香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示，概不對因本公告全部或任何部分內容而產生或因倚賴該等內容而引致的任何損失承擔任何責任。

江西銅業股份有限公司
JIANGXI COPPER COMPANY LIMITED

（在中華人民共和國註冊成立的中外合資股份有限公司）

（股份代碼：0358）

海外監管公告

本公告乃根據香港聯合交易所有限公司證券上市規則第13.10B條而作出。

茲載列江西銅業股份有限公司(「**本公司**」)將於二零一七年三月三十日在中華人民共和國上海證券交易所網站(www.sse.com.cn)刊登之《江西銅業股份有限公司審計報告》，僅供參閱。

特此公告。

江西銅業股份有限公司
董事會

中華人民共和國•江西省•南昌市
二零一七年三月二十九日

於本公告日期，本公司執行董事包括李保民先生、龍子平先生、高建民先生、梁青先生、汪波先生、吳金星先生及吳育能先生；本公司獨立非執行董事為涂書田先生、章衛東先生、孫傳堯先生及劉二飛先生。

审计报告

江西铜业股份有限公司全体股东：

一、审计意见

三、关键审计事项 – 续

(一) 存货的可变现净值

事项描述

三、关键审计事项 – 续

(二) 应收账款的可回收性

事项描述

截至 2016 年 12 月 31 日江西铜业合并财务报表附注五(4)“应收账款”所示应收账款账

四、其他信息

江西铜业管理层对其他信息负责。其他信息包括年度报告中涵盖的信息，但不包括财

我们对财务报表发表的审计意见不涵盖其他信息，我们也不对其他信息发表任何形式

[redacted]

在按照审计准则执行审计工作的过程中，我们运用职业判断，并保持职业怀疑。同时，我们也执行以下工作：

(1)识别和评估由于舞弊或错误导致的财务报表重大错报风险，设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据，作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的

[redacted]

重大错报的风险高于未能发现由于错误导致的重大错报的风险；

(2)了解与审计相关的内部控制，以设计恰当的审计程序；

(3)评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性；

六、注册会计师对财务报表审计的责任（续）

从与治理层沟通过的事项中，我们确定哪些事项对本期财务报表审计最为重要，因而

1 2 3 4

5 6	7 8	, 9 :	, ; :
< 3 = >	(?)1	13,078,661,138	20,680,508,461
@ (A B C D E F G H I D J K L M N O > P = Q	(?)2	485,725,863	771,946,511
R S T U	(?)3	3,019,514,818	3,172,899,600
R S V W	(?)4	11,539,205,992	9,646,223,729
R S X Y W	(?)5	2,003,582,482	1,386,701,367
Z [W 5	(?)6	2,328,593,497	1,732,389,912
R S \ ]		124,513,665	131,497,715
R S $ \		-	4,000,000
G ^ R S W	(?)7	2,975,049,254	3,276,246,022
_ <	(?)8	15,412,386,091	13,368,854,801
` a b c & d e O = Q		189,891,677	-
f g h e > P = Q	(?)9	2,890,577,247	2,812,500,000
G ^ i I = Q	(?)10	2,717,042,190	3,043,080,773
		56,764,743,914	**60,026,848,891**
f g h e > P = Q	(?)9	1,931,735,878	835,249,276
j L $ k l =	(?)11	3,006,404,786	2,902,612,916
l = m n o Q	(?)12	484,296,697	352,526,439
p q = Q	(?)13	17,972,552,020	18,814,989,668
r s t u	(?)14	2,961,956,154	2,631,850,762
v w = Q	(?)15	2,436,209,742	2,389,365,046
x y z {	(?)16	514,761,013	530,191,016
| } ~ • = Q	(?)17	960,335,408	922,887,544

)| ⅋ ⊮ ⊃ Q

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1 2 3 4

5 6	7 8	, 9 :	, ; :
R[			
" L # W	(?)19	14,868,139,788	15,811,616,985
@ (A B C D E F H I D J K L M N O > P $ %	(?)20	3,229,152,199	1,969,533,221
R [T U	(?)21	5,656,814,269	4,288,351,629
R [V W	(?)22	6,160,336,752	4,286,669,816
Z S W 5	(?)23	1,350,074,536	1,616,660,475
R [& t ' (	(?)24	796,910,430	627,824,189

1 2 3 4

5 6	7 8	, 9 :	, ; :
< 3 = >		6,779,369,251	17,211,490,708
@ (A B C D E F G H I D J K L M N O > P = Q		-	333,046,043
R S T U		2,284,642,357	1,627,939,057
R S V W	(U V)1	5,521,183,736	4,260,788,059
Z [W 5		734,664,231	654,134,954
R S $ \		96,000,000	4,000,000
R S \ ]		1,359,164	80,132,427
G ^ R S W	(U V)2	1,261,059,884	1,103,368,934
_ <		10,133,959,346	8,905,743,627
f g h e > P = Q		-	200,000,000
G ^ i I = Q		710,674,842	1,079,650,404
		27,522,912,811	**35,460,294,213**
f g h e > P = Q		495,880,000	704,024,714
j L $ k l =	(U V)3	13,759,276,582	12,457,955,880
l = m n o Q		175,553,472	174,407,195
p q = Q		11,800,486,584	12,442,969,863
r s t u		2,481,592,307	2,070,484,476
v w = Q		1,319,400,673	1,291,275,380
x y z {		514,761,013	495,481,936
| } ~ • = Q		409,704,902	289,178,632

495,481{9360 48748 re 66 406.08 TD (494.32 853 re 66 406.08 TD (494..48 13.68 re 0 0 0 rg 498.96 495,481,936 0 rg 498.9

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1 2 3 4

5 6	7 8	, 9 :	, ; :
" L # W		4,151,900,000	5,197,917,120
@ (A B C D E F H I D J K L M N O > P $ %		1,666,493,129	37,954,173
R [V W		2,186,386,541	4,456,838,603
R [T U		-	518,611,309
Z S W 5		225,342,200	330,022,095
R [& t ' (		503,883,539	406,350,686
R) *		815,152,462	327,277,755
R [\ ]		2,755,767	41,448,603
G ^ R [W		776,196,869	791,958,439
+ , , - L O ! i I $ %		39,689,046	7,194,788,315
		10,367,799,553	**19,303,167,098**
j L R [W		10,979,054	11,734,990
j L R [& t ' (		71,145,898	100,136,639
Z D $ %		156,329,286	133,474,469

1 2 3 4

5 6	7 8	{ , > W	X , > W
+ Y Z # S J]LZGF1+2 10.56 Tf10.56 0 TD ( ) Tj aL!F1−1 10.56 Tf31.68 0 TD ( ) Tj		202,309,720,827 TjiTQ q	185,782,549,340 56 Tf10.56 4
[L Z # z {	(?)39	195,310,265,014	181,478,255,317
> \ 7]	(?)40	579,935,563	554,320,878
^ e * _	(?)41	569,016,272	515,355,849
P Y * _	(?)42	1,663,987,735	2,026,445,194
? @ * _	(?)43	252,005,504	533,712,434
= Q [C M `	(?)44	1,153,454,641	455,345,340
] L (A B C H I S N(M `)	(?)45	(582,587,116)	219,994,069
l = S N(M `)	(?)46	(228,258,546)	552,027,701
G a L b c Z d # e 0 Z d # O l = M `		(50,816,218)	(282,278,114)

[redacted]

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1 2 3 4

5 6	7 8	{ , > W	X , > W
+ Y Z # S J	(U V)4	66,733,093,912	67,272,757,193
[L Z # z {	(U V)4		

1 2 3 4

5 6	7 8	{ , > W	X , > W
^ e & ' Y (g) @ S - O u >		234,124,155,635	213,361,136,708
S - O * * +		56,052,477	78,301,107
S - O G ^ , - Z . I & / O u >	(?)51(1)	981,742,832	1,908,439,058
- Z . I u > i J 0 D		235,161,950,944	215,347,876,873
1 2 & ' Y 3 4) @ j [O u >		223,761,499,307	205,344,852,157
j [5 & t @ \ b & t j [O u >		2,967,908,609	3,208,084,675
j [O 6 5 *		2,435,381,997	3,395,460,432
j [O G ^ , - Z . I & / O u >	(?)51(2)	1,671,162,064	1,497,456,303
- Z . I u > i h 0 D		230,835,951,977	213,445,853,567
- Z . I Q 7 O u > i E m W		4,325,998,967	1,902,023,306
S 8 l = ~ S - O u >		6,099,349,000	11,109,856,279
9 • l = S N ~ S - O u >		289,045,691	458,950,534

1 2 3 4

5 6	7 8	{ , > W	X , > W
^ e & ' Y (g) @ S - O u >		76,102,709,374	80,719,107,063
S - O * * +		9,835,368	45,561,096
S - O G ^ , - Z . I & / O u >		577,394,697	943,901,431
- Z . I u > i J 0 D		76,689,939,439	81,708,569,590
1 2 & ' Y 3 4) @ j [O u >		72,644,952,653	72,986,261,461
j [5 & t @ \ b & t j [O u >		1,961,549,623	2,338,811,957
j [O 6 5 *		1,572,543,999	2,837,758,434
j [O G ^ , - Z . I & / O u >		1,298,208,456	1,400,676,926
- Z . I u			

1 2 3 4

5 6 f77556 re fBT/F1+1 7.44 Tf0 0 0 rg 135.6 4TD (56)449.92 TjE{,2 7.44 Tf14.88 0 TD ( ) TjET0.8 0.871.92 160D08e fBT fBT/F2 11.6 1460D08e48.48 r fBT/F2 2TD 36 160D08e fBT fBT/F2 4

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1 2 3 4

5 6	{ ,		
	$ {	= { (.	G ^ / 0 . /

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1 2 3 4

5 6	X ,	
	$ {	= { (. G ^ / 0 S N

? @ A B 7 8
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! " # $ % & ' ( )

? @ A B 7 8
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5.2 ! a + t v G O d # 0 6 \ & -

0 6 z { r ; 0 6 a 9 • O { 1 2 f m = Q (A B C % W O z W f R b + 5 = Q z b & 6 L z { s g ; D E M 0 6 z { 0 ; 0 6 a 9 • O { 1 2 f m = Q (A B C % W O f b 9 • O { 1 2 6 5 f = Q Y $ % \ d & $ % O (A B C @ \ 0 6 z { O D E s g [f [n 0 6 z { 0 ; 0 6 a 9 • O { 1 2 f m = Q (A B C % W O f D J K L M N M

e d # 0 6 w z O & r 0 6 ? @ A B a | H A f 6 L O z { \ D [C ; 3 n O > W D E M

6

6.1 0 6 ? @ A B O D v M

0 6 ? @ A B O 0 6 { | @ t v b " E y @ z q M t v G l = & b { l = O k f < , { l = O " / . I : ~ & f H 8 A f 6 F & p _ b { l = O k G 8 A > W M + " / 9 ^ e A B O H , X * t v q h \ O " / k b 7 H , f { S T t s g q] u M

; ( ) O 0 6 c ; { S T • b | ; ( ) O t v k m f / ; { S T ` b | ; ( ) O t v k m M

b ; { S T h i O ; ( ) f h i . (` t v k O . L) O - Z z c e u > i E 7 - % K o } ~ r 0 6 \ 8 B e 0 6 u > i E B a M

b ; ! a + t v G O d # 0 6 9 • O ; ( ) f G & 1 2 . (9 • t v k O . L) c O - Z z c \ u > i E 7 - % K o } ~ r 0 6 \ 8 B e 0 6 u > i E B a M

b ; a + t v G O d # 0 6 9 • O ; ( ) f v q | 5 d # 0 6 b 7 r A T L O + m f a | ; ( ) a 4 t v t v . c J { S T O 0 6 { | f G & A T L L L ; c O - Z z c e u > i E 7 % K o } ~ r 0 6 \ 8 B e 0 6 u > i E B a M

; ( ) t _ O O k Q D F e Q D L L O { ( ) + J q O Q D F e Q D L q M

{ ( ) , ; ( ) \ ; ( ) " b 7 O , D) j b 0 6 ? @ A B O ; 0 6 m M

; ( ) ~ & A k N a o : ; < ( ) O % W R b > : $ = k N f r 0 6 = Q $ % B a $ = k N 5 6 G @ “ > : $ = k N „ 5 6 H M ; ( ) K L m M N a : ; > : $ = k N O % W f r 0 6 \ 8 B a m \ 8 5 6 G @ “ > : $ = M N „ 5 6 H M

> : $ = a g O ; ( ) O M > : $ = r | ; ( ) , ; ~ & A k N a ~ ~ & O % W f G 5 W [> : $ = k N M

b ; 1 2 ; ( ) > : $ k d e h i D a $ k l = & ` b | ; ( ) t v k O) j f R b k N m) j [y f } 9 : ; < ( ) $ = k N e > : $ = k N O V B C @ G r ; ( ) a " / k N O H , M > : $ = k N O } W , j [/ S - b B O (A B C O z W } = { (. f = { (. o [O f _ S N M

) j a 9 • { 1 2 O $ k f w z ! a + t v G O d # 0 6 O f a G : ; “ + ;) j „ s g h Y L : ; “ + ;) j „ O f t 6 5) j R b + 5 9 • t v k O) j s g Q D h Y M o : ; „ + ;) j „ O f r 1 2 . R b 9 • t v k O) j s g Q D h Y f 1 2 . c & O { 1 2 O $ k L | $ k r 1 2 . O (A B C s g q] D E f (A B C , V B C O z W D J K L M N ! 1 2 . c & O { 1 2 O $ k \ k N M [y G O G ^ / 0 S N Y G ^ ~ & A k N H I O f n b 1 2 . ~ : K L S N M

