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8Î/Ö f3 9Î9® G f3 /J 63r

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G/N G f3 9Î9– G>þ/Ö&r G;R53Hâ3 G9ÎA^9® G Y W X W#š G X Y9* G Z X9Ò R G Y W W `#š G X Y9
3 C2F²8– G&/9Ò*² G:Û+"&n$ê G7ç GHâ 8F& 9® G3æ9Ë 3 3r S G9Ê9Ë9ß8B ^>î/Ú 3 3r9æ/N/ &/F² G
HZ ^I¦+ÚF²+Ò G f3 G®8V5 % %: U G9Ê G: -Š:rF²+Ò G9ç3‡G¶ G>›9Ú9– GHâ3 G 8W9æ8& â G9Þ9',
3 9Î9® G>›9Ú9– G&/ G: -Š:rF²8& G%VG®8B G f3 +Ò G5:52G® 6 G9Ê+Ò G R Æ*² G9Ê G: -Š:rF²8& G
  9š GF²,ÛG®$ê G Ù9Û% %: U

G/N G f3 9Î9– GHâ f3 †;V8& G'†)Ò G f3 +Ò G5:52G®8V5 % %: U G9Ê G †;V9– G/N G f3 9Î9Ê G: -Š
V G;g%VG® â G8² 7 GF²52&n< G7š% G®8V%:$ê G Ù9š GG¿, :W9'*² GH«56G®& *³ G f3 +Ò G HãG
52G¶ G Ù9š G8ê ÂG® 6 G9Þ5 % %: U G f3 $ê G: -Š:rF²3 9® G ^7· R G K52# 8ÿ9š G' .q@¾G®$ê G f
Æ8& G%VG®8B G523 9® G.•.ë9š G:W8ÿG®8B G Ö;óG®$ê G Ù9š GFBG¾G® 6 G9Þ5 % %: U G(fG
F²9® G:Z.n:W9Î GF²52# 8ÿ8& G%VG² GF V2&," G7š%)Ò G: -Š:rF² G9ç3‡9š G9ZGÊ G 8W9æ V G:V
  9&@¯ R G9v9®:W GHâ ?ê:k8& G%VG² GF V+Ò GFBG¾G® 6 G9Þ5 % %: U G/N G f3 9Î9Ê G5:52G
3 9® GF²,Û9š G9ZG² GG¿, :W9Î G R Æ+Ò G:r KG® 6 G9Þ%: 6 G/N G f3 9Î9– G.U5 % %: U

G/N G f3 9Î9® G9® 9'*²$ê G3 † G: -Š:rF²$ê G;R53Hâ3 G9ÎA^9® G Y W X W#š G X Y9* G Z X9Ò R
X Y9* G Z X9Ò GHZ: 9® G: -Š3 C28– G&/9Ò*² G:Û+"&n$ê G7ç GHâ 8F& 9® G 8W3‡ R G N, 69Ê9
.e G9æ/N9® G/ &/ R GHZ ^I¦+Ú9® G# 8ÿ9š G9Ò.n:W9'*² G9Î:k&r GHâ >î, †;V8& G'†)Ò G;g8ê3‡9® G
:f8&3r G:W:kG® â GF²52G® 6 G9Þ5 % %: U

f3 9® 8& G8WGû9š G.N@®< G7š% G®"î G f3 /J 63r G9Ê8ÿ9æ9® GG¿, :W G9®3 :k8& G>Ž 6 V&v
)Ò 6 GEf%>&n$ê G3 GÃ9’*² G: -Š:rF²8& G%VG² G;R3s G Y Y8&3r G3z,ÛG® 6 G9Þ$ê G.j8– G o9Ê G
;g GE 4n V 9æ8& G%VG² G,:?ò R G,:9Û9– G W W G ` S \ `].‡,"9& R G Y X ^ S Z Y [.‡,"9&9Ê,Æ G9Ê
†,& G V*~ G>š â9ê7·9– G Y Z S [` _.‡,"9&9Û% %: U G G
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	33( )		32( )	
.		84,628,687,395		82,691,026,553
(1)		71,753,606,476		68,376,846,604
1. (21)	10,039,751,500		16,042,102,783	
(5)	(21,779,872)		(203,324,684)	
2. (4)	2,840,000,000		5,340,000,000	
3. (6,21,22)	64,012,846,916		51,578,691,586	
(22)	(8,496,525,690)		(8,165,829,571)	
4. (21,22)	2,355,155,897		2,410,637,079	
	(30,707)		(183,512)	
5.	29,628,768		109,704,107	
6.	42,875,000		77,474,000	
7.	295,286,823		160,994,410	
8.	422,679,042		584,922,251	
9. (23)	138,142,094		227,878,130	
10.	95,576,705		213,780,025	
(2) (3,27)		12,875,080,919		14,314,179,949
1.	1,993,027,496		3,739,817,874	
	(76,511,382)		(47,203,457)	
2.	2,934,866,353		3,188,244,308	
	(1,090,341,462)		(1,054,065,037)	
3.	128,481,227		438,236,061	
4.	5,047,171,802		5,077,231,938	
	(216,094,549)		(649,899,762)	
5. A/S	1,360,464,710		1,340,484,068	
6.	954,198,604		155,688,827	
7.	422,840,271		32,725,924	
8.	1,416,977,849		2,092,919,205	
.		59,328,602,274		72,777,154,643
(1)		11,849,655,116		9,263,288,739
1. (7)	1,360,032,591		1,501,221,351	
2. (8)	8,489,622,525		5,762,067,388	
3.	2,000,000,000		2,000,000,000	
(2) (9,17,27,28,30)		44,800,007,296		58,597,476,405
1. (10)	8,071,182,012		16,846,166,372	
2.	41,868,759,732		46,296,270,182	
	(9,241,920,131)		(9,739,264,032)	
3.	2,546,992,173		3,285,898,242	
	(1,659,674,138)		(2,067,992,091)	

4.	16,628,790,304		16,533,114,472	
	(15,998,077,172)		(15,646,165,025)	
5.	166,210,459		178,979,593	
	(98,932,022)		(120,349,309)	
6.	15,097,441,385		15,086,249,276	
	(12,580,765,306)		(12,055,431,275)	
(3) (11,30)		2,159,103,015		4,482,537,252
1.	55,209,312		112,231,152	
2.	2,145,390,624		4,054,453,439	
(5)	(305,906,489)		(124,351,167)	
3.	264,409,568		440,203,828	
(4)		519,836,847		433,852,247
1.	519,836,847		433,852,247	
		143,957,289,669		155,468,181,196
.		40,405,163,067		45,888,217,567
1. (21,22)	3,133,445,900		3,791,142,844	
2. (13,21)	1,559,966,914		2,402,668,104	
3.	28,054,595		32,716,956	
4.	174,218,886		696,668,343	
5.	3,616,438		6,027,398	
6.	485,166,867		477,977,177	
7.	10,000,000		32,681,020	
8. (16,27,28)	23,500,000,000		-	
9. (15,27,28)	7,000,000,000		34,000,000,000	
10. (4,17,27,28)	4,433,240,000		4,433,240,000	
11. A/S (14)	77,453,467		15,095,725	
.		4,211,490,700		9,497,020,000
1. (4,17,27,28)	3,324,930,000		7,758,170,000	
2. (22)	661,160,700		1,513,450,000	
3. (5)	225,400,000		225,400,000	
		44,616,653,767		55,385,237,567
. (1,18)		46,626,095,000		70,426,095,000
1.	46,524,405,000		70,272,500,000	
2.	101,690,000		153,595,000	
. (18,20)		31,031,111,815		38,681,402,277
1.	31,031,111,815		38,681,402,277	
.		(26,855,241)		-
1. (19)	(12,932,517)		-	
2. (8)	(13,922,724)		-	
. (24)		(1,455,922,314)		(1,394,660,275)
1. (7)	5,996,428		-	
2. (7)	(5,445,966)		(5,402,513)	
3. (8)	940,645,647		859,486,460	
4. (8)	(2,397,118,423)		(2,248,744,222)	

