



2019

2019-082

2019 08

(

)

K7

50%

2019	.....	1
	.....	1
	.....	4
	.....	6
	.....	10
	.....	14
	.....	15
	.....	16
	.....	17
	.....	18
	.....	19
	.....	76

		2019 1 1 2019 6 30
		2019 6 30
		Eaglerise E&E(USA), Inc.
		Eaglerise E&E Inc.
		Eaglerise Power Systems Inc.
		Sunrise Power Transformers GmbH
E&R LLC		E&R LLC
		()

			002922
	EAGLERISE ELECTRIC & ELECTRONIC (CHINA) CO., LTD		
	EAGLERISE CHINA		

	4	4
	0757-86256898	0757-86256898
	0757-86256768	0757-86256768
	jeremychenin@eaglerise.com	judy.chen@eaglerise.com

1

☐ √

2018

2

☐ √

2018

□ √

	572,794,715.43	489,268,066.82	17.07%
	18,760,309.90	17,743,248.15	5.73%
	10,461,059.65	9,923,029.94	5.42%
	40,402,765.42	22,168,642.00	82.25%
/	0.14	0.13	7.69%
/	0.14	0.13	7.69%
	2.08%	2.06%	0.02%
	1,402,234,541.46	1,342,161,905.63	4.48%
	894,238,944.92	894,974,025.11	-0.08%

1

□ √

2

□ √

√ □

	-249,760.17	
	5,185,718.21	
	4,408,437.44	

	409,500.78	
	1,457,270.03	
	-2,624.02	
	8,299,250.25	--

1 —

1 —

□

√

1 —

1 LED

LED

Kichler

LED

Kichler

2

1 LED

LED 2020 LED LED 2030 LED LED LED (GGII) LED

2018 LED 403 2020 LED LED 488 2017

LED 245 23.7% GGII LED

LED 2018 LED

280 14.3% 2020 LED 348 LED

2

4.0

3

2018

1

	79,506,826.00	
	69,827,283.46	
	12,083,150.07	6,443,358
	ERP/APS/WMS/MES	4,960,754.73
	39,167,272.69	
	31,596,928.31	
	69,827,283.46	

2

√

□

		17,961,932.93	13405 Benson Ave Chino California USA				2.01%	

1

Kichler

2

PTC

PDM

115

14

10

“

”

“

”

3

LED

LED

LED

ISO9001 2015

ISO14001 2015

IECQ QC080000:2017

IATF16949:2016

LED

4

5

2019

2019

572,794,715.43

17.07%

18,760,309.90

5.73%

40,402,765.42

82.25%

	572,794,715.43	489,268,066.82	17.07%	130.24% 323.51%
	444,405,939.93	376,576,587.42	18.01%	
	35,809,114.26	41,198,809.75	-13.08%	
	31,177,966.95	24,007,828.07	29.87%	
	3,180,740.46	3,014,773.79	5.51%	
	4,728,025.88	3,104,281.81	52.31%	1,293,999.57
	29,937,762.79	25,336,826.94	18.16%	
	40,402,765.42	22,168,642.00	82.25%	

	572,794,715.43	100%	489,268,066.82	100%	17.07%
	567,816,836.38	99.13%	486,133,054.04	99.36%	16.80%
	4,977,879.05	0.87%	3,135,012.78	0.64%	58.78%
	254,807,619.00	44.48%	243,486,704.09	49.77%	4.65%
	147,654,522.74	25.78%	115,503,912.62	23.61%	27.84%
	65,974,879.87	11.52%	62,651,804.66	12.81%	5.30%
	104,357,693.82	18.22%	67,625,645.45	13.82%	54.32%
1					
	178,647,754.10	31.19%	152,665,007.60	31.20%	17.02%
	109,063,765.75	19.04%	89,489,556.85	18.29%	21.87%
	8,333,427.22	1.45%	4,675,566.58	0.96%	78.23%
2					

	99,336,786.91	17.34%	120,031,003.00	24.53%	-17.24%
	117,053,615.26	20.44%	48,299,653.76	9.87%	142.35%
	53,946,310.50	9.42%	66,290,389.34	13.55%	-18.62%
	6,413,055.69	1.12%	7,816,889.69	1.60%	-17.96%

10%

√ □

	567,816,836.38	439,011,834.42	22.68%	16.80%	17.20%	-0.27%
	4,977,879.05	5,394,105.51	-8.36%	58.78%		

142.35%

WAGO

☒ ☐

	76,222,881.85	5.44%	25,747,272.38	2.08%	3.36%	
	145,015,600.00	10.34%	102,377,250.00	8.26%	2.08%	
	0.00		556,882.53	0.04%	-0.04%	

2

√

677,502,909.25	735,007,985.70	-7.82%
----------------	----------------	--------

2

69,420

3

☐ ☒

4

☒ ☐

--	--	--	--	--	--	--	--	--	--

	--	--	--	56,072,909.25	156,378,246.57	--	--	68,690,600.00	0.00	--	--	--

5

√ ☐

	91,000,000.00	550,967.13	550,967.13	330,200,000.00	321,200,000.00	1,398,642.24	91,550,967.13	
	74,930,000.00	554,566.26	554,566.26	291,230,000.00	314,600,000.00	1,692,621.69	75,484,566.26	
	165,930,000.00	1,105,533.39	1,105,533.39	621,430,000.00	635,800,000.00	3,091,263.93	167,035,533.39	--

6

☐ √

7

☐ √

8

√ ☐

1

√ ☐

		www.cninfo.com.cn) 2019
--	--	----------------------------

9

☐ ☒

1

☐ ☒

2

☐ ☒

☒ ☐

10%

			5,000,000.00	73,719,911.55	25,103,018.32	83,949,813.73	10,048,040.31	8,549,941.38
			120,000,000.00	401,833,568.24	196,640,644.98	154,832,479.73	21,625,522.35	18,639,736.93
			2,800,000.00	15,477,660.37	1,241,409.75	616,106.24	-2,550,241.70	-2,464,694.31