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6 -

6.1 0 6 ? @ A B O D v M -

e h i D a $ k l = d G ^ Z e ` b Z & ; ( ) t v k O f 5 $ k L O G r ` t v k . O (A
B C s g q] D E M h i $ k 9 • O b B , 5 $ k (A B C e f [L Z c $ D y R ~ 1 2 . 9 6

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9 -

9.1 g 3 # @ -

@ ` a z { D E O g 3 ! < 3 m 5 6 @) j b 7 . O L x y O Y V { } 3 > W D E M @ (A B C D E O g 3 ! < 3 m 5 6 f t _ (A B C z q . O L x y f x y n O Y V { } 3 > W , Z Y V { } 3 > W O z W f R b (A B C H I(H I)h Y f D J K L M N d z b G ^ / 0 S N M

9.2 g 3 ? @ A B x y

b D v 0 6 ? @ A B f h g - Z O g 3 ? @ A B L @ G M x y b 1 2 3 A B L = Q $ % B a O ~ & = Q Y $ % r 5 6 L = Q $ % B . O L x y ! $ = k N 5 6 L b 7 m O L x y ! \ 8 B a O ~ & 5 6 \ \ 8 a 7 b 7 W O 5 6 L ,) j b 7 . L O x y ! x y n = Q r 5 6 , $ % r 5 6 e $ = k N r 5 6 0 D : O z W z b G ^ / 0 S N 6 D J $ = k N M

g 3 u > i E @ \ h g ; ( ) O u > i E f t _ , u > i E b 7 . L O x y f H I b u > \ u > > B ? O W f R b 5 6 f r u > i E B a @“ H I b u > \ u > > B ? O „ | H M

, ; : e X , ^ W : L O X , ? @ A B x y n O : W H M

r h i { S T r h g - Z O D ~ & A k N d e h i D a $ k l = d G ^ Z e ` b h g - Z t v k m f t = Q $ % B a $ = k N 5 6 G H O Y , | h g - Z " / O 9 : ; < ( ) $ = k N O g 3 A B x y z W f D n J h i K L M N M

r h i D a $ k l = d G ^ Z e c & h g - Z k N o ` b h g - Z t v k m f , | h g - Z h i D a " / O g 3 A B x y z W t 9 : ; > : $ = k N f o n J K L M N M r h i h g - Z b c Z d # d 0 Z d # O D a $ k m f , | h g - Z " / O g 3 A B x y z W f L h i | h g - Z O n J h i K L M N M

10

r { S T z b > P t _ 0 a O + m z + 5 > P = Q d > P $ % M > P = Q e > P $ % r ; z m @ (A B C D E M b ; @ (A B C D E F G H I D J K L M N O > P = Q e > P $ % f " / O) j * _ 3 D J M N f b ; G ^ r O > P = Q e > P $ % f " /) j * _ D J ; z > W M

10.1 ^ W \ M

^ W \ M G L O > P = Q d > P $ %(+ C > P = Q d > P $ %)O ^ W \ D y G 5 z { \ 6 L \ ] S J d j h O M M ^ W \ G t > P = Q d > P $ % r Z L _ L d % _ O C " L , O 6 u > i E f x u b | > P = Q d > P $ % K V B C ~ B _ O \ M

r D y ^ W \ m f { S T r > P = Q d > P $ % ~ & 0 a W O " E X Z D 6 u > i E(o 6 O Q _ M `)f a m + > P = Q d > P $ % 0 a 6 j [d S 9 O Y : ; ^ W \ C z D a O 6 5 S * Y) j * _ \ x B d B > M

10.2 > P = Q O a r Y z e D E

> P = Q r ; z m ` a b @ (A B C D E F G H I D J K L M N O > P = Q Y c & E - L l = Y W e R S W 5 @ \ f g h e > P = Q M @ i J 2 > P = Q f L) j . Q D s g z e / z M

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10.2 > P = Q O a r Y z e D E -

10.2.1

@ (A B C D E F G H I D J K L M N O > P = Q } ~) j m > P = Q e q b @ (A B C D E F G H I D J K L M N O > P = Q M

G H + O > P = Q ` a b) j m > P = Q L(1) 9 • | > P = Q O 6 O f O k G b L , h e !(2); z m : ; s g S a P Y O f > P t _ C 0 O + D a f F & r O U B { S T L t _ " L \ b | C 0 s g P Y !(3): ; 7 t _ f G { q F b & w v L t _ O 7 t _ Y : ; ? @ g X 0 a O 7 t _ Y , r . i l a & A B F G (A B C o p f D E O k N t _ l = 6) [| k N t _ y O 7 t _ \ g M

0 G * + O > P = Q f r ; z m f q b @ (A B C D E F G H I D J K L M N O > P = Q L(1) | q f @ \ d [> F ; | > P = Q O D E " E o a ~ O " / \ • d M ` r z d D E o + O A B !(2) { S T P Y d l = O 7 f b | > P = Q ~ r O > P = Q C 0 d > P = Q e > P $ % C 0 @ (A B C b " E s g P Y Y B 6 / P Y 1 z A T !(3) 0 O } J 7 t _ O 0 t _ M

@ (A B C D E F G H I D J K L M N O > P = Q t _ (A B C s g n D E f (A B C H I w z O \ • d M ` @ \ , | > > P = Q " / O $ \ e \ ] S J D J K L M N M

10.2.2

c & E - L l = G - L . p q Y 8 S > W p q d f z q f F { S T & z e p c & E - L O ! 7 > P = Q M

c & E - L l = t _ ^ W \ M f L 5 z { s g n D E f r / z Y b 7 [C d ^ m Q 7 O \ • d M ` f D J K L M N M

10.2.3

W e R S W 5 G r . i l a & A B Y 8 S > W p q d f z q O ! 7 > P = Q M { S T ` a b W e R S W O > P = Q } ~ R S T U Y R S V W Y R S \ ] Y R S $ \ Y G ^ R S W Y G ^ i I = Q \ G ^ ! i I = Q > M

W e R S W 5 t _ ^ W \ M f L 5 z { s g n D E M r / z Y b 7 [C d ^ m Q 7 O \ • d M ` f D J K L M N M

10.2.4

f g h e > P = Q } ~ ; z m { q b f g h e O ! 7 > P = Q f @ \ \ @ (A B C D E F G H I D J K L M N O > P = Q Y W e R S W 5 Y c & E - L l = @ g O > P = Q M

f g h e > P = Q t _ (A B C s g n D E f (A B C H I w z O \ • d M ` f \ [ C M ` e g 3 < 3 m > P = Q , 5 z { " / O z W D J K L M N g f z b G ^ / 0 S N f r | > P = Q / z m n h f D J K L M N M

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10.2 > P = Q O a r Y z e D E -

10.2.4 -

f g h e > P = Q c & L 9 • O \ ] \ { l = | } T b O u > $ \ f D J l = S N M

r . i l a & A B F G (A B C o p f D E O k N t _ l = f @ \ , | k N t _ 6) [| k N t _ y O 7 > P = Q f L O z { D E M

10.3 > P = Q [C

\ @ (A B C D E F G H I D J K L M N O > P = Q g f { S T r ! ~ = Q $ % B . b G ^ > P = Q O V B C s g f & r O U B > P = Q b 7 [C O f D ([C ; 3 M B > P = Q b 7 [C O r O U G > P = Q ; z n ^ W b 7 O Y b | > P = Q O Z D 6 u > i E & f F p b | s g f D E O 9 5 M

> P = Q b 7 [C O r O U f } ~ G H f r s - O 6 5 9 5 L

(1) b g d % @ 1 b 7 q ? @ !
(2) % @ 1 0 a W f b = [\ ] d { > b 7 d L > !
(3) { S T h ; - d M > e O f b b 7 ? @ O % @ 1 R h !
(4) % @ 1 f p d A s g G ^ ? @ q C !
(5) e b g b 7 q r ? @ f > P = Q v M r . i l) j !
(6) v M + C > P = Q a O] 5 = Q O u > i E G 7 - [> f U (N O : U b G s g l > B n b u f | C > P = Q & ; z @ O Z D 6 u > i E z 7 [> F f D E f } ~ L
- | C > P = Q O % @ 1 j [p , !
- % @ 1 ~ r K H d o - h u f p | C > P = Q v M j [O B !
(7) k N t _ b g 1 - Z ~ h O v w Y i l Y - d M h > b 7 q r o \ H , f B k N t _ l = 1 f p v M S 8 l = z { !
(8) k N t _ l = O (A B C b 7 q d ! m m G f ; = Q $ % B . f + 5 k N t _ l = O (A B C ; G ; l = z { 50%(50%) f d ; G ; l = z { c m 12 ~ -(12 ~ -) !
(9) G ^ B > P = Q b 7 [C O r O U M

- @ 5 z { D E O > P = Q [C

@ 5 z { D E O > P = Q b 7 [C m f t G V B C [Y E L O | > P = Q O Z ^ W \ x u z q O Z D 6 u > i E (o } ~ 6 b 7 O 6 Q _ M ` ) u C f [ Y > W z b [ C M ` f D J K L M N M > P = Q z [C M ` n f b & r O U B | > P = Q B C 7 f F r X , z | M ` n b 7 O 9 5 & / f Z z O [C M ` y @ n 8 f > P = Q n 8 [ C M ` n O V B C o q o D ([C ; 3 A B G | > P = Q r n 8 . O 5 z { M

{ S T b | 5 > W q r O > P = Q | s g [C ! b | 5 > W o q r O > P = Q f | s g [C d } ~ r _ & r Q _ O > P = Q C 0 a s

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10 -

10.3 > P = Q [C -

- f g h e > P = Q [C

f g h e > P = Q b 7 [C m f t Z D J G ^ / 0 S N O e (A B C G w z O D M ` y @ n h 6 D J K L M N f | n h O D M ` b | = Q ; 9 • z { \ 7 S 8 { > e 7 ^ > W Y K (A B C e Z 7 D J M N O [C M ` n O 5 W M

r z [C M ` n f L n b & r O U B | > P = Q B C 7 f F r X , z | M ` n b 7 O 9 5 & / f Z z O [C M ` y @ n 8 f f g h e k N t _ l = O [ C M ` n 8 z b G ^ / 0 S N f f g h e % @ t _ O [C M ` n 8 D J K L M N M

-

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10 -

10.5 > P $ % O a r Y z e D E -

10.5.1 -

G H + O > P $ % ` a b) j m > P $ % L(1) f g | > P $ % O 6 O f O k G b L , 8 1 ! (2) ; z m : ; s g S a P Y O f > P t _ C 0 O + D a f F & r O U B { S T L t _ " L \ b | C 0 s g P Y ! (3) : ; 7 t _ f G { q F b & w v L t _ O 7 t _ Y : ; ? @ g X 0 a O 7 t _ Y , r . i l a & A B F G (A B C o p f D E O k N t _ l = 6) [| k N t _ y O 7 t _ \ g M

0 G H + O > P $ % f r ; z m f @ q b @ (A B C D E F G H I D J K L M N O > P $ % L(1) | q f @ \ d [> F ; | > P $ % O D E " E o a ~ O " / \ • d M ` r z e D E o + O A B ! (2) { S T P Y d l = O 7 f | > P $ % ~ r O > P $ % C 0 d > P = Q e > P $ % C 0 @ (A B C b " E s g P Y Y B 6 / P Y 1 z A T ! (3) 0 O } J 7 t _ O 0 t _ M

@ (A B C D E F G H I D J K L M N O > P $ % t _ (A B C s g n D E f (A B C H I w z O \ • d M ` @ \ , | > > P $ % " / O $ \ e \ ] j h D J K L M N M

10.5.2

, r . i l a & A B Y (A B C o p f D E O k N t _ 6) [| k N t _ y O 7 > P $ % f L O z { s g n D E M \ ? @ g X 0 a $ % g O G ^ > P $ % t _ ^ W \ M f L 5 z { s g n D E f / z d ^ Q 7 O \ • d M ` D J K L M N M

10.5.3

? @ g X 0 a G X O 1 e % k 1 q f K % @ 1 o (g % @ m f X O 1 L O q (g % @ d A f g I O 0 a M o : ; q b @ (A B C D E F G H I D J K L M N O > P $ % O ? @ g X 0 a f @ (A B C [3 9 : O) j * _ s g ; z f r ; z n L O M d # Q D ; I * 13 P — d & 9 5 X z q O > W e ; z > W \ L O M d # Q D ; I * 14 P — S J X O Z I z q O D ^ W n O 5 W a O) * A s g n D E M

10.6 > P $ % O / z

> P $ % O u m h @ D d D a 7 - + \ O f / z | > P $ % d G + D a M { S T (% @ 1), % k 1 J W , - f @ f g] > P $ % . u _ > P $ % f F] > P $ % , u _ > P $ % O 0 a W ^ X o a O f / z u _ > P $ % f 6 a m z] > P $ % M

> P $ % D d D a / z O f t / z D a O V B C , j [O b B (} ~ n h O ! u > = Q d f g O] > P $ %) O z W f D J K L M N M

? @ A B 7 8
2016 , 12 - 31 . / , 0

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10

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11

11.1 | 5 > W q r 6 | 5 D (V ; 3 O R S W 5 L

| 5 > W q r O < = > U d > W 2 ;	{ S T t R S V W O ? r ? z b | 5 > W q r O R S V W ! { S T t \ X O > m g O ? r G ^ R S W z b | 5 > W q r O G ^ R S W M
| 5 > W q r 6 | 5 D (V ; 3 O D (M	{ S T b | 5 > W q r O R S W 5 | s g [C f | 6 b 7 [C O > P = Q f } ~ r _ & r Q _ O > P = Q C 0 a s g [C M | 5 7 z [C M ` O R S W 5 f o } ~ r _ & r Q _ O R S W 5 C 0 a s g [C M

