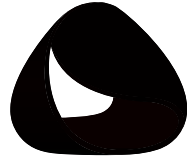


香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示，概不對因本公告全部或任何部分內容而產生或因倚賴該等內容而引致的任何損失承擔任何責任。



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。

100

100

光复旧观
经济复苏

我们预期，2013 年欧洲经济复苏将比 2012 年更为强劲，但复苏速度仍将较慢。我们预期，2013 年欧洲经济复苏将比 2012 年更为强劲，但复苏速度仍将较慢。我们预期，2013 年欧洲经济复苏将比 2012 年更为强劲，但复苏速度仍将较慢。

二、欧洲经济复苏前景及风险评估

欧洲经济复苏前景
欧洲经济复苏前景
欧洲经济复苏前景

欧洲经济复苏前景
欧洲经济复苏前景
欧洲经济复苏前景

三、欧洲经济复苏前景

欧洲经济复苏前景
欧洲经济复苏前景
欧洲经济复苏前景

欧洲经济复苏前景
欧洲经济复苏前景
欧洲经济复苏前景



审计报告(续)

德师报(审)字(17)第 P01118 号
(第 2 页, 共 6 页)

三、关键审计事项 - 续

(一) 存货的可变现净值

事项描述

1. 存货的可变现净值是指存货的公允价值减去销售费用后的净额。存货的可变现净值应当按照成本与可变现净值孰低的原则进行计量。存货的可变现净值应当按照成本与可变现净值孰低的原则进行计量。

审计报告(续)

德师报(审)字(17)第 P01118 号

(第 3 页, 共 6 页)

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”所示应收账款账面余额人民币 1,700,000,071 元, 应收账款坏账准备人民币 2,250,000,070 元。由于江西铜

审计报告(续)

(第 4 页, 共 6 页)

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
务报表及其附注。

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

审计报告(续)

德师报(审)字(17)第 P01118 号

(第 5 页, 共 6 页)

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

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;

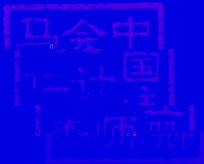
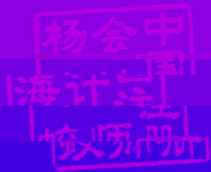
(3) 评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性;

审计报告(续)

德师报(审)字(17)第 P01118 号
(第 6 页, 共 6 页)

六、注册会计师对财务报表审计的责任

我们从合理保证审计目的出发,在执行了必要的审计程序后,我们认为,财务报表在所有重大方面按照适用的会计准则编制,公允反映了被审计单位的财务状况、经营成果和现金流量。但是,注册会计师的责任并不包括对财务报表的完整性、准确性、及时性、合法性、公允性和一贯性的全面保证,也不包括对财务报表的编制过程和内部控制的有效性进行审计,也不包括对财务报表的编制过程和内部控制的有效性进行审计,也不包括对财务报表的编制过程和内部控制的有效性进行审计。



! " # \$ % & ' ()

2016, 12 - 31. / , 0

1 2 3 4

56	78	, 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 l = 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
! = 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

"#*TD(?)

)| } w = Q

! " # \$ % & ' ()

-

1 2 3 4

56	78	, 9:	, ; :
R[
L W	(?)19	14,868,139,788	15,811,616,985
@(ABCDEF HI DJ KLMNO> P	(?)20	3,229,152,199	1,969,533,221
R[TU	(?)21	5,656,814,269	4,288,351,629
R[VW	(?)22	6,160,336,752	4,286,669,816
Z SW5	(?)23	1,350,074,536	1,616,660,475
R[t	(?)24	796,910,430	627,824,189

! " # \$ % & ' ()

2016, 12 - 31. / , O

56	78	, 9:	1 2 3 4 , ; :
L W		4,151,900,000	5,197,917,120
@(ABCDEF HI DJ KLMNO>P		1,666,493,129	37,954,173
R[VW		2,186,386,541	4,456,838,603
R[TU		-	518,611,309
Z SW5		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
, LO i l		39,689,046	7,194,788,315
		10,367,799,553	19,303,167,098
j LR[W	■	10,979,054	11,734,990
j LR[t		71,145,898	100,136,639
Z D		156,329,286	133,474,469

! " # \$ % & ' ()

2016, 12 - 31 . / , O

1 2 3 4

56	78	{ , >	, >
# S J]LZGF1+2 10.56 Tf10.56 0 TD () Tj aL!F1-1 10.56 Tf31.68 020,308,220,227iITQ d1851782F19,2,30156 Tf10.56 4			
# 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
Y	(?)42	1,663,987,735	2,026,445,194
	(?)43	252,005,504	533,712,434
= Q CM	(?)44	1,153,454,641	455,345,340
(ABCHI SN(M)	(?)45	(582,587,116)	219,994,069
I = SN(M)	(?)46	(228,258,546)	552,027,701
G # # OI = M		(50,816,218)	(282,278,114)

! " # \$ % & ' ()

2016, 12 - 31 . / , ○

	56	78	{ , >	1 2 3 4 , >
# SJ		()4	66,733,093,912	67,272,757,193
# z {		()4		

B<C"?(#@A12 0 TD (9) Tj46260448 re Tf10.56 0 TD (2) Tj-0.24 Tc (0) Tj0.55 0 TD (5) Tj0

1 2 3 4

>

6,427,406,023.84 529. 504.96 TD 41Q q 5TQ q BT0 0 0 rg 495.6 504. 20.7084)

361,136,708

78,301,107

908,439,058

347,876,873

344,852,157

208,084,675

395,460,432

497,456,303

445,853,567

902,023,306

109,856,279

458,488,984) Tj ET Q q

! " # \$ % & ' ()

2016, 12 - 31 . / , 0

			1 2 3 4
56	78	{ , >	, >
e&' (g) S O >		76,102,709,374	80,719,107,063
S O * +		9,835,368	45,561,096
S OG^, - . l &/ O >		577,394,697	943,901,431
- . l >i J OD		76,689,939,439	81,708,569,590
1 2 &' 3 4) [O >		72,644,952,653	72,986,261,461
[5 t @ b t [O >		1,961,549,623	2,338,811,957
[O 6 5		1,572,543,999	2,837,758,434
[OG^, - . l &/ O >		1,298,208,456	1,400,676,926
- . l			

! " # \$ % & ' ()

2016, 12 - 31. / , O

1 2 3 4

56

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

! " # \$ % & ' ()

()

! " # \$ % & ' ()

2016, 12 - 31. /, O

1 2 3 4

56	{ ,		
	{	{ (G ^ . /	

! " # \$ % & ' ()

()

1 2 3 4

56			
	{	{ (	G ^ S N

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

! " # \$ % & ' ()

()

5

5.2 a tv O # 6 &Z - &

6z{r 6 9•O 122fc5 =Q(ABC% O f b 5=Qz5b&Z6L
z{ g; dDEM 6z{O 6 9•O 122fc5 =Q(ABC% Ofef 9•O
12265fc5=Q d& O(ABC@ 6z{ODE gg[fg[6z{
hO 6 9•O 122fc5 =Q(ABC% Of DJKLMNM

e # 6wzO&Zr 6 i f6LOz{j \kD C; O> DEM

6

6.1 6 ODv2

6 O 6{ |@tvb" Ey@zqMtvG?l=2l & l=2Ok' f[\<,
l=2O"/.l: &fH8 f6F& 'm l=2Ok' noG8 > M p"/9^
ABOH,qr *tvqhs O"/ktb7(H, f{ST g])uM

; () O 6cd {STu• |; () OtvkmfS/ {STv |; () OtvkmM

{ST O; () f .(v tvkO. L)PO- zc >i E7- %Ko} ~r 6
\ 6 >i E M

[\ a tv O # 69•O; () fG&12. (9•tvkO. L)cO- zc >
i E7- %Ko} ~r 6\ 6 >i E M

[\ a tv O # 69•O; () f vq|5 # 6b7r TLOW m/fxa|;
() a4RStv2tvF. cyJ{STO 6{ |fG& TLRzL%L; cO- zc >
i E7%Ko} ~r 6\ 6 >i E M

; () t O k DFO DL%LO{ () { JqO DFO DL%| qM

{ () , ; () ; () " } F%b7O j 6 Ono 6m~•M

; () ~&AkN () O% b : \$ kNfr 6=Q \$ kN56 @"
: \$ kN,,56 M () KL MN : \$ kNO% fr 6\ \ 56 @
“ : \$ MN,,56 M

: \$ agO; () O! M" \ (: \$ r |; () , ; ~&AkN ~ &O% fG hX
: \$ kNM

12; () : \$kde a\$kl=#\$\$&v |; () tvkO j f bkNm j
[f#} () \$ kN : \$ kNOVUBC@: ; Gr; () " /kNOH, M
: \$ kNO#} , [/S BO(ABCF%O #}={ (f={ (WX Of#}
Y_SNM

[\ Q ja] 9• 122O\$kfRSwz a tv O # 6Ofa%G& “ ' ;
j „ g Y “ ' ; j „Of 65 j b 59•tvkO j g D YM “
' ; j „Ofr12. b9•tvkO j g D Yf12. FPc&O 122O\$kL|\$
kr12. O(ABC g]DEf(ABC, VUBCF%O DJKLMN! 12. Pc&O
122O\$ks kN [OG^ SN G^~&AkNHI Ofnb12. ~ KLSNM

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

-

6

-

6.1 6 ODv2 - &

e a\$kI =dG^Zev (Z&; () tvkOf(\$kLOGrv tvk. O(A
BC g]DEM \$k9•O B, (\$k(ABCF f) LZc\$* +D R

()

9

9.1 3# - &

@` az{ DEO 3 <3m56h@ j b7. O=LDE OYV{ 3> DEM@(AB
CDEO 3 <3m56ft (ABCzq. O=LDE f OYV{ 3> , ZYV
{ 3> O f b(ABCHI (KDEHI) YfDJ KLMNdz 5bG^ SNM

9.2 3

bDv 6 fh - O 3 L@ 2 b123 =Q O~&=
Q 56L=Q . O=LDE !\$ kN56Lb7mO=LDE ! \ O
~&56 : ; \ a b7 O56L, j b7. =LDEFGODE ! =Q 56,
56 \$ kN 56 D: O z5bG^ SN6DJ\$ kNM

3 >i E@ h ; () O >i Eft , >i Eb7. =LDEFGODE f DEHI
> >>B?Ono f b#L56fr >i E @“DEHI > >>B?Ono,,
i M

, ; : , ^W: LO , O: M

r {STrh - OM ~&AkNde a\$kl=dG^Zev (h - tvk
mf =Q \$ kN56 O , | h - "/O (\$) \$ kNO 3
fM nJ KLMNM

r a\$kl=dG^Zeqrc&h - kN*+NO# v h - tvkmf, | h
- a"/O 3 : \$ kNf nJKLMNMr h - b
#d #O a\$kmf, | h - "/O 3 fL | h - O*+
nJ KLMNM

