

2016

2016 04

)

(

□ √

	779,657,726.60	814,235,816.84	-4.25%
	-88,624,928.48	-93,292,331.99	5.00%
	-120,704,361.50	-121,599,786.24	0.74%
	65,599,572.38	-57,920,080.87	213.26%
/	-0.0635	-0.0668	4.94%
/	-0.0635	-0.0668	4.94%
	-1.62%	-1.69%	0.07%
	13,114,873,635.44	13,431,440,029.83	-2.36%
	5,435,357,381.03	5,524,278,182.70	-1.61%

√ □

	-207,423.55	
	37,510,511.65	
	-592,972.60	
	1,412,633.38	
	5,912,745.19	
	130,570.67	
	32,079,433.02	--

1 —

1 —

□ √

1 —

1

10

		78,336			0
10					
		20.94%	292,356,800	100,000,000	277,050,000
		9.31%	130,000,000	130,000,000	130,000,000
					130,000,000
		2.46%	34,406,400		
		1.13%	15,824,000		
		1.10%	15,298,331		
		0.75%	10,500,000		
		0.66%	9,194,400		
		0.52%	7,214,957		
		0.47%	6,580,800		
		0.40%	5,542,781		
10					
			192,356,800		192,356,800

		34,406,400		34,406,400
		15,824,000		15,824,000
		15,298,331		15,298,331
		10,500,000		10,500,000
		9,194,400		9,194,400
		7,214,957		7,214,957
		6,580,800		6,580,800
		5,542,781		5,542,781
		5,431,191		5,431,191
		10%		
	1	8,500,000		
			2,000,000	2
10	340,900			
	8,853,500	3		2,000
				5,540,781
		1,383,991		4
		4,047,200		

10

10

□ √

10

10

√

√ □

	2016 3	2015		
	-	1,317,972.60	-100.00%	
	882,657.40	5,152,845.47	-82.87%	
	4,000,433.12	39,745,083.35	-89.93%	
	2016 1-3	2015 1-3		
	42,689,482.19	62,720,193.84	-31.94%	
CR ÑCi+X	77,977,410.38	55,464,278.27	40.59%	

2013 5 29 2013

2015 11 10 40-60

2016 1 15

2016

2016 4 14

2016

5.43 /

36,832

36,832

200,000

2016 4 15

2016

2016 5 5

2016

2015 12 8

2015

3

3

15

15

2016 2

3

2016

1 29

2016

1 2014

2014 12 14

100%

28,952.51

6100

2 2015

2015 12 11

100%

57,268.74

2016 12 31

2000

3

2014 4 20

NVC Inc.

6.86%

NVC Inc.

214,508,000

6.86%

2.95

2.34

501,948,720

212,445,000

2,063,000

√ □

			1			
				3		
	“		2005	10	5	2005 09
	”				2	20
	”					2003 02 21
	”				2003 02 21	

	2009	" "			2009 10 30	
	2014			/	2014 06 09	2014 6 17 2017 6 17

2015 -2017

30%

			2014 12 24	100%	2014 12 16 2016 12 16
					2015 12 12 2015 12 12

2016 1-6

2016 1-6

2016 1-6	0.00%		50.00%
2016 1-6	1,488.72		2,233.08
2015 1-6	1,488.72		
	LED		

 √

 √

 √

 √

1

2016 03 31

	1,617,049,961.68	1,653,642,366.27
		1,317,972.60
	168,882,019.09	164,066,974.33
	1,295,216,130.65	1,378,549,077.15
	68,018,667.91	52,729,628.52
	882,657.40	5,152,845.47
	908,207,369.32	1,009,033,449.97
	1,102,236,592.80	1,184,295,624.37
	363,473,287.97	447,887,782.71
	5,523,966,686.82	5,896,675,721.39

	3,650,000.00	3,650,000.00
	106,784,668.54	108,481,797.15
	1,661,477,387.42	1,663,387,473.63
	3,472,934,450.90	3,665,386,999.63
	939,616,717.47	809,309,583.38
	806,727,291.28	779,317,872.46
	224,555,471.72	232,645,826.00
	15,942,366.23	15,979,299.66
	26,769,116.58	25,507,554.55
	61,769,082.70	64,602,351.94
	270,680,395.78	166,495,550.04
	7,590,906,948.62	7,534,764,308.44
	13,114,873,635.44	13,431,440,029.83
	3,204,702,924.00	2,935,693,400.00
	501,139,882.97	642,175,001.53
	681,071,068.57	747,210,282.94
	101,455,337.29	79,154,361.85
	54,076,004.90	62,040,760.07
	156,085,908.11	163,419,240.86

	4,000,433.12	39,745,083.35
	9,260,010.27	9,260,010.27
	284,819,624.61	302,917,752.29
	653,460,206.17	653,133,559.72
	5,650,071,400.01	5,634,749,452.88
	413,918,000.00	414,404,000.00
	675,281,784.73	795,512,430.14
	296,043,000.13	391,236,638.25
	124,336.51	124,336.51
	179,214,510.59	201,830,568.67
	1,965,974.50	2,094,029.35
	1,566,547,606.46	1,805,202,002.92
	7,216,619,006.47	7,439,951,455.80
	1,396,400,000.00	1,396,400,000.00
	3,408,508,880.16	3,408,508,880.16
	6,348,007.90	6,643,881.09

	86,649,253.77	86,649,253.77
	537,451,239.20	626,076,167.68
	5,435,357,381.03	5,524,278,182.70
	462,897,247.94	467,210,391.33
	5,898,254,628.97	5,991,488,574.03
	13,114,873,635.44	13,431,440,029.83

