
2014



2

[2012]44

21

2014 12 31

2010 751

2010 7

5,500

1.00

28.00

154,000

5,454.65

5,744.99

2010

290.34

2011 2 23

148,545.35

50,433.06

98,112.29

149,230.00

684.65

2010 7 8

2010

19880

8 6

2014 12 31

3				

[2011]2084 5

6.8% 49,250.00

2012 5 8

757900131010766

2012 5 8

[2012]810A49

2014 12 31

2014 12 31

	19,189.07	136.22	19,325.21	0.08
	17,481.11	448.84	17,929.94	0.01
	7,466.83	214.94	7,681.73	0.04
	6,296.05	1,568.16	7,862.68	1.53
	10,600.00	0	10,600.00	0.00
	7,203.12	411.16	7,464.99	149.29
	6,000.00	13.87	6,013.87	0.00
	1,800.00	0	1,780.10	19.90
	22,479.86	491.75	22,971.61	0.00

197,795.35										
32,150.27										
188,312.03										
6,000.00										
3.03%										
(%)										
			(1)		(2)	(%)(3)=(2)/(1)				
		19,189.07	19,189.07	0.00	19,189.07	100.00%	2011-12	6,963.74		
LED	LED	17,481.11	17,481.11	1,736.77	17,481.11	100.00%	2014-06	2,320.06		
LED		7,466.83	7,466.83	1,955.45	7,466.83	100.00%	2014-06	2,428.55		
		6,296.05	6,296.05	2,335.13	6,296.05	100.00%	2014-06	1,483.16		
		10,600.00	10,600.00	-	10,600.00	100.00%	-	-		
		13,203.12	7,203.12	2,353.03	7,203.12	100.00%	2014-06	-		
		1,800.00	1,800.00	-	1,780.10	98.89%	2010-12	-	-	
TOP LED		22,479.86	22,479.86	-	22,479.86	100.00%	2013-12	4,425.51		
		40,000.00	40,000.00	-	40,000.00	100.00%	2013-12	-3,705.33	-	
		9,029.31	9,029.31	2,318.91	7,958.81	88.14%	2013-08	-	-	
		1,000.00	1,000.00	212.56	534.57	53.46%	2013-08	-	-	
LED		-	6,000.00	6,000.00	6,000.00	100.00%	2015-3	-	-	

		148,545.35	148,545.35	16,911.85	146,989.52	98.95%				
				49,250.00			15,238.42		41,322.51	

	1	TOP LED		2014		4,425.51			
	2		2013 8						
			2014 12 31		7,958.81				
	3		2013 8						
	4	ERP				40,000			
								2014	

	1			98,112.29	2010 8 10			10,600	
				1,800				16,805.23	
			2014 12 31		10,600				
				1,780.10					
	2		2010 9 7				13,203.12		
			22,479.86	TOP LED		2014 12 31		7,203.12	
		TOP LED		22,479.86					
	3		2010 12 20						
			40,000						

	<p style="text-align: center;">2010 8 10 6,988.5503 7,635.5925 LED 647.0422)</p>
	<p style="text-align: center;">3 19 2014 4 11 2013 6,000 6,000 2014</p>

2014