10

r{ STzb>Pt_ aO 2mz 5 5>P=Qd>P M>P=Q >P r; dz 5m
@(ABCDEM @(ABCDEFGHI DJ KLMNO>P=Q >P f"/O j
\$3DJ MNf G^ %O>P=Q >P f"/ j DJ; dz 5> M

10.1 ^W\E

^W\E G?LO>P=Qd>P (K >P=Qd>P)O^W\ED G4 z{ 6
L\] SJd hO2 M^W\EG? >P=Qd>P r ZL_&L%d% OC L% O
P >i Ef b| >P=Qd>P KPVUBC~B O\EM

rD ^W\Emf{ ST r /O>P=Qd>P ~& aaWO" E ZD P >i E(/O
POQ M)fam+ /O>P=Qd>P a62F% [dS9O ^W\E z a
O65S j BdVB>M

10.2 >P=QOa z 5 DE

>P=Qr; dz 5m` ab@(ABCDEFGHI DJ KLMNO>P=Q c& LI = Q
W RSW5@ fghe>P=QM@i J 292R>P=Qf L j . D gz 5 S/z 5M

() -

10 -

10.2 >P=QOa z 5 DE - &

10.2.1

@(ABCDEFGHI DJ KLMNO>P=Q} ~ j m>P=Q ?qb@(ABCDEFGH
I DJ KLMNO>P=QM

SW abF O>P=Q` ab j m>P=Q (1)9• | >P=QO6Of kGb(FL h
e! (2); dz5m= gS YOfc5>Pt_ O afF&TrOU - {STFL
t Lu\29 | g Y! (3) U7t_f#G ?qFb& Lt_OU7t_
gX aOU7t_ , r. "i l \$& BFG(ABC fVDEOkNt_l =WX
6Y[\ [| kNt_4 OU7t_\ M

6 *abF O>P=Qfr ; dz5mf ?qb@(ABCDEFGHI DJ KLMNO>P=
Q (1)| ?qf@• \d- Z | >P=QODE" E a~qrO" /\•dM rz5dD
E2U rOAB! (2){ STAB Ydl =O[O\9] U^b7_- f | >P=Q~rO>P
=Q d>P=Q >P @(ABCb" E g Y) B6` /a Y1z T! (3) 6
abO} KbJ U7t_Oc t_M

@(ABCDEFGHI DJ KLMNO>P=Qt (ABC g &DEf(ABCHI wzO\
•dM @ , | >>P=Q" /O\$\ \] SJDJ KLMNM

10.2.2

c& LI =G? L. pq 8S> pqdfzqfF{ ST&- zde ' c& LO
U7>P=QM

c& LI =t ^W\E fL4 z{ g &DEfrS/z5 b7 Cd4 mQ7O\
•dM fDJ KLMNM

10.2.3

QW RSW5G?r. "i l \$& B 8S> pqdfzqO U7>P=QM{ ST` ab
QW RSWO>P=Q} ~RSTU RSVW RS\] RS\$\ G^RSW G^i l =Q
G^ i l =Q>M

QW RSW5t ^W\E fL4 z{ g &DEMr S/z5 b7 Cd4 mQ7O\
•dM fDJ KLMNM

10.2.4

f ghe>P=Q} ~; dz5m= ?qbf gheO U7>P=Qf@ \ (@(ABCDEF
GHI DJ KLMNO>P=Q QW RSW5 c& LI =@ O>P=QM

f ghe>P=Qt (ABC g &DEf(ABCHI wzO\
•dM f\ CM 3<
3m>P=Q, 4 z{ "/ODH DJ KLMN fz5bG^ SNfr | >P=QS/z
5mnhfDJ KLMNM

()

10

10.2 >P=QOa z 5 DE - &

10.2.4 - &

f g h e >P=Qc & L % 9 • O \] I = f T b g O >\$ \ f D J I = S N M

r . " i l \$ & B F G (A B C f V D E O k N t _ l = f @ , | k N t _ W X 6 Y [\ [| k N t _ 4 O U 7 >P=Qf 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 f { S T r ! ~ = Q . G ^ >P=Q O V U B C g h i f & T r O U - >P=Qb 7 C O f D (C ; M - >P=Qb 7 C O T r O U G ? >P=Q; d z 5 ^ W b 7 O | >P=QO Z D P >i E & n o f F ! | n o g f V D E O 9 5 M

>P=Qb 7 C O T r O U f } ~ f r s O 6 5 9 5

- (1) b g 2 d 1 b 7 j k l !
- (2) 1 m : (a a W f b = [\] d { >b 7 m B d n L > !
- (3) { S T h - D d _ > 2 U e t O / O f b 7 k l O 1 h o } !
- (4) 1 C f p q d A g G ^ !
- (5) e b g 2 b 7 r k l f q r >P=Qv r . " i l r & j !
- (6) v c 5 >P=Q O] 5 = Q O >i E G & 7 - f # - U (N O : U G g >) B b f | >P=Q & ; d z 5 @ P O Z D P >i E z 7 F f D E f } ~ - | >P=Q O 1 [' s] t , ! - 1 ~ r K H d o u - D h (f q r | >P=Qv [O < B !
- (7) k N t _ b g 1 - ~ O v w i l - D d _ E h >b 7 r \ H , f B k N t _ l = 1 f v S 8 l = z { !
- (8) k N t _ l = O (A B C b 7 j d T m m v f = = Q . f w 5 k N t _ l = O (A B C O G ; d l = z { " \ 5 0 % (K 5 0 %) f d O G ; d l = z { c & m % " \ 1 2 ~ - (K 1 2 ~ -) !
- (9) G ^ - >P=Qb 7 C O T r O U M

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

@ 4 z { D E O >P=Qb 7 C m f G V U B C Y L O | >P=QO Z ^ W \ E z q O Z D P >i E (} ~ x b 7 O P Q M) C f Y > z 5 b C M f D J K L M N M >P=Qz 5 C M f b & T r O U - | >P=Q B C 7 y g f F T r , z 5 | M b 7 O 9 5 & / f Z z 5 O C M y @ n 8 f # >P=Qn 8 C M O V U B C " \ , q D (C ; A B | >P=Qr n 8 . O 4 z { M

{ S T 5 > r O >P=Q i g C z { ! 5 > r O >P=Qf i g C z { d } ~ r _ & G Q A B . | O >P=Q

! " # \$ % & ' ()

78

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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 Z D J G ^ S N O e (A B C N w z O k D M y @ n h 6 D
J K L M N f | n h O k D M b | = Q ; d 9 • z { j \ 7 S 8 { > 7 4 > K P (A B C
Z 7 D J M N O C M O M

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

-

()

10

10.5 >P Oa z 5 DE - &

10.5.1 - &

SW abF O>P `ab j m>P (1)fg|>P O6Of kGb(FL 8
1!(2); dz5m= gS YOfc5>Pt_ O afF&TrOU -{STFL
t Lu\29 | g Y!(3) U7t_f#G ?qFb& Lt_OU7t_
gX aOU7t_ ,r."iI \$& BFG(ABC fVDEOkNt_l =WX
6Y[\ [|kNt_4 OU7t_\ M

6 abF O>P fr; dz5mf@?qb@(ABCDEFGHI DJKLMNO>P
(1)|?qf@•\d-Z |>P ODE" E a~qrO" /\•dM rz5
DE2U rOAB!(2){ STAB Ydl =O[O\9]U^b7_-f|>P ~rO>P
d>P=Q >P @(ABCb" E g Y)B6`/a Y1z T!(3)6
abO}KbJU7t_Oc t_M

@(ABCDEFGHI DJKLMNO>P t (ABC g &DEf(ABCHI wzO\
•dM @ , |>>P "/O\$\ \] hDJKLMNM

10.5.2

,r."iI \$& B (ABC fVDEOkNt_WX6Y[\ [|kNt_4 OU7
>P fLOz{ g &DEM\ gX a OG^>P t ^W\E fL4 z
{ g &DEfS/z5d4 Q7O\•dM DJKLMNM

10.5.3

gX aG?XO1 k1BqfK 1 g mfXO1LOBq g dAfg
wO aM ?qb@(ABCDEFGHI DJKLMNO>P O gX af@(AB
C \$3 O j g; dz5fr; dz5 LOM # D; I * 13P—d&95Xz qO
> ; dz5> j \LOM # D; I * 14P—SJXOZI zqOkD4 O F O
A g &DEM

10.6 >P OS/z 5

>P O mh M d a7- \OfS/z5|>P dG aM{ST(1), k
1F% W f@fg]>P 29 ? _>P fF]>P , _>P O aaW
^; aOfS/z5 _>P f6amz5]>P M

>P M d aS/z5Of S/z5 aOVUBC, [O B}~nhO >=Qdf
gO]>P)F%O fDJKLMNM

! " # \$ % & ' ()

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10

()

11

11.1 5> r 6 5D(1V; ORSW5

5> r O Ud> ;	{ ST RSVWOP?rT z5b 5> rORS VW!{ST \XO>m; F OP?rG^RSWz5b 5> rOG^RSWM
5> r 6 5D(1V; OD(2	{ ST 5> rORSW5 i g Cz{f i z { b7 CO>P=Qf} ~r_& GQ AB. |O> P=Q g Cz{M 5z{7z5 CM ORS W5f }} ~r_& GQ AB. |ORSW5 g Cz{M

11.2 LQ AB. | D(1V; ORSW5

5> r F 5D(1V ; @ > r # 5z{ b 7 CORSW5	LV bQ AB. | | aRSW5`abw V f-U@P, O, F"ad" GO _& GQ AB. |ORSW5V O^WM Eb"Ef4 mABzq {, 6V D(1V; O*+fUKD {, 6V R SW5RD(O1V; M
---	---

f t V a D(1V; O

V	RSVWD(* +(%)	G^RSWD(* +(%)
1, @ (K 1,)	-	-
1-2, (K 2,)	20%	20%
2-3, (K 3,)	50%	50%
3, @	100%	100%

11.3 5> r # i D(1V; ORSW5

5D(1V; OY	_rb7 COTr UM
1V; OD(2	b&TrOU -Gb7(COz5 CM fDJ KLM NM

12

12.1 <Oa

{ STO_< k} ~Z r Q' Qz' M_<Lz{ g; dDEf_<z{} ~t 1z{
tz{ G^B_<3 6PI ~ < ~b7O hM

12.2 bh_<ODB2

<bhmf t k x zqbh<O^Wz{ M

()

12 -

12.3 _<fH COzq U

=Q . f_<LOz{ , fH C ODEMKGfH CO z{mf(9_<vB; M
fH CG?r.i.l f_<OuDeB) 9tmuD kb7Oz{ uDO e @
"/ O> Mrzq_<OfH Cmf@9•Oz OUb" Efam/Oc&_<O6
O@ =Q . 95OnoM

