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TÁB. CD. 043463667.86790

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	21,056,250			21,056,250		
	1,216,600			1,216,600		70000 2018
	6,050,955			6,050,955		
1	6,050,955			6,050,955		
	70,000			70,000		2018

	70,000			70,000		2018
	50,000			50,000		2018
	50,000			50,000		2018
19	680,000			680,000		2018
	35,294,760	0	0	35,294,760	--	--

	182,798,357.04	148,949,637.56	22.72%	5,135
				3,112
	407,700,000.00	0.00	100.00%	1,350
				“ ”
	3,462,372.63	423,134,133.32	-99.18%	“ ”
				“ ”
	15,393,479.88	1,593,161.40	866.22%	
	29,322,063.39	17,006,463.88		

	51,358,650.55	25,195,850.17	103.84%	3,387 220 250 150
	-17,200,323.21	-4,841,020.97	255.30%	1,350 3,112
	-	-910,385.01	-100.00%	

2019 111,909,251.16 2018 12.99%
33,874,355.09 2018 23.53%

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2019

“ ” “ ”

1. 2019 1,083.89 27.63%
BOX AWG FA

2. OFC

3.		OMS			
4.			“	”	1,393.77
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2					
3					
4				OSA ODM	
	LENS ARRAY			5G	
“	”	AWG BOX			

				18,348.29		1,393.77
						2,723.12
	((1)			
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	15,986.19	2,546.19
	13,440	

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2019 03 31

	2019 3 31	2018 12 31
	182,798,357.04	148,949,637.56
	407,700,000.00	
	205,562,243.38	201,700,875.32
	79,505,661.17	73,003,094.15
	126,056,582.21	128,697,781.17
	2,860,727.07	

	862,038,060.75	840,944,504.68
	35,789,087.60	
	248,899,658.82	254,513,207.91
	29,322,063.39	17,006,463.88
	40,609,291.95	40,832,802.81
	421,299.03	730,204.78
	3,290,430.16	3,050,807.18
	15,393,479.88	1,593,161.40
	373,725,310.83	354,057,778.17
	1,235,763,371.58	1,195,002,282.85
	55,234,810.27	50,452,932.94



4,109,133.10

	405,735,193.20	403,830,068.19
	9,880,200.00	9,880,200.00

	496,145.05	421,339,027.55
	851,636,345.72	829,696,794.78

	4,109,133.10	4,079,341.13
	8,875,900.08	7,375,652.56
	1,876,470.24	2,896,608.15
	19,061,128.64	32,680,200.00
	96,702,333.24	89,289,403.24
	0.00	0.00
	96,702,333.24	89,289,403.24
	198,941,910.00	198,941,910.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	405,495,079.53	403,589,954.52
	9,880,200.00	9,880,200.00
	121,991.88	121,991.88

	63,129,712.70	63,129,712.70
	350,120,573.86	325,059,842.29
	1,007,929,067.97	980,963,211.39
	1,104,631,401.21	1,070,252,614.63

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	111,909,251.16	99,040,834.27
	111,909,251.16	99,040,834.27
	0.00	0.00
	0.00	0.00
	0.00	0.00
	76,017,035.24	68,014,104.95
	50,267,255.49	49,244,232.75
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	1,640,385.44	1,260,219.49
	2,208,496.04	1,599,934.72
	9,207,796.10	7,148,988.27
	10,838,860.22	8,492,449.47
	475,291.39	-285,214.01
	0.00	0.00
	-757,883.98	-1,726,293.75
	1,446,840.41	553,494.26
	-67,889.85	0.00

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“ ”		
“ ”		
“ ”		
“ ”	39,557,891.49	32,320,562.74
	71,740.53	53,303.72
	0.00	161,457.43
“ ”	39,629,632.02	32,212,409.03
	5,882,280.56	4,807,373.93
“ ”	33,747,351.46	27,405,035.10
1. “ ”	33,747,351.46	27,405,035.10
2. “ ”		
1.	33,874,355.09	27,422,109.57
2.	-127,003.63	-17,074.47
	-191.04	0.00
	-191.04	0.00
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	-191.04	0.00
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	25,060,731.57	18,610,040.58

	187,844.65	993,662.62
	2,461,502.42	2,626,846.49
	127,016,063.37	94,109,239.81
	39,880,126.92	37,671,261.07
	17,402,007.79	15,855,075.97
	13,886,973.50	11,387,414.21
	4,488,304.61	3,999,638.39
	75,657,412.82	68,913,389.64
	51,358,650.55	25,195,850.17
	389,200,000.00	155,000,000.00
	3,771,018.18	1,590,246.96
		4,000.00
	392,971,018.18	156,594,246.96

	3,350,000.00	
	410,171,341.39	161,435,267.93
	-17,200,323.21	-4,841,020.97
	29,879.82	24,357.76
	29,879.82	24,357.76
	29,879.82	934,742.77
	29,879.82	934,742.77
		-910,385.01
	-309,607.86	-772,839.13
	33,848,719.48	18,671,605.06
	148,949,637.56	327,122,183.48
	182,798,357.04	345,793,788.54

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	1,835,735.66	2,581,721.96
	125,813,143.16	94,063,112.44
	58,738,023.39	58,476,742.20
	6,841,192.88	6,138,078.80
	7,757,966.12	5,967,927.63
	3,452,510.80	3,709,052.78
	76,789,693.19	74,291,801.41
	49,023,449.97	19,771,311.03
	389,200,000.00	155,000,000.00
	3,771,018.18	1,590,246.96
	392,971,018.18	156,590,246.96
	5,866,576.83	3,451,986.50
	401,801,541.36	155,000,000.00
	407,668,118.19	158,451,986.50
	-14,697,100.01	-1,861,739.54
	29,879.82	24,357.76

	29,879.82	24,357.76
	29,879.82	24,357.76
	29,879.82	24,357.76
	0.00	0.00
	-308,794.91	-772,839.13

	17,006,463.88	17,006,463.88	
	40,832,802.81	40,832,802.81	
	730,204.78	730,204.78	
	3,050,807.18	3,050,807.18	
	1,593,161.40	1,593,161.40	
	354,057,778.17	354,057,778.17	
	1,195,002,282.85	1,195,002,282.85	
	50,452,932.94	50,452,932.94	
	4,079,341.13	4,079,341.13	
	17,410,633.15	17,410,633.15	

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	2018 12 31	2019 1 1	
	141,144,190.19	141,144,190.19	
		421,200,000.00	421,200,000.00
	201,491,605.80	201,491,605.80	
	73,003,094.15	73,003,094.15	
	128,488,511.65	128,488,511.65	
	4,395,670.67	4,395,670.67	
	291,340.50	291,340.50	
	0.00		
	0.00		
	61,034,960.07	61,034,960.07	
	421,339,027.55	139,027.55	-421,200,000.00
	829,696,794.78	829,696,794.78	
	17,357,117.44	17,357,117.44	
	117,472,566.65	117,472,566.65	

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