.		23,166,206,642		(7,629,893,373)
1. (20)	23,166,206,642		(7,629,893,373)	
		99,340,635,902		100,082,943,629
		143,957,289,669		155,468,181,196

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	33( )		32( )	
. (22,30)		280,146,825,800		201,346,657,791
1.	22,008,922,753		31,206,357,745	
2.	258,137,903,047		170,140,300,046	
. (22,30)		255,737,216,607		179,126,997,502
(1)	16,635,276,790		24,777,524,396	
1.	3,692,614,417		4,546,794,242	
2.	13,783,024,924		21,100,952,991	
3.	2,948,836,629		4,139,226,237	
	20,424,475,970		29,786,973,470	
4.	(1,916,516,114)		(3,692,614,417)	
5.	(1,872,683,066)		(1,316,834,657)	
(2)	239,101,939,817		154,349,473,106	
1.	2,134,179,271		3,744,461,816	
2. (12)	235,904,429,603		150,796,363,553	
3.	3,614,884,546		2,077,810,040	
	241,653,493,420		156,618,635,409	
4.	(1,844,524,891)		(2,134,179,271)	
5.	(707,028,712)		(134,983,032)	
.		24,409,609,193		22,219,660,289
. (32)		16,933,971,104		16,961,431,780
1.	4,316,388,073		5,015,125,700	
2.	1,181,702,765		420,553,421	
3.	717,482,572		803,527,838	
4.	308,920,283		200,320,623	
5.	68,281,626		85,335,804	
6.	730,686,383		627,285,426	
7.	589,496,219		651,315,620	
8.	81,150,016		92,505,997	
9. (9)	234,909,498		326,826,071	
10.	218,676,182		76,254,054	
11.	112,384,675		94,804,259	
12.	115,965,412		113,278,068	
13.	25,613,459		31,946,898	
14.	11,740,000		38,537,095	
15.	308,848,767		157,181,883	
16.	137,814,087		104,261,472	
17.	285,915,987		324,586,148	
18.	5,943,974		4,304,517	
19.	30,568,438		6,900,603	
20.	370,309,972		268,136,637	

21.	3,003,747,557		3,354,174,515	
22. A/S (14)	461,819,196		603,131,786	
23.	194,682,400		222,753,142	
24. (29)	1,608,624,129		1,322,845,934	
25. (12)	465,425,215		720,929,121	
26.	329,943,631		46,359,536	
27. (11)	1,016,930,588		1,248,249,612	
. (30)		7,475,638,089		5,258,228,509
.		33,429,074,703		13,868,602,713
1.	779,191,757		1,077,622,542	
2.	2,804,497		-	
3.	7,379,817,121		7,407,614,590	
4. (21)	529,708,292		298,662,254	
5.	2,620,377,431		2,734,072,339	
6. (9)	20,817,663,165		278,237,903	
7. (7)	-		5,197,115	
8. (7)	40,313,384		351,256,314	
9.	152,805		-	
10. (8)	792,761,934		763,338,127	
11.	466,284,317		952,601,529	
.		17,738,506,150		27,598,504,505
1.	2,158,335,240		3,236,789,483	
2.	8,412,233,641		9,805,586,629	
3. (11)	1,067,277,520		278,032,259	
4. (21)	1,212,730,160		1,968,774,677	
5. (7)	-		40,102,207	
6.	-		2,338,866	
7. (8)	364,364,682		984,644,743	
8. (9)	888,694,822		921,860,951	
9.	84,899,359		-	
10.	87,506,685		-	
11.	35,582,110		-	
12. (8)	616,087,693		-	
13.	-		7,471,182	
14. (3)	1,213,574,970		8,548,777,929	
15. (13,29)	1,597,219,268		1,804,125,579	
. ( )		23,166,206,642		(8,471,673,283)
. ( )(23)		-		(841,779,910)
. ( )(24)		23,166,206,642		(7,629,893,373)
XI. (25)				
1. ( )		1,705		(543)

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33( )	2010	01	01	32( )	2009	01	01
	2010	12	31		2009	12	31
	2011	03	21		2010	03	26

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. ( )		23,166,206,642		(7,629,893,373)
1.	-		-	
2. ( )	23,166,206,642		(7,629,893,373)	
.		-		7,629,893,373
1.	-		7,629,893,373	
.		23,166,206,642		-

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32( ) 2009 01 01 2009 12 31

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2009.01.01 ( )	70,426,095,000	41,538,680,984	-	(1,133,191,261)	(2,857,278,707)	107,974,306,016
1.	-	(2,857,278,707)	-	-	2,857,278,707	-
2.	-	-	-	(2,367,378)	-	(2,367,378)
3.	-	-	-	1,950,103	-	1,950,103
4.	-	-	-	(149,567,329)	-	(149,567,329)
5.	-	-	-	(111,484,410)	-	(111,484,410)
6.	-	-	-	-	(7,629,893,373)	(7,629,893,373)
2009.12.31 ( )	70,426,095,000	38,681,402,277	-	(1,394,660,275)	(7,629,893,373)	100,082,943,629
2010.01.01 ( )	70,426,095,000	38,681,402,277	-	(1,394,660,275)	(7,629,893,373)	100,082,943,629
1.	-	(7,629,893,373)	-	-	7,629,893,373	-
2.	(23,800,000,000)	(20,397,089)		-	-	(23,820,397,089)
3.	-	-	-	5,996,428	-	5,996,428
4.	-	-	-	(43,453)	-	(43,453)
5.	-	-	(13,922,724)	-	-	(13,922,724)
6.	-	-	-	81,159,187	-	81,159,187
7.	-	-	-	(148,374,201)	-	(148,374,201)
8.	-	-	(12,932,517)	-	-	(12,932,517)
9.	-	-	-	-	23,166,206,642	23,166,206,642
2010.12.31 ( )	46,626,095,000	31,031,111,815	(26,855,241)	(1,455,922,314)	23,166,206,642	99,340,635,902