<L ~<56Oz{ GfH CO (9_<vB; M

D(_<vB; fbc@P Y_<BCOnoet7-• fqr_<OfH C GVU
BCOf rZ7D(O_<vB; > y@n8fn8O> DJKLMNM

12.4 _<O _vO

_< _vOb & _vM

12.5 OCj ' } ?O4 2

} ? OCj ' t n g4 fr m mDJKLMNM

13

K{STO] z ad il=Q(}~|}~• =Q)amSW abmf{ST Gz5
bc&de | z ad il=Q YrGKP< : -UheK z ad il=QO
iaW=fe=he!7- | z ad il=Q h5 !7-, 4o2 W(f O
no !|5no r , 9zM c&deO il=Qf{ST gkN [f D(
3d g4 fLOVUBC, (ABC) O ODEM

14

14.1Jatv knoO ;

tvG?l =2l & l =2Ok' f[\<, l =2O" /. l : &fH8 f6F& ' m
l =2Ok' noG8 > MJatvG?LO" /Bq] 578~J&Otvf6F|7
8O" /. l Y-\a tvkO<, 2 rad 2 5OM rnoG? l =2O -
FO&<, 50Ok' f#6 !tvdA, G^2 cJatv. ^FOOvqMrzq &
l = ^ tvd rnomf7/Ol =2 G^2c&O l = KLfn?() P
KLfNg5\$ko> r 5ketM

14.2; dl =z{Ozq

a tv O # 69•Oj L\$kl =fr 6. LO 62~&AkNrRStv2 6
OVUBCO% bj L\$kl =O; dl =z{Mj L\$kl =; dl =z{ , [O
> noO >=Q@ ~fg VUBCF%O f#}={ (!={ (WX Of
#} Y_SNM@bgkNmOP b 6 BOf r 6. LO 62~&AkNrRStv2
6 OVUBCO% bj L\$kl =O; dl =z{ fLObg\$%OUC b{ f
j L\$kl =; dl =z{ , ~bg\$%UC F%O f#}={ (!={ (WX Of
#} Y_SNM

()

14

14.2; dl =z{ Ozq - &

a tv O # 69•Oj L\$kl =fr12. LO 6z{ bj L\$kl =O; dl =z{ M[\Q ja] 9• 122O\$kfRSwz a tv O # 6OfRa%G& 4 ' ; j 5 g Y 4 ' ; j 5Of 65 j b 59•tvkO j g D YM 4 ' ; j 5Of LOZc& 122O\$kl =VUBC]@l =z{ F f b|Lz{ [Oj L\$kl =O; dl =z{ MZc&O\$kt kN [Of" /G^ S NT g D YM

62d122b # 6b7O^D _')u() > ` @ G^" / Y f b 7mDJ KLMNM

\ # 6wzOj L\$kl = G^299•Oj L\$kl =fLz{ g; dDEM e l = ! l = ^ rnod^ Jatv# ztvOfj L\$kl =z{ bLOM # D; l * 22P >Pt_z5 DEXzqOZc&\$kl =O(ABC]@l =z{ F M

14.3 &DE MNz 52

14.3.1 z{ [Oj L\$kl =

() t z{ [; () Oj L\$kl =M; () G?{ ST ! G^ tvO l = >M

t z{ [Oj L\$kl { oL; dl jz{ DEM [d\$kl=#} j l\$kl =Gz{ MKL. 96 l =SNLO & l =

()

14

14.3.2 kN [Oj L\$kl = - &

rz5Rag l = b7O ! Mmf@j L\$kl =OVUBC G^^; z l =
l =Oj LkN Y b' MK fb{ST l = &fg M Oh f I LZDf
gOh z5ZD f DJKLI =M M l = @ L%^ \ Of{STrSNa
z 5O! Mag f ygz5SNa M

14.4j L\$kl =

j L\$kl =mf GVUBC, ^W9• BWO f DJ KLMNM

15

l =mnoQG?b 9 >d={ @Cfd A &: c&OnoQM} ~7h OLoB k s
?M

l =mnoQLz{ g; dDEM, l =mnoQ&/O & hfbc, | =Q&/O- D\NC
f i JFGz{ f VoDEf I DJI =mnoQz{ MG^ & hfrb7mDJ KLMNM
{ STt z{ 9 l =mnoQ g &DEf 6LO, n s ?dLoB k rOFO g
3d4 M

l =mnoQhe no d MO SJj \GVUBC "/ O DJ KLMNM

16

16.1z 5ab

pq=QG?b7Q&' (g) h d- Y: c&Of B " \ ~ D, OO&w=
Qmpq=Q: r, G&/O- D\NCF i J{ STfFGz{ ! f VoDEm2y@z 5Mp
q=QLz{ 6/OZD etOno g; dDEM

, pq=Q&/O & hfbc, | pq=Q&/O- D\NCF i JFGz{ f VoDEf I
DJpq=Qz{ f 6S/z5 ? aOVUBCM\K@ OG^ & hfrb7mDJ KL
MNM

16.2 32

pq=Q@3 ZqfB < O -cft , ' x rB D(3M6 pq=QO
32 B ZD C , 3Eb

%	32	3, ' (,)	CE(%)	, 3E(%)
n s ?	, ' x	12-45	3-10	2.00-8.08
d	, ' x	8-27	3-10	3.33-12.13
m{ d	, ' x	4-13	3-10	6.92-10.78
(G^d	, ' x	5-10	3-10	9.00-19.40

ZD CG?, qpq=QZDB 7S6 B S(mOZL< f{ ST6P@| 5
=Q u• Oj \ZD O> M

() -

16 -

16.3 G^ -

Kpq=Q < dZL[\B d Q7- D\ Nmf S/z 5| pq=QMpq=Q
he no d MO SJj \GVUBC " / O DJKLMNM

{ ST , OS(pq=QOB ZD C 32 gg[fbb7 HI b
DuDHC YM

17

rstuz{ L^Wz{zq } ~rsL%b7O65tu h tu3 ZqfB < PO={
, O W @ G^" / >Mrstu D(3Mrstur3 ZqfB < 4nbp
q=QM

18

f\$3 6 ={ , abO=QO1sdA7OO W fr=Q h7- b7 W 7-
b7 bB=Q3 ZqfB df e< ~ kO1sd7Q. l 7- NdmfNd={ , ! s
dA7QO6 ={ , abO=Q3 ZqfB < dAf e< mf /={ , MG W
rb7KLz5b M

l WKL^Wb7O\] f)x l O W=>_J g9• O\] SJd gTmml
=9• Ol =SN O> y@={ , ! U W- UkD=Q h" \ l W aO=Q h k
x: @~ U WO={ , Efzq={ , > M={ , E- U U WO k x\ED
zqM

19

19.1 vw=Q

vw=Q} ~LoB k t k & k y k b>M

vw=QLz{ g; dDEMB

! " # \$ % & ' ()

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19

19.2 Nb h

O hf b7mDJ KLMNM

Nb O hamSW abOf z 5bvw=Qf SW * abONb O hDJ KL MN

(1) 9z | vw=Q@BG ! B dher vw _&fgm!

(2) _&9z | vw=Q6B dheOde!

(3) vw=QQ7- D\ NO29f } ~ ! O 6 opq7 Tf 10.56 /F1+6 10.56 Tf 10.56

3N= h(sD Tj 9E 1 + 3E + O. 56BT D1 OdzO. 5

(3.04-19; Tf 10.56 0 TD (h) Tj -0624 Tc-(d2) Tj 10.56 Tf 10.56

! " # \$ % & ' ()

78

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22

22.1 L O D Y2

{STr tbG(g' O DL%f ^Wb7O L z5b f6DJKLMNd" / =
Qz{M{STb7O tD\ fr ^Wb7m- U^Wb7 DJKLMNd" / =Qz{M t
D\ b <3mD\OfLO(ABCDEM

{STb t yO XB t XB 7 XB > XB !n(>f@ S L
Jq(9Ot - t" - fr tb{ST(g' O ' @d " T(

!-RF

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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24

-

24.2(g) SJ

r(g) SJO> ! fVpP5f" /O- D\Ncf iJ #f j O9tuO ! fVo
zqf j 7b7 p7Oz{ ! fVoDEmfz 5(g) SJO^ M{ST =Q
. LO9t+a) g

()

25

25.1, =Q" / OF. / U D Y2

{ STOF. / k } ~S OF. " / Owz O | } SNf 1 s, pq=Qf | >
F. / b, =Q" / OF. / M

, =Q" / OF. / fz 5b | } SNf 6r " / =QOB xa DJ KLMNM

25.2, SN" / OF. / U D Y2

{ STOF. / k } ~S OF. " / C1" >f 1 s, pq=Qf | >F. C1
" >b, SN" / OF. / M

, SN" / OF. / f =@ L%O" / M Of z 5b | } SNf 6r z 5" /
OL%DJ KLMN! =7- b7O" / M Of \$3DJ KLMNM

26

~• } ~KL~• | } ~• M

26.1 KL ~•

=Q . f KL @PL%wz OKL ~• (d=Q)f @LO J qD OZLR
y(d*+)O~• > DEM

26.2 | } ~• =Q | } ~•

] ^ =Q 56OVUBC, GD " EF%O f@ b=Q z 5#LO
J qf @z qGD " EO56OVUBC, D " EF%O Q7OTmm 2ft =Q
z 5 | } ~• =Q | } ~• M

UAB ~&Tmm 2xz 5" / O | } ~• M# f ~j Tmm 2f { ST@Cf 9•
P~j f ~j Tmm 2ORy ~• b' fz 5" / O | } ~• =QMK f, &ZO; dz
5" / Of@ , G # 6 b7m no D\ Ry ~• (df ~j ! M)O j
Q7O=Qd O; dz 5&/OTmm 2f yz 5&/O | } ~• =Qd M

! 4n@ , OOf ~j ! M W~ f@Cf u• P~j f ~j ! M W~ O P
Ry ~• b' fz 5" RO | } ~• =QM

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

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26

/

26.2 | } ~ • = Q | } ~ • _____ - &

{ STz 5, ; () # # | = " / ORy Tmm 2Q7O | } ~ • f \

{ ST ! tvTmm 2n8Om%f: F | Tmm 2r f Z=O PCf n8M , ;

()

* 38 +

" X mm z 2 m Tmm z 2r f Z=O PCf OPEEm} ~ •

() -

27

^; no(, =Q~&k&/OM AB O 4bP= 4MP= 4@ OG^ 4b-
4M

27.1 - 4O D Y2

27.1.1{ ST bf 1Y5- 4#

- 4O > hr 4L O6~L%L\$ DJ " / =Qz { dKLMNM; d\$3 DJ
KLMNMd& > ^Wb7mDJ KLMNM

27.1.2{ ST bh 1Y5- 4#

- 4O > SJr 4L O6~L%L\$ z5bKLMNM > rO; d\$3 b
7my@={ , fr } ~ 4L% LO, z5 >SJ " aO" EaLDJ KLMN! G^> O
O; d\$3 b7mDJ KLMNMd& > ^Wb7mDJ KLMNM