			150,000,000.00	138,522,816.56	366,550,802.41	50,397,309.63	-4,675,566.99	-4,435,096.03
Eaglerise E & E Inc			78.35	26,238,504.54	-7,532,708.37	55,282,110.92	-7,454,388.93	-7,580,281.53

☐ ✓

☐ ✓

2019 1-9

☐ ✓

1

2019		75.00%	2019 02 15	2019 02 16	www.cninfo.com.cn 2019 2019-020
2018		74.02%	2019 05 15	2019 05 16	www.cninfo.com.cn 2018 2019-049

2

☐ √

☐ √

√ ☐

			6 20 6 6	2017 12 29	2017 12 29 2020 12 29	
			25%	2017 12 29	2020 12 29 2022 12 29	

				2017 12 29	2017 12 29 2018 12 29	
			2 40%	2017 12 29	2018 12 29 2020 12 29	
				2017 12 29	2017 12 29 2018 12 29	
			2	2017 12 29	2018 12 29 2020 12 29	

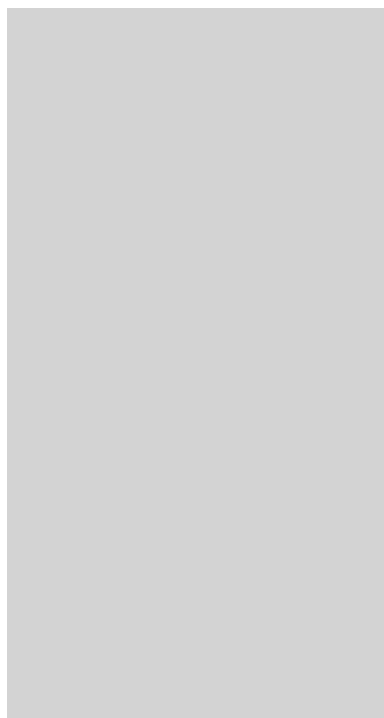
			40%			
				2017 12 29	2017 12 29 2018 12 29	

				2017 12 29	2017 12 29 2018 12 29	
			6 20 6	2017 12 29	2017 12 29 2018 12 29	
			6			



29

29



				2017 12 29	2017 12 29 2018 12 29	
				2017 12 29	2018 12 29	

1

2017 12 29

				2		
				2017 12 29		

				2017 12 29	2017 12 29 2020 12 29	
			1	2017 12 29		

			2			
			3			
			4			
			5			
			6			

			7			
			/			
				2017	12	
				29		

“ ”

☐ √

☐ √

☐ √

☐ √

☐ √

☐ √

☐ √

√ ☐

2019

1 2019 04 10
>

<
2019
<
2019

2019

>

2 2019 04 10

2019

2019

2019

3 2019 04 15

OA

2019

2019

04 15 2019 04 24

10

2019 05 10

2019

4 2019 05 15

2018

<

2019

>

<

2019

>

2019

2019

6

5 2019 06 12

2019

2019

2019 6 28

2019

73

252.86

2019 07 02

1

☐ √

2

☐ √

3

☐ √

4

☐ √

5

1

1

☐ √

2

☐ √

3

☐ √

2

☐ √

3

☐ √

1

2

☐ √

□ √

1

	98,992,875	75.00%	2,528,600			-36,118,204	-33,589,604	65,403,271	48.62%
3	98,992,875	75.00%	2,342,100			-38,903,125	-36,561,025	62,431,850	46.41%
	91,568,419	69.37%				-31,478,669	-31,478,669	60,089,750	44.67%
	7,424,456	5.63%	2,342,100			-7,424,456	-5,082,356	2,342,100	1.74%
4			186,500			2,784,921	2,971,421	2,971,421	2.21%
			186,500			2,784,921	2,971,421	2,971,421	2.21%
	33,000,000	25.00%				36,118,204	36,118,204	69,118,204	51.38%
1	33,000,000	25.00%				36,118,204	36,118,204	69,118,204	51.38%
	131,992,875	100.00%	2,528,600			0	2,528,600	134,521,475	100.00%

√ □

1 98,992,875 75% 131,992,875 25%

2019 1 30 38,903,125 29.4737% 5

1 29 2019-018

2 2019 6 28 2019 73

252.86 2019 07 02 131,992,875 134,521,475

2019 7 1 2019

2019-064

√ ☐

2019

1 2019 04 10

>

<
2019

<
2019

2019

>

2 2019 04 10

2019

2019

2019

3 2019 05 15

2018

>

<
2019

<
2019

2019

>

2019

6

4 2019 06 12

2019

2019

☐ √

☐ √

☐ √

☐ √

☐ √

2

√ ☐

	60,089,750	0	0	60,089,750		2020 12 29
	23,361,450	23,361,450				2019 01 30

5,642,400

	3,712,228	3,712,228				2019 01 30
	3,712,228	3,712,228	2,784,921	2,784,921		2019 01 30
	2,474,819	2,474,819				2019 01 30
2019 73			2,528,600	2,528,600	2019	2019
	98,992,875	38,903,125	5,313,521	65,403,271	--	--

3

2019 6 28 2019 73 252.86
2019 07 02 131,992,875 134,521,475
2019 7 1 2019 2019-064

		16,757		8		0		
5%							10	
							6,230,000	

10 3								
		16.14%						
10								
							22,041,587	
							4,322,501	
							3,342,200	
							1,177,119	
							767,748	
							466,107	
							236,100	
							200,000	
							200,000	
							196,000	
10 10 10		1 10 2 10 10						
10 4								

1010

☐√

1010

10

252.86

2019 07 02

131,992,875

134,521,475

131,992,875

☐ √☐ √

□ √

√ □

			60,089,750			60,089,750			
			10,064,113		568,597	9,495,516			
			3,712,228	1,000	461,200	3,251,028			

√ □



□ √

1

2019 06 30

	2019 6 30	2018 12 31
	155,398,143.11	157,913,626.30
	167,035,533.39	
	17,672,511.60	26,554,019.27
	223,799,523.50	202,140,771.40
	12,234,028.92	
	265,528.65	391,159.67
	11,827,422.06	13,094,851.36
	66,246.58	1,031,031.24