11.2 L Q _ C 0 D (V ; 3 O R S W 5 L

| 5 > W o q r F 6 | 5 D (V ; 3 @ \ > W q r | 5 6 b 7 [C O R S W 5	L V @ R b Q _ t | D a R S W 5 ` a b A V @ C f U @ , 0 , " a d " r O Y _ & r Q _ O R S W 5 V @ C O ^ W M ` b " E f 0 u m A B z q { , 6 V @ C D (V ; 3 O f U K D y { , 6 V @ C R S W 5 R D (O V ; 3 M

C 0 a f t _ V @ a B M D (V ; 3 O L

V @	R S V W D ((%)	G ^ R S W D ((%)
1 , @ , (1 ,)	-	-
1-2 , (2 ,)	20%	20%
2-3 , (3 ,)	50%	50%
3 , @ X	100%	100%

11.3 | 5 > W o q r | D (V ; 3 O R S W 5 L

| 5 D (V ; 3 O Y F	_ r b 7 [C O r > U M
V ; 3 O D (M	b & r O U B G b 7 [C O z [C M ` f D J K L M N M

12

12.1 _ < O a r

{ S T O _ < O k } ~ Z C D Y r Q ' Y Q z ' M _ < L z { s g ; D E f _ < z { } ~ t 1 z { Y] t z { e G ^ B _ < - 6 l ~ e E ~ b 7 O j h M

12.2 b h _ < O D B M

_ < b h m f t _] k ' x M z q b h _ < O ^ W z { M

? @ A B 7 8
2016 , 12 - 31 . / , 0

( ) -

12 -

12.3 _ < f H u m C O z q > U

= Q $ % B . f _ < L O z { , f H u m C F D E M K G f H u m C ; z { m f (9 _ < B ; 3 M f H u m C G r . i . I a f _ < O u D e B [E t m u D t k b 7 O z { Y u D O ^ e * _ @ \ " / * n O > W M r z q _ < O f H u m C m f @ 9 • O z G O U b " E f a m c & _ < O 6 O @ \ = Q $ % B . n 9 5 O M

_ < L | ~ _ < 5 6 O z { * ; G f H u m C O z W (9 _ < B ; 3 M

D (_ < B ; 3 n f b c @ [Y _ < B C O e 7 - ` f _ < O f H u m C * ; G V B C O f r Z 7 D (O _ < B ; 3 > W , y @ n 8 f n 8 O > W D J K L M N M

12.4 _ < O H _ v 0

_ < H _ v 0 b I H _ v M

12.5 C j J ' e } K ? O ^ M

} K ? e C j J ' t _ + n ^ M s g ^ f r L _ m + m D J K L M N M

13

K { S T O] + C z D a d ! i I = Q (o } ~ | } ~ • = Q) a m G H m f { S T t G z b c & d e L | C z D a d ! i I = Q M r G K E G U h e K r C z D a d ! i I = Q O N i W f e h e ! 7 - O h i | C z D a d ! i I = Q R h - ! 7 - , 4 J W o f P ^ O n , - ! | 5 n t r + , , z M b ; c & d e O ! i I = Q f { S T o s g k N M [y f o D (x d s g ^ f L O V B C , (A B C [h i * _ n O m W F D E M

14

14.1 J a t v Y q k O < = 2 ;

t v G l = & b { l = O k f < , { l = O " / . I : ~ & f H 8 A f 6 F & p _ b { l = O k G 8 A > W M J a t v G L O " / q b] 5 ~ J & O t v f 6 F | O " / . I M - a ~ t v k O < , + a n p M q r G b { l = O ? @ e - Z F & < , O k f 6 o p t v d A , G ^ + c J a t v ^ F O v q M r z q p b { l = | } ^ Q t v d Q] q r m f 7 l = e G ^ c & O { l = | } K L f n ( ) % P Y K L f N g $ k O > R r B k e M

14.2 ; l = z { O z q

b ; a + t v G O d # 0 6 9 • O j L $ k l = f r 0 6 . L O { 0 6 ~ & A k N r t v 0 6 ? @ A B a O V B C O % W R b j L $ k l = O ; l = z { M j L $ k l = ; l = z { , j [O u > Y n O ! u > = Q @ \ ~ f g % @ V B C O z W f } = { (. ! = { (. o [O f } _ S N M @ b g k N m O P R b 0 6 b B O f r 0 6 . L O { 0 6 ~ & A k N r t v 0 6 ? @ A B a O V B C O % W R b j L $ k l = O ; l = z { f L O b g $ % O C l W R b $ { f j L $ k l = ; l = z { , ~ b g $ % C l W O z W f } = { (. ! = { (. o [O f } _ S N M

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14 -

14.2 ; l = z { O z q -

b ; ! a + t v G O d # 0 6 9 • O j L $ k l = f r 1 2 . L O 0 6 z { R b j L $ k l = O ; l = z { M) j a 9 • { 1 2 O $ k f w z ! a + t v G O d # 0 6 O f R a G : ; 4 + ;) j 5 s g h Y L : ; 4 + ;) j 5 O f t 6 5) j R b + 5 9 • t v k O) j s g Q D h Y M o : ; 4 + ;) j 5 O f L O Z c & { 1 2 O $ k l = V B C] X] @ l = z { e f R b | L z { M [y O j L $ k l = O ; l = z { M Z c & O $ k t _ k N M [y O f " / G ^ / 0 S N o s g Q D h Y M

0 6 d 1 2 b d # 0 6 b 7 O D Y M ' @ Y u ( ) > a * _ @ \ G ^ " / P Y * _ f ; b 7 m D J K L M N M

\ d # 0 6 w z O j L $ k l = g G ^ 9 • O j L $ k l = f L z { s g ; D E M b ; e S] l = p b { l = | } ^ Q q r d ^ Q J a t v o T z t v O f j L $ k l = z { b L O M d # Q D ; I * 22 P : > P t _ z e D E X z q O Z c & $ k l = O (A B C] X] @ l = z { e M

14.3 n D E \ M N z M

14.3.1 z { M [y O j L $ k l =

( ) ? @ A B t _ z { M [y b ; ( ) O j L $ k l = M ; ( ) G { S T p b G ^ Q t v O { l = O > M

t _ z { M [y O j L $ k l = l ; l = z { D E M S] d S 8 l = } j L $ k l = O z { M K L l = S N L O ~ & { l = | }

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14 -

14.3.2 k N M [y O j L $ k l = -

r z R a g { l = | } b 7 O m M m f @ j L $ k l = O V B C e G ^ ^ X T z b { l = | } m l = O j L k N [Y E U b ' M K g f b { S T b { l = | } $ & f g W g M ` O h @ f I L Z D f g O h @ z Z D $ % f D J K L l = M ` M { l = | } @ n L ^ u m \ 8 O f { S T r S N a ~ W V W 6 z O M a g W n f z S N a ~ W M

14.4 j L $ k l = h i

h i j L $ k l = m f G V B C , ^ W 9 • B W O z W f D J K L M N M

15

l = m n o Q G b X 9 Y > d = { @ C f d Z A [& : c & O n o Q M } ~ 7 h Y O o B _ k e s \ ? M

l = m n o Q L z { s g ; D E M , l = m n o Q & / O n j h f b c , | = Q & / O - \ N f p i J F G z { p f o D E f I D J l = m n o Q z { M G ^ n j h f r b 7 m D J K L M N M

{ S T t _ z {] b l = m n o Q s g n D E f 6 L O , n ^ s \ ? d o B _ k + O F s g x d ^ M

l = m n o Q h e Y n Y A _ d ` M O h i S J \ G V B C e " / * n O z W D J K L M N M

16

16.1 z

p q = Q G b 7 Q & ' Y (g) @ Y h Y d - Z P Y : c & O f B _ a b + ~ Q D , 0 O & w = Q M p q = Q r , G & / O - \ N f p i J { S T f F G z { p f o D E m y @ z M p q = Q L z { 6 Z D $ i * _ e O s g ; D E M

, p q = Q & / O n j h f b c , | p q = Q & / O - \ N f p i J F G z { p f o D E f I D J p q = Q z { f 6 / z { . D a O V B C M \ K @ g O G ^ n j h f r b 7 m D J K L M N M

16.2 x M

p q = Q - Z q f B _ E O - c f t _ , ' ' x M r B _ a b , D (x M 6 r p q = Q O x M Y B _ a b Y Z D m c C e , x b G L

r	x M	x , '(,)	c C (%)	, x (%)
n ^ \ s \ ?	, ' ' x M	12 - 45	3 - 10	2.00 - 8.08
S d d 3	, ' ' x M	8 - 27	3 - 10	3.33 - 12.13
{ d 3	, ' ' x M	4 - 13	3 - 10	6.92 - 10.78
e (\ G ^ d 3	, ' ' x M	5 - 10	3 - 10	9.00 - 19.40

Z D m c C G q p q = Q Z D B _ a b 7 6 h ; B _ a b m O Z L E f { S T 6 | 5 = Q h i a • O \ Z D h i * _ n O > W M

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16 -

16.3 G ^ f

K p q = Q h ; h i E d Z L B _ d h i o p Q 7 - \ N m f / z | p q = Q M p q = Q h e Y n Y A _ d ` M O h i S J \ G V B C e " / * n O z W D J K L M N M

{ S T E > ; , 0 b p q = Q O B _ a b Y Z D m c C e x M s g [f b b 7 g H I R b Q D u D H C h Y M

17

r s t u z { L ^ W z { z q h } ~ r s L b 7 O 6 5 t u j h Y t u - Z q f B _ E O = { , O # W * _ @ \ G ^ " / * _ > M r s t u o D (x M r s t u r - Z q f B _ E n n b p q = Q M

18

f 3 9 : ; 0 = { , O = Q O 1 s d A 7 Q O # W * _ f r = Q j h 7 - b 7 Y # W * _ 7 - b 7 Y b B = Q - Z q f B _ d f ^ e E ~ M k O 1 s d 7 Q . I 7 - N m f N = { , ! T s d A 7 Q O 0 = { , O = Q - Z q f B _ E d A f ^ e E m f i / = { , M G 5 # W * _ r b 7 K L z b * _ M

1 # W K L ^ W b 7 O \ ] * _ f [6 I _ O # W = > _ J j g 9 • O \ ] S J d s g m m l = 9 • O l = S N n O > W y @ = { , ! + U # W U D = Q j h 1 # W D a O = Q j h] k ' x : k @ ~ l _ + U # W O = { , f z q = { , > W M = { , U + U # W O] k ' x \ D y z q M

19

19.1 v w = Q

v w = Q } ~ o B _ k Y t k Y & 2 k Y y k Y m > M

v w = Q L z { s g ; D E M B _

? @ A B 7 8
2016 , 12 - 31 . / , 0

( ) -

19 -

19.2 , D o p N b j h

o p q r O j h f ; b 7 m D J K L M N M

N b q r O j h a m G H O f z b v w = Q f o p G * O N b q r O j h D J K L M N L

(1) z | v w = Q @ B G p B _ d h e r v w X _ & f g m !
(2) _ & z | v w = Q 6 B _ d h e O !
(3) v w = Q Q 7 - \ N O f } ~ p O 6 opq7 Tf10.56 /F1+6 10 B56 Tf B+4 10.5QOf 4
D 3 N = h (s) T g / F 1 w B Q N 6 ' 5 6 B T f 1 0 dz 0 .
0 (3.0 h 19 ; Tf! 0.56 F 1 D + (M) Tj -06 4 Tc (d) Tj F 1 + 4 10.56 F T 1 10.56

? @ A B 7 8
2016 , 12 - 31 . / , 0

( ) -

22

22.1 " L ' (O Q D h Y M

{ S T r & t b G (g ' @ O Q D L f t ^ W b 7 O " L ' (z b $ % f 6 D J K L M N d " / = Q z { M { S T b 7 O & t D \ * f r ^ W b 7 m U ^ W b 7 W D J K L M N d " / = Q z { M & t D \ * b ! < 3 m D \ O f L O (A B C D E M

{ S T b & t { O | } X * Y t ~ X * Y 7 • X * > Q X * e ! n (. > f @ \ { S T L J q (9 O t Q - * e & t " • - * f r & t b { S T (g ' @ O ! S

? @ A B 7 8
2016 , 12 - 31 . / , 0

( ) -

24 -

24.2 (g) @ S J

r (g) @ S J O > W p f o D E f " / O - \ N f p i J d # f) j O t u 0 p f o
z q f) j a 7 b 7 e t h) 7 O z { p f o D E m f z (g) @ S J O ^ u M { S T ; = Q $ %
B . L O t + a) g

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25

25.1 , = Q " / O F . W / < = > U \ Q D h Y M

{ S T O F . W / O k } ~ S - O F . " / W 0 w z O | } S N f F ; _ ; 1 i e s , p q = Q f | > F . W / b , = Q " / O F . W / M

, = Q " / O F . W / f z b | } S N f 6 r " / = Q O B _ a b , ' x a 7 D J K L M N M

25.2 , S N " / O F . W / < = > U \ Q D h Y M

{ S T O F . W / O k } ~ S - O F . " / C 1 " > f F ; ! _ ; 1 i e s , p q = Q f | > F . C 1 " > b , S N " / O F . W / M

, S N " / O F . W / f _ ; W = @ n L O " / * _ e M ` O f z b | } S N f 6 r z " / * _ O L D J K L M N ! _ ; W = 7 - b 7 O " / * _ e M ` O f 3 D J K L M N M

26 /

~ • * _ } ~ K L ~ • e | } ~ • M

26.1 K L ~ •

= Q $ % B . f b ; K L e @ L w z O K L ~ • $ %(d = Q)f @ L O M J q D y O Z L R) (d * +)O ~ • > W D E M