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HZ G ^ GI¦ G+Ú GF²

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32( ) 2009 01 01 2009 12 31

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	33( )		32( )	
.		(5,707,572,762)		(6,861,357,557)
1. ( )	23,166,206,642		(7,629,893,373)	
2.	9,461,274,414		9,714,413,750	
.	2,806,678,645		3,281,245,534	
.	1,801,337,729		1,233,821,206	
.	329,943,631		46,359,536	
.	1,016,930,588		1,248,249,612	
.	1,067,277,520		278,032,259	
.	364,364,682		984,644,743	
.	1,188,308,030		1,950,136,504	
.	-		2,338,866	
.	84,899,359		-	
.	-		6,860,682	
.	87,506,685		-	
.	-		40,102,207	
.	-		627,526,876	
. A/S	62,357,742		15,095,725	
.	616,087,693		-	
.	35,582,110		-	
3.	(22,548,771,933)		(1,816,270,037)	
.	529,659,782		290,669,444	
.	792,761,934		763,338,127	
.	20,817,663,165		278,237,903	
.	-		5,197,115	
.	40,313,384		351,256,314	
.	368,220,863		127,571,134	
.	152,805		-	
4.	(15,786,281,885)		(7,129,607,897)	
.	(12,433,402,842)		(6,906,349,571)	
. ( )	(716,796,564)		110,526,536	
.	80,075,339		293,105,761	
. ( )	(134,292,413)		292,001,328	
. ( )	162,243,209		(146,854,502)	
.	89,736,036		232,045,951	
.	1,807,319,893		4,764,257,615	
.	(55,765,280)		(152,652,425)	
.	(544,574,575)		(5,516,208,705)	
. ( )	(522,449,457)		485,882,588	
. ( )	7,189,690		(125,866,109)	

.	(1,377,321,456)		(295,104,280)	
.	(4,662,361)		(20,471,368)	
. ( )	(22,681,020)		11,341,999	
. ( )	(852,289,300)		135,460,000	
.	10,510		265,172,885	
.	(1,266,210,334)		(554,690,128)	
.	(2,410,960)		(1,205,472)	
.		31,471,791,085		13,953,358,684
1.	43,055,977,126		22,040,010,534	
.	34,599,000		73,912,000	
.	7,551,893,869		18,069,135,316	
.	101,218,434		851,256,314	
.	2,050,000,000		-	
.	147,184,000		302,168,000	
.	-		2,117,143,275	
.	27,165,600,000		-	
.	5,544,216,623		-	
.	290,183,377		-	
.	5,050,000		118,388,820	
.	3,381,823		26,166,796	
.	650,000		481,840,013	
.	150,000,000		-	
.	12,000,000		-	
2.	(11,584,186,041)		(8,086,651,850)	
.	5,051,893,869		6,207,071,233	
.	-		1,200,000	
.	59,200,000		5,000,000	
.	32,105,190		-	
.	24,500,000		-	
.	253,361,271		96,680,265	
.	45,372,115		46,857,960	
.	930,188,977		1,166,394,936	
.	1,270,000		-	
.	5,046,383,316		-	
.	17,237,282		19,832,121	
.	93,724,021		503,410,335	
.	28,950,000		40,205,000	
.		(31,766,569,606)		891,410,000
1.	30,500,000,000		34,000,000,000	
.	7,000,000,000		34,000,000,000	
.	23,500,000,000		-	
2.	(62,266,569,606)		(33,108,590,000)	
.	4,433,240,000		1,108,590,000	
.	34,000,000,000		32,000,000,000	
.	23,800,000,000		-	
.	20,397,089		-	

.	12,932,517		-	
. ( )(+ +)		(6,002,351,283)		7,983,411,127
.		16,042,102,783		8,058,691,656
.		10,039,751,500		16,042,102,783

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33( ) 2010 12 31

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, †;V8& G'†)Ò G9ç3‡&n8 9',Æ S G%O † G: -Š:rF²+Ò G9ç3‡G® † G9ZG®8B G>šC3G² G;g8êG² GHâ
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%O3 $ê G9vHk9æ3 9š G@>'39& V OHZ-’?ò9æ S;ó8B S †C G-Š3 9’*² G@>'3G² G9æ3 9– G K:k V7·
G® 6 G9Þ5 % %: U G(fG² S G%O3 $ê G9vHk9æ3 9® G@>'3 G(f$ê G8š3‡I 9® G< ?ò9Ê G V9û G?² R
$û4n;V9š G?^ RG®8B G.N)î G :r:W GHþ9Ë9š G;ó V52Bú$ê G< ?ò9– G9æ/N:W G< ?ò*² S G%OGÊ9
9š GHâ/K52Bú Æ"î G$û+¶9v< +Ò G9ZG² G< ?ò9– G4n9Ë:W G< ?ò*² G>î, G® 6 G9Þ5 % %: U

G²F S G%O3 $ê G9æ3 9® G:r:Æ S G,:9Û S G Ê3z G(f$ê G r.r R G V*~G² G ^9‹0š8ÿ9š G9æ/NHªG®$
.•@¾8& G'†)Ò G9vHk9æ3 9® G Ê3z'G9š G9ZG®8B G3 8ÿG² G>~9Û ^8& G%VG² G Ê3z † Z G;g G ^9
GÊ G9vHk9æ3 9® G@>'39& V8& G3 9ÛG® 6 G9Þ$ê G.j S G%O † G.e G:Z † G;g G@>'39& V8& G 3
9– G8 5 % %: U G G

G²F S G9vHk9æ3 8& G%VG² G f V3 W0š$ê G7š)î9® G# 8ÿ8F4n8& G'†)Ò G:k9~.ë O Ê-’ S G Â?ë-’9
:k7·.ë P8& G9®G®8B G 3 &n 6 G9Þ5 % %: U

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$ê G3 8ÿ9Ê G V$ûG² G52:f/ÖC† G \#š9® G# 8ÿ8F4n+Ò S G3 8 : 3 â8& G%VG®8B$ê G \ ¥ X W#š9®
+Ò S G:Z †523z9Ê8ÿ â8& G%VG®8B$ê G X \#š9® G# 8ÿ8F4n+Ò S G3âGZE 9>8 8& G%VG®8B$ê G
+Ò G:W8ÿG®8B G:k7·.ë8& G9®G®8B G3 :k&r G3 W7·9š G< :g G>~ fG² G9ê7·9’*² GF²52G® 6 G9Þ5
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%O3 $ê G K:k V@®*² GF V&n$ê G9æ3 9Ê8Î8& GD,9æ S G9vHk G.e G-ŠHk9æ3 G'G9Ê G< /ÖHª S
.e G529û V@®9® G _ ÿG² GG®)Ó G'G9® G9&9Î9’*² G9ÎG®8B G%OGÊ G9æ3 9® GHâ4n V$û V7·9Ê
;g8êG® â G.N%BG®$ê G 9 G N G.N%B7·9š G9æ3 f7·3æ5:9® G R,ÿ9’*² G † Z3æ9Ë8& G.n8WG® 6
%: U