	180,465,222.24	173,371,652.86
	56,982,972.68	255,008,780.51
	825,680,886.15	828,474,861.37
	418,317,196.38	338,810,370.38
	76,222,881.85	115,390,154.54
	58,915,512.92	46,832,362.85
	679,233.37	679,233.37
		641,344.22
	4,392,892.67	4,559,149.66

		498,200.00
	300,000.00	
	267,652,230.40	214,312,643.54
	7,156,355.72	6,603,912.78
	22,378,636.10	33,012,725.00
	7,426,367.03	5,991,268.51
	43,334,660.51	11,628,028.09
	724,397.55	506,631.69
	641,216.64	1,237,011.14
	493,905,066.40	432,282,039.06
	0.00	144,553.27

	9,939,807.35	10,080,701.21
	2,680,080.34	2,698,525.62
	12,619,887.69	12,923,780.10
	506,524,954.09	445,205,819.16
	134,521,475.00	131,992,875.00
	505,168,056.97	484,256,534.97
	23,440,122.00	
	334,230.27	30,689.11
	86,223,972.12	86,223,972.12
	191,431,332.56	192,469,953.91
	894,238,944.92	894,974,025.11
	1,470,642.45	1,982,061.36
	895,709,587.37	896,956,086.47
	1,402,234,541.46	1,342,161,905.63

2

	2019 6 30	2018 12 31
	75,225,034.55	94,833,676.07
	97,584,966.27	
	17,572,511.60	26,554,019.27
	255,900,013.96	215,330,369.68

	12,184,028.92	
	37,495.50	299,202.41
	243,963,496.74	164,186,365.85
	66,246.58	624,612.07
	85,329,039.15	130,255,664.46
	32,137,677.71	173,422,372.31
	819,934,264.40	804,881,670.05
	314,431,705.11	309,093,915.11
	63,199,674.92	68,160,841.82
	558,584.07	
	19,233,829.32	

	121,844,400.00	155,874,800.00
		498,200.00
	300,000.00	
	20,000,000.00	
	159,870,585.46	142,573,273.90
	3,669,696.81	5,936,139.39
	14,441,656.64	25,029,721.74
	1,071,074.13	1,950,827.49
	67,306,367.37	38,853,906.63
	724,397.55	506,631.69
	388,503,780.41	370,716,869.15
	53,244.94	
	53,244.94	

	134,521,475.00	131,992,875.00
	507,398,046.18	486,486,524.18
	23,440,122.00	
	86,223,972.12	86,223,972.12
	131,170,679.43	128,729,026.15
	835,874,050.73	833,432,397.45
	1,224,431,076.08	1,204,149,266.60

3

	2019	2018
	572,794,715.43	489,268,066.82
	572,794,715.43	489,268,066.82
	549,266,783.22	474,209,074.66
	444,405,939.93	376,576,587.42
	4,755,258.83	4,074,248.69
	35,809,114.26	41,198,809.75
	31,177,966.95	24,007,828.07
	29,937,762.79	25,336,826.94

	303,541.16	293,776.38
1.		
2.		
3.		
4.		
5.		
	303,541.16	293,776.38
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.	303,541.16	293,776.38
9.		
	23,039.67	30,670.49
	18,552,432.15	17,571,161.29
	19,063,851.06	18,037,024.53
	-511,418.91	-465,863.24
	0.14	0.13

	0.14	0.13
	0.00	0.00

4

	2019	2018
	474,089,348.84	415,402,277.46

	118,551.91	650,400.32
“ ”	22,703,169.73	19,290,831.03
	462,585.20	-422,746.27
“ ”	22,240,584.53	19,713,577.30
“ ”	22,240,584.53	19,713,577.30
“ ”		
1.		
2.		
3.		
4.		
5.		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		

	22,240,584.53	19,713,577.30

5

	2019	2018
	592,062,464.71	581,738,190.31
	21,205,962.62	41,076,558.27
	15,328,756.61	5,779,292.06
	628,597,183.94	628,594,040.64
	417,471,217.05	415,588,231.06

	119,894,005.88	122,127,905.00
	17,780,956.73	19,912,694.87
	33,048,238.86	48,796,567.71
	588,194,418.52	606,425,398.64
	40,402,765.42	22,168,642.00
	725,800,000.00	476,360,377.36
	4,567,688.71	2,765,651.37
	119,951.96	216,654.51
	730,487,640.67	479,342,683.24
	78,434,747.53	67,328,191.69

		15,252,963.81
	149,459,043.99	183,816,057.75
	-14,613,171.99	-104,427,657.75
	217,846.24	-21,862.26
	-3,369,667.19	-371,224,878.50
	157,913,626.30	538,644,813.68
	154,543,959.11	167,419,935.18

6

	2019	2018
	492,601,870.98	467,197,507.63
	16,732,877.24	29,164,604.62
	5,665,027.22	7,330,994.16
	514,999,775.44	503,693,106.41
	372,143,820.96	389,297,792.64
	72,805,712.26	78,381,088.88
	6,110,148.14	3,051,299.31
	96,209,815.67	217,028,309.08
	547,269,497.03	687,758,489.91
	-32,269,721.59	-184,065,383.50
	466,600,000.00	359,660,377.36
	23,350,809.78	22,656,510.96
		426,300.87
	489,950,809.78	382,743,189.19
	16,561,955.10	8,161,140.95

|

|

	131,9 92,87 5.00				484,25 6,534. 97		30,689 .11		86,223 ,972.1 2		192,46 9,953. 91		894,97 4,025. 11	1,982, 061.36	896,95 6,086. 47
“ ”	2,528 ,600. 00				20,911 ,522.0 0	23,440 ,122.0 0	303,54 1.16				-1,038, 621.35		-735,0 80.19	-511,4 18.91	-1,246, 499.10
							303,54 1.16				18,760 ,309.9 0		19,063 ,851.0 6	-511,4 18.91	18,552 ,432.1 5
	2,528 ,600. 00				20,911 ,522.0 0	23,440 ,122.0 0									
1															
2															
3	2,528 ,600. 00				20,911 ,522.0 0	23,440 ,122.0 0									
4															
											-19,79 8,931. 25		-19,79 8,931. 25		-19,79 8,931. 25
1															
2															
3											-19,79 8,931. 25		-19,79 8,931. 25		-19,79 8,931. 25