26.2 | } ~ • = Q \ | } ~ • $ %

b ;] ^ = Q Y $ % 5 6 O V B C , G D " E O z W f @ \ 6 R b = Q e $ % z L O M J q f @ z q G D " E O 5 6 O V B C , D " E O z W Q 7 O m m z 2 f t _ = Q $ % B % @ M z | } ~ • = Q \ | } ~ • $ % M

+ U A B G ~ & m m z 2 x z " / O | } ~ • M b ; f m m z 2 f { S T @ f p 9 • _ f m m z 2 O R ~ • W b ' f z " / O | } ~ • = Q M K g f , & O ; z " / O f @ \ , " o G d # 0 6 Y b 7 m # o Q D \ 8 e R ~ • W(d f M)O) j a Q 7 O = Q d $ % O ; z & / O m m z 2 f o y z & / O | } ~ • = Q d $ % M

b ; p n @ n , 0 O f M \ W [f @ f p • _ f M e W [O 6 R ~ • W b ' f z " R O | } ~ • = Q M

? @ A B 7 8
2016 , 12 - 31 . / , 0

( ) -

26 /

26.2 | } ~ • = Q \ | } ~ • $ % –

{ S T z , ; ( ) Y c Z d # \ 0 Z d # l = " / O R m m z 2 Q 7 O | } ~ • $ % f \ !
{ S T p t v m m z 2 n 8 O m f : F | m m z 2 r f Z = O 6 f p o Q n 8 M b ; , ;
( ) , ; ⊥

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27

^ X n o , = Q ~ & k & / O D e A (O Y 4 b P = Y 4 M P = Y 4 @ g O G ^ Y 4 b - Z Y 4 M

27.1 - Z Y 4 O Q D h Y M

27.1.1 { S T R b f Y 1 Y 5 - Z Y 4 # @

- Z Y 4 O Y > j h r Y 4 L , O 6 ~ L L n M D J " / = Q z { d K L M N M ; 3 * _ D J K L M N M d & Y > ; ^ W b 7 m D J K L M N M

27.1.2 { S T R b h Y 1 Y 5 - Z Y 4 # @

- Z Y 4 O Y > S J r Y 4 L , O 6 ~ L L n M z b K L M N M b > W) r O ; 3 * _ ; b 7 m y @ = { , f r } ~ Y 4 L , L O , z Y > S J " a O " E a L D J K L M N ! G ^ > W) 0 O ; 3 * _ ; b 7 m D J K L M N M d & Y > ; ^ W b 7 m D J K L M N M

28

28.1 v L Q D

b J] ^ f { S T 6] ^ > P t _ R b v L t _ s g v L M J q O v L f { S T t _ v L Q D M s g h Y M { S T O v L } ~ (A B C v L e u > i E v L M

{ S T r v L N m f Y 5 v L t _ , { v L 5 6 O / u f @ \ P Y 6 2 e s g o a v L) j O M K g f r v L N \ n f { S T Q c o b v L & w m s g B f @ & / v L r v L / u { q O Q D L , G * 0 & w M

28.1.1 (A B C v L

{ q b (A B C v L F 0 O 7 t _ f G (A B C H I w z O \ • d M ` D J K L M N M { v L 5 6 e { v L w z O \ • d M ` # D J K L M N f a m } { v L 5 6 O V B C M

K { S T P ^ b v L / u O q Y v L t _ 7 - L d { h e Y 0 a / d 7 g B Y d o 0 _ v L Q D O m f / _ v L Q D M

28.1.2 u > i E v L

{ q b u > i E v L F 0 O 7 t _ f G (A B C O H I : ; & w v L O D a D J G ^ / 0 S N f v w v L D a D J K L M N M

b c b Z L) j O v L B { S T n z + 5 > P = Q d > P $ % O f Z D J = { (. O > W t r | 5 = Q d % @ d # M N O " a L n h f D J K L M N ! b c { S T Z L Z D J G ^ / 0 S N a z O m M ` D d D a r 6 Q D L o p V W f I t o p V W O D a n h f D J K L M N M

b c b Z L) j O v L B { S T n z + 5 ! > P = Q d ! > P $ % f I t Z D J G ^ / 0 S N O > W r | 5 ! > P = Q d ! > P % @ M N O " a L n h f D J K L M N M b c Z L Z 3 r G ^ / 0 S N a z O m M ` D d D a r 6 Q D L o p V W O f I t o p V W O D a n h f D J K L M N M

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28.1 v L Q D -

28.1.2 u > i E v L -

\ X * A B g f Z D J G ^ / 0 S N O > W r { v L Z L) j M N O " a L n h f D J K L M N M

K { S T P ^ b v L / u O q Y v L t _ 7 - L d { h e Y 0 a / Y 7 g B d o 0 v L Q D
m f / _ v L Q D M v L Q D / m f 7 D J G ^ / 0 S N O D \ • d M ` f t r Z L) j
b 7 6 D J M N m f & G ^ / 0 S N n h D J M N M b c Z L) j o Q b 7 f I t D J G ^ / 0 S N O
D \ • d M ` e n h f D J K L M N M

28.2 7 Q * _

U ? F D Y 7 Q w P l 7 ? d (2012)16 P M d # 7 Q * _ (9 e B _ P Y e M X O J q (
9 * _ f * _ 1 _ ; 8 e g s d # 7 Q M (9 O * _ D J " / Q ' O z { d
K L M N f a m r $ = k N a O “ 1 5 2 3 „ 5 G | M B _ (9 O 7 Q * _ m f : ; * _ m j
h O f 3 [1 5 2 3 M B _ (9 O 7 Q * w z p q = Q O f r s t u 9 6 9 S ~ b 7 **O** :

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2016 , 12 - 31 . / , 0

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Q D u D ~ t _ O / d e o z q e -

29.1 \ > P = Q g O j L = Q [C -

F ; , K W r E & ' B p c F f e K { S T ! , b | > k = Q s g [C @ z q " / = Q
6 O f S 8 > W G * ; | = Q O V B C M b | > t k = Q 6 f S 8 > W O u D r u 0 X 9
; b 6 K W " B O Z @ \ { S T b | > l = 5 6 ~ t _ x u M

b ; 6 K W " B O Z f { S T < K W k B S T ~ 5 h O K W " B O 4 L Z : U M | > Z :
U b 1 # S T b ; " / & ' 6 B p O Z f 6 o N B 6 ^ W O B p M " / = Q 6 O ^ W f S 8
> W t r u 0 X 4 - 6 ^ W W t
b;6 t _ E **θ** { S T b **ρ** h **O** t O x u **M** t O **ρ** W

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Q D u D ~ t _ O / d e o z q e -

29.6 | } ~ • = Q

| } ~ • = Q O ^

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	D > U	
@ C	Q ' Y ' @ Y v w = Q e o I Q O R ^ e S J	3% Y5% Y6% Y11% Y13% d 17%(8 1 Y 8 4) (> Q ' > D a S)
T i U V s d	^ W { O @ C Y Z # \ *	1% Y 5% e 7%
" • * 7]	^ W { O @ C Y Z # \ *	3%
d # ~ •	R ~ • W	15%~25%(7 8 (V)2)
= s	L N t & _ O " Y W X Y Z : d " @ Y W X @ O ^ e W	5-20 4 / Z d ^ e W O 2%-8%(8 2)
Q = s W = *	Q ' ^ e S J × W = * * × N t 8 t u :	L K H J q (8 3)
Z #	R S J	3% d 5%(8 4)
N N { ~ 1 ~ •	R ~ • W	L K H J q

8 1 L U M a I 1 2 J e K @ C g X f { S T O Q ' ^ e # @ % _ @ C f G a , ^ Q ' a \ > e & * S J g O Q ' ^ 5 x b 17% M > Q ' (} ~ " @ > e [" > D a) S @ C f & * S J O ^ 5 b 13% M 1 2 Z C D Y \ z ' Y] \ I > m ~ { [O s 5 @ C f _ ; ^ e < ? O ^ 5 @ C M @ C R W b K L ^ 5 W [K L f @ O s 5 W n O 5 W M

8 2 L 2016 , 7 - f " Y W X Y O = s L N t & _ \ N t ^ e O R Y Z : M U ? F D Y K H @ l 7 c 0 b H O ? (2007)100 P M / ; } W X Y > 6 = s % _ W 2 ; O Xf & 2007 , 8 - 1 . c f " Y D { 2 ; b 5 4 ~ 7 4 / Z f W X Y D { 2 ; b 10 4 ~ 20 4 / Z M U ? F D Y K H @ l 7 c 0 b H O ? [2016]53 P M / ; ^ s = s g H O Xf & 2016 , 7 - 1 . c f = s ^ g B D f D > U F Z ^ e E } b Z Y @ (d Z] t ') Y _ , ` ; a Q ' d > b O ^ e W M " @ O c 0 b 2%-8% f W X @ O c 0 b 2%-6% M

8 3 L U K @ d e 150 P M Q = s W = * S P Y J q X \ ! n 1 2 F . e * 35 P M ! n Q = s W = * S P Y ^ Q e M X f t d # L @ G M D y 6 { Q = s W = * L Q = s W = * f Q ' ^ e S J g W = * * g N t 8 t u : N t 8 t u : f [q N t 8 t / ^ W N t 8 t X * J q Q = s W = * * B J q f h d # Q = s W = * * b 2% d 4% U ? F D Y K H @ l 7 c 0 b H O ? [2016]53 P M / ; ^ s = s g H O Xf = s B D g H & 2016 , 7 - 1 . c ^ Q f r ^ Q = s B D g H O a m f t D = s ' 6 Q = s W = * * b U M

8 4 L U M / ; ^ N Z # g @ C O X (? [2016]36 P) J q f { S T , Z { Z # O ' @ Y v w = Q d A o I Q O ^ e S J & 2016 , 5 - 1 . c { @ C f o { Z # M

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{ ( ) \ a K h , G : ; ( ) % _ O d # ~ • b 25% M

U ! n *] v w d # q P Y t R L 0 C ; 2011 , 9 - 8 . i b O Q * d e[2011]16 P f ! j k l m m ; $ % & ' ( )(4 ! l m 5){ q b *] v w d # f 6 ; 2014 , 8 - 29 . 6 q] 9 M *] v w d # O X f = p & w L b 3 ,(& 2014 , 8 - 29 . E 2017 , 8 - 28 .)f { , ~ • b 15% M

U ! n *] v w d # q P Y t R L 0 C ; 2017 , 2 - 24 . i b O Q * d b[2017] 2 P f ! " # " C & ' ( )(4 " # ( ) 5)Y ! " # S T " C & ' ( )(4 S T " C 5)\ ! n "-n m t C D & ' ( )(4 n m t 5){ q b *] v w d # f 6 ; 2016 , 11 - • F ! n 9 o v w

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2016 , 12

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; 2016 , 12 - 31 . f{ S T ~ & k 4 - ' v O < 3 = > b 1 2 3 4,818,392,984 4 (2015 , 12 - 31 . L 1 2 3 3,975,457,310 4) M

G a L

- ; 2016 , 12 - 31 . f{ S T @ B C 1 2 3 28,430,550 4 (2015 , 12 - 31 . L1 2 3 850,244,015 4) O j g q L _ W b K ? 9 • j g " L # W f < = 7 8 (?)19 ! ; 2016 , 12 - 31 . f { S T v @ j g q L _ W b K ? 9 • O j L # W (2015 , 12 - 31 . L 1 2 3 105,600,000 4) f < = 7 8 (?)29 !

- ; 2016 , 12 - 31 . f { S T @ B C 1 2 3 1,650,361,655 4 (2015 , 12 - 31 . L 1 2 3 353,086,875 4) O j g q L _ W K @ N _ Q _ O !

- ; 2016 , 12 - 31 . f{ S T @ B C 1 2 3 24,798,000 4 (2015 , 12 - 31 . L1 2 3 44,395,000 4) O j g q L _ W K @ N _ X x !

- ; 2016 , 12 - 31 . f { S T @ B C 1 2 3 2,492,735,103 4 (2015 , 12 - 31 . L 1 2 3 1,752,813,794 4) O j g _ W R b N _ j g f T O X O > !

- ; 2016 , 12 - 31 . f{ S T @ B C 1 2 3 27,247,764 4 (2015 , 12 - 31 . L1 2 3 28,532,504 4) O j g _ W R b h X O > !