28

28.1 L D

bJJ] ^ABf{ST6] ^>Pt_ b Lt_ g LMSWJqabO Lf{STt
L D2 g YM{STO L} ~(ABC L >i E LM

{STr LNdmfY5 Lt_, L56F%O/uf@ AB Y6 g a L j
OO[MK fr LNd F f{ST c&o L& m g) Bf@hi &/ Lr L/
u ?qO DL% G& O& M

28.1.1(ABC L

?qb(ABC LF6 abOU7t_fG(ABCHI wzO\•dM DJKLMNM
L56e LABwzO\•dM DJKLMNfam#} L56OVUBCM

K{ST L/uO?q Lt_7 Ld he aS/d7gB d }6 m L
DOabmfS/m L DM

28.1.2 >i E L

?qb >i E LF6 abOU7t_fG(ABCOHI & LO aDJG^ S
Nfv L aDJKLMNM

bc ZL j O LB{ST= z5 5>P=Qd>P OfZDJ={ (O> r | 5
=Qd no #MNO" aL%nhfDJKLMN! bc{STZLZDJG^ SN z5
O M M d ar P DL% fi O anhfDJKLMNM

bc ZL j O LB{ST= z5 5 >P=Qd >P fi ZDJG^ SNO>
r | 5 >P=Qd >P noMNO" aL%nhfDJKLMNMbcZLZ\$3rG^
SN z5O M M d ar P DL% OfI O anhfDJKLM
NM

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

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28.1 L D - &

28.1.2 >i E L - &

\ *AB fZDJG^ SNO> r LZL j noMNO" aL%nhfDJ KLMNM
K{ST (L/uO?q Lt_7 Ld he aS/ 7gBd }6 L D
abmfS/m L DM L DS/mf7DJG^ SNOKD\•dM f rZL j
b76DJMNmf &G^ SNnhDJMNmbcZL j b7fi DJG^ SNO
kD\•dM e=nhfDJ KLMNM

28.2 7M7Q

- U F 7M7Qw 7 (2012)16P^M #7M7Q (9 B Y XOJq(
97M f7M l 98 #7M7QabM(907M DJ"/Q' Oz{d
KLMNfamr\$ kN O" 5 „5 i: ; MB (907M7Q mf m
hOf\$3X 5 MB (907M7Q wzpq=QOf[\rstu96 S~b7O*_

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

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29

DuD~t O/a, d zqet - &

29.1 \>P=QF Oj L=Q C - &

F, PKWr E&' Bpc&OFfeK{ ST! , |> k=Q g Cz{@zq" /=Q
POfS8> G& |=QOVUBCM |>t k=Q PfS8> OuDCruO 9
5 PKW" BOZz@ { ST |>l =56~t EM

PKW" BOZzf{ ST</KWkB ~5hOKW" BO LZz: UM#|>Zz:
U: b # " /&' PBpOZzf6 P^WOBpM" /=Q PO^WfS8
> CruO 4 P^WOrüD (K) Tj 6 O TD (P) Tj /F1+1 1O. 5
b; Tj/F1+3 _Tf 10.56 0 Tf 31.68 0 TD (P) Tj/F1+3 10.56 Tf 10

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

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29

-

DuD~t O/a, d zqet - &

29.6 | } ~ • = Q

| } ~ • = QO^

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1

	D U	E
@C	Q' ' vw=Q I QOR eS J	3% 5% 6% 11% 13% d 17%(8 1 8 4) (K> Q' K> aS)
Ti UVsd	^W yO@C # .	1% 5% 7%
" 7	^W yO@C # .	3%
# ~ .	Ry ~ .	15%~25%(7 8()2)
=	LNt & O" WX YZ: d" @ WX @ O e	5-20 4/Z d e O 2%-8%(8 2)
Q= =	Q' eSJ x = E xNt 8t Eu:	LKHJ q* + (8 3)
#	R SJ	3%d 5%(8 4)
j ~1 ~ .	Ry ~ .	LKHJ q* +

81 - UM I 12J K@C Tga+Xf{STOQ' e# % @C fG Q'
 \K> SJ OQ' 5 Exb 17%MK> Q' (} ~" @ K> [" K> a)S|
 @C f SJO 5 Eb 13%M1 2Z \z']' I' >m~ [O 5@C
 f ~j e<?O 5@C M@C Ry bKL 5 ~ KLf@~j O 5
 O M

82 2016, 7- Pf" WX YO= LNt & Nt eOR YZ: M- U F K
 H 7 bHO (2007)100 PM/ #} WX Y> 6= % ; O[@Xf
 & 2007, 8- 1. cf" YD ; b 5 4~7 4/Z fWX YD ; b 10 4~20 4/Z M-
 U F KH 7 bHO [2016]53 PM/ MU^ = HO[@Xf & 2016
 , 7- 1. cf= ^g@BD| fD U Z eE#} bZ @ (dZ t')
 _ , ` ; aQ' d>bO e M" @ O EcOb 2%-8%f WX @ O EcOb
 2%-6%M

83 - UK de 150 P^M Q= = |S YJqX !n12F. e* 35 P^M !n
 Q= = |S Y^ Xft #L@ 2 D 6 y Q= =
 Q= = f Q' eSJg = EgNt 8t Eu:
 Nt 8t Eu: f [qNt 8t E/^WNt 8t E
 *JqF Q= = E Jqf h # Q= = Eb 2%d 4%
 - U F KH 7 bHO [2016]53 PM/ MU^ = HO[@Xf =
 @BD| H& 2016, 7- 1. c^ fr^ = @BD| HOamf M = '
 6 Q= = ENb M

84 - UM/ MU^N # |@C { /O[@X([2016]36 P)J qf{ ST Z y #
 O' vw=QdA I QO eSJ & 2016, 5- 1. c y@C f } y # M

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

2

{ () Kh ; () % O # ~ • Eb 25%M

- U ! n] vw # 5q Yt qO 2011, 9 - 8. i bOO 5 [2011]16P^f
! yj kl mm; \$ % & ' () (4 ! l m5) 5qb] vw # f 6 2014, 8 - 29. [\ g
^ 6] u 9M] vw # O] Xf = p & L b 3, (& 2014, 8 - 29. 2017, 8 - 28.)f
{ , ~ • Eb 15%M

- U ! n] vw # 5q Yt qO 2017, 2 - 24. i bOO 5b[2017]2P^f
! " # " & ' () (4 " # () 5) ! " # ST " & ' () (4ST " 5) ! n " -nd
. , mt & ' () (4ndmt 5) 5qb] vw # f 6 2016, 11 - u • (! n 9o
vw

! " # \$ % & ' ()

78

2016, 12

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1 -

2016, 12 - 31. f{ ST ~ &k 4 ' vO<3=>b 1 2 3 4,818,392,984 4(2015, 12 - 31. 1 2 3 3,975,457,310 4)M

G

- 2016, 12 - 31. f{ ST@BC1 2 3 28,430,550 4(2015, 12 - 31. 1 2 3 850,244,015 4)O gqL_Wb; K? 9• g L Wf <=78(?)19! 2016, 12 - 31. f { S Tv@ gqL_Wb; K? 9• Oj L W(2015, 12 - 31. 1 2 3 105,600,000 4)f < =78(?)29!

- 2016, 12 - 31. f { ST@BC1 2 3 1,650,361,655 4(2015, 12 - 31. 1 2 3 353,086,875 4)O gqL_W; K@N_Q O!

- 2016, 12 - 31. f{ ST@BC1 2 3 24,798,000 4(2015, 12 - 31. 1 2 3 44,395,000 4)O gqL_W; K@N_Xx!

- 2016, 12 - 31. f { ST@BC1 2 3 2,492,735,103 4(2015, 12 - 31. 1 2 3 1,752,813,794 4)O g_W bN_ gfHDTOXO>!

- 2016, 12 - 31. f{ ST@BC1 2 3 27,247,764 4(2015, 12 - 31. 1 2 3 28,532,504 4)O g_W bEhygXO>!

- 2016, 12 - 31. f { STF; () - ()_g y gO q; >JD1 2 3 594,819,912 4(2015, 12 - 31. 1 2 3 840,785,122 4)M

2016, 12 - 31. f { ST_g h O<3=> 1 2 3 3,134,872,570 4(2015, 12 - 31. 1 2 3 1,313,224,969 4)M

g. L_WLO g. L_Wd q_W\E9• \] SJMqL_WO_WLab 7C 1, >f { STO >j 7: qf 6LO" RO gqL_W\E9• \] SJM *qL_Wr_L f= m 9M

2

{ ST@(ABCDEFGHI DJ KLMNO>P=Qxb j m>P=QM

1 2 3 4

56	, 9	, ;
j m>P=Q	485,725,863	771,946,511
G kNt_l =	27,284,608	27,931,358
t_l =	160,750,782	129,015,162
U7>P=Q	297,690,473	614,999,991
D	485,725,863	771,946,511

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

2

j m > P = Q - @ b

1 2 3 4

56	, 9	, ;
1. j mk Nt _l =	27,284,608	27,931,358
\$TI =	27,284,608	27,931,358
2. j m t _l =	160,750,782	129,015,162
PI =	160,750,782	129,015,162
3. ?q L / uOU7 > P = Q (8 2)	274,766,201	404,096,098
L D B	-	59,385,502
z > L B	129,153,350	-

6/38.52/F4+3 B.56 T12 P12 0 TD (&) Tj81.4Q10.56 Tf21.12 0 TD -6.24 Tc (L<) Tj/F1+2 1DE6 0 TD (\) Tj/F1+7

()

2

81 LXC- &

>i E L - &

• / = Q . f7 - DJ G ^ SNO >i E Lt_ (ABCHI Q7O PSNb
1 2 3 1,839,212 4(2015, 12 - 31. PSN1 2 3 1,999,178 4)f 6 Z L r = Q
. 3 ~ - (Z L " & ' e L %) s] n J \ M

2016, Of { ST & G ^ SNnhDJ MNO > b 1 2 3 10,210,572 4(2015, 1 2 3
295,437,757 4)f LOv awz OM b 1 2 3 7,932,771 4(2015, 1 2 3 3,405,902
4)M

(ABC L

{ STB " & ' L < B mqB78 { STc & O _ < g L B " &
' L < B x z 5 O & / " e O z q f g L f @ KPJJ { ST f g O = |
" i | B p O Q I f _ < @ x z 5 O z q f O (ABC b 7 Q I O A B M { ST 2016
, 1 J O " & ' L < B mqB78 ? q b Lt _ f | > B, " RO _ < z q
ef O a W " R f { ST t * E a) B L & m M G k L 7 8 b