4															
1															
2															
3															
4															
5															
6															
1															
2															
	134,5 21,47 5.00				505,16 8,056. 97	23,440 ,122.0 0	334,23 0.27		86,223 ,972.1 2		191,43 1,332. 56		894,23 8,944. 92	1,470, 642.45	895,70 9,587. 37

	2018														
	131,9 92,87 5.00				484,25 6,534. 97		-946,6 61.33		83,584 ,618.2 6		179,92 1,742. 30		878,80 9,109. 20	943,716 .38	879,752 ,825.58

879,752
,825.58

-8,744,
106.22



5												
6												
1												
2												
	134,52 1,475.0 0				507,398, 046.18	23,440,1 22.00			86,223,9 72.12	131,17 0,679.4 3		835,874,0 50.73

	2018											
	131,99 2,875. 00				486,486 ,524.18				83,584, 618.26	140,171,2 62.60		842,235,28 0.04
	131,99 2,875. 00				486,486 ,524.18				83,584, 618.26	140,171,2 62.60		842,235,28 0.04
“ ”									2,957,0 36.60	-9,642,03 4.30		-6,684,997. 70
										19,713,57 7.30		19,713,577. 30
1												

2												
3												
4												

“ ” “ ” ” ”

1999 10 15

4406001006320

50

2005 12 26

(” ”)

2007 8 31

2007 12 28

91440600719208822U

2017 12 29

13,452.1475

1

A3

4

2019 08 21

LED

13

1

“

”

1

33

76

2006 2 15

42

“

”

15 —

2014

2

12

25“ ”

28“

1

2019 6 30 2019 1-6
2014

15

2

1 1 12 31

3

12

4

EAGLERISE E & E (USA), INC. “ ” EAGLERISE E & E, INC. “ ”
EAGLERISE POWER SYSTEMS INC. “ ” E&R LLC
“ ”
POWER TRANSFORMERS GMBH “ ” ()
“ ” SUNRISE

19 33 5 2012 6 2 15

1

2

78

“

”

2 ——
15“

” 9“ ” 22 ——

“

” ” 15 2 “

7

8

1

2

3

“

”

“

”

9

1

2

3

4

5

7

“ ”

8

12

12

12

10

0

11

12**13**

12

14

1

2

3

4

5

15

9“ ”

1

20 ——

6 2 “ ”

16

1

2

		20-40	10%	2.25-4.50
		10	10%	9.00
		5	10%	18.00
		3	10%	30.00

3

17

20“

”

3

20“

”

20

21

22

1

2

3

4

23

1

2

3

24

1

/

2

3

25

□ √
1

2

3

4

26

1

2

1

2

3

4

27

/

1

2

3

4

28

1

2

2019

2018

2019 1 1

2019 1 1

A

a

2018 12 31			2019 1 1		
		26,554,019.27			
		202,140,771.40			
		255,008,780.51			

b

2018 12 31			2019 1 1		

	13,094,851.36			
			0.00	
				13,094,851.36
	498,200.00			
		498,200.00		
				0.00
	0.00			
		498,200.00		
				498,200.00
	0.00			
		14,775,393.63		
		0.00		
			0.00	
			0.00	
				14,775,393.63

b

	2018 12 31			2019 1 1
	26,554,019.27			
		14,775,393.63		
			0.00	
				11,778,625.64
	215,330,369.68			
		0.00		
		0.00		
			0.00	
				215,330,369.68
	164,186,365.85			

			0.00	
				164,186,365.85
	173,422,372.31			
			171,300,000.00	
				2,122,372.31
	498,200.00			
		498,200.00		
				0.00
	0.00			
		498,200.00		
				498,200.00
	0.00			
		14,775,393.63		
		0.00		
			0.00	
			0.00	
				14,775,393.63

C

a

	2018 12 31			2019 1 1
	0.00	0.00	0.00	0.00
	6,862,019.77	0.00	0.00	6,862,019.77
	3,288,118.59	0.00	0.00	3,288,118.59

b

	2018 12 31			2019 1 1
	0.00	0.00	0.00	0.00

	5,683,520.62	0.00	0.00	5,683,520.62
	2,824,488.13	0.00	0.00	2,824,488.13
	0.00	0.00	0.00	0.00

D 2019 1 1

--	--	--	--

2018 12 31

192,469,953.91

	4,559,149.66	4,559,149.66	
	6,774,429.24	6,774,429.24	
	513,687,044.26	513,687,044.26	
	1,342,161,905.63	1,342,161,905.63	
	158,998,250.00	158,998,250.00	
	498,200.00		-498,200.00
		498,200.00	498,200.00
	214,312,643.54	214,312,643.54	
	6,603,912.78	6,603,912.78	
	33,012,725.00	33,012,725.00	
	5,991,268.51	5,991,268.51	
	11,628,028.09	11,628,028.09	
	506,631.69	506,631.69	

	144,553.27	144,553.27	
	10,080,701.21	10,080,701.21	
	2,698,525.62	2,698,525.62	
	12,923,780.10	12,923,780.10	
	445,205,819.16	445,205,819.16	
	131,992,875.00	131,992,875.00	
	484,256,534.97	484,256,534.97	
		0.00	
	30,689.11	30,689.11	

	94,833,676.07	94,833,676.07	
		171,300,000.00	171,300,000.00
	26,554,019.27	11,778,625.64	-14,775,393.63
	215,330,369.68	215,330,369.68	
		14,775,393.63	14,775,393.63
	299,202.41	299,202.41	
	164,186,365.85	164,186,365.85	
	624,612.07	624,612.07	
		0.00	
	130,255,664.46	130,255,664.46	
	173,422,372.31	2,122,372.31	-171,300,000.00
	804,881,670.05	804,881,670.05	
	309,093,915.11	309,093,915.11	
	68,160,841.82	68,160,841.82	