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%O3 $ê G/J 6 † Z:Û+"9Ò GHZ: 9® GH®9~ O | z K X%O G a G%O †,& G X S X Z _ U ` W9& S G:Z †,&
q w € X W W G%O G a G%O †,& G X S Z ` ^ U W _9& S G:Z †,& G X S Y] Y U _ Y9& S G I | y v G X
,& G X S] ^ [U Y _9& P8& G9®G®8B GHªF&3‡ G8ÎHª9æ3 R G/Ö>š+Ò GH®3 G® 6 G9Þ9',Æ S G9Ê
9Ë9– G † Z3æ9Ë9'*² G>î, G® 6 G9Þ5 % %: U
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G
%O3 $ê G9Ú< 9& GDJ< ^< _ 2:k8& G'†)Ò G/J 6 † Z:Û+"9Ò GHZ: G X#š9Ê3 G R3ãG² G:Z G9Ú< 9&
528& GDJ< G¶ G 9 G< _G®8B7Ò GG¶ GDJ< ^ G?s G?ê 7·9š GDJ< _8B?ÿ%O/Ö>š*² G3z:kG® 6
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%O3 $ê G< ?ò9® G52 † G(f$ê G ^7·9Ê G/ÞH«5:G² G/Ö>š G;g G R Æ3 Ê9Ê"î G Æ)î9® G R*² GHZ:
:Ê: G®,Æ S G%OGÊ G9®-Š+Ò G9ÊGßG® † G9ZG®8B G9æ9&9Ê G9v?ò&v G V$û3‡9Ê G,:9 G#è 6
8& G3â8ê&n$ê G ^7·9š G56+ 3‡ G9Þ â G?ê:kG¶ G4n G9Þ$ê G 9 $ê G/Ö>š*² G 3 G®8B G9Ê+Ò G9
R G8ÿ& 8&," G3 8ÿG® 6 G9Þ5 % %: U G

O X Z P G9Ê8F.ë9Î3Ž

%O3 $ê G.ë9Î3Ž.ë G'G9® G.ë*•8& G9®G®8B G%OGÊ G3 8 8F& 8& G/Ö%JG¶ G.ë9Î3Ž G.e G.ë9Î3Ž
3Ž7·9® GG¿ 8& G%OGÊ G3 8 8F& 9® G9Ê8F.ë9Î3Ž G/ &/7·9š G V fG®8B G3 ?òG² G ^7·9š G.ë9Î3Ž
*² G 3 G® 6 G9Þ9',Æ S G9æ3 ½/Ö>š9® G9û/Ö V7· R G3Ž-Š V7·9® G>~9Ê8& G'†+Î G9Ò52:W G>~
9Ê8F.ë9Î3Ž9æ3 R G9Ê8F.ë9Î3Ž/Ö>š+Ò G9Î53G® 6 G9Þ5 % %: U9Ê8F.ë9Î3Ž9æ3 R G9Ê8F.ë9Î3Ž/Ö
$ê G9Ò52:W>~9Ê9® G3â,Î G'G9'*² G9ÎG®8B G.N)î8& G f&n Æ"î G?ê V:W9'*² G/Ö%JG¶ G.ë9Î3Ž/Ö
*² G@w:kG® 6 G9Þ5 % %: U G9Ò52:W>~9Ê9® G.ë9Î3ŽHþ R$ê G.r33G² G † Z9® G.ë9Î3Ž0š8ÿ8& G.
9Þ9',Æ S G9æ/NGÃ,ÿ8& G< :g G.n8W&n$ê GGÃ,ÿ R G V*~&r G9Ò52:W G>~9Ê9® G.ë9Î3ŽHþ R$ê G
,ÿ8& G< :g G.n8WG® 6 G9Þ5 % %: U G9Ê8F.ë9Î3Ž9æ3 9– GGûI G R3Ž3â'39® G.r339Ê G Æ9® GH
8F.ë9Î3Ž9æ3 9® G.ë9Î3Ž G:^ f GHþ R V G5:HZ&v G4n G9Þ9š G Ù9'*² G †%V&n$ê G 9 8& G9æ3 9'*
G® 6 G9Þ5 % %: U
G
9Ê8F.ë9Î3Ž9æ3 R G9Ê8F.ë9Î3Ž/Ö>š$ê G9v&/ R G0š9v&/GÃ,ÿ9'*² G/Ú+®G® 6 G9Þ9',Æ S G&/9ÒG²
.e G0š9v&/ G Â/Ú# 9® G9Ê8F.ë9Î3Ž9æ3 R G9Ê8F.ë9Î3Ž/Ö>š V G&/9ÒG² G R3Ž%O Ã R V*~&r G 9
$ê G W W G3 G®8B GF²52G® 6 G9Þ5 % %: U
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%O3 $ê G:r:Æ R:k8&3r G.r33G² G: +"0š S G#Î-Š0š S G:r:Æ8– G V*~&r G/ &/ G.e G 6:k:r:Æ Z:g0š9® G
:W9Î G.†/Ö7·9'*² G: 69æ3 V7·9š G :kG® 6 G9Þ5 % %: U G 6:k:r:Æ Z:g0š$ê G333 3z0š9® G:k3 :Æ
8 & 8& G †?^G®8B G:rFÞ8& G.†/ÖG® 6 G9Þ$ê G.j S G.†/Ö&n< G7š% G² G 6:k:r:Æ Z:g0š8– G0šHþ9
:r:ÆH²&/9'*² G9ÎGÊ G:r:Æ0š8ÿ9Ê G3 5 G² G/Ö/Ú9– G:Æ8 & 3æ5:9® G R,ÿ9'*² GG®8B G8W8 8Î0š8ÿ>
G® 6 G9Þ5 % %: U G%O †8– G:Z †8& G.r33G² G:Æ8 & 3æ5:9– G W W G X S Y X [.‡,"9& R G _ S \ [

%: U

[U G3 8ÿ9Ê G:rG²&r G ^9‹3 FÞ
G
/J 6 † Z:Û+"9Ò GHZ: G%O3 9® G3 8ÿ9Ê G:rG²&r G ^9‹3 FÞ9® G# 8C9– G%:9¢ R G o5 % %: U G G

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		33( )	32( )	
		340	340	L/C
		2,500	5,000	
		2,840	5,340	

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%O †8– G:Z † G Ã 6/J:Æ ^9® G;ó f# 8C9– G%:9¢ R G o5 % %: U

O X P G:r Z Z O%O P †

				(:)
	203	-	(182)	21
	124	-	182	306
	327	-	-	327

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/J 6 † Z:Û+"9Ò GHZ: G/Ö>š*² G 3 &r G Ã 6/J:Æ ^ G Y Y \.‡,"9&9– G8&#^, V, K%>8& G%VG² G3 H
9®-Š G9Þ$ê G Ã 6/J:Æ ^9Û% %: U G
G
O Y P G:r Z Y O:Z P †

				(:)
			( )	
	49	265	(111)	203
	124	-	-	124
	173	265	(111)	327

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%O3 V G ^9‹ † V8& GG¶9Î G'G9’*² G:r KG² G,:?ò>š â G;g G/J 6 † Z:Û+"9Ò GHZ: G," † V G.N&)îG²
8C9– G%:9¢ R G o5 % %: U

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		6,852	-

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		(%)						
( )								
	1,401	-	59	65	65	6	-	-
	10,035	-	602	9	9	(5)	-	588
			661	74	74	-	-	588
( )								
( )	11	-	-	-	-	-	-	-
( )	57,088	1.4	285	-	-	-	-	285
	10,000	0.3	72	-	26	-	-	46
	80,000	0.6	440	-	5	-	-	435
	5,000	1.3	50	-	-	-	-	50
( )	12,000	13.6	60	-	27	-	-	33
			907	-	58	-	-	849
			1,568	74	132	1	-	1,437