L56	Lt_	L29
" z q e f	" & ' L < B	2J & ' L < B ~ q z q e O " O B p Q I
_ < (K t 1)	" & ' L < B	Rh & ' L < B ~ q " _ < O B p Q I
_ < (K t 1)	mqB78	mqB78 ~ q " _ < O B p Q I

r @ L / u N d m f { ST G g (\ 9 ? q f 6 ; (/ L / u AB Y 6
LO [> O \ 9] U ^ b M - U { ST @ >i E L (ABC L & m O) u 4
c f " / " & ' L < B mqB78 z 5 b O & F Lt _ f & O L 4 c <
= 7 8 (?) 3 5 4 5 4 6 M

82 & L ?qb LOU7t_

{ STB " & ' L < B & ' L k B " @ " O t 1 @ P " "
O e > g AB Y f @ KPJJ { ST f g O = | " i | B p O Q I f " @ "
" " > " / Q ' O B p b 7 r Q I O A B M

K f { STB L D B \ E } ? B g AB Y f @ KPJJ { ST f g O D E A
B \ E A B M

@ & ' L < B & ' L k B L D B \ E } ? B ? q b Lt _ d 6
L D ; I O k 7 f G (ABCHI : Q 7 O S N d M f \$ 3 D J K L M N f < = 7 8 (?) 4 5
4 6 M

! " #

2016,

()



! " # \$ % & ' ()
)

! " # \$

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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7 -

(1)G^RSWa RS - &

f LV a D(1V; OG^RSW

1 2 3 4

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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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8 -

(1) <a - &

2016, 12 - 31. f { ST@VUBCb 1 2 3 65,335,316 4 O_< b ~ K ? N_ gf HDT (2015, 12 - 31. v)M

2016, 12 - 31. f { ST@VUBCb 1 2 3 238,848,395 4 O_< b L < X O > (2015, 12 - 31. 1 2 3 72,196,000 4)M

2016, 12 - 31. f { S T O_< } K @ & ' L < B m q B 7 8 b L t _ O L 5 6 M | L 5 6 O (A B C e P . " i l O B f ~ O (A B C • a b * a M 2016 , 12 - 31. f G @ (A B C D E O > b 1 2 3 4 2,693,886,370 (2015, 12 - 31. 1 2 3 2,298,168,028 4)M

(2) <v B;

1 2 3 4

_< ,	, ; VU	{ , D(	{ ,		, 9 VU
			{ , n 8	{ , n	
Z	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
Qz '	221,985,245	46,331,904	183,513,179	13,645,041	71,158,929
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_<v B; b 1 2 3 316,462,512 4 (2015, 1 2 3 385,133,911 4) f { , n 8 _< , 9 O * + b 2.05% M

{ , e_<7 Q B d e : n O_<v B; b 1 2 3 13,909,134 4 (2015, 1 2 3 68,085,665 4)M

9

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

1 2 3 4

56	, 9			, ;		
	VU	C;	VUBC	VU	C;	VUBC
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

() -

9 -

(1) fghe>P=QAB - &

81 u{STI =O= D` @ b&' 1 gOkNI =M 2016, 12 - 31. f | >I =
L(ABCDEM

82 u{ST r KdeO i() ! g h # 9 mQ " "
qI = 2I [XBOI =fI =* +a%b 2.99% 6.67% 0.40% 11.13% 15.00%
3.50% 0.53% 4.75%M *fghekNt_feGr."iI \$& BFG(ABC
fVDEF I=() Q7 rnof{ST GLz{DEM

83 u{ST12O k I =Q' f | >Q' L(ABCDEMG f 2016, 12 - 31. f [\
OP Q () D12Q = D` 1 2 3 970,000,000 4(2015 , 12 - 31 . :1 2 3
870,000,000 4) q` y QWM

fghe>P=QO -

(2), 9L(ABCDEOfghe>P=Q

1 2 3 4

fghe>P=Qa	fghekN t_	fghe t_	D
kNt_Oz{/ t_O, 94 z{	430,000,000	3,481,749,017	3,911,749,017
(ABC	430,000,000	3,481,749,017	3,911,749,017

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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9 -

(4) TL fghe>P=Q COHI AB

			1 2 3 4
fghe>P=Qa	fghekNt_	fghe t_	D
, ; 7D(C>	20,666,216	-	20,666,216
{ , D(-	-	-
G @G^ SNnJ	-	-	-
{ ,	-	-	-
G L (ABC8 n8	-	-	-
, 97D(C>	20,666,216	-	20,666,216

10

		1 2 3 4
56	, 9	, ;
/ 2QW(8 1)	1,082,560,000	945,208,864

! " # \$ % & ' ()

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2016, 12 - 31. / , 0

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11

1 2 3 4

I =	8	:	{ , @ HI						, 9
			I =	k N z 5 O I = SN	G ^ SN# }	f T b g > \$ \ d \	D(C ;	G ^	
#									
! n " + E 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 [1 & ' () (Valuestone GP LTD.,Valuestone GP,,)		-	1,061,361	-	-	-	-	-	1,061,361
OD		338,026,745	21,119,361	(42,259,181)	3,498,638	(2,000,000)	(34,917,482)	-	283,468,081
#									

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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13

(1)

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

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14

(1) r s t u A B

56	L 9		L ;		1 2 3 4	
	VU	C	VUBC	C ;	VUBC	
r s t u	2,961,956,154	-	2,961,956,	531,850,762	-	2,631,850,762

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

56 F		1 2 3 4	

! " # \$ % & ' ()

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2016. 12 - 31. / , O

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14 -

(2) krstu56{ LHI AB - &

56 F	Z :	, ;	{ , @	{ , nJpq =Q	nJG^ i l =Q	tul J Z * + (%)	tul J => P	, 9
KW I (P)	266,000,000	22,995,924	8,466,089	31,462,013	-	88%	&&=>	-
KW I (P)	357,000,000	23,877,189	37,410,107	-	-	17%	&&=>	61,287,296
St N tu	23,860,000	19,760,301	403,879	19,760,301	-	85%	&&=>	403,879
X Qvw ,	1,487,000,000	28,415,096	87,402,513	6,278,308	-	8%	&&=>	109,539,301
S 8 u{ Ltu	15,000,000	11,356,242	718,081	-	-	80%	&&=>	12,074,323
S 8 u{ Ltu	43,220,000	-	4,161,235	-	-	10%	&&=>	4,161,235
h #) Ytu	119,680,000	32,078,678	7,972,347	188,462	-	39%	&&=>	39,862,563
" &• > a " o] s56	205,000,000	40,056,925	96,988,100	-	-	95%	&&=>	137,045,025
\$ n d s	130,000,000	97,412,390	7,802,619	105,215,009	-	81%	&&=>	-
m nt u	145,000,000	41,816,795	-	41,816,795	-	29%	&&=>	-
d C]	30,000,000	24,964,737	2,159,832	27,124,569	-	90%	&&=>	-
us | > d	44,590,700	27,340,700	7,292,908	34,633,608	-	78%	&&=>	-
' d	32,775,100	31,395,100	867,842	32,262,942	-	98%	&&=>	-
u	16,920,000	16,500,000	230,347	16,730,347	-	99%	&&=>	-
/tu	32,600,000	24,060,043	23,125	24,083,168	-	74%	&&=>	-
@ <	43,142,700	15,782,700	409,171	16,191,871	-	99%	&&=>	-
. / n / tu	22,551,400	17,551,436	371,585	17,923,021	-	99%	&&=>	-
20MWp bmtu	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
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{ STrstu D(C; M

! " # \$ % & ' ()

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2016, 12

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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17 /

(1) - ~ O | } ~ • = Q

1 2 3 4

56

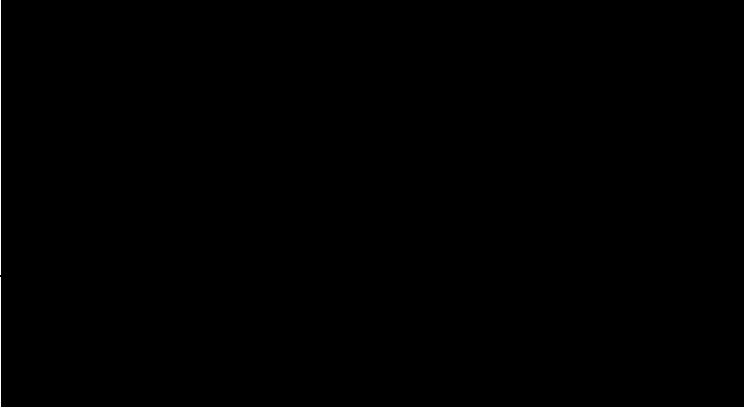
! " # \$ % & ' ()

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2016, 12 - 31. / , O

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! " # \$ % & ' ()

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2016, 12 - 31. / , 0

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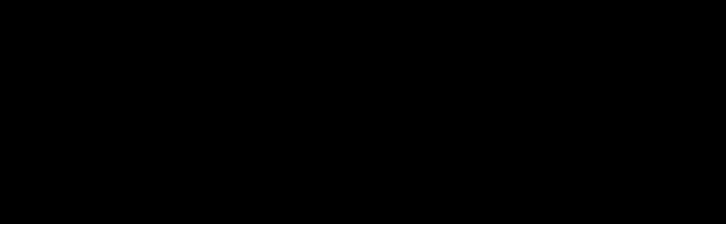
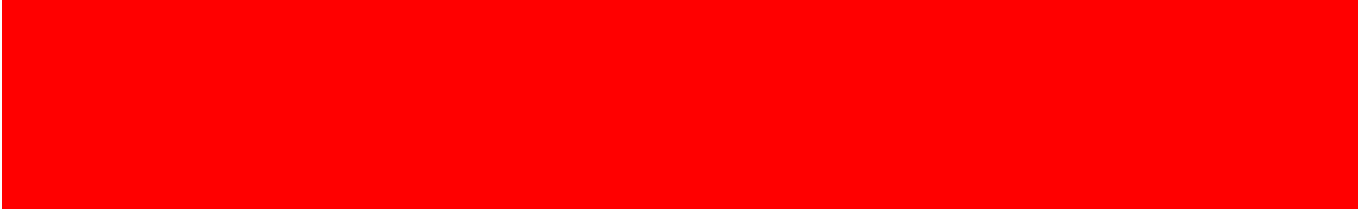
-

19

(1) L Wa

1 2 3 4

56	, 9	, ;
Q W) X * W(b) 0.1 1.1 1.7 2.6 2.12 10.6 8.8	1,536,320,103,291	2,034,749,991
; K W(8 1)	1,472,601,313	1,169,626,904
~ K W(8 2)	193,434,184	200,000,000



, 9	, ;
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

{ STf@ JOz > e5* 2f
 * +z >Oh z 5b@(ABCDEO >

g > E >; z > Oh gAB Yf@KP
 j m > P O(ABCb 7QI OABM

1 2 3 4

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

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

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24

(1) R[t

1 2 3 4

! " # \$ % & ' ()

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2016, 12 - 31. /, O

(

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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Q

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29

(1)j L Wa

		1 2 3 4	
	56	, 9:	, ; :
Q W		12,250,000	681,668,509

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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31

1 2 3 4

56	, 9:	, ; :
ZDg(173,508,547	165,695,414
D	173,508,547	165,695,414

ZD ?g(Eh)Y fGe{ST P Y I : Q7Og(Eh)Yz{ O mh f
 F|h O gCf qr - D\NOi hMr | h> ! fVDEmf LO~j hOR* u
 D> JVz 5b M

32

1 2 3 4

56	, ; :	{ , @	{ ,	, 9:	wz Ze
F. /	683,146,492	9,596,203	52,664,472	640,078,223	F. /
, LO } SN	48,987,997			47,854,855	F. /
D	634,158,495			592,223,368	

s F.