	12,674,287.82	12,674,287.82	
	5,444,251.80	5,444,251.80	
	3,894,300.00	3,894,300.00	
	399,267,596.55	399,267,596.55	
	1,204,149,266.60	1,204,149,266.60	
	155,874,800.00	155,874,800.00	
	498,200.00		-498,200.00
		498,200.00	498,200.00

	5% 7%	

GR201736000324

2016

15%

2018 11 28

GR201844001832

2018

15%

3

2019 1 3

16%

[2019]39

2019 4 1

13%

2019 4 1 2021 12 31

10%

1

	118,030.19	67,488.91
	154,425,928.92	157,846,137.39
	854,184.00	0.00
	155,398,143.11	157,913,626.30
	17,426,298.90	14,963,226.82

854,184.00

2

	167,035,533.39	180,300,000.00
	161,000,229.28	80,300,000.00
	6,035,304.11	100,000,000.00
	167,035,533.39	180,300,000.00

3

1

	17,549,511.36	11,578,625.64
	123,000.24	200,000.00
	0.00	0.00
	17,672,511.60	11,778,625.64

	17,672,511.60	100.00%	0.00	0.00%	17,672,511.60	11,778,625.64	100.00%	0.00	0.00%	11,778,625.64
	17,549,511.36	99.27%	0.00	0.00%	17,549,511.36	11,578,625.64	98.30%	0.00	0.00%	11,578,625.64
	123,000.24	0.73%	0.00	0.00%	123,000.24	200,000.00	1.70%	0.00	0.00%	200,000.00
	17,672,511.60	100.00%	0.00	0.00%	17,672,511.60	11,778,625.64	100.00%	0.00	0.00%	11,778,625.64

0.00

	17,549,511.36	0.00	0.00%
	123,000.24	0.00	0.00%
	17,672,511.60	0.00	--

0

☐ ☒

2

	19,785,038.80	0.00
	0.00	0.00
	19,785,038.80	0.00

3

2019	1-6	8,909,232.00	0.00	
			8,909,232.00	0.00
	138,634.17	0.00		

4

1

	5,048,21 5.03	2.15%	4,038,57 2.02	80.00%	1,009,643 .01	0.00	0.00%	0.00	0.00%	0.00

Simkar Corporation 5,048,21 2.15% 4,038,57 80.00%
 5.03 2.02

	6,862,019.77	715,508.68	0.00	395,894.14	7,181,634.31
	6,862,019.77	4,754,080.70	0.00	395,894.14	11,220,206.33

--	--	--

3

	395,894.14

American GreenTechnology		251,863.28			
		140,960.86			
	--	392,824.14	--	--	--

4

73,938,950.88
31.46% 1,478,779.02

5

	12,234,028.92	14,775,393.63
	12,234,028.92	14,775,393.63

√ □

	14,775,393.63	12,234,028.92	14,775,393.63	12,234,028.92
	14,775,393.63	12,234,028.92	14,775,393.63	12,234,028.92

□ √

6

1

1	264,982.56	99.79%	391,159.67	100.00%
1 2	546.09	0.21%	0.00	0.00%
	265,528.65	--	391,159.67	--

1

1

2

213,966.46

80.58%

7

--	--

	66,246.58	1,031,031.24
		0.00
	11,761,175.48	12,063,820.12
	11,827,422.06	13,094,851.36

1

1

	66,246.58	1,031,031.24
	0.00	0.00
	66,246.58	1,031,031.24

2

1

	2,025,901.88	3,569,151.54
	3,608,291.46	2,886,290.87
	6,960,360.99	5,929,171.74
	1,000,000.00	1,000,000.00
	1,255,014.69	1,967,324.56
	-3,088,393.54	-3,288,118.59
	11,761,175.48	12,063,820.12

2

	12	()	()	
2019 1 1	3,288,118.59	0.00	0.00	3,288,118.59
2019 1 1	—	—	—	—
	-199,725.05	0.00	0.00	-199,725.05
2019 6 30	3,088,393.54	0.00	0.00	3,088,393.54

□ √

1	1	11,914,008.67
	6	11,680,687.67
	7-12	233,321.00
1	2	72,645.77
2	3	68,660.00
3		2,794,254.58
3	4	2,794,254.58
		14,849,569.02

3

	3,288,118.59	-199,725.05	0.00	3,088,393.54
	3,288,118.59	-199,725.05	0.00	3,088,393.54

--	--	--

4

		6,960,360.99	1-6	46.87%	139,207.22
		1,000,000.00	3	6.73%	1,000,000.00
		1,000,000.00	3	6.73%	1,000,000.00
		317,222.66	1-6	2.14%	6,344.45
		213,280.00	3	1.44%	213,280.00

	--	9,490,863.65	--	63.91%	2,358,831.67
--	----	--------------	----	--------	--------------

8

□ √

1

	53,675,317.51	2,083,855.65	51,591,461.85	43,303,050.85	2,490,046.39	40,813,004.46
	30,752,060.35	0.00	30,752,060.35	29,960,749.63	0.00	29,960,749.63
	66,379,304.03	4,095,541.80	62,283,762.24	87,053,248.71	4,756,010.86	82,297,237.85
	206,329.81	0.00	206,329.81	212,041.69	0.00	212,041.69
	35,631,607.99	0.00	35,631,607.99	20,088,619.23	0.00	20,088,619.23
	186,644,619.69	6,179,397.45	180,465,222.24	180,617,710.11	7,246,057.25	173,371,652.86

4 —

2

	2,490,046.39	1,914,610.24	0.00	2,320,800.98	0.00	2,083,855.65
	0.00					0.00
	4,756,010.86	453,284.27	0.00	1,113,753.33	0.00	4,095,541.80
	0.00					0.00
	7,246,057.25	2,367,894.51	0.00	3,434,554.31	0.00	6,179,397.45