2

	189,133,601.73	200,490,360.01
		1,317,972.60
	9,496,464.00	20,152,778.25
	1,719,303,938.00	1,790,524,745.00
	15,027,247.95	14,071,305.15
	50,000,000.00	50,000,000.00
	1,698,241,639.10	1,545,393,019.22
	267,261,798.06	350,935,964.90
	11,621,821.88	34,111,732.61
	3,960,086,510.72	4,006,997,877.74
	3,150,000.00	3,150,000.00
	83,449,708.54	85,146,837.15
	5,963,719,935.96	6,008,836,073.56

	134,227,743.77	133,676,359.66
	16,568,457.76	20,102,921.49
	100,105,149.02	65,013,480.55
	24,632,756.77	61,327,657.70
	1,161,024.28	1,334,840.14
	11,132,582.50	11,132,582.50
	35,067,656.97	32,325,017.86
	6,373,215,015.57	6,422,045,770.61
	10,333,301,526.29	10,429,043,648.35
	341,909,504.00	345,819,360.00
	221,572,456.31	257,803,178.58
	323,886,478.10	326,593,217.36
	10,207,461.72	9,867,562.87
	24,186,544.22	28,424,808.74
	11,916,650.60	14,925,654.79
	348,157.97	37,627,936.28
	8,400,000.00	8,400,000.00
	3,350,203,108.86	3,230,698,200.45
	4,292,630,361.78	4,260,159,919.07
	675,281,784.73	795,512,430.14

	6,000,000.00	6,000,000.00
	681,281,784.73	801,512,430.14
	4,973,912,146.51	5,061,672,349.21
	1,396,400,000.00	1,396,400,000.00
	3,523,946,607.55	3,523,946,607.55
	86,649,253.77	86,649,253.77
	352,393,518.46	360,375,437.82
	5,359,389,379.78	5,367,371,299.14
	10,333,301,526.29	10,429,043,648.35

3

	779,657,726.60	814,235,816.84
	779,657,726.60	814,235,816.84
	908,829,916.56	941,055,709.85

	671,776,065.67	712,716,436.21
	3,122,155.62	3,424,488.06
	42,689,482.19	62,720,193.84
	114,134,175.22	107,030,313.47
	77,977,410.38	55,464,278.27
	-869,372.52	-300,000.00
“ ”		
“ ”	6,286,434.91	-4,360,754.02
	6,879,407.51	-4,360,754.02
“ ”		
“ ”	-122,885,755.05	-131,180,647.03
	39,790,660.84	34,570,323.76
	56,957.16	
	1,074,938.36	911,193.43
	264,380.71	154,055.86
“ ”	-84,170,032.57	-97,521,516.70
	9,229,046.82	2,792,163.31
“ ”	-93,399,079.39	-100,313,680.01
	-88,624,928.48	-93,292,331.99
	-4,774,150.91	-7,021,348.02
	-296,280.71	-444,429.59
	-295,873.19	-444,404.43

1.		
2.		
	-295,873.19	-444,404.43
1.		
2.		
3.		
4.		
5.	-295,873.19	-444,404.43
6.		
	-407.52	-25.16
	-93,695,360.10	-100,758,109.60
	-88,920,801.67	-93,736,736.42
	-4,774,558.43	-7,021,373.18
	-0.0635	-0.0668
	-0.0635	-0.0668

4

	391,825,535.59	552,849,038.86
	329,260,017.88	509,933,499.92
	785,667.27	1,631,229.83

	10,051,853.20	11,050,069.15
	39,956,403.08	35,260,486.27
	20,606,463.82	12,988,685.28
“ ”		
“ ”	490,889.80	217,408.17
	-4,439,091.98	217,408.17
“ ”	-8,343,979.86	-17,797,523.42
	389,292.95	1,243,936.07
	25,464.00	
	27,232.45	699,018.60
	17,232.45	97,551.08
“ ”	-7,981,919.36	-17,252,605.95
“ ”	-7,981,919.36	-17,252,605.95
1.		
2.		
1.		
2.		
3.		
4.		

5.		
6.		
	-7,981,919.36	-17,252,605.95

5

	879,943,862.49	967,923,800.83

	157,228,671.92	166,343,168.32
	23,669,189.80	29,134,417.40
	136,198,816.80	147,308,918.51
	944,485,301.51	1,119,005,679.36
	65,599,572.38	-57,920,080.87
	33,336.64	
	40,000,000.00	
	40,033,336.64	
	94,431,595.79	157,354,169.69
	94,431,595.79	157,354,169.69
	-54,398,259.15	-157,354,169.69
		100,000,000.00
		100,000,000.00
	1,107,003,824.00	1,229,758,099.00

		387,213,021.21
	1,107,003,824.00	1,716,971,120.21
	959,357,700.00	1,022,341,595.00
	86,418,329.07	103,571,238.14
	240,539,559.88	24,877,644.83
	1,286,315,588.95	1,150,790,477.97
	-179,311,764.95	

	1,264.00	
	1,264.00	
	16,782,826.16	33,977,626.68
	16,782,826.16	33,977,626.68
	-16,781,562.16	-33,977,626.68
	171,734,144.00	197,664,475.00
		15,950,774.57
	171,734,144.00	213,615,249.57
	296,521,400.00	112,199,855.00
	53,790,697.47	56,809,583.82
	7,071,053.36	
	357,383,150.83	169,009,438.82
	-185,649,006.83	44,605,810.75
	-54,443.95	-227,494.47
	-18,427,811.64	37,550,256.84

	151,663,401.33	126,745,907.42
	133,235,589.69	164,296,164.26

□ √