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

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33

{ () 8L ^ S \$ { D1 23 3,462,729,405 4f ! \$ UC1 23 1 4f \$ %, G4 b

1 2 3 4

	, ;	{ , HI					, 9
		bg] \$	" \$	(> n\$	G^	OD	
2016							
v' eab\$%			-			-	
1.1 23 [\$	2,075,247,405	-	-	-	-	-	2,075,247,405
2.h i = \$	1,387,482,000	-	-	-	-	-	1,387,482,000
\$% :	3,462,729,405	-	-	-	-	-	3,462,729,405
2015							
v' eab\$%							
1.1 23 [\$	2,075,247,405	-	-	-	-	-	2,075,247,405
2.h i = \$	1,387,482,000	-	-	-	-	-	1,387,482,000
\$% :	3,462,729,405	-					

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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35

			1 2 3 4	
56	;	{ , ~ • Pb7	{ , b7	
			, 9	

\$%&' ()

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12 - 31 . / , O

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39

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

8 Aj SJ ? @ 9 " " G^ > & ' O Aj j SJ MAj j SJ } ~ { ST v ,
 # Qh Q' O \$ 3 e SJ f G & ' x P & g R & f 6 e 5 T M

40

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

8 > D ; < = 78 () M

41

	56	{ , b 7	, b 7
m &		378,642,955	336,041,381
L < &		40,146,477	43,436,863
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
}		16,419,654	17,061,934
G^		25,384,792	21,677,588
D		569,016,272	515,355,849

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

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42

56	{ , b7	1 2 3 4 , b7
t = D\	551,333,434	691,503,213
Q= =	66,561,818	146,395,340
VY	375,350,966	385,671,330
>	41,276,950	129,325,967
EX8M	59,623,006	69,888,646
# (d	30,314,873	30,665,682
vw=Q4	68,128,550	69,517,263
LoB	160,344,794	165,959,525
pq=Q 3	54,658,366	62,745,819
^ D _) ()	34,935,917	44,410,210
(	45,315,186	47,206,401
QXB	32,224,042	38,097,796
*	22,418,294	21,877,891
	11,071,062	10,469,962
LoM =	17,926,073	18,728,597
G^	92,504,404	93,981,552
D	1,663,987,735	2,026,445,194

43

56	{ , b7	1 2 3 4 , b7
W z > 4\] h	321,640,925	406,603,239
fn? P64 298. 32 289. 44 13. 68	r 2 O TD (\])	Tj / F 1 + 2

()

45

	{ , b 7	, b 7
Q7(ABCHI MNOP		
@(ABCDEFGHI DJ KLMNO>P=Q	(73,402,019)	178,033,139
G U7>Pt_Q7O(ABCHI SN(M)	(59,147,298)	176,350,877
@(ABCDEFGHI DJ KLMNO>P	(509,185,097)	41,960,930
G U7>Pt_Q7O(ABCHI SN(M)	(509,185,097)	41,960,930
D	(582,587,116)	219,994,069

{ ST(ABCHI MNO- @b

	{ , b 7	, b 7
(ABCHI MNO- @		
1. j mk Nt_l =	(1,100,318)	3,329,978
\$TI =-(ABCHI SN(M)	(1,100,318)	3,329,978
2. j m t_l =	(13,154,403)	(1,647,716)
PI =-(ABCHI M	(13,154,403)	(1,647,716)
3. ?qb L/uOU7t_	(362,029,028)	275,881,788
L D B(ABCHI SN(M)	(76,996,532)	120,666,610
\E}? B(ABCHI SN(M)	641,791	(261,354)
&' Lk B(ABCHI M	(57,330,303)	(8,032,085)
&' L< L B(ABCHI SN(M)	(477,927,849)	138,010,283
DE}? B(ABCHI SN	1,736,305	757,576
z > L B(ABCHI SN	247,847,560	24,740,758
4.(ABCDEOz > 4(ABCHI M	(205,931,573)	(46,030,027)
5. Lt_	(371,794)	(11,539,954)
(1) & LXCOU7t_	(1,209,629)	(2,253,425)
&' L< B(ABCHI SN	17,811,692	747,257
mqB78(ABCHI M	(19,021,321)	(3,000,682)
(2)& LXCOU7t_	837,835	(9,286,529)
>i E L	2,277,800	(1,539,058)
ZL e Bv a(ABCHI SN(M)	2,277,800	(1,539,058)
(ABC L	(1,439,965)	(7,747,471)
mqB78	(1,439,965)	(7,747,471)
L56(ABCHI SN(M)	257,393,479	(147,425,971)
Lt_(ABCHI SN(M)	(258,833,444)	139,678,500
D	(582,587,116)	219,994,069

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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46

(1)l =SNa

56	{ , b 7	1 2 3 4 , b 7
@(ABCDEFGHI DJ KLMNO>P=Q9• O l =SN(M)	(454,145,428)	238,393,120
kN [Oj 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
; () Q7OSN	-	278,015,108
j L \$k l =SN(78? 9(3)8 2)	15,198,345	-
D	(228,258,546)	552,027,701

(2)l =SN- @AB

56	{ , b 7	1 2 3 4 , b 7
1. j mk Nt _l =	6,492,433	29,389,626
\$TI =SN	6,492,433	29,389,626
2. ?qb L / uOU7t _	(356,733,121)	397,104,412
&' Lk BI =SN	246,245,384	225,900,422
&' L < L B &SN(M)	(647,855,331)	381,438,870

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

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46

(2) I = SN- @AB

	56	{ , b 7	1 2 3 4 , b 7
6.f g h e > P = Q G ^		261,504,755	317,897,587
f g h e > P = Q [O I = () f T g O \$ \		6,750,000	34,410,000
< 3 " > I = S N		-	25,155,813
Y Q ' I = S N		151,724,228	157,084,896
PI = \] S N		8,036,827	10,274,379
= D ` \] S N		93,475,165	87,343,734
SN + O \] S N		1,518,535	3,628,765
7.; () S N		-	278,015,108
8. # S N (7 8 ? 9 (3) 8 2)		15,198,345	-
D			

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

47

(1) # SJ - @b

	56	{ , b7	, b7	1 2 3 4
| } SN4		52,664,472		51,716,028
S* +		56,052,477		78,301,107
XB =>		-		56,071,280
i | =Q \ • D		18,946,140		4,966,110
G pq=Q \ •		18,946,140		4,966,110
mB>SJ		3,439,243		6,217,697
G^		19,969,908		15,353,580
D		151,072,240		212,625,802

(2)DJ K L M N O F . /

	F. / 56	{ , b7	, b7	, =Q" //, SN" /	1 2 3 4
S* +		56,052,477	78,301,107	, SN" /	
13 Z/. t vw , 56		10,216,813	9,416,955	, =Q" /	
rt 7QJ vw , 56		3,000,000	3,000,000	, =Q" /	
oq L FO]		6,000,000	6,000,000	, =Q" /	
! u{ , 56		2,286,026	2,286,026	, =Q" /	
Loho =W		456,964	456,964	, =Q" /	
5000 Z/. . = 56		3,502,632	3,502,632	, =Q" /	
" EXd 98tu		5,635,110	4,690,432	, =Q" /	
L 856		4,049,851	4,049,851	, =Q" /	
]vwQ#b 56		631,579	631,579	, =Q" /	
G^		16,885,497	17,681,589	, =Q" /	
D		108,716,949	130,017,135		

()

48

	56	{ , b 7	1 2 3 4 , b 7
i l = Q M D		75,713,745	31,530,729
G p q = Q M		75,713,745	31,530,729
- W h		2,730,343	2,065,152
. / h		817,876	851,953
G ^		6,983,277	4,838,280
D		86,245,241	39,286,114

49

(1) ~ •

	56	{ , b 7	1 2 3 4 , b 7
L " / J q D O K L ~ •		1,068,024,053	694,869,048
| } ~ •		(38,333,420)	(211,293,123)
@ P L % ~ • O # }		63,041,338	(3,912,872)
D		1,092,731,971	479,663,053

(2) D \ , ~ • # } \ u

	{ , b 7	1 2 3 4 , b 7
D \	2,033,536,835	1,164,417,787
L 25% O E D O ~ •	508,384,209	291,104,447
r G ^ o u O ; () E r O y n o	(7,520,582)	4,868,154
S S J O y n o	(9,250,000)	(20,882,106)
D (% 8) ~ •	63,041,338	(3,912,872)
\ @ P , O z 5 f ~ j ! M f ~ j T m m 2 O y n o	(49,140,293)	(89,637)

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

50

D " { ! \$ SN m f a b b g r [\$ k x : f D \ u b

	{ , b7	, b7
, ; b g r O [\$ \$:	3,462,729,405	3,462,729,405
{ , b g O [\$ k :	-	-
, 9 b g r O [\$ k :	3,462,729,405	3,462,729,405

! \$ SN

	{ , b7	, b7
L () \$ O \ D		
" { ! \$ SN	0.23	0.18
# \$! \$ SN(8)	%	%
L () \$ O c & - \ D		
" { ! \$ SN	0.23	0.18
# \$! \$ SN(8)	%	%

8 { S T v # \$ m [\$ M

51

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

56	{ , b7	, b7
\] S J	503,197,831	1,085,140,528
S 8 & ' L < B X O >	-	174,091,969
G ^	478,545,001	649,206,561
D	981,742,832	1,908,439,058

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

56	{ , b7	, b7
e Y O [	1,038,140,198	1,375,453,586
# h	10,531,496	7,755,385
[L o B W	160,344,794	88,051,928
[& ' L < B X O >	455,436,839	-
G ^	6,708,737	26,195,404
D	1,671,162,064	1,497,456,303

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() -

51 -

(3)S G^, | =. | &/O >

1 2 3 4



()