1

2

--	--	--	--

--	--	--	--

3	0.00				
	0.00				
3.	0.00	411,533.50	9,586.41	703,194.83	1,124,314.74
1		411,533.50	9,586.41	703,194.83	1,124,314.74
4.	384,877,520.99	111,330,072.71	6,906,805.48	67,257,395.79	570,371,794.97
1.	50,585,151.44	42,879,116.09	4,029,721.99	43,382,652.26	140,876,641.78
2.	4,513,122.76	4,077,273.01	403,139.12	2,939,024.53	11,932,559.42
1	4,513,122.76	4,077,273.01	403,139.12	2,939,024.53	11,932,559.42
				0.00	0.00
3.	0.00	264,165.41	8,627.76	481,809.44	754,602.61
1	0.00	264,165.41	8,627.76	481,809.44	754,602.61
				0.00	0.00
4.	55,098,274.20	46,692,223.69	4,424,233.35	45,839,867.35	152,054,598.59
1.					
2.					
1					
3.					
1					
4.					
1.	329,779,246.79	64,637,849.02	2,482,572.13	21,417,528.44	418,317,196.38
2.	260,267,263.91	59,672,916.76	2,716,531.30	16,153,658.41	338,810,370.38

2

--	--	--	--

	72,757,765.53	
--	---------------	--

	125,019,419.25	

125,019,419.25

16,195,886.14

44100620170002037

19,626.00

2019 6 30

6,184.44

11

	76,222,881.85	115,390,154.54
	0.00	0.00
	76,222,881.85	115,390,154.54

1

	0.00	0.00	0.00	63,131,501.66	0.00	63,131,501.66
	0.00	0.00	0.00	6,695,781.80	0.00	6,695,781.80
	3,435.92	0.00	3,435.92	3,435.92	0.00	3,435.92
	50,141,000.00	0.00	50,141,000.00	32,043,034.41	0.00	32,043,034.41
	21,612,500.00	0.00	21,612,500.00	11,753,537.28	0.00	11,753,537.28

	0.00	0.00	0.00	1,762,863.47	0.00	1,762,863.47
-Altium 3	101,946.90	0.00	101,946.90	0.00	0.00	
SMT	456,637.17	0.00	456,637.17	0.00	0.00	0.00

	4,550,000.00		3,640,000.00	0.00	0.00	3,640,000.00	80.00%	80.00%	0.00	0.00		
		1,762,863.47		1,762,863.47		0.00		-	0.00	0.00		
-Altium 3		0.00	101,946.90	0.00	0.00	101,946.90		-	0.00	0.00		
SMT		0.00	456,637.17	0.00	0.00	456,637.17		-	0.00	0.00		
	164,910,700.00	115,390,154.54	32,422,874.24	71,590,146.93	0.00	76,222,881.85	--	--	0.00	0.00		--

12

1

1.	44,576,985.00	11,669,300.00	17,969,016.84		74,215,301.84
2.	6,446,358.00	0.00	6,919,413.17		13,365,771.17
1	6,446,358.00	0.00	6,919,413.17		13,365,771.17
2	0.00	0.00	0.00	0.00	
3	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
3.	0.00	0.00	0.00	0.00	
1					
4.	51,023,343.00	11,669,300.00	24,888,430.01		87,581,073.01
1.	9,775,745.78	875,197.50	16,731,995.71		27,382,938.99

2.	499,489.53	583,465.00	199,666.57	0.00	1,282,621.10
1	499,489.53	583,465.00	199,666.57	0.00	1,282,621.10
3.					
1	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
4.	10,275,235.31	1,458,662.50	16,931,662.28	0.00	28,665,560.09
	0.00	0.00	0.00	0.00	
1.	0.00	0.00	0.00	0.00	
2.	0.00	0.00	0.00	0.00	
1					
3.					
1					

13

1

	679,233.37	0.00	0.00	0.00	0.00	679,233.37
	679,233.37	0.00	0.00	0.00	0.00	679,233.37

14

	641,344.22	0.00	641,344.22	0.00	0.00
	641,344.22	0.00	641,344.22	0.00	

15

/

1

	13,770,798.81	2,181,448.12	16,176,170.12	2,427,335.36
	9,982,980.73	1,497,447.10	8,884,927.09	1,332,739.06
	0.00	0.00	498,200.00	74,730.00
	2,855,989.79	713,997.45	2,897,380.97	724,345.24
	26,609,769.33	4,392,892.67	28,456,678.18	4,559,149.66

2

	10,210,637.50	2,552,659.37	10,794,102.50	2,698,525.62
	805,533.39	127,420.97	0.00	0.00
	11,016,170.89	2,680,080.34	10,794,102.50	2,698,525.62

3

		4,392,892.67		4,559,149.66
		2,680,080.34		2,698,525.62

4

	22,915,144.20	22,915,144.20
	6,717,198.51	1,220,025.49
	2,497,001.39	5,939,828.88
	32,129,344.10	30,074,998.57

5

--	--	--

□ √

	18,025,938.12	6,774,429.24
	18,025,938.12	6,774,429.24

17

1

	43,171,200.00	63,668,050.00
	20,000,000.00	0.00
	61,844,400.00	75,330,200.00
	20,000,000.00	0.00
	0.00	20,000,000.00
	145,015,600.00	158,998,250.00

900.00

126,659,280.57

16,401,330.82

44100620170002037

19,626.00

25,000.00

5,000.00

5,000.00

2019

001

2,000.00

20,000.00

18

	300,000.00	498,200.00
	300,000.00	498,200.00

19

1

	237,242,854.26	183,215,484.33
	28,544,888.19	30,670,140.64
	1,099,069.83	149,460.00
	765,418.12	277,558.57
	267,652,230.40	214,312,643.54

20

□ √

1

|--|--|--|

	7,156,355.72	6,603,912.78
	7,156,355.72	6,603,912.78

21

1



1	0.00	4,293,139.79	4,293,139.79	0.00
2	0.00	247,321.36	247,321.36	0.00
3	0.00	0.00	0.00	0.00
	0.00	4,540,461.15	4,540,461.15	0.00

22

	1,261,820.51	1,531,253.57
	3,351,753.49	1,306,310.65
	519,585.21	967,397.44
	132,309.02	285,281.41
	1,701,054.69	1,421,220.78
	312,107.50	230,160.03
	63,367.97	129,835.81
	42,245.31	86,557.20
	42,123.33	33,251.62
	7,426,367.03	5,991,268.51