- ; 2016 , 12 - 31 . f { S T ; ( )-? @ ( ) _ ; a y j g O M q ; 3 > J D 1 2 3 594,819,912 4 (2015 , 12 - 31 . L 1 2 3 840,785,122 4) M

; 2016 , 12 - 31 . f { S T _ ; h g O < 3 = > x 0 1 2 3 3,134,872,570 4 (2015 , 12 - 31 . L 1 2 3 1,313,224,969 4) M

j g . L _ W L O j g . L _ W d , q _ W \ 9 • \ ] S J Mq L _ W O _ W L a b 7 E 1 , o > f > { S T O u > j : q f 6 L O " R O j g q L _ W \ 9 • \ ] S J M X * q L _ W r _ L , f m j 9 M

2

{ S T @ (A B C D E F G H I D J K L M N O > P = Q x b) j m > P = Q M

1 2 3 4

5 6	, 9 5 W	, ; 5 W
) j m > P = Q	485,725,863	771,946,511
G a L k N t _ l =	27,284,608	27,931,358
% @ t _ l =	160,750,782	129,015,162
7 > P = Q	297,690,473	614,999,991
0 D	485,725,863	771,946,511

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8 1 L v L X C-

u > i E v L -

• / = Q $ % B . f7 - D J G ^ / 0 S N O u > i E v L t _ (A B C H I Q 7 O S N b 1 2 3 1,839,212 4 (2015 , 12 - 31 . L S N 1 2 3 1,999,178 4) f 6 Z L t r = Q $ % B . n 3 ~ -(Z L 0 1 " & ' ^ e L), n J \ 8 B M

2016 , 0 f { S T & G ^ / 0 S N n h D J M N O > W b 1 2 3 10,210,572 4 (2015 , L 1 2 3 295,437,757 4) f v L O v w D a w z O M ` b 1 2 3 7,932,771 4 (2015 , L 1 2 3 3,405,902 4) M

(A B C v L

{ S T B _ 0 1 " & ' L < 0 e % m q B b { S T c & O _ < s g v L \ B _ 0 1 " & ' L < 0 b 6 z O & / " n ^ e O z q f s g v L f @ K J { S T f g O | 0 1 " i l B p O Q I f _ < @ \ 6 z O z q f O (A B C b 7 Q I O M { S T ; 2016 , t 1 J O 0 1 " & ' L < 0 e % m q B q b v L t _ f | > 0 , " R O _ < e z q ^ e f O W " b R f { S T t _ a B M B v L & w m M G O k v L b G L

{ v L 5 6	v L t _	v L
" n z q ^ e f	0 1 " & ' L < 0	2 J & ' L < 0 ~ q z q ^ e O 0 1 " O B p Q I
_ <(K , t 1)	0 1 " & ' L < 0	h & ' L < 0 ~ q 0 1 " _ < O B p Q I
_ <(K g t 1)	% m q B	% m q B ~ q 0 1 " _ < O B p Q I

r @ X v L / u N m f { S T b G s g q f 6 ; 3 / ; v L / u Y P Y 6 2 e v L > O M U { S T b @ X u > i E v L e (A B C v L & w m O u c f " / 0 1 " & ' L < 0 e % m q B { z b * 0 & w v L t _ f & w O v L c < = 7 8 (?)35 Y 45 \ 46 M

8 2 L ! & w v L \ 6 { q b v L O 7 t _

{ S T B _ 0 1 " & ' L < 0 \ & ' L k 0 b " @ e 0 1 " O t 1 Y @ \ 6 " Y " n O ^ e > s g P Y f @ K J { S T f g O | 0 1 " i l B p O Q I f " @ Y 0 1 " Y " \ " n > " / Q ' O B p b 7 q r Q I O M

K g f { S T B _ 4 L g 0 \ \ 0 s g P Y f @ K J { S T f g O \ \ M

@ X & ' L < 0 Y & ' L k 0 Y 4 L g 0 \ \ 0 6 { q b v L t _ d o 0 v L Q D ; I O k fG (A B C H I : Q 7 O S N d M ` f 3 D J K L M N f< = 7 8 (?)45 \ 46 M

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f T

! " # $ % & ' ( )
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(1) G ^ R S W a r R S L-

C 0 a f L V @ a B M D (V ; 3 O G ^ R S W L

1 2 3 4

V @	, 9 :		
	G ^ R S W	V ; 3	D ((%)
1 , @ ,	1,724,687,126	-	-
1 E 2 ,	71,964,404	17,583,897	24.43
2 E 3 ,	36,782,441		

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(1) _ < a r -

; 2016 , 12 - 31 . f { S T @ V B C b 1 2 3 65,335,316 4 O _ < R b K ? N _ j g f T (2015 , 12 - 31 . L v) M

; 2016 , 12 - 31 . f { S T @ V B C b 1 2 3 238,848,395 4 O _ < R b L < X O > (2015 , 12 - 31 . L 1 2 3 L 72,196,000 4) M

; 2016 , 12 - 31 . f{ S T O _ < 5 W a } @ & ' L < 0 e % m q B R b v L t _ O { v L 5 6 M | { v L 5 6 O (A B C e s ; . i l a O A B f ~ : O (A B C • a b * + a M ; 2016 , 12 - 31 . f G @ (A B C D E O > W b 1 2 3 4 2,693,886,370 (2015 , 12 - 31 . L 1 2 3 2,298,168,028 4) M

(2) _ < B ; 3

1 2 3 4

_ < r	, ; V 5 W	{ , D (	{ , [>		, 9 V 5 W
			{ , n 8	{ , n ^	
Z C D	87,735,989	138,822,399	40,579,034	-	185,979,354
r Q '	78,634,392	15,000,000	92,370,299	264,093	1,000,000
Q z '	221,985,245	46,331,904	183,513,179	13,645,041	71,158,929
0 D	388,355,626	200,154,303	316,462,512	13,909,134	258,138,283

{ , { S T e i l B p 8 : n 8 O _ < B ; 3 b 1 2 3 316,462,512 4 (2015 , L 1 2 3 385,133,911 4) f { , n 8 5 W l _ < , 9 5 W O b 2.05% M

{ , e _ < 7 Q B _ d ^ e : n ^ O _ < B ; 3 b 1 2 3 13,909,134 4 (2015 , L 1 2 3 68,085,665 4) M

9

(1) f g h e > P = Q A B

1 2 3 4

5 6	, 9 5 W			, ; 5 W		
	V 5 W	[C ; 3	V B C	V 5 W	[C ; 3	V B C
f g h e k N t _	1,361,230,324	20,666,216	1,340,564,108	1,817,190,930	20,666,216	1,796,524,714

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2016 , 12 - 31 . / , 0

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(1) f g h e > P = Q A B -

8 1 L u { S T l = O = P D ` @ \ R b & ' 0 1 s g O k N l = M ; 2016 , 12 - 31 . f | > l = L (A B C D E M

8 2 L u { S T b r a K d e O ! X i ( ) ! j g Y h # Y 9 m Q Y A " Y j " \ q l = Y a 2 l Y [X O l = f l = a b 2.99% Y6.67% Y0.40% Y11.13% Y15.00% Y 3.50% Y0.53% e 4.75% M b ; X * f g h e k N t _ f e G r . i l a & A B F G (A B C o p f D E F 6 b { l = ( ) Q 7 q r f { S T b G L z { D E M

8 3 L u { S T 1 2 O % k r l = Q ' f | > Q ' L (A B C D E M G a f ; 2016 , 12 - 31 . f O P \ Q ( ) 0 D 1 2 Q e = P D ` 1 2 3 970,000,000 4 (2015 , 12 - 31 . : 1 2 3 870,000,000 4) _ ; q y W M

f g h e > P = Q O f L

(2) , 9 L (A B C D E O f g h e > P = Q

1 2 3 4

f g h e > P = Q a r	f g h e k N t _	f g h e % @ t _	0 D
k N t _ O z { / % @ t _ O , 9 5 z {	430,000,000	3,481,749,017	3,911,749,017
(A B C	430,000,000	3,481,749,017	3,911,749,017

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(4) A T L , f g h e > P = Q [C O H I A B

1 2 3 4

f g h e > P = Q a r	f g h e k N t _	f g h e % @ t _	0 D
, ; 7 D ([C > W	20,666,216	-	20,666,216
{ , D (	-	-	-
G a L G ^ / 0 S N n J	-	-	-
{ , [>	-	-	-
G a L L n (A B C 8 n 8	-	-	-
, 9 7 D ([C > W	20,666,216	-	20,666,216

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1 2 3 4

5 6	, 9 5 W	, ; 5 W
/ c W (8 1)	1,082,560,000	945,208,864

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1 2 3 4

{ l = | }	3 8	, ; 5 W	{ , @ [H I						, 9 5 W
			S] l =	k N M G z O l = S N	G ^ / 0 S N }	T b u > $ \ d \ 8	D ([C ; 3	G ^	
+ Y 0 Z d #									
! n " + X 9 v & ' ( )		19,980,236	-	2,756,427	-	(2,000,000)	-	-	20,736,663
NeskoMetalSanayiveTicaretAnonimŞirketi("Nesko")		318,046,509	20,058,000	(45,015,608)	3,498,638	-	(34,917,482)	-	261,670,057
Y 0 1 & ' ( ) (Valuestone GP LTD.,,Valuestone GP,,)		-	1,061,361	-	-	-	-	-	1,061,361
0 D		338,026,745	21,119,361	(42,259,181)	3,498,638	(2,000,000)	(34,917,482)	-	283,468,081
f Y c Z d #									

f 4 T D (D 2) 1 0 T 9 i 8 / . F 2 2 1) 5 . 4 5 6 2 8 4 T 6 f 8 5) . 5 2 3 2 T D (0) T i / F 1 + 1 5 . 5 2 T " D 0 T c (f 4 T D (D) T i 2 0 0 4 5 . 5 2 T f 5 . 5 2 3 2 T D (0) T i / F 1 + 1 5 .

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(1) r s t u A B

1 2 3 4

5 6	L 9 5 W			L ; 5 W		
	V 5 W	[C	V B	5 W	[C ; 3	V B C
r s t u	2,961,956,154	-	2,961,956	631,850,762	-	2,631,850,762

(2) q k r s t u 5 6 { L H I A B

1 2 3 4

5 6 F	

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(2) q k r s t u 5 6 { L H I A B –

5 6 F	Z y :	, ; 5 W	{ , @]	{ , n J p q = Q	n J G ^ ! i I = Q	t u l J l Z y (%)	t u l J = > s	, 9 5 W
K W l(l D + P)	266,000,000	22,995,924	8,466,089	31,462,013	-	88%	& & = >	-
K W l(l D f Y k P)	357,000,000	23,877,189	37,410,107	-	-	17%	& & = >	61,287,296
S t D N t u	23,860,000	19,760,301	403,879	19,760,301	-	85%	& & = >	403,879
X D w R Q v w g ,	1,487,000,000	28,415,096	87,402,513	6,278,308	-	8%	& & = >	109,539,301
S c 0 & u + L t u	15,000,000	11,356,242	718,081	-	-	80%	& & = >	12,074,323
S c 0 & u f L t u	43,220,000	-	4,161,235		-	10%	& & = >	4,161,235
j h # _ & / 0) Y t u	119,680,000	32,078,678	7,972,347	188,462	-	39%	& & = >	39,862,563
" & • > : a " o] s 5 6 C	205,000,000	40,056,925	96,988,100	-	-	95%	& & = >	137,045,025
e $ O n \ , D d 3 _ s \	130,000,000	97,412,390	7,802,619	105,215,009	-	81%	& & = >	-
e m + n t u	145,000,000	41,816,795	-	41,816,795	-	29%	& & = >	-
e d 3 C] \ W	30,000,000	24,964,737	2,159,832	27,124,569	-	90%	& & = >	-
e s \ | > d Q	44,590,700	27,340,700	7,292,908	34,633,608	-	78%	& & = >	-
e / 0 ' @ d Q	32,775,100	31,395,100	867,842	32,262,942	-	98%	& & = >	-
e \	16,920,000	16,500,000	230,347	16,730,347	-	99%	& & = >	-
e / t u	32,600,000	24,060,043	23,125	24,083,168	-	74%	& & = >	-
e @	43,142,700	15,782,700	409,171	16,191,871	-	99%	& & = >	-
e . / n \ / t u	22,551,400	17,551,436	371,585	17,923,021		99%	& & = >	-
20MWp b m t u	160,940,000	-	114,330,489	114,330,489	-	71%	& & = >	-
G ^		377,090,166	638,017,044	498,629,697	82,150,000			434,327,513
0 D		2,631,850,762	1,641,812,239	1,229,556,847	82,150,000			2,961,956,154

(3) ; 2016 , 12 - 31 . \ 2015 , 12 - 31 . f { S T r s t u 6 D ([C ; 3 M

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(1) 6 - ^ O | } ~ • = Q

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2016 , 12 - 31 . / , 0

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(1) " L # W a r L

1 2 3 4

5 6	, 9 5 W	, ; 5 W
Q _ # W	13,202,104,291	14,441,990,081
K # W(8 1)	1,472,601,313	1,169,626,904
K # W(8 2)	193,434,184	200,000,000

1.169.5.811.6 T5ET85.92 592.32 0.72 re fre f86.64 592.32 0.72 2 0.72 re f350.16 592.32 0.72 re fre f86.648 592.32 0.72 6 0.72 re f

, 9 5 W	, ; 5 W
70,554,393	-
10,414,104	-
10,414,104	-
60,140,289	-
60,140,289	-
60,140,289	-
3,229,152,199	1,969,533,221

f { S T f @ t Y J O z > ^ e 5 * k f E Y
* + z > O h @ { z b @ (A B C D E O >

j g > E > z > O h @ s g P Y f @ K
) j m > P $ % O (A B C b 7 Q I O M

1 2 3 4

, 9 :	, ; :
5,656,814,269	4,288,351,629
5,656,814,269	4,288,351,629

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(1) R [& t ' (H

1 2 3 4

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Q

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(1) j L # W a r

1 2 3 4

5 6	, 9 :	, ; :
Q _ # W	12,250,000	681,668,509

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1 2 3 4

5 6	, 9 :	, ; :
Z D (*	173,508,547	165,695,414
0 D	173,508,547	165,695,414

Z D $ % (\ h) Y $ % f G e { S T 6 ; Y l : Q 7 O (\ h) Y z { O u m h @ f F | h @ O (g f p Q - \ N O i h M r | j h > W p f D E m f L O ~ j j h O * u D > W J V z b $ % M

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1 2 3 4

5 6	, ; :	{ , @]	{ , [>	, 9 :	w z Z e
F . W /	683,146,492	9,596,203	52,664,472	640,078,223	F . W /
[L+ , , - L O | } S N	48,987,997			47,854,855	F . W /
0 D	634,158,495			592,223,368	

\ F . W

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{ ( ) 8 L \ ^ S $ { D 1 2 3 3,462,729,405 4 f ! $ C 1 2 3 1 4 f $ % r \ G T b G L