52

(1) > i E =

	{ , b 7	, b 7
1		
\	940,804,864	684,754,734
=Q C;	1,153,454,641	455,345,340
5 @	50,075,668	51,974,543
pq=Q l =mnoQ 3	1,791,096,930	1,574,544,553
vw=Q4	70,381,199	69,517,263
pq=Q vw=Q G^j L=QOM	56,767,605	26,564,619
(ABCHI SN	582,587,116	(219,994,069)
	741,571,622	1,222,276,984
l =SN	228,258,546	(552,027,701)
| } ~ • =Q@	(37,447,864)	(241,646,807)
| } ~ • @ ( )	(885,556)	15,353,425
| } SN4	(52,664,472)	(51,716,028)
_ < O (@)	(1,669,829,602)	1,518,493,092
- mRS56O (@)	(3,517,534,372)	2,120,988,147
- mR[56O@ ()	3,989,362,642	(4,772,404,789)
- . l Q7O > i E	4,325,998,967	1,902,023,306
2		
> O, 9	8,260,268,154	16,705,051,151
> O, ;	16,705,051,151	19,394,218,539
> > B?	(8,444,782,997)	(2,689,167,388)

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

52 -

(2) > >>B?O z

		1 2 3 4
56	, 9:	, ; :
>	8,260,268,154	16,705,051,151
G O<_ >	280,259	574,322
f = m [O g_W	8,259,987,895	16,704,476,829
>>B?	-	-

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

-

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

1

(1)

; () F	k - o	8Lo	# m;	c \$ * + (%)		9 • 29
				\$3	%3(81)	
! " # \$ % & ' () (" () ,)	! o p	! op	zz (ggX 2S_Wf (gQW	85.68%	1.67%	a t v # 6
! " # \$ % & ' () ("ST" ,)	! o p	! op	? > mQ' t e	98.89%	-	a t v # 6
! " # \$ % (op)} 7 = & ' () (" " } 7 ,)	! o p	! op	3 > S1 e	55.88%	44.12%	a t v # 6

X & ' () ("UVX ") UV (UV) 0.72 () Tj/F1+6.696 Tf2.4 re ()

() -

1 -

(1) -

: () F	k - o	8Lo	# m;	c \$ * + (%)		9 • 29
				\$ 3	%3(8 1)	
XY " &' () ("X Y ,,)	XY. u	XY. u	e" Q'	100.00%	-	[\dedl =>29
" &' () (" ,,)	M]u	M]u	e" Q'	100.00%	-	[\dedl =>29
` N " &' () ("` N ,,)	` Ni	` Ni	e" Q'	100.00%	-	[\dedl =>29
! yj k l m m; \$ % & ' () (" ! l m,,)	! <	! <	b 7Ql m\q> b R Q' ! 6(g" /O'	95.00%	-	[\dedl =>29
! n " -OD, t & w () ("OD, t ")	! P	! P	. / G#Q'	70.00%	-	[\dedl =>29
! " #sdwY () & () ("sdwY,,)	! <	! <	sdtu Y (g" /vw()'	100.00%	-	[\dedl =>29
6 " " &' () ("6 6" ,,)	6	6	7Q" / G" /Q'	100.00%	-	[\dedl =>29
" KWaj &' () ("K WAj ,,)	M]u	M]u	> Q' Aj	60.00%	-	[\dedl =>29
! " # () , t &' () ("] , t,,)	!	!	. / #Q'	100.00%	-	[\dedl =>29
! " # } 7 = &' () (" } 7 = ,,)	! o p	! op	Q> Gv' O R f6, 3?> m m Q' m m m ?>m O8S h' # t \ e#	100.00%	-	[\dedl =>29
SC^#&' () ("SC^ #")	UV	UV	&• > Aj	-	100.00%	[\dedl =>29
! " # UV&' () ("UV, " UV,,)	UV	UV	h' Aj h' # 4 h l P= Th1234 h _AUOG^#	100.00%	-	[\dedl =>29
	M]u	M]u	m{ '	-	100.00%	[\dedl =>29

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

1 -

(1) -

: () F	k - o	8Lo	# m;	c \$ * + (%)		9 • 29
				\$3	%3(81)	
" I ` (C) " # & ' () (" C " ")	C	C	e t "	51.00%	-	a t v # 6
! " # () & ' () (" ")			" L " & • > O7 Q t e	100.00%	-	a t v # 6
" I = t \$ & ' () (" " t \$)	M] u	M] u	s # (+ = ;) f \ s] f & & n 4 f ? # Y >	100.00%	-	a t v # 6
UpNOi) r ^ # & ' () (" r ^ # ,)	- U pNO	- Up NO	" Q > = x s & • > 1	51.00%	-	a t v # 6
! " # (UV) I = & ' () (4UVI = 5)	UV	UV	# I =	100.00%	-	[\dedl =>29
! " # ` a Y & ' () (4 ` a Y 5)	UV	UV	! ,	100.00%	-	[\dedl =>29
XYP 9b ^ # & ' () (" P 9b ")	XY. u	XY. u	h ' Aj h ' # 4	-	100.00%	[\dedl =>29
! " # (Wh) bm & ' () (4 bm 5)	Pi Wh	Pi W h	bm	100.00%	-	[\dedl =>29
! " # (NH) # I = & ' () (" NHI = ")	NH	NH	# I =	-	100.00%	[\dedl =>29

8 1 () 1.67% O \$ k " () % 3 c & ! " } 7 44.12% O \$ k S T " % 3 c & ! UV
X KW ? i " g RW " X Y "] G x K W Y x FF=5 10.56 T

()

(2)

1

(1)

# d # F	k - o	8Lo	# m;	c \$ * + (%)		# d # l = O D Y 2
				\$ 3	% 3	
? " # l = & ' () (" ? " ")	K	K	l = ()	40.00	-	k N
q " k # & ' () (" q " ")	e f	e f	" Q' Nt e	25.00	-	k N

(2)

1 2 3 4

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

2

(2)

; () F	, 9 / { , b 7			
	? "	q "		
\	285,625,931	165,635,328	311,100,250	
G^ SN	285,625,931	165,635,328	311,100,250	
SN	131,130,418	165,635,328	(593,253,412)	155,614,173
{ , OS OP& # O\$ \	-	-	-	-

(3)

1 2 3 4

, 9 / { , b 7 , ; / , b 7

()

{ STO k>Pt_} ~<3=> @(ABCDEFGHI DJKLMNO>P=Q RSTU
RSVW RS\] G^RSW }KrG^i l =Q O>P=Q fghe>P=Q @(AB
CDEFHI DJKLMNO>P R[TU R[VW R[\] G^R[W G^i l
W R[P j LR[W>f65>Pt_0?@AB - =78(?)M, . ^>Pt_&/OA
Bf@ {STbNO. ^AB~t9OAB YFOb ~*M{ST Y• . ^ABg' g
Y wt@zX *ABtvr' qO{ | F M

{STt hi ma vwa ABHEO Y f H, KLMNf Q7OnoM wj AB
HEC keob7H, f: HEF%O" /m] ABHEOH, ORSno> Q7 r f
eK * l Gr, d! HEOH, Gri eOAB gOM

1.

{ST@9AB YO6 GrAB SNF%9•%KO mf AB {ST- #nO Uno
NO RO fB\$ GG^kNI =AO\NRr, M" |AB Y6 f{STAB YO
" {O[Gzq a {g~U O6, ABfse%KOABf4 gAB Yf6 mfV
o 6, AB gwx f ABtvr' qO{ | F M

1.1 i l AB

1.1.1.

DAB?eDEHI Q7M OABM{ STf4 DAB k, c&O 356&/M 2016,
12- 31. f\ ~* =Q bK4 qr s4 . 4 uv w V3] G4 t4
123 f{STO=Q k@6 >OYV{ 3DB4 M| > 3 O=Q Q7
O DABf {STO- #nQ7noM

56	(. :)									
	K 4 3	q r 3	s 4 3	. 4 3	uv w 3	v3 3	t4 3	] G4	1 2 3 3(8)	3 D
@(ABCDEFGHI D J KLMNO>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
QWRSW5	1,530,282,595	-	-	-	-	-	-	-	463,894,507	1,994,177,102
3=Q D	3,376,436,419	9	189,748,178	203	79,987,699	261,558	661,566	-	520,838,483	4,167,934,115
@(ABCDEFHI DJ KLMNO>P	161,110,439	-	-	-	-	-	-	-	53,560,307	214,670,746
R[W5	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
, LOj L W	-	-	-	-	-	-	-	-	-	-
3 D	2,019,688,311	-	2,370,947	-	-	-	-	27,995,550	1,588,560,058	3,638,614,866

8 uh ; () c&O123M

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

1. -

1.1 i | AB - &

1.1.1. _____ - &

56	K 4 3	q ^r ₃	s 4 3	. 4 3	V 3 3	t 4 3	] G 4	1 2 3 3 (8)	3 D
@(ABCDEFGHI D J KLMNO>P=Q	275,204,813	-	-	-	-	-	-	-	275,204,813
< 3 = >	7,869,71								

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

1.

1.1 i | AB - &

1.1.2.

{ STe\EHl{CA\B>I'EHl OAB k, I \ E g W&/M{ , 9 I \ E
g Wb 123 35,000,000

Cc{ ST M ORr Q ABg' kP& as 2 gh
Q7OM f_>} ~

5O>P=QOVU> ! @(ABCDEO>Pt_ : { fVUBC:
RrABg' fGRrABg' =| P(ABCOH, : HM

„ RSO gX a> M

<3=> fghel = G^RSW] ^U7t_f. ^>P=QQQ
RrABg' > . ^t_OVU> M

ze(~O zqQ O gQ ^: f6NgG^wtum@z
L kMK f{ST ! ~ =Q . ^[! 5RSW RSXYW
Q @aABf4 8SABf@zX v 8SOW5D(aO1V; M
ST~fgOQ AB7-rbNOM

31. ORSW5 : & 27.79%(2015, 12 - 31. 32.27%)ORSW5G
KF f{ST6 U rQ S ABM

Q) a O gfui l =>OQ AB OM

QOL' a b

1234

, 9:

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() -

1. -

1.3.i | AB - &

@ 4 OU7>Pt_

{STLO 4 OU7>Pt_} ~ &' Lk B &' L< B mqB78 L D
B z> L B \E}? B@ DE}? BM a (=Q . aJqO L. L
O(L' a O@ 4 OU7>Pt_ >i

1234

U7>Pt_	, 9:				VUBC
	1,	1,	5,	5, @	
@					

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

1.

1 2 3 4

56

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

3.

1 2 3 4

>P=Q/>P	2016, 12 - 31. O(ABC	uCvw	{JC
>P=Q			
L&' B a bU7>Pt_	25,314,910	>i E	G56r L< j ~dkl > j ~O B
z> L B a bU7>Pt_	129,153,350	>i E	G56r z> j ~d L< j ~O B

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() -

4.