23

	724,397.55	506,631.69
	42,610,262.96	11,121,396.40
	43,334,660.51	11,628,028.09

1

	724,397.55	506,631.69



20,000

		2014/7/14	2019/7/5	5,798,000.00	5,004,000.00	794,000.00	1.30%
		2015/2/10	2020/2/10	16,318,000.00	7,002,000.00	9,316,000.00	1.98%

26

	10,080,701.21	0.00	140,893.86	9,939,807.35	
	10,080,701.21	0.00	140,893.86	9,939,807.35	--

--	--	--

2019 6 12	2019							
2019 6 12	9.27 /					252.86		
	“ ”	131,992,875.00	134,521,475.00	“	”		20,911,522.00	
	23,440,122.00	“	”					

28

	484,256,534.97	20,911,522.00	0.00	505,168,056.97
	484,256,534.97	20,911,522.00	0.00	505,168,056.97

2019 6 12	2019							
2019 6 12	9.27 /					252.86		
	“ ”	131,992,875.00	134,521,475.00	“	”		20,911,522.00	
	23,440,122.00	“	”					

29

	0.00	23,440,122.00	0.00	23,440,122.00
	0.00	23,440,122.00	0.00	23,440,122.00

2019 6 12	2019							
2019 6 12	9.27 /					252.86		
	“ ”	131,992,875.00	134,521,475.00	“	”			
20,911,522.00		23,440,122.00	“	”				

30

	30,689.11	326,580.83	0.00			303,541.16	23,039.67	334,230.27

	30,689.11	326,580.8 3	0.00		0.00	303,541.1 6	23,039.67	334,230. 27
	30,689.11	326,580.8 3	0.00		0.00	303,541.1 6	23,039.67	334,230. 27

33

	567,816,836.38	439,011,834.42	486,133,054.04	374,570,958.91
	4,977,879.05			

	686,259.07	862,034.08
	271,370.98	279,278.46
	4,678,708.08	3,411,353.70
	35,809,114.26	41,198,809.75

36

	16,146,882.65	12,963,656.31
	3,481,095.78	2,700,671.09
	1,088,658.14	1,206,394.71
	2,825,930.77	2,098,366.47
	3,534,895.80	2,532,097.07
	4,100,503.81	2,506,642.42
	31,177,966.95	24,007,828.07

37

	11,584,784.64	12,431,524.55
	13,986,933.32	9,352,052.57
	1,464,289.58	1,764,965.66
	2,299,629.70	1,234,633.04
	602,125.55	553,651.12
	29,937,762.79	25,336,826.94

38

	3,749,130.83	2,759,153.95
	195,644.92	767,553.11

	-680,173.67	677,426.59
	307,428.22	345,746.36
	3,180,740.46	3,014,773.79

39

	5,185,718.21	6,150,823.89
	5,185,718.21	6,150,823.89

40

	3,300,954.05	6,942,965.89
	301,950.00	-3,217,000.00
	3,602,904.05	3,725,965.89

41

	1,105,533.39	0.00
	1,105,533.39	0.00
	-300,000.00	0.00
	805,533.39	

42

	199,725.05	
	-4,754,080.70	

	-4,554,355.65	
--	---------------	--

43

□ √

		688,242.50
	-5,773,595.62	-4,585,772.10
	-5,773,595.62	-3,897,529.60

44

	0.00	-233.38
	0.00	-233.38

45

	2,366.58	0.00	2,366.58
	459,277.98	1,308.78	459,277.98
	461,644.56	1,308.78	461,644.56

								/
						243,300.00	0.00	
2018						200,000.00	0.00	

						41,391.18	41,391.18	
						9,859.50	41,391.18	
						27,499.98	27,499.98	
						62,143.20	62,143.20	
						47,539.38	0.00	
2017						53,204.40	0.00	
						97,000.00	0.00	
2018						4,283,780.57	0.00	

						120,000.00	0.00	
						5,185,718.21	172,425.54	

46

	252,126.75	688,241.42	252,126.75
	49,777.20	90.09	49,777.20
	301,903.95	688,331.51	301,903.95

47

1

	4,580,214.17	3,417,312.41
	147,811.71	-313,030.60
	4,728,025.88	3,104,281.81

2

	22,953,877.20
/	3,443,081.60
	-747,230.60
	-201,215.04
	0.00
	64,597.84
	0.00

	2,168,792.08
	4,728,025.88

48

30

49

1

	195,644.92	767,553.11
	5,044,824.35	3,212,798.36
	10,088,287.34	1,798,940.59
	15,328,756.61	5,779,292.06

2

	18,220,445.80	21,030,994.71
	13,616,403.65	18,142,731.87
	1,211,389.41	9,622,841.13
	33,048,238.86	48,796,567.71

3

	0.00	15,252,963.81
		15,252,963.81

50

1

1	--	--
	18,225,851.32	

	154,543,959.11	157,913,626.30
	118,030.19	67,488.91
	154,425,928.92	157,846,137.39
	154,543,959.11	157,913,626.30

51

“ ”

52

	125,019,419.25	
	16,195,886.14	
	105,739,977.68	
	246,955,283.07	--

53

1

	--	--	
	5,270,588.05	6.8716	36,217,372.84
	2,011,150.25	7.8099	15,706,882.34
	222,947.88	0.8800	196,194.13
	184,800,414.00	0.0634	11,720,781.46
	--	--	
	8,323,948.36	6.8716	57,198,843.55
	1,019,542.32	7.8099	7,962,523.56

	66,529.72	6.8716	457,165.62
	40,315.55	7.8099	314,860.41
	4,700,149.00	0.0634	298,102.25
	9,000,000.00	6.8716	61,844,400.00
	50,000,000.00	0.0634	3,171,200.00
	--	--	
	22,339.14	6.8716	153,505.63
	15,936.51	6.8716	

	3,311,292.69		41,391.18
	243,300.00		243,300.00
	788,761.00		9,859.50
2018	4,283,780.57		4,283,780.57
	47,539.38		47,539.38
2017	53,204.40		53,204.40
	550,000.00		27,499.98
	6,214,320.00		62,143.20
	97,000.00		97,000.00
2018	200,000.00		200,000.00
	120,000.00		120,000.00
	15,909,198.04		5,185,718.21