1 2 3 4

	, ; 5 W	{ , H I					, 9 5 W
		b g] $	" $	(. > n $	G ^	0 D	
2016							
+ Y v ' e $ %			-			-	
1. 1 2 3 $	2,075,247,405	-	-	-	-	-	2,075,247,405
2. h g X i g = $	1,387,482,000	-	-	-	-	-	1,387,482,000
f Y $ % l :	3,462,729,405	-	-	-	-	-	3,462,729,405
2015							
+ Y v ' e $ %							
1. 1 2 3 $	2,075,247,405	-	-	-	-	-	2,075,247,405
2. h g X i g = $	1,387,482,000	-	-	-	-	-	1,387,482,000
f Y $ % l :	3,462,729,405	-					

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1 2 3 4

5 6	{ , b 7 W	X , b 7 W
O Z # @ S J-t # \ G ^ ! j S J	58,939,303,460	57,927,745,122
O Z # @ S J- j S J(8)	142,638,320,576	127,136,100,925
G ^ # @ S J	730,596,191	718,645,294
0 D	202,308,220,227	185,782,491,341
O Z # @ z { -t # \ G ^ ! j z {	53,246,691,680	53,938,491,710
O Z # @ z { - j z { (8)	141,444,956,790	126,869,685,204
G ^ # @ z {	618,616,544	670,078,403
0 D	195,310,265,014	181,478,255,317

8 L j S J 9 0 1 " Y " n \ G ^ > : & ' O j) j S J M j) j S J o } ~ { S T v , # @ Q h Q ' O 3 ^ e S J f G & ' x & ; g D g R & f 6 ^ e 5 g D ? M

40

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
= s	336,844,031	337,085,461
T s \ " • * 7]	107,479,595	160,071,212
Z #	17,106,954	56,389,317
G ^	118,504,983	774,888
0 D	579,935,563	554,320,878

8 L > D { 2 ; < = 7 8(V)M

41

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
* \ & 2 *	378,642,955	336,041,381
L < *	40,146,477	43,436,863
N Y *	39,785,474	33,092,419
t = \ D \ *	31,128,267	30,226,297
h ' Q ' * _	28,983,164	26,033,910
# @ *	8,525,489	7,785,457
} K *	16,419,654	17,061,934
G ^	25,384,792	21,677,588
0 D	569,016,272	515,355,849

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42

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
t = \ D \ *	551,333,434	691,503,213
Q = s W = *	66,561,818	146,395,340
V Y *	375,350,966	385,671,330
>	41,276,950	129,325,967
X M *	59,623,006	69,888,646
# @ (d *	30,314,873	30,665,682
v w = Q ^	68,128,550	69,517,263
o B _ *	160,344,794	165,959,525
p q = Q x	54,658,366	62,745,819
D Y) \ ( ) *	34,935,917	44,410,210
e (*	45,315,186	47,206,401
? Q X *	32,224,042	38,097,796
z * *	22,418,294	21,877,891
Q @ *	11,071,062	10,469,962
o M ` W = *	17,926,073	18,728,597
G ^	92,504,404	93,981,552
0 D	1,663,987,735	2,026,445,194

43

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
# W \ z > Y 4 \ ] j h	321,640,925	406,603,239
f n % P 6 4 2 9 8 . 3 2 2 8 9 . 4 4 1 3 . 6 8	r 2 0 T D (\ ]) T j / F 1 + 2	

? @ A B 7 8
2016 , 12 - 31 . / , 0

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45

1 2 3 4

Q 7 (A B C H I M N O s	{ , b 7 W	X , b 7 W
@ (A B C D E F G H I D J K L M N O > P = Q	(73,402,019)	178,033,139
G a L 7 > P t _ Q 7 O (A B C H I S N(M `)	(59,147,298)	176,350,877
@ (A B C D E F G H I D J K L M N O > P $ %	(509,185,097)	41,960,930
G a L 7 > P t _ Q 7 O (A B C H I S N(M `)	(509,185,097)	41,960,930
0 D	(582,587,116)	219,994,069

{ S T (A B C H I M N O @ b G L

1 2 3 4

(A B C H I M N O @	{ , b 7 W	X , b 7 W
1.) j m k N t _ l =	(1,100,318)	3,329,978
$ T l =-(A B C H I S N(M `)	(1,100,318)	3,329,978
2.) j m % @ t _ l =	(13,154,403)	(1,647,716)
% P l =-(A B C H I M `	(13,154,403)	(1,647,716)
3. 6 q b v L / u O 7 t _	(362,029,028)	275,881,788
4 L g 0 (A B C H I S N(M `)	(76,996,532)	120,666,610
\ 0 (A B C H I S N(M `)	641,791	(261,354)
& ' L k 0 (A B C H I M `	(57,330,303)	(8,032,085)
& ' L < \ 4 L 0 (A B C H I S N(M `)	(477,927,849)	138,010,283
0 (A B C H I S N	1,736,305	757,576
z > 4 L 0 (A B C H I S N	247,847,560	24,740,758
4. (A B C D E O z > Y 4 (A B C H I M `	(205,931,573)	(46,030,027)
5. v L t _	(371,794)	(11,539,954)
(1) ! & w v L X C O 7 t _	(1,209,629)	(2,253,425)
& ' L < 0 (A B C H I S N	17,811,692	747,257
% m q B (A B C H I M `	(19,021,321)	(3,000,682)
(2) & w v L X C O 7 t _	837,835	(9,286,529)
u > i E v L	2,277,800	(1,539,058)
Z L ^ e 0 v w D a (A B C H I S N(M `)	2,277,800	(1,539,058)
(A B C v L	(1,439,965)	(7,747,471)
% m q B	(1,439,965)	(7,747,471)
{ v L 5 6 (A B C H I S N(M `)	257,393,479	(147,425,971)
v L t _ (A B C H I S N(M `)	(258,833,444)	139,678,500
0 D	(582,587,116)	219,994,069

? @ A B 7 8
2016 , 12 - 31 . / , 0

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46

(1) l = S N a r

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
@ (A B C D E F G H I D J K L M N O > P = Q 9 • O l = S N(M `)	(454,145,428)	238,393,120
k N M [y O j L $ k l = M `	(50,816,218)	(282,278,114)
f g h e > P = Q r c & L O l = S N	261,504,755	317,897,587
h i ; ( ) Q 7 O S N	-	278,015,108
h i j L $ k l = S N(7 8 ? 9(3) 8 2)	15,198,345	-
0 D	(228,258,546)	552,027,701

(2) l = S N @ A B

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
1.) j m k N t _ l =	6,492,433	29,389,626
$ T l = S N	6,492,433	29,389,626
2. 6 q b v L / u O 7 t _	(356,733,121)	397,104,412
& ' L k 0 l = S N	246,245,384	225,900,422
& ' L < \ 4 L 0 ' & S N(M `)	(647,855,331)	381,438,870

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46

(2) l = S N @ A B

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
6. f g h e > P = Q \ G ^	261,504,755	317,897,587
f g h e > P = Q [y O { l = ( ) T O $ \	6,750,000	34,410,000
< 3 " > l = S N	-	25,155,813
Y ? Q ' l = S N	151,724,228	157,084,896
% P l = \ ] S N	8,036,827	10,274,379
= P D ` \ ] S N	93,475,165	87,343,734
S N + O \ ] S N	1,518,535	3,628,765
7. ; ( ) h i S N	-	278,015,108
8. c Z d # h i S N(7 8 ? 9(3) 8 2)	15,198,345	-
0		

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47

(1) Z # g S J @ b G

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
| } S N ^	52,664,472	51,716,028
S * +	56,052,477	78,301,107
X W = >	-	56,071,280
! i I = Q h i \ • 0 D	18,946,140	4,966,110
G a L p q = Q h i \ •	18,946,140	4,966,110
> S J	3,439,243	6,217,697
G ^	19,969,908	15,353,580
0 D	151,072,240	212,625,802

(2) D J K L M N O F . W /

1 2 3 4

F . W / 5 6	{ , b 7 W	X , b 7 W	, = Q " //, S N " /
S * +	56,052,477	78,301,107	, S N " /
13 Z/. t 7 v w g , 5 6	10,216,813	9,416,955	, = Q " /
r t 7 7 Q J] v w g , 5 6	3,000,000	3,000,000	, = Q " /
o q k L ? F 0]	6,000,000	6,000,000	, = Q " /
! 7 7 u g , 5 6	2,286,026	2,286,026	, = Q " /
o h W = W	456,964	456,964	, = Q " /
5000 Z/. H . = s 5 6	3,502,632	3,502,632	, = Q " /
" X d Q 8 t u	5,635,110	4,690,432	, = Q " /
& [5 6	4,049,851	4,049,851	, = Q " /
*] v w Q # b 5 6	631,579	631,579	, = Q " /
G ^	16,885,497	17,681,589	, = Q " /
0 D	108,716,949	130,017,135	

? @ A B 7 8
2016 , 12 - 31 . / , 0

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48

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
! i I = Q h i M ` 0 D	75,713,745z9	31,530,729
G a L p q = Q h i M `	75,713,745	31,530,729
- W j h	2,730,343	2,065,152
. / j h	817,876	851,953
G ^	6,983,277	4,838,280
0 D	86,245,241	39,286,114

49

(1) ~ • * _ B

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
L M \ " / J q D y O K L ~ • * _	1,068,024,053	694,869,048
| } ~ • * _	(38,333,420)	(211,293,123)
b @ L ~ • O }	63,041,338	(3,912,872)
0 D	1,092,731,971	479,663,053

(2) Q D \ 8 , ~ • * _ } u L

1 2 3 4
z 2 z 9 3)

	{ , b 7 W	X , b 7 W
Q D \ 8	2,033,536,835	1,164,417,787
L 25% O D y O ~ • * _	508,384,209	291,104,447
r G ^ o O ; ( ) o + O	(7,520,582)	4,868,154
S S J O	(9,250,000)	(20,882,106)
y ; { W { (% 8) ~ •	63,041,338	(3,912,872)
\ _ @ , 0 6 z f M e f m m z 2 O	(49,140,293)	(89,637)

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50 -

D y " { ! $ S N m f a < b b g r g $] k ' x : f D y u b G L

1 2 3 4

	{ , b 7 W	X , b 7 W
, ; b g r g O $ $:	3,462,729,405	3,462,729,405
] L { , b g O $] k :	-	-
, 9 b g r g O $] k :	3,462,729,405	3,462,729,405

! $ S N

1 2 3 4

	{ , b 7 W	X , b 7 W
L 9 : ; < ( ) $ = O m \ 8 D y L		
" { ! $ S N	0.23	0.18
# $! $ S N(8)	o % _	o % _
L 9 : ; < ( ) $ = O c - Z m \ 8 D y L		
" { ! $ S N	0.23	0.18
# $! $ S N(8)	o % _	o % _

8 L { S T v # $ m $ M

51

(1) S - G ^ , - Z . I & / O u >

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
\ ] S J	503,197,831	1,085,140,528
S 8 & ' L < 0 X O >	-	174,091,969
G ^	478,545,001	649,206,561
0 D	981,742,832	1,908,439,058

(2) j [G ^ , - Z . I & / O u >

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
^ e * _ \ P Y * _ a O j [W	1,038,140,198	1,375,453,586
Z # g j h	10,531,496	7,755,385
j [o B _ W	160,344,794	88,051,928
j [& ' L < 0 X O >	455,436,839	-
G ^	6,708,737	26,195,404
0 D	1,671,162,064	1,497,456,303

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51 -

(3) S - G ^ , l = . I & / O u >

1 2 3 4

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52

(1) u > i E B W = D

1 2 3 4

	{ , b 7 W	X , b 7 W
1		
m \ 8	940,804,864	684,754,734
] L = Q [C ; 3	1,153,454,641	455,345,340
1 5 2 3 @]	50,075,668	51,974,543
p q = Q \ l = m n o Q x	1,791,096,930	1,574,544,553
v w = Q ^	70,381,199	69,517,263
h i p q = Q Y v w = Q e G ^ j L = Q O M `	56,767,605	26,564,619
(A B C H I S N	582,587,116	(219,994,069)
? @ * _	741,571,622	1,222,276,984
l = S N	228,258,546	(552,027,701)
| } ~ • = Q @]	(37,447,864)	(241,646,807)
| } ~ • $ % @]([>)	(885,556)	15,353,425
| } S N ^	(52,664,472)	(51,716,028)
_ < O [>(@])	(1,669,829,602)	1,518,493,092
- Z m R S 5 6 O [>(@])	(3,517,534,372)	2,120,988,147
- Z m R [5 6 O @]([>)	3,989,362,642	(4,772,404,789)
- Z . I Q 7 O u > i E m W	4,325,998,967	1,902,023,306
2		
u > O , 9 5 W	8,260,268,154	16,705,051,151
[L u > O , ; 5 W	16,705,051,151	19,394,218,539
u > \ u > > B ? m [> W	(8,444,782,997)	(2,689,167,388)

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2016 , 12 - 31 . / , 0

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52 -

(2) u > e u > > B ? O T z

1 2 3 4

5 6	, 9 :	, ; :
+ Y u >	8,260,268,154	16,705,051,151
G a 0 _ u >	280,259	574,322
f m _ ; j [O j g _ W	8,259,987,895	16,704,476,829
f Y u > > B ?	-	-

? @ A B 7 8
2016 , 12 - 31 . / , 0

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1

(1)

;( ) F	0k- Zo	8Lo	#@m	c$ (%)		9•
				3	3(8 1)	
!"#ST?@&'( ) (“?@( )„)	!op	!op	bzz|}(ggXY2S_Wf (g W	85.68%	1.67%	a+tvGd#06
!"#ST"C&'( ) (“ST"C„)	!op	!op	?>)mQ']t\^e	98.89%	-	a+tvGd#06
!"#ST(op) 7= s&'( )(“"C 7„)	!op	!op	_ >:S1Y^e	55.88%	44.12%	a+tvGd#06

X &'( )("UVX “) UV (UVQ0Q/16 1+1 6.96 Tf16.09200 TD re f553.44 543.12 0. t6Y:0 TD re f512 0 TD 0.32232 Tc ( )) 0.72 ()) Tj/F1+6 6.96 Tf2.4 re (\)