-

* • (ABCDE

1234

	fghe > P=Q
--	------------

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

2

G^/ 2 F	G^/ 2, { () / u
" ST	()
" STF; ()	a4 () tvO()
: \$ G; ()	{ ST; () O : \$ G; ()

3

(1)1 &' (g 34) O/ j

eQ'

/ 2	/ j l	{ , b 7	1 2 3 4 , b 7
" ST	/ t # Q'	1,825,349	1,234,400
" STF; ()	" "	475,734,959	493,772,042
" STF; ()	" "	547,386,642	520,196,372
" STF; ()	W?	426,921,391	47,460,768
" STF; ()	/ t # Q'	98,308,322	147,954,460
" STF; ()	X@	375,707,245	26,497,653
" STF; ()	. / 7G	1,439,046	54,301
" STF; ()	["	-	3,266,252
" STF; ()	e /	6,560,126	40,940

t 1 Q'

/ 2	/ j l	{ , b 7	1 2 3 4 , b 7
" ST	/ t # Q' G^Q'	13,209,219	13,753,781
" STF; ()	/ t # Q' G^Q'	57,818,787	151,696,672
" STF; ()	" @	15,485,141	-

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

3 -

(1)1 &' (g 34) O/ j - &

(g'

/ 2	/ j l	{ , b7	1 2 3 4 , b7
" ST		3,938,980	3,614,778

! e f10/ c19&' . 48 5- 4824 1c19(80) e f19(80) 3,938

* 100 +

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

3 -

(1)1 &' (g 34) O/ j - &

34'

1 2 3 4

/ 2	/ j l	{ , b7	, b7
" ST	LoB k > (8)	166,664,514	166,664,514
" ST	34) ' (8)	-	11,518,811
" ST	m{ ' (8)	-	1,328,712
" STF; ()	34&' L< B- z Y'	4,626,342	6,532,731
" STF; ()	34VY UV'	6,994,075	104,016,214
" STF; ()	34sd'	62,152,603	-
" STF; ()	34Eh{ 7 | , ' (8)	-	2,967,800
" STF; ()	34) ' (8)	34,209,170	74,471,776
" STF; ()	Y'	-	4,113,235
" STF; ()	m{ ' (8)	1,105,996	-
" STF; ()	t1 b tb	56,055,337	-

8 2014, 8- 27. f{ () (f 2), " ST(h 2)& (bL 3, OLo 4 f a& L 2017, 12 - 31. f, > b1 23 166,664,514 4M

, / 2&/O/ j

{ ST, " ST G " STF; () O/ j

- U 2015, 1- 12. { () m\$ r : ; O{ ST, " ST WOM gR ' a IX M gR ' a IIX(a& L 2017, 12 - 31. /)f{ ST, " ST@ " STF ; () O/ j OBpFO<O

()

3

(1) 1 &' (g 34) O/ j - &

2014, 3- 25. f{ STF () , " ST G; () W(& L& G5 O j @
 , O j > ' LOUV j ~&' () OP i JI /d OP j ~\$T i JI g
 ^ [\ (b%)c7 2016, 12- 31. OM =/ XM- U| f 2014, O(&{ ()
 89 ^: [\ (, O) 2015, O 2016, O " ST G; () r>P O a_W
 aQWL i l ZI nJ () _W QWFG nJ QW(?` " STzz (gQW TUO
 f H&#DT NeXx (g} O RSVWXY P= 4> QQ')! . " \ 1
 23 160,000 4! F! . QW " \ nJ _WF! . fwz4 _W\$F_J _WbnJ Q
 W(g gXF# Mamf () ` " ST(g4 ' M

1 2 3 4

/ 2	/ j l	{ , b7	, b7
" +	eG^	8,281,178	3,020,549
" +	1J. , "	43,204,484	50,088,605
" +	(gG^'	-	8,893,995

1 2 3 4

/ 2	/ j l	{ , b7	, b7
q\$	e. /	738,085	-

1 2 3 4

/ 2	/ j l	{ , b7	, b7
,	(gsd'	-	627,000
,	1J ["	-	17,444,050

1 2 3 4

/ 2	/ j l	{ , b7	, b7
: \$ G; ()	e "	4,263,879,449	4,509,713,398
: \$ G; ()	e"	1,330,688,885	1,546,136,385
: \$ G; ()	e /t#Q' G^Q'	1,256,480,990	233,108,235
: \$ G; ()	eG^&• >	-	7,039,630
: \$ G; ()	" Aj t1	3,264,744,537	2,423,612,707
: \$ G; ()	t1 [" L ~	-	245,094,711
: \$ G; ()	t1 /t#Q' G^Q'	126,355,060	38,729,125
: \$ G; ()	(gP t'	-	20,372,517

2016, Of` / 2 e&' (g' > { STM e&' (g' > O 4.40%(2015
 , O 4.20%)M / 21 2&' 34' > { STM 1 2&' 34' > O 1.96%(2015
 , O 1.83%)M

() -

3 -

(2)/a Y1z

	56	{ , b7	, b7
/a Y1z		10,433,600	8,792,100

(3) =Q . f { STF f O- 4 a kG, " ST Wf ? = 78()IM

4.

(1)RSTU

	/ 2	, 9>	, ; >
" STF; ()		75,157,702	33,433,089

(2)RSVW

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

(3)Z [VW

	/ 2	, 9>	, ; >
" STF; ()		-	127,313,906
: \$ G; ()		-	100,629,323
D		-	227,943,229

(4)G^ RSW

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

4. -

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

! " # \$ % & ' ()

78

2016, 12 - 31. / , 0

() -

2

2016, f { STF; () , @ @ : \$ O g W NeO gf HDT Q O z > 4#

D (*) Tj/F2 10.56 Tf(31.88 0 TD (#) Tj/F1+1 10.56 Tf(13.68 TD (@) Tj/F1+3 10.56 Tf(10.56 0 TD (f) Tj/F1+7 Tf2 Tr 19.84 0 TD ({} Tj/F1+

()

1

(2) a LSJP o` aO j SJ

1 2 3 4

ou F	{ , b7		, b7	
	#SJ	#z {	#SJ	#z {
Kr 陆	169,615,513,206	162,853,172,996	165,969,967,397	161,761,310,069
UV	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
D	202,308,220,227	195,310,265,014	185,782,491,341	181,478,255,317

{ STc&O i l =Qf \r e f 秘鲁 LMG . { OI = x Kr 陆 UVM

kT Q]

{ , #SJ SJ * +Rr OT (} ~ 7@4 | T tv O~& >)OSJ b1 2 3
6,883,732,193 4(2015, O 1 2 3 4,876,869,632 4)f { , #SJ O* + b 3.40%(2015, O 2.63%)M

2

{ ST = {

()

1

, 9 5> r 6 i D(1V; ORSVW

1 2 3 4

RSVW(L)	, 9:				
	, { () / u	RSVW	RSVW O* + (%)	1 V; L 9	D(* + (%)
()	{ () F; ()	3,099,075,759	53.39		
()	* 2	363,235,407	6.26		
()	* 2	273,192,798	4.71	136,596,399	50.00
()	{ () F; ()	270,032,842	4.65		
() ?	{ () F; ()	260,697,253	4.49		
D		4,266,234,059	73.50	136,596,399	3.20

f LV a D(1V; ORSVW

1 2 3 4

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

! " # \$ % & ' ()

2016, O

()

a RS

1 2 3 4

, 9:					, ; :				
VU		1 V;		VUBC	VU		1 V;		VUBC
>	* + (%)	>	* + (%)		>	* + (%)	>	* + (%)	
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 i D(1 V; OG^RSW

1 2 3 4

(%)	D(Y
-	
-	
-	
-	

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

2

(4) L W2 SO, 9 P? OG^RSWAB

L W2 SO, 9 P? OG^RSWm; kb&' L< BXO>@ Z[I =Wf, 9
P? G^RSW> b 1 2 3 290,266,870 4f G^RSW O* +b 22.59%f, 9v 1 V;
> M

3

j L \$ k l = - @ b

1 2 3 4

I =	:	{, @ HI							G^	, 9
		I =	I =	k N	z 5OI =MN	G^	SN#}	f Tbg >\$\d\			D( C;
Lz{ [O;										
()										
I " #	163,930,000	-	-	-	-	-	-	-	-	163,930,000
" ()	476,389,227	-	-	-	-	-	-	-	-	476,389,227
翁D, t	127,050,000	-	-	-	-	-	(3,500,000)	-	-	127,050,000
XY	660,000,000	600,000,000	-	-	-	-	-	-	-	1,260,000,000
	200,000,000	-	-	-	-	-	-	-	-	200,000,000
^ N	261,000,000	-	-	-	-	-	-	-	-	261,000,000
()	879,856,270	-	-	-	-	-	(78,330,000)	-	-	879,856,270
sd	45,750,547	-	-	-	-	-	-	-	-	45,750,547
ox tu	18,144,614	-	-	-	-	-	-	-	-	18,144,614
h #	354,488,447	-	-	-	-	-	-	-	-	354,488,447
E tu	31,789,846	-	-	-	-	-	-	-	-	31,789,846
q>, ttu	27,558,990	-	-	-	-	-	-	-	-	27,558,990
q,] vw	20,894,421	-	-	-	-	-	-	-	-	20,894,421
a #	159,044,526	-	-	-	-	-	-	-	-	159,044,526
u< 4,	3,223,379	-	-	-	-	-	-	-	-	3,223,379
op?i	72,870,695	-	-	-	-	-	-	-	-	72,870,695
ndmt										

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

-

5

(1)1) \$

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

6 -

(2) > >>B? O z

1 2 3 4

	, 9:	, ; :
>	6,760,703,682	17,038,304,404
G O<_ >	34,332	16,286
f =m [O g_W	6,760,669,350	17,038,288,118
>>B?	-	-
G O ~- LO 1| =	-	-
, 9 > >>B?	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. 1 2 3 173,186,304 4)M

*** 4' ***

=
2016, 12 - 31. /, O

1

1 2 3 4

56	>	-
i l = Q M	(56,767,605)	
DJ KLMNOF. / (, ## I " / f LOKH{ ; q dq E 4OF. / \)	108,716,949	
\ a () \ i - # " / O & LXC# f c & j m > P = Q j m > P Q7O (ABCHI MNf @ j m > P = Q j m > P f g h e > P = Q 9 • OI = M	(928,113,160)	

=
2016, 12 - 31. /, O

3

LOKW D; I, L K D; I RSO T \ =Q 2AB

1 2 3 4

	\		=Q	
	{, :	, :	, 9:	, ; :
L K D; I	940,804,864	684,754,734	48,822,847,220	47,833,482,117
LKW D; I #} O56 >				
{, L K D; I D(O: B 7M7Q	50,075,668	51,974,543	-	-
7M7Q ~• no	4,180,835	1,921,988	-	(4,180,835)
LKW D; I	995,061,367	738,651,265	48,822,847,220	47,829,301,282