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%O3 $ê G.N5:HZ/J9v9Ê9Ë G].‡,"9&9š G,:& V$û;ó âF V9Ê9Ë9’*² S G.N5:HZ/J9v3æ5: G \.‡,"9&9–
,:& V$û;ó âF V3æ5:*² G †C FB Z3æ9Ë$Z 7·8& G 3 G®8V5 % %:
G
3 †< /Ú;ó â G;g G0š3 9û;R539– G529û3‡8 $ê G;R539’*² G56+ 3‡9Þ$ê G@w:k,þ%Î8& G9®G² G K:k V
9š GF VG¶ G4n G8 8 G@>'39& V*² GF VG®8V9’,Æ G4r9æ3 V7·9Ê GHZ:VIÞ GG®)ÓG®8B GHâ/K
8 $ê G 9 GHâ4n V$û V7·9’*² G f7·G®8B G † Z3æ9Ë8& G.n8WG®8V5 % %: U

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1 - 5		1,228	1,228	1,228

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		(%)						
( )								
(1)	1,401	-	59	55	55	(4)	-	-
	10,035	-	602	13	13	(2)	-	587
			661	68	68	(6)	-	587
( )								
( )	9,800	0.7	4,900	-	131	-	-	4,769
( )	11	-	-	-	-	-	-	-
( )	57,088	1.4	285	-	-	-	-	285
	10,000	0.3	72	-	26	-	-	46
	40,000	0.09	200	-	17	-	7	176
(2)	80,000	0.6	440	-	5	-	(5)	440
	5,000	1.3	50	-	-	-	-	50
( )	12,000	13.6	60	-	27	-	33	-
			6,007	-	206	-	35	5,766
			6,668	68	274	(6)	35	6,353

O;R X P G:Z † G;g G O;R PAV9ÊEF8&GZ8– G O;R PAV9ÊEF V GG¿/'G®8B G O;R PAV9ÊEF G;R53
7®5 % %: U
O;R Y P G:Z †;g G \ S W W W9&8&3r G \ W W9&9’*²9® G7·,Ê/ÚG¶9Ê G9Ê+>8 :Ž G;R534n V G _ W
8 5 % %: U
G
%O3 $ê G.N5:HZ/J9v3æ9Ë G].‡,"9&9š G,:& V$û;ó âF V3æ5:*² G †C FB Z3æ9Ë$Z 7·8& G 3 G®
8V5 % %:

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1 - 5		1,227	1,227	1,227

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:Z †;g G O;R P8'3 9Ê8*7~ G.rGß G56;R9Î4n â/Ö3 >š$ê GHâ4n&n8 9’,Æ G56;R9Î4n â GGß3 I G56;R,
9’*² G9ÎG² G>î/Ú9Ê9Ë G Z \ X.‡,"9&9š G,:& V$û;ó â>î/Ú9Ê9Ë9’*² G 3 &n8 G9Þ5 % %: U

_ U G< /Ú.ë:W8ÿD,9æ;R53
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/J 6 † Z:Û+"9Ò GHZ: G< /Ú.ë:W8ÿD,9æ;R539® G# 8C9– G%:9¢ R G o5 % %: U
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		(%)			
Shenzhen inkel-languang(1)		100	2,755	3,639	3,632
Dongguan inkel electronics(2)		100	3,941	3,999	3,999
Sherwood Europe GMBH(3)		100	7,787	880	859
Sherwood America(4)	1,857,821	100	14,660	(8,754)	-
			29,143	(236)	8,490

O;R X P G%O †;g G Z W L+Ò G?ê V@>'3G®8B G%O †,& GHZ: G< /Ú9~9– G X W W L9Û% %: U
O;R Y P G%O † G56 2D,9æ G< /Ú9Û% %: U
O;R Z P G%O †,& GHZ: G? 3 < Gß;g8& G9Þ5 % %: U
O;R [P G 3æ$Z:W9’*² G9ÎG®8B GD,9æ;R539® G ^7·9Ê G8W O W P9Ê G&n8 G< /Ú.ë:W8ÿ9š G;g%
%O †,& GHZ: G.N.n8W3æ5:7·9– G _ S ^ \ [.‡,"9&9Û% %: U
G
%O †;g G O;R P9ÎA^G’8&9Ê G< /Ú9š G:Z* G,: WG®8B G< /Ú.ë:W8ÿD,9æ;R53>î/Ú3æ5: G] X].‡,"9&
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		(%)			
Shenzhen inkel-languang		70.0	1,649	1,731	1,724
Sherwood Europe GMBH		100.0	7,787	1,419	1,372
Sherwood America(1)	1,857,821	100.0	14,660	(7,589)	-
( )	200,000	100.0	2,000	2,198	2,666
			26,096	(1,499)	5,762

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Shenzhen inkel-languang	44,908	41,269	226,119	1,173	36,125	33,652	147,196	505

Dongguan inkel electronics	4,073	74	-	-	-	-	-	-
Sherwood Europe GMBH	1,150	269	1,391	(413)	2,097	678	1,980	(828)
Sherwood America	7,243	15,997	11,153	(1,373)	7,263	14,852	10,691	(1,542)
( )	-	-	-	-	4,363	2,165	5,245	154
	57,374	57,609	238,663	213	49,848	51,347	165,112	(1,711)

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3 † GG’D,9æHâ3 $ê G X Y9* G Z X9Ò G 3 .ë9Î9’*² G9Z G: -Š:k/J$ê G8Î/Ö f3 9Î9® G f3 "î G ÖCö+Ò G
< G7š% G² G V 3 G: -Š:rF²*² G8Î/Ö f3 9Î9® G f3 G(f$ê G ÖCö.q9– G: -Š:k/J8– G3 9ÊG¶ G4n G9Þ9’
"î G N G>~9Ê$ê G;g8êG®< G7š% G®%: 6 G%O3 $ê GEf%>G® 6 G9Þ5 % %: U G

O Z P G.N5:HZ9Ê9Ë O3æ5: P9® G:r Æ# 8C

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Shenzhen inkel-languang	7	(8)	-	-	(1)	5	(7)	(55)	-	(57)
Sherwood Europe GMBH	54	(43)	(7)	22	26	128	(54)	(8)	7	73
( )	-	-	-	-	-	32	135	-	333	500
	61	(51)	(7)	22	25	165	74	(63)	340	516

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Shenzhen inkel-languang(1)	1,724	1,106	793	23	(14)	3,632	1,741	132	(149)	1,724
Dongguan inkel electronics	-	3,941	-	58	-	3,999	-	-	-	-
Sherwood Europe GMBH(2)	1,372	-	(364)	(149)	-	859	2,468	(985)	(111)	1,372
( )	-	-	-	-	-	-	2,035	631	-	2,666
	3,096	5,047	429	(68)	(14)	8,490	6,244	(222)	(260)	5,762

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.n8WG®8V5 % %: U

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< /Ú.ë3æ5:8&3r G W W G>~ fG® 6 G V3 G®8V5 % %: U

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Shenzhen inkel-languang	860	23	883	1,009	(149)	860
Dongguan inkel electronics	-	58	58	-	-	-
Sherwood Europe GMBH(1)	(2,248)	(149)	(2,397)	(2,137)	(111)	(2,248)
	(1,388)	(68)	(1,456)	(1,128)	(260)	(1,388)