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2016 , 12 - 31 . / , 0

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(1) -

;( ) F	Ok- Zo	8Lo	#@m	c$ (%)		9•
				3	3(81)	
XY "Z^&'( )(“X YZ^„)	XY	XY	^e"Q'	100.00%	-	dedl=>
X/ "Z^&'( )(“X /Z^„)	X/M =]	X/M=]	^e"Q'	100.00%	-	dedl=>
`N "Z^&'( )(“` NZ^„)	`Ni	`Ni	^e"Q'	100.00%	-	dedl=>
! jklmm;$%& '( )(“ !lm„)	! <	! <	obY7Qlm\ >d \R_ Q'!6(g"/O'@	95.00%	-	dedl=>
!n "-OD,t&'I ( )("OD,t")	!XP	!XP	./\G#Q'	70.00%	-	dedl=>
!"#sdwY( )&' ( )(“sdwY„)	! <	! <	sdtuPY\(g"/vw( )'@	100.00%	-	dedl=>
6 ""C&'( )(“ 6"C„)	= 6	= 6	7Q" /n\G"/Q'	100.00%	-	dedl=>
"KW j&'( )(“K W j„)	X/M =]	X/M=]	>:Q' j	60.00%	-	dedl=>
!"#( ),t&'( )(“],t„)	!	!	./\#Q'	100.00%	-	dedl=>
!"# 7=s&'( ) (“ 7=s„)	!op	!op	Q>:\Gv'O_RDf6 _ ?>YmSYmdQ'Y_mSY _mnYm Y_?>mdO8S esh'#@\3+Y]tY_Y ^e#@	100.00%	-	dedl=>
S ^#&'( )("S ^ #")	UV	UV	&•>: j	-	100.00%	dedl=>
!"#UV&'( )(“ "UV„)	UV	UV	sh' jYsh'#@ yYh glP=YTh123 yYhg M AUOG^#@	100.00%	-	dedl=>
[redacted]	X/M =]	X/M=]	{'@	-	100.00%	dedl=>

l=(9X u'()d

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2016 , 12 - 31 . / , 0

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(1) -

;( ) F	Ok- Zo	8Lo	#@m	c$ (%)		9•
				3	3(81)	
"I`( )"#&'( )(" "")			^e]t"C	51.00%	-	!a+tvGd#06
!"#(;4)&'()(" ";4")	=; 4	=;4	01"YL1"\&•>:07 QY]te^e	100.00%	-	!a+tvGd#06
X/ "l=t$&'() (" "t$")	X/M =]	X/M=]	s\#(+=)f\,s\K]f &&n^Y4f?#PY>	100.00%	-	!a+tvGd#06
Up iM)r^ #& '()(“r^ #„)	_ U p	_ Up	"Y >: =sxsY&•>: 1^	51.00%	-	!a+tvGd#06
!"#(UV)l=&'( )(4UVl=5)	UV	UV	#l=	100.00%	-	dedl=>
!"#`aPY&'() (4`aPY5)	UV	UV	! '@	100.00%	-	dedl=>
XY /9b^#&'() (" /9b")	XY	XY	sh' jYsh'#@ y	-	100.00%	dedl=>
!"#(Wh) bm& '()(4 bm5)	XPi Wh	XPiW h	bm	100.00%	-	dedl=>
!"#(N) #l=& '()("N l=")	N	N	#l=	-	100.00%	dedl=>

81L?@( ) 1.67%O$kF"C( ) 3c&!"C 7 44.12%O$kFST"C 3c&!UV
X YKW?iY "gRWY "XYe "]] xFKW Y x FFw5?10.56!T

? @ A B 7 8
2016 , 12 - 31 . / , 0

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(2)

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(1)

0 Z d # d c Z d # F	O k - Z o	8 L o	# @ m	c $ (%)		b 0 Z d # d c Z d # l = O Q D h Y M
				3	3	
? " # l = & ' ( )("? "")	a K	a K	l = ( )	40.00	-	k N M
a q " k # & ' ( )("a q "")	e f	e f	" Q ' N t \ ^ e	25.00	-	k N M

(2)

1 2 3 4

c Z d # F	, 9 5 W/{ , b 7 W		, ; 5 W/X , b 7 W	
	? "	a q "	? "	a q "
i I = Q	70,497,588	186,327,081	53,338,946	199,792,394
! i I = Q	4,596,436,725	2,551,897,282	4,258,701,212	2,372,540,500
= Q 0 D	4,666,934,313	2,738,224,363	4,312,040,158	2,572,332,894
i I $ %	336,313,312	17,472,406	78,054,492	17,216,265
! i I $ %	1,350,920,210	-	1,645,415,291	-
$ % 0 D	1,687,233,522	17,472,406	1,723,469,783	17,216,265
> : $ = k N			-	-
9 : ; < ( ) $ k k N	2,979,700,791	2,720,751,957	2,588,570,375	2,555,116,629
L c $ D y O m = Q % W	1,191,880,317	680,187,989	1,035,428,150	638,779,157
} 9 5	-	-	-	-
b c Z d # k N l = O V B C	1,191,880,317	680,187,989	1,035,428,150	638,779,157

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2 -

(2) -

; ( ) F	, 9 5 W/{ , b 7 W			
	? "	a q "		
m \ 8	[illegible]			
G ^ / 0 S N	285,625,931	165,635,328	311,100,236	155,614,173
/ 0 S N l W	131,130,418	165,635,328	(593,253,412)	155,614,173
{ , 0 S - O & c Z d # O $ \	-	-	-	-

(3)

1 2 3 4

	, 9 5 W/{ , b 7 W	, ; 5 W/X , b 7 W

( )

{ S T O O k > P t _ } ~ < 3 = > Y @ (A B C D E F G H I D J K L M N O > P = Q Y R S T U Y R S V W Y R S \ ] Y G ^ R S W Y } r G ^ i I = Q , O > P = Q Y f g h e > P = Q Y @ (A B C D E F H I D J K L M N O > P $ % Y R [T U Y R [V W Y R [\ ] Y G ^ R [W Y G ^ i I $ % Y # W Y R [% P Y j L R [W > f 6 5 > P t _ O ? @ A B f = 7 8(?)M , ^ > P t _ & / O f @ \ { S T b ^ ~ t 9 O P Y F b G ~ * M { S T P Y • b ^ g ' s g P Y e w t @ z X t X * t v r ' q O { | , M

{ S T t _ h i m a B v w a B H E O 0 Y Y f p H , b K L M N f p Q 7 O M F ; j H E > k e o b 7 H , f: H E O " / m b] + H E O H , O > W t Q 7 q r R _ f e K G * , l G r d ! + H E O H , G r e O A B G s g O M

1.

{ S T 9 P Y O 6 2 G r e S N 9 • % K O ' m f t b { S T - Z # n O $ - & ' f B $ = \ G G ^ k N l = A O \ N r , M " ; | P Y 6 2 f { S T P Y O " { G z q e a B { g ~ % O 6 f s e % K O f 4 n e s g P Y f 6 \ m f o b 6 s g w x f t t v r ' q O { | , M

1.1 i l

1.1.1.

g e H I Q 7 M ` O M { S T f 4 g O k , c & O g 3 5 6 & / M ; 2016 , 12 - 31 . f \ G B ~ * = Q \ $ % b 4 Y q r Y s 4 Y . 4 Y u v M w Y V 3 Y]] 4 Y t 4 \ 1 2 3 g f { S T O = Q \ $ % O k @ 6 O > O Y V { } 3 D B y M | > g 3 5 W O = Q e $ % Q 7 O g f p b { S T O - Z # n Q 7 M

5 6	{ , :									
	4 g 3	q r g 3	s 4 g 3	. 4 g 3	u v M w g 3	V 3 g 3	t 4 g 3	]] 4	1 2 3 g 3(8)	g 3 0 D
@ (A B C D E F G H I D J K L M N O > P = Q	20,811,333	-	-	-	-	-	-	-	-	20,811,333
< 3 = >	1,825,342,491	9	189,748,178	203	79,987,699	261,558	661,566	-	56,943,976	2,152,945,680
W R S W 5	1,530,282,595			-	-	-	-	-	463,894,507	1,994,177,102
g 3 = Q 5 W 0 D	3,376,436,419	9	189,748,178	203	79,987,699	261,558	661,566	-	520,838,483	4,167,934,115
@ (A B C D E F H I D J K L M N O > P $ %	161,110,439	-	-	-	-	-	-	-	53,560,307	214,670,746
R [W 5	1,388,373,717	-	2,370,947	-	-	-	-	-	1,113,158,989	2,503,903,653
" L # W	470,204,155	-	-	-	-	-	-	27,995,550	421,840,762	920,040,467
+ , , - L O j L # W	-	-	-	-	-	-	-	-	-	-
g 3 $ % 5 W 0 D	2,019,688,311	-	2,370,947	-	-	-	-	27,995,550	1,588,560,058	3,638,614,866

8 L u h g ; ( ) c & O 1 2 3 M

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1.1 i l -

1.1.1. _____ -

5 6	X , :								
	4 g 3	q r g 3	s 4 g 3	. 4 g 3	V 3 g 3	t 4 g 3	]] 4	1 2 3 g 3 (8)	g 3 0 D
@ (A B C D E F G H I D J K L M N O > P = Q	275,204,813	-	-	-	-	-	-	-	275,204,813
< 3 = >	7,869,71,8,6	6	F2D10.5						

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1. -

1.1 i l -

1.1.2.

2 3 { S T Ø M I \
{ S T e \ H I C o > R t A \ B A U > i M E H I O O k , I \ j g # W & / M { , 9 I \ j g # W b 1 2 3 235,000,000

b C c { S T ? @ M ` O r Q _ g ' O k & ; 0 a s + 6 p (g h
Q 7 O M ` f _ > } ~ L

O > P = Q O V > W ! b ; @ (A B C D E O > P t _ : { f V B C
r g ' f G r g ' t | 6 (A B C O H , : g H M

$ % „ a R S O ? @ g X 0 a > W M

< 3 = > Y f g h e l = Y G ^ R S W \ ] ^ 7 t _ f ^ > P = Q O Q _
r g ' > ; ^ t _ O V > W M

z e + ~ 0 C $ I z q Q _ W 0 Y s g Q _ : f 6 N g G ^ w t u m @ z
_ % k M K g f { S T ; ! ~ = Q $ % B . [! + | 5 R S W Y R S X Y W
Q _ @ a A B f 0 8 S A B f @ z X O v M 8 S O W 5 D (a O V ; 3 M
{ S T ~ f g O Q _ 7 - r b M

- 31 . O R S W 5 a & 27.79%(2015 , 12 - 31 . L 32.27%) O R S W 5 G
\ K g f { S T 6 6 % q r Q _ S a M

Q _ a) * O j g f u i I = > O Q _) M

Q O L ' a B b G L

1 2 3 4

, 9 :

? @ A B 7 8
2016 , 12 - 31 . / , 0

? @ A B 7 8
2016 , 12 - 31 . / , 0

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1. -

1.3. i I -

@ m W y O 7 > P t _ L

{ S T L O m W y O 7 > P t _ } ~ L & ' L k 0 Y & ' L < 0 Y % m q B Y 4 L g 0
Y z > 4 L 0 Y \ 0 @ \ 0 M G B a B = Q $ % B . E 0 a J q O - L . L
O 5 L ' a r O @ m W y O 7 > P t _ 6 x u u > i L

1 2 3 4

7 > P t _	, 9 :				V B C
	> ; 1 ,	1 , E 5 ,	5 , @ X	0 D	
@ . 5 6 T f 1 0 . 5 6 0 T 6	T f 1 0 . 5 6 0 T 6	T f 1 0 . 5 6 0 T 6	T f 1 0 . 5 6 0 T 6	T f 1 0 . 5	

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1 2 3 4

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3.