1

1

				100.00%		
				100.00%		
				100.00%		
Eaglerise E & E Inc				100.00%		
Eaglerise E & E (USA), Inc.				100.00%		
Eaglerise Power Systems Inc				100.00%		
Sunrise Power				100.00%		

Transformers GmbH						
				70.00%		
				70.00%		
				100.00%		
				100.00%		
				100.00%		
				100.00%		
E&R LLC					100.00%	

2

	30.00%	204,949.71	0.00	1,098,219.53

3

	17,147.5	74,402.4	17,221.9	13,561.2	0.00	13,561.2	16,634.0	72,081.5	16,706.1	13,660.8	144,553.	13,805.3

	83.31	9	85.80	54.06		54.06	53.76	9	35.35	14.97	27	68.24
--	-------	---	-------	-------	--	-------	-------	---	-------	-------	----	-------

	23,528,239.37	683,165.70	683,165.70	-116,408.80	17,728,522.14	-447,358.37	-447,358.37	-358,274.18

17

1

2019 6 30

	5,270,588.05	6,327,381.90
	2,011,150.25	403,890.12
	222,947.88	179,692.91
	184,800,414.00	168,365,363.00
	8,323,948.36	13,787,337.43
	1,019,542.32	526,371.70

	66,529.72	68,280.88
	40,315.55	2,177.64
	4,700,149.00	2,091,987.70

1

	--	--	--	--
	0.00	167,035,533.39	0.00	167,035,533.39
1.	0.00	167,035,533.39	0.00	167,035,533.39
1		167,035,533.39		167,035,533.39
	0.00	167,035,533.39	0.00	167,035,533.39
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	--	--	--	--

2

1

--	--	--	--	--	--

2

1

3

	5%

	20,000,000.00	2018 12 26	2019 12 25	
	50,000,000.00	2019 06 30	2019 09 30	
	9,316,000.00	2015 02 10	2020 02 05	
	794,000.00	2014 07 14	2019 07 05	

2

	1,565,850.11	

2019

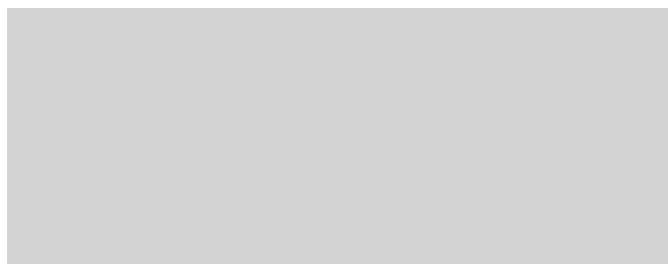
>

x

2

√

□



1

2019 6 30

2

1

1

1

2

1

1

	261,843,229.43	100.00%	5,943,215.47	2.27%	255,900,013.96	221,013,890.30	100.00%	5,683,520.62	3.57%	215,330,369.68
	170,827,999.60	65.24%	5,943,215.47	3.48%	164,884,784.13	159,150,541.79	72.01%	5,683,520.62	3.57%	153,467,021.17
	91,015,229.83	34.76%	0.00	0.00%	91,015,229.83	61,863,348.51	27.99%	0.00	0.00%	61,863,348.51
	261,843,229.43	100.00%	5,943,215.47	2.27%	255,900,013.96	221,013,890.30	100.00%	5,683,520.62	3.57%	215,330,369.68

5,943,215.47

	170,827,999.60	5,943,215.47	3.48%
	91,015,229.83	0.00	0.00%
	261,843,229.43	5,943,215.47	--

√ □

1 1	259,175,129.48
6	258,504,750.91
7-12	670,378.57
1 2	129,927.80
2 3	8,423.84
3	2,529,748.31
3 4	2,529,748.31
	261,843,229.43

2

	5,683,520.62	403,725.71	0.00	144,030.86	5,943,215.47
	0.00	0.00	0.00	0.00	0.00
	5,683,520.62	403,725.71	0.00	144,030.86	5,943,215.47

--	--	--

3

	144,030.86

		140,960.86			
	--	140,960.86	--	--	--

4

57,435,538.93 21.94 %
1,148,710.78

2

	66,246.58	624,612.07
		0.00
	243,897,250.16	163,561,753.78
	243,963,496.74	164,186,365.85

1

1

	66,246.58	624,612.07
	66,246.58	624,612.07

2

☐ ☒

2

1

	1,354,831.23	1,354,831.23
	235,312,722.14	155,300,875.37
	3,227,024.30	2,629,048.92
	5,647,068.71	5,340,788.31
	1,000,000.00	1,000,000.00
	0.00	760,698.08
	-2,644,396.22	-2,824,488.13
	243,897,250.16	163,561,753.78

2

	12	()	()	
2019 1 1	2,824,488.13	0.00	0.00	2,824,488.13
2019 1 1	—	—	—	—
--	0.00			

1	1	243,692,903.15
6		243,589,204.15
7-12		103,699.00
1	2	70,352.00
2	3	59,360.00
3		2,719,031.23
3	4	2,719,031.23
		246,541,646.38

3

	2,824,488.13	-180,091.91	0.00	2,644,396.22
	0.00	0.00	0.00	0.00
	2,824,488.13	-180,091.91	0.00	2,644,396.22

12

--	--	--

4

		141,075,538.89	6	57.22%	0.00
		83,318,543.98	6	33.79%	0.00
		10,082,727.21	6	4.09%	0.00



	1						
--	---	--	--	--	--	--	--

4

	458,531,340.61	388,864,243.42	400,828,099.91	339,811,340.35
	15,558,008.23	15,910,198.44	14,574,177.55	13,897,130.58
	474,089,348.84	404,774,441.86	415,402,277.46	353,708,470.93

□ √

5

	20,000,000.00	20,000,000.00
		3,294,085.75
	2,490,494.29	
	301,950.00	
	22,792,444.29	23,294,085.75

1

√ □

	-249,760.17	
	5,185,718.21	
	4,408,437.44	

	409,500.78	
	1,457,270.03	
	-2,624.02	
	8,299,250.25	--