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	16,846	-	(8,775)	-	8,071
	36,557	32	(3,125)	(837)	32,627
	1,218	25	(291)	(65)	887
	887	253	(1)	(509)	630
	58	46	-	(37)	67
	3,031	931	(85)	(1,359)	2,518
	58,597	1,287	(12,277)	(2,807)	44,800

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%O3 $ê G%O †;g G8B9®& 3 8{ OCö< S Ê-’ S Â?ë-’ G.e G †C 9®9vHk9æ3 P9š G Z Z S W W W.‡,"9
3Ž G/ & P8& G,: WG®8B G9vHk9æ3 G>î/Ú9Ê9Ë G Y W S _ X W.‡,"9&9š G 3 G®8V5 % %: U

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O Y P G:r Z Y O:Z P †

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	16,846	-	-	-	16,846
	37,483	-	-	(926)	36,557
	1,340	-	-	(122)	1,218
	1,453	97	(106)	(557)	887
	39	47	(15)	(13)	58
	3,765	1,166	(236)	(1,664)	3,031
	60,926	1,310	(357)	(3,282)	58,597

X W U G/J9vCö< G K52< V
G
/J 6 † Z:Û+"9Ò GHZ: G%O3 V G/J9vG® 6 G9Þ$ê GCö< 9® G K52< V G# 8C9– G%:9¢ R G o5 % %

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		33( )	32( )	32( )	32( )
		8,071	16,846	24,054	33,260

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X X U G-ŠHk9æ3
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O X P G:r Z Z O%O P †

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	112	17	(47)	-	(27)	55
	4,054	94	(150)	(1,067)	(786)	2,145
( )	(124)	(182)	-	-	-	(306)
	440	29	-	-	(204)	265
	4,482	(42)	(197)	(1,067)	(1,017)	2,159

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Ã 6/J:Æ ^ G;ó V7·9– GHZ ^.eHZ ^3‡9æ3 8&3r G%V? 7·9Û% %: U
G
O Y P G:r Z Y O:Z P †

					(:)
	124	20	-	(32)	112
	4,843	503	(278)	(1,014)	4,054
( )	(124)	-	-	-	(124)
	602	40	-	(202)	440
	5,445	563	(278)	(1,248)	4,482

G
X Y U G 3 r.r0š
G
%O3 9® G 3 r.r0š8& G VG² G# 8C9– G%:9¢ R G o5 % %: U G

				(:)
	33( )	32( )	33( )	32( )
	5,410	4,236	465	721

X Z U GDJ< _8B?ÿ%O/Ö>š
G
%O †8– G:Z †;g GDJ< _8B?ÿ%O/Ö>š9® G/ &/# 8C9– G%:9¢ R G o5 % %: U

		(:)
	33( )	32( )
	1,801	1,234
	1,266	555
	535	679

G
%O3 $ê GH«:k †8BHk GDJ< 8F ^:r& 8& G V9ÛG® 6 G9Þ9’,Æ G%O † G< _7· G X S Y]].‡,"9&8&$ê
^< _7· G [W].‡,"9&9Ê GFBG¾&n8 G9Þ5 % %: U GG²F GDJ< ^;g Z:k3 9š G5:52G®8B G%O †8–
< _DJ< ^ G \ Z \.‡,"9& R G] ^ `.‡,"9&9š G W W G.N< _ ^9’*² G :k%V? G®8V5 % %: U G GG²F G%
$ê G%O † G.e G:Z † G;g G,Û8^DJ< ^ G ^ _ W.‡,"9& R G _ X [.‡,"9&9š G W W G< _G® 6 GEf V0š3
8– G9÷3æ5:*² G 3 G®8V5 % %: U
G

X [U G h z?ÿ%O/Ö>š
G
%O †8– G:Z †;g G h z?ÿ%O/Ö>š9® G/ &/# 8C9– G%:9¢ R G o5 % %: U

		(:)
	33( )	32( )
	15	-
	62	15
	-	-
	77	15

X \ U G3 >š

/J 6 † Z:Û+"9Ò GHZ: G3 >š9® G# 8C9– G%:9¢ R G o5 % %: U
G
O X P G:r Z Z O%O P †

	65
	7,000 1
	7,000
	2010 6 29
	2011 6 29
	6.25%
	29
	2011 6 29

O Y P G:r Z Y O:Z P †

	63	64
	7,000 1	27,000 1
	7,000	27,000
	2009 6 29	2009 11 30
	2010 6 29	2010 11 30
	6.25%	5.06%
	29	30
	2010 6 29	2010 11 30
	50 1	50 1

G

X] U G%> †>~9Û ^
G
/J 6 † Z:Û+"9Ò GHZ: G%> †>~9Û ^9® G# 8C9– G%:9¢ R G o5 % %: U

				(:)
		(%)	33( )	32( )
		6.14	23,500	-

G

X ^ U G9û †>~9Û ^
G
O X P G/J 6 † Z:Û+"9Ò GHZ: G9û †>~9Û ^9® G# 8C R G3 H® Hã9– G%:9¢ R G o5 % %: U

				(:)
		(%)	33( )	32( )
		3.51~4.69	7,758	12,191
1			(4,433)	(4,433)
			3,325	7,758

G
3 † G3 8 9–Gß G>~9Û ^ R G V*~G®8B G%O3 9® G8^ ^ R G9vHk9æ3 9Ê G%J/J:r K G&n8 G9Þ5 %
[8– G Y _>Ž:Æ P U
G
O Y P G9û †>~9Û ^ G3 H® Hã

			(:)
	2011	2012	
	4,433	3,325	7,758

G
G
X _ U G9æ/N ^
G
%O †,& GHZ: G9æ/N ^8& G V*~&r G3 GÃ9– G%:9¢ R G o5 % %: U

O X P G.rGßG¶ G;R539® G?s4n a G X _ W S W W W S W W W;R
O Y P G X;R9® G ^7· a G \ S W W W9&
O Z P G.rGßG² G;R539® G?s4n a G/JD ;R G ` S Z W [S _ _ X;R S G9 3v;R G Y W S Z Z _;R
O [P G9æ/N ^ a G/JD ;R G9æ/N ^ G [ ] S \ Y [.‡,"9& S G9 3v;R G9æ/N ^ G X W Y.‡,"9&
O \ P G9 3v;R8& G VG² G3 GÃ a G9 3v;R$ê G9® â9Ê G8 9’,Æ G.†%O9– G9Ê3 Hâ G 9®*² G>Ž V:V
S$Z:W:W S G0š$Z:W:W9’*² GG¶4n G9Þ9’,Æ GHZ ^.†%O8& G9Þ8 3r," G/JD ;R539’*² G7·,Ê
^7·9š G †;V9’*² G8F G W U X L+Ò G%ª G.†%OG® 6 G%:," G;R53.†%O9® G 9 8&$ê G9Ê+Ò G:W8ÿ
%: U G
O] P G%O † G9æ/N ^/ &/# 8C

			(:)

	14,054,500	70,273	
	30,719	154	
2010.11.26	(4,749,619)	(23,748)	
2010.11.26	(10,381)	(52)	
	9,325,219	46,627	-