1 2 3 4

> P = Q / > P $ %	2016 , 12 - 31 . O (A B C	u C v w	{ J C
> P = Q			
4 L & ' 0 { a r b 7 > P t _	25,314,910	u > i E x u M	r 5 6 r X / L <) j ~ d k l > :) j ~ O A B
z > 4 L 0 { a r b 7 > P t _	129,153,350	u > i E x u M	r 5 6 r X / z >) j ~ d X / L <) j ~ O A B

%& 0 TD (A) Tj /F1+1 9.12 Tf 9.1l=0 TD (B) Tj /F2 9.12 Tf 8.8888 0 TD (r) Tj /F1+1 9.12 Tf 9.12 0 TD (b) Tj /F1+6 9.12 Tf 8.88 0

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4. -

* k • (A B C D E

1 2 3 4

	f g h e > P = Q

( ) -

2

G ^ / c F	G ^ / c , { ( ) / u
" S T	< ( )
" S T ; ( )	a 4 < ( ) t v O ( )
> : $ = \ G ; ( )	{ S T ; ( ) O > : $ = \ G ; ( )

3

(1) 1 ^ & ' Y (g e 3 4) @ O / c) j

^ e Q '

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
" S T	/ t # Q '	1,825,349	1,234,400
" S T ; ( )	" " n	475,734,959	493,772,042
" S T ; ( )	0 1 "	547,386,642	520,196,372
" S T ; ( )	W ? D	426,921,391	47,460,768
" S T ; ( )	/ t # Q '	98,308,322	147,954,460
" S T ; ( )	X @	375,707,245	26,497,653
" S T ; ( )	. / \ 7 G	1,439,046	54,301
" S T ; ( )	["	-	3,266,252
" S T ; ( )	^ e / C D	6,560,126	40,940

t 1 Q '

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
" S T	/ t # Q ' \ G ^ Q '	13,209,219	13,753,781
" S T ; ( )	/ t # Q ' \ G ^ Q '	57,818,787	151,696,672
" S T ; ( )	" @	15,485,141	-

? @ A B 7 8
2016 , 12 - 31 . / , 0

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(1) 1 ^ & ' Y (g e 3 4) @ O / c) j -

3 4 ' @

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
" S T	o B _ k Y > * _(8)	166,664,514	166,664,514
" S T	3 4) @ ' @	-	11,518,811
" S T	{ ' @	-	1,328,712
" S T ; ( )	3 4 & ' L < 0 - z N Y ' @	4,626,342	6,532,731
" S T ; ( )	3 4 V Y \ U V ' @	6,994,075	104,016,214
" S T ; ( )	3 4 s d ' @	62,152,603	-
" S T ; ( )	3 4 h { 7 \ | , ' @	-	2,967,800
" S T ; ( )	3 4) @ ' @	34,209,170	74,471,776
" S T ; ( )	N Y ' @	-	4,113,235
" S T ; ( )	{ ' @	1,105,996	-
" S T ; ( )	t 1 3 \ ] t	56,055,337	-

8 L 2014 , 8 - 27 . f { ( )(f Y), " S T(h Y) J b L 3 , O o Y 4 , - f 0 a & w L E 2017 , 12 - 31 . f , Y > l W b 1 2 3 166,664,514 4 M

, / c & / O / c) j , -

{ S T , " S T \ G " S T ; ( ) O / c) j , -

U 2015 , 1 - 12 . { ( ) % m $ = r Q : ; O { S T , " S T J W O M / 0 g R \ ' @ 0 a I X e M / 0 g R \ ' @ 0 a II X(0 a & w L E 2017 , 12 - 31 . /)f { S T , " S T @ \ " S T ; ( ) O / c) j O B p F < O

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(1) 1 ^ & ' Y (g e 3 4) @ O / c) j -

2014 , 3 - 25 . f { S T ? @ ( ) , " S T \ G ; ( ) J W & w L & , - \ G 5 G O) j @ \ , 0) j > W X ' L O U V c 0) j ~ & ' ( ) O P X i J I \/d X / O P) j ~ $ T X i J I s g - n(b % _)c 7 w E 2016 , 12 - 31 . O M ? @ = / , - XM U | , - f 2014 , 0(& { ( ) 8 9 Q : n 5 , 0)Y 2015 , 0 \ 2016 , 0 " S T \ G ; ( ) t r > P S T O D a _ W e D a W L i l Z I n J ? @ ( ) _ W e W fG a n J W(" S T z z | } (g W YT U 0 u Y f & # T Y N e X x Y (g } j W 0 Y R S V W X Y Y P = Y 4 > / 0 Q ' @)! . 5 W o 1 2 3 160,000 4 ! F ! . W 5 W o n J _ W ! . 5 W f w z 4 m _ W 5f F _ J _ W b n J W (g c 0 g X # @ M a m f ? @ ( ) t " S T (g y ' @ M

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
" +	^ e G ^	8,281,178	3,020,549
" +	1 J . , "	43,204,484	50,088,605
" +	(g G ^ ' @	-	8,893,995

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
q $	^ e . /	738,085	-

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
, e	(g s d ' @	-	627,000
, e	1 J ["	-	17,444,050

1 2 3 4

/ c	/ c) j , l	{ , b 7 W	X , b 7 W
> : $ = \ G ; ( )	^ e 0 1 "	4,263,879,449	4,509,713,398
> : $ = \ G ; ( )	^ e " n	1,330,688,885	1,546,136,385
> : $ = \ G ; ( )	^ e / t # Q ' \ G ^ Q '	1,256,480,990	233,108,235
> : $ = \ G ; ( )	^ e G ^ & • > :	-	7,039,630
> : $ = \ G ; ( )	0 1 " j t 1	3,264,744,537	2,423,612,707
> : $ = \ G ; ( )	t 1 [" \ L 1 ~	-	245,094,711
> : $ = \ G ; ( )	t 1 / t # Q ' \ G ^ Q '	126,355,060	38,729,125
> : $ = \ G ; ( )	(g D] t ' @	-	20,372,517

; 2016 , 0 f / c ^ e & ' \ (g ' @ > W l { S T D ^ e & ' \ (g ' @ > W O 4.40%(2015 , 0 L 4.20%) M / c 1 2 & ' \ 3 4 ' @ > W l { S T D 1 2 & ' \ 3 4 ' @ > W O 1.96 %(2015 , 0 L 1.83%) M

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(2) / P Y 1 z A (

1 2 3 4

5 6	{ , b 7 W	X , b 7 W
/ P Y 1 z A (	10,433,600	8,792,100

(3) ; = Q $ % B . f { S T o f P ^ O - Z Y 4 0 a O k G , " S T J W f ? = 7 8 (U) 1 M

4.

(1) R S T U

1 2 3 4

/ c	, 9 > W	, ; > W
" S T ; ( )	75,157,702	33,433,089

(2) R S V W

1 2 3 4

/ c	, 9 > W	, ; > W
" S T	726,305	2,834,780
" S T ; ( )	646,634,588	305,178,941
" +	1,079,230	1,788,741
q $	534,758	534,758
> : $ = \ G ; ( )	-	18,462,572
0 D	648,974,881	328,799,792

(3) Z [V W

1 2 3 4

/ c	, 9 > W	, ; > W
" S T ; ( )	-	127,313,906
> : $ = \ G ; ( )	-	100,629,323
0 D	-	227,943,229

(4) G ^ R S W

1 2 3 4

/ c	, 9 > W	, ; > W
" S T	1,933,109	8,730,819
" S T ; ( ) - L < X O >	997,711,801	860,493,466
" S T ; ( ) - G ^	4,739,114	6,742,853
" +	2,033,904	2,917,406
q $	-	3,398,040
> : $ = \ G ; ( )	2,468	18,469,573
0 D	1,006,420,396	900,752,157

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2016 , 12 - 31 . / , 0

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? @ A B 7 8
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2016 , 12 - 31 . / , 0

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2016 , f { S T ; ( ) , e @ 1 # : $ = O j g # W Y N e O j g f T Y Q _ O \ z > Y 4 #
D (*) Tj/F2 10.56 Tf(@1.88g0 gTD(#)Tj/F1 1 1 9.56 Tf(.13.68(TF ()@) Tj/F1 1 3 10.56 Tf10.56 0 0 6D (f) Tj/F1 1 7.Tf2 6r 1984 0 TD ({)(Tj/F1 1

( )

1

(2) a D L S J s o ` a O b g) j S J

1 2 3 4

o F	{ , b 7 W		X , b 7 W	
	Z # S J	Z # z {	Z # S J	Z # z {
a K r 陆	169,615,513,206	162,853,172,996	165,969,967,397	161,761,310,069
U V	23,341,250,107	23,170,973,468	11,181,744,059	11,138,792,759
G ^	9,351,456,914	9,286,118,550	8,630,779,885	8,578,152,489
0 D	202,308,220,227	195,310,265,014	185,782,491,341	181,478,255,317

{ S T c & O ! i I = Q f \ r e f Y 秘鲁 Y G \ . { O l = g x } ; a K r 陆 \ U V M

O k ? Q] L

{ , Z # S J a l S J l W r O ?(} ~ 7 4 | ? t v G O ~ & O >) O S J b 1 2 3 6,883,732,193 4 (2015 , 0 L1 2 3 4,876,869,632 4) fl { , Z # S J O b 3.40%(2015 , 0 L2.63%) M

2

{ S T = { 2 3 F423./F2 10.55/F2 10.56 Tf35Tj/F4 /F2 10.56 TTf31.44 0 TD (O) Tj/FzTj/F1+280 Tc (23) Tj/F2 10.56

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1

, 9 | 5 > W q r 6 | D (V ; 3 O R S V W L

1 2 3 4

R S V W (L | })	, 9 :				
	, { ( ) / u	R S V W	l R S V W l W O (%)	V ; 3 L 9 5 W	D ((%)
( ) U +	{ ( ) ; ( )	3,099,075,759	53.39		
( ) U f	* k	363,235,407	6.26		
( ) U k	* k	273,192,798	4.71	136,596,399	50.00
( ) U V	{ ( ) ; ( )	270,032,842	4.65		
( ) U ?	{ ( ) ; ( )	260,697,253	4.49		
0 D		4,266,234,059	73.50	136,596,399	3.20

C 0 a f L V @ a B M D (V ; 3 O R S V W L

1 2 3 4

V @	, 9 :		
	R S V W	V ; 3	D ((%)
1 , @ ,	1,113,156,992		
1 E 2 ,	317,841,948	63,568,390	20.00
2 E 3 ,	48,231,053	24,115,527	

? @ A
2016 , 0

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a r R S L

1 2 3 4

	, 9 :					, ; :				
	V 5 W		V ; 3		V B C	V 5 W		V ; 3		V B C
	> W	(%)	> W	(%)		> W	(%)	> W	(%)	
	290,266,870	22.59	-	-	290,266,870	132,280,130	11.74	3,800,000	2.87	128,480,130
	994,672,693	77.41	23,879,679	2.40	970,793,014	994,930,044	88.26	20,041,240	2.01	974,888,804
	284,939,563	100.00	23,879,679	1.86	1,261,059,884	1,127,210,174	100.00	23,841,240	2.12	1,103,368,934

r 6 | D (V ; 3 O G ^ R S W L

1 2 3 4

		(%)	D (Y F
		-	
		-	
		-	
		-	

? @ A B 7 8
2016 , 12 - 31 . / , 0

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(4) L W 9 S O , 9 5 W ? O G ^ R S W A B

L W 9 S O , 9 5 W ? O G ^ R S W m O k b & ' L < 0 X O > @ \ Z [l = W f , 9 5 W ? G ^ R S W > W b 1 2 3 290,266,870 4 f l G ^ R S W l W O b 22.59% f , 9 v V ; 3 > W M

3

j L $ k l = @ b G L

1 2 3 4

{ l = | }	, ; 5 W	{ , @ [H I						G ^	, 9 5 W
		S] l =	[> l =	k N M G z O l = M N	G ^ / 0 S N }	T b u > $ \ d \ 8	D ([C ; 3		
L z { M [y O ; ( )									
! " #	163,930,000	-	-	-	-	-	-	-	163,930,000
" C ( )	476,389,227	-	-	-	-	-	-	-	476,389,227
翁 D , t	127,050,000	-	-	-	-	(3,500,000)	-	-	127,050,000
X Y Z ^	660,000,000	600,000,000	-	-	-	-	-	-	1,260,000,000
X / Z ^	200,000,000	-	-	-	-	-	-	-	200,000,000
` N Z ^	261,000,000	-	-	-	-	-	-	-	261,000,000
? @ ( )	879,856,270	-	-	-	-	(78,330,000)	-	-	879,856,270
s d	45,750,547	-	-	-	-	-	-	-	45,750,547
o x t u	18,144,614	-	-	-	-	-	-	-	18,144,614
j h #	354,488,447	-	-	-	-	-	-	-	354,488,447
E t u	31,789,846	-	-	-	-	-	-	-	31,789,846
q > , t t u	27,558,990	-	-	-	-	-	-	-	27,558,990
q ,] v w	20,894,421	-	-	-	-	-	-	-	20,894,421
= a #	159,044,526	-	-	-	-	-	-	-	159,044,526
u < 4 ,	3,223,379	-	-	-	-	-	-	-	3,223,379
o p ? i	72,870,695	-	-	-	-	-	-	-	72,870,695
n m t	64,70 0 0 rg 92..76 384.96 0.48 6.48 re2.48 6.48 re f0.8 0 rg 92..70.12 Tc (9) Tj-0.12 Tc (5) Tj64.32 0 TD 0 Tc (-) Tj45.84 0 TD (-) Tj64.08 0 TD (-) Tj47.76 0 TD (-) TjET78Tf48 0.8 0.8 rg 382.32 38								

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(1) 1) $

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6 -

(2) u > \ u > > B ? O T z

1 2 3 4

	, 9 :	, ; :
+ Y u >	6,760,703,682	17,038,304,404
G a 0 _ u >	34,332	16,286
f m _ ; j [O j g _ W	6,760,669,350	17,038,288,118
f Y u > > B ?	-	-
G a 0 k ~ - , - L O % 1 l =	-	-
k Y , 9 u > \ u > > B ? 5 W	6,760,703,682	17,038,304,404

; 2016 , 12 - 31 . f { ( ) ~ & k 4 ' v O < 3 = > b 1 2 3 18,665,569 4 (2015 , 12 - 31 . L 1 2 3 173,186,304 4) M

? @ A B '

1

1 2 3 4

5 6	> W	f
! i I = Q h i M `	(56,767,605)	
D J K L M N O F . W / (, d # # @ 6 I " / f L O K H + 2 ; q W d q E ~ 4 O F . W / \ g)	108,716,949	
\ a ( ) i - Z # @ " / O & w v L X C # @ g f c &) j m > P = Q Y) j m > P $ % Q 7 O (A B C H I M N f @ \ h i) j m > P = Q Y) j m > P $ % e f g h e > P = Q 9 • O l = M `	(928,113,160)	

3

L O K W Q D ; I , L a K Q D ; I R S O ? @ A T a m \ 8 e m = Q z 2 A B

1 2 3 4

	m \ 8		m = Q	
	{ , :	X , :	, 9 :	, ; :
L a K Q D ; I	940,804,864	684,754,734	48,822,847,220	47,833,482,117
L K W Q D ; I } O 5 6 \ > W L				
{ , L a K Q D ; I D (O : 6 B _ 7 Q * _	50,075,668	51,974,543	-	-
7 Q * ~ •	4,180,835	1,921,988	-	(4,180,835)
L K W Q D ; I	995,061,367	738,651,265	48,822,847,220	47,829,301,282