G
%O3 $ê G%O †8& G Z Z U ^ ` L9® G0š9~*² G/JD ;R8– G9 3v;R G?s G [S ^] W S W W W;R+Ò G X;F
Y Z S _ W W.‡,"9&9® G9v3 f9æ+Ò G5:52G®8V5 % %: U GG²F G f9æ52 G.r33G² G0š8ÿ G Y W.‡,"9
9Ë R G3 G®8V5 % %: U
G

X ` U G9æ †;R53

%O3 $ê G%O † G9v3 f9æ52 G.r33G² G%>;R@>'39š G9ZG®8B G/JD ;R G Y S Z Y `;R8– G9 3v;R G
,"9&8& G@>'3G®8V9',Æ GGûI G,: WG¶ G8^:k9Û% %: U
G
G
Y W U G 3æ/J:Z# 8C

%O3 9® G%OGÊ3 8 8F& G r529Ò:Z G Z#š# G 3æ/J:Z G# 8C9– G%:9¢ R G o5 % %: U

(:)			
2006	2007 3 6	258,293	
2007	2008 3 21	43,025	
2008	2009 3 20	2,857	

G
Y X U G8ÎHª9æ3 R G8ÎHª/Ö>š
G
/J 6 † Z:Û+"9Ò GHZ: G%O3 9® G8ÎHª9æ3 R G8ÎHª/Ö>š9® G;R8ê G# 8C9– G%:9¢ R G o5 % %: U

(:)						
	33( )			32( )		
	USD	3,482,221.84	3,966	USD	9,239,907.14	10,789
	EUR	18,259.60	28	EUR	-	-
	USD	49,730,155.80	56,640	USD	36,079,693.40	42,127
	USD	-	-	USD	14,204.46	17
	USD	53,212,377.64	60,606	USD	45,333,805.00	52,933
	EUR	18,259.60	28	EUR	-	-
	USD	411,026.41	468	USD	1,461,503.09	1,706

	USD	6,866.17	8	USD	256,005.37	299
	JPY	-	-	JPY	25,200.00	-
	EUR	3,115.60	5	EUR	-	-
	USD	417,892.58	476	USD	1,717,508.46	2,005
	JPY	-	-	JPY	25,200.00	-
	EUR	3,115.60	5	EUR	-	-

G
Y Y U GE 4n V 9æ8–9® G Æ)î# 8C G.e G>š â>š-Š
G
%O3 9® GE 4n V 9æ G# 8C S GE 4n V 9æ8–9® G;R8ê Æ)î G.e G9Ê8– G V*~&r G/J 6 † Z:Û+"9Ò G
>š â ½>š-Š9® G# 8C9– G%:9¢ R G o5 % %: U
G
O X P GE 4n V 9æ G# 8C
%O3 9® GE 4n V 9æ*²$ê G:Û3ãHâ3 *² G z • Œ • ¡ • Œ • G • • ’ Œ “ T “ ˆ • Ž œ ˆ • Ž S G k – • Ž Ž œ ˆ •
Œ “ Œ Š › ™ – • • Š š S G z • Œ ™ ž – – ‹ G h ” Œ ™ • Š ˆ S G G z • Œ ™ ž – – ‹ G l œ ™ – — Œ G n
%O †;g G< /Ú9® G:Z* ,: W9’*² G%O †;g GE 4n V V G3â,Î&n8 5 % %: U

O Y P G Æ)î# 8C

(:)				
	33( )	32( )	33( )	32( )
( )	690	1,087	728	725
Sherwood America	8,368	8,647	-	-
Sherwood Europe GMBH	538	837	-	-
Shenzhen inkel-languang	-	-	216,596	135,111
	9,596	10,571	217,324	135,836

G
O;R P9ÎA^G’8&9Ê8& G%VG² G,:?ò R G,:9Û9– GE 4n V V G3â,Î&n † G:Z ¢< 9® G Æ)î9Û% %: U
G
O Z P G>š â ½>š-Š

(:)								
( )	-	1,507	-	11	-	247	-	63
Sherwood America	15,667	15,793	-	-	-	-	-	-
Sherwood Europe GMBH	232	484	-	-	-	-	-	-
Shenzhen inkel-languang	7,599	-	-	17	-	-	-	-
	23,498	17,784	-	28	-	247	-	63

G
%O3 9® GE 4n V 9æ>š â8& G%VG² G%V3æ?ÿ%O ^ G9ê7·9– G%O †,& G _ S [[ ].‡,"9&9Ê,Æ G:Z †
^ S \ [W.‡,"9&9Ê,Æ G'†)Ò3r GE 4n V 9æ8& G%VG² G%V3æ3 W0š G%O † G 3 7·9– G ` W].‡,"9&
G²F G O;R P9ÎA^G’8&9Ê$ê G%O †;g GE 4n V V G3â,Î&n8 G%O †,& G>š â>š-Š G9ê7·9š GF²52G®
G®8V5 % %: U
G

Y Z U G.ë9Î3Ž0š8ÿ R G9Ê8F.ë9Î3Ž9æ3
G
O X P G%O3 $ê G$Z:W9Ò52:W>~9Ê G.e G9Ê9* 3æ ^ G N, 6 G3Ž7· K:r8& G%VG®8B G.ë9Î3ŽHþ F
$û3‡9Ê GIÂ.kG®%: 6 GEf%>&n8 G9Ê8F.ë9Î3Ž9æ3 9š G9Î53G®< G7š% G®8V5 % G%: U
G
O Y P G:Z † G3æ9Ë 3 3r3 G.ë9Î3Ž4n9Ë G _ [Y.‡,"9&9– G Y W W]#š G R%:"ÿ/Ö3Ž7·9® GH® _7·9
G

Y [U GFB Z3æ9Ë 3 3r
G
%O † G.e G:Z †9® GFB Z3æ9Ë9® G# 8C9– G%:9¢ R G o5 % %:

		(:)
	33( )	32( )
( )	23,478	(7,630)
	6	(3)
	-	2
	82	(150)
	(148)	(112)
( )	23,418	(7,893)

Y \ U G;R%O3æ9Ë

;R%O3æ9Ë9– G/JD ;R G X;R8& G%VG² G3æ9Ë9š G 3 G² G Ù9’*² G%O3 9® G X;R%O G4r3æ9Ë9®
9¢ R G o5 % %: U

	33( )	32( )
( )	23,166,206,642	(7,629,893,373)
	13,585,815	14,054,500
( )	1,705 /	(543) /

G

:Z †9® G V;gF 69vD /JD ;R534n$ê G/ &/9Ê G8 9’,Æ G%O † G3 :k# 8C9– G%:9¢ R G o5 % %: U

	2010.01.01 ~ 2010.11.25	329	14,054,500	4,623,930,500
	2010.11.26 ~ 2010.12.31	36	9,302,552	334,891,872
				4,958,822,372
=4,958,822,372/365=13,585,815				

Y] U GHZ ^I¦+ÚF²

G

O X P G%O3 $ê GHZ ^I¦+ÚF²3 9® G8W8 H²&/9’*² G9ÎG² GHZ ^I¦+Ú9š G Z:g.ë8& G9®GÊ G9ç3‡G®8
^9® G9v9Û R G9v?ò9Ê G8 $ê G Æ)î G;g G;g8êG² G3 GÃ9– G%:9¢ R G o5 % %: U

	(:)
33( )	32( )
181	-
174	-
4,433	4,433
535	679
-	164
81	279
149	18
14	-
6	1
7,630	2,857

G

O Y P GHZ ^9® G:k9®

G

HZ ^I¦+ÚF²3 9® GHZ ^9– G: -Š3 C2F²3 9® GHZ ^.eHZ ^3‡9æ3 9Û% %: U

G

Y ^ U G/JH. V9Û9æ3

G

%O †,& GHZ: G%O3 9® G: 69æ3 G.e G9vHk9æ3 G'G8& G%VG² G/JH. V9Û# 8C9– G%:9¢ R G o5

			(:)
	, ,	LIG	87,745

G

3 † G/Ö/J7· G;g G Z \ S W W W.‡,"9&9– GG² Ã3 8 9–Gß8& G< â3z:k&n8 G9Þ5 % %: U G3 † G/JH.
%O3 9® G>~* 9 .n Â$ê G&//ÖHª: GÊ3 /JH. }'G8& G9æ&/>~3æGÊ.†3 >›9Ú/JH. R G:ÛG¿/JH.8& G V9Ú
&n8 G9Þ5 % %: U G

Y _ U G%J/J:r K9æ3
G
%O †,& GHZ: G%O3 9® G9û †>~9Û ^ G.e G3 >š8– G V*~G®8B G%> † ^9‹3 FÞ8Î8& G ^9‹ † V8& G%
:r KG² G9æ3 9– G%:9¢ R G o5 % %: U

			(:)
		77,400	
		USD12,000,000	L/C

G
Y ` U G9 .r>š-Š8– G;R8ê G7Ó:k3 GÃ
G
O X P G%O3 $ê GE :k:rFÞ9® G333 9š G9ZG®8B G †4v& 9Û 7Ó9š G? G® 6 G †4v G.e G8ÿ8C9š G
7Ó:k&n8 G9Þ9',Æ G.r33 G †4v& 9Û+"$ê G%O †8– G:Z † G;g G W W G Y S ^ \ `.‡,"9& O:Z † G9Ê:Z/Ú
,"9& GFBG¾ P R G X S Z Y Z.‡,"9&9Û% %: U
G
O Y P G%O3 $ê G%O †;g G4nHg R G4n?òH®8 9¢ G,:9Û7Ó:k O | z k X] S W W W S W W W P9š G?
GÊ G4n?ò/JH. K3 8– G4n?ò/JH. 7Ó9š G? G®8V5 % %: U G(fG² G3r9 /J;ó/JH. O;R P*²/ÖC† G9ÊGß
9š G:r K.q 6 G9Þ5 % %: U
G

Z W U G3 8 /Ö-Ž/ G:k/J
G
O X P G3 8 /Ö-Ž/ G9Ò.n:k/J
G
%O3 $ê G:rFÞ G.e G:rFÞ K:k9® GE 3‡ O(f$ê G529û G.e GEf,:.•.ë9® GE <+ P G'G9š G 6*zG®8B G 8
*² G:W:^IÞ G V, G® † G9ZG®8B G%:9¢ R G o9Ê G/Ú+®G®8V5 % %: U

	HiFi Audio, Mini & Micro Component, Navigation,	, DENON, MARANTZ
	, Wi-Fi Phone,	LG , SK

O Y P G3 8 /Ö-Ž/ G: -ŠHZH¿

								(:)
1.	266,903	187,564	12,984	13,200	260	583	280,147	201,347
2.	14,426	11,516	920	1,560	4	45	15,350	13,121
3.								

( )	12,764	14,071	11,416	12,868	22,779	36,141	46,959	63,080
( )	2,316	2,553	982	1,132	526	1,123	3,824	4,808

O Z P G8W8 3æ9Ë9® G:Æ:k# 8C

(:)		
	33( )	32( )
	15,350	13,121
	(7,874)	(7,863)
	7,476	5,258

G
O [P G< 8C/ G/Ö-Ž:k/J G

(:)						
	246,619	155,312	33,528	46,035	280,147	201,347

Z X U G?²:Û G;g Z † Z9® G 8W3‡ R O f3 .q< G7 9– G: -Š9æ+" P
G
Y W X W#š G X Y9* G Z X9Ò R G Y W W `#š G X Y9* G Z X9Ò*² G:Û+"&n$ê G?²:Û G;g Z † Z O [V [
R9® G# 8C9– G%:9¢ R G o5 % %: U

		(:)
	2010 4/4	2009 4/4
	73,191	63,884
	2,347	9,406
( )	2,421	(6,424)

Z Y U G/Ö V V@® 3 8& GGš8êG² G3 GÃ
G
%O3 9® GEf,:0š8– V, 0š S G:r:Æ9& V S 3 r.r0š O:r:Æ9& V P G N, 6 G8W8 8Î0š8ÿ O:Æ8 & 3æ5:FB
P8& GFBG¾&r G/Ö V V@®9® G 3 8& GGš8êG² G3 GÃ9– G%:9¢ R G o5 % %: U

											(:)
	33( )						32( )				
	4,316	3,330	3,054	922	43	11,665	5,015	471	2,821	4,579	12,886
	1,182	309	261	49	-	1,801	421	233	341	240	1,235
	717	636	-	80	-	1,433	804	175	-	614	1,593
	81	20	-	3	-	104	93	23	-	208	324
	235	1,596	-	976	-	2,807	327	1,331	-	1,623	3,281
	1,017	-	-	-	-	1,017	1,248	-	-	-	1,248
	589	259	-	72	-	920	651	24	-	410	1,085
	8,137	6,150	3,315	2,102	43	19,747	8,559	2,257	3,162	7,673	21,652

G

Z Z U G: -Š:rF²9® G3 5:3 9® GH«:k9Ò
G
%O3 9® G: -Š:rF²$ê G9Ê3 Hâ8&3r GH«:k&n,Æ G Y W X X#š G Z9* G Y X9Ò G;R;R?sHâ8&3r G4n:k
5 % %: U

/ÖHâ V, :r& G ÖCö9®

;R53Hâ3 G9ÎA^
G
/ÖHâ V, :r& G ÖCö/J 63r$ê G;R53Hâ3 G9ÎA^9® G Y W X W#š G X Y9* G Z X9Ò9æ*² G:Û+"&n$ê
& 9® G: -Š:rF²8& G%VG² G f3 8 -Š+Ò G4nGßG® 6 GHâ3 9® G# /ÖHâ V, :r& +Ò G ÖCöG² G R G;F
3 9®8Î/Ö f3 8& VG².ë+¶ G:r Y:Æ9® Z8& G'†)Ò G>þ/ÖG®$ê G Ù9Û% %: U
G
>þ/Ö G a G X U G8Î/Ö f3 9Î9® G# /ÖHâ V, :r& G ÖCö/J 63r
G G G G G G G G G Y U G# /ÖHâ V, 9æ9® G9 8W5:C2 GF V/J 63r

G
G G G G G
G G G G G G G G8Î/Ö f3 9Î9® G# /ÖHâ V, :r& G ÖCö/J 63r

G
;R53Hâ3 G9ÎA^
%VF²9Ê3 G G® G G G G G G G G