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。

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”所示应收账款账面余额人民币13,702,008,071元，应收账款坏账准备人民币2,252,822,079元。由于江西铜

此管理层在确定应收账款预计可收回金额时需要运用重大会计估计和判断，且影响金额重

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]

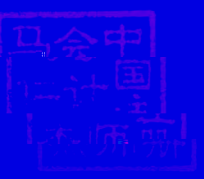
在按照审计准则执行审计工作的过程中，我们运用职业判断，并保持职业怀疑。同时，我们也执行以下工作：

(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；



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

-

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	( )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	( )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 =	( )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

-

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	{ , >	, >
# S J]LZGF1+2 10.56 Tf10.56 0 TD ( ) Tj aL!F1−1 10.56 Tf31.68 0 TD ( ) Tj TjiTQ q 185,782,49 1 cm		202,309,220,827	185,782,49 1 cm
# 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 C M	(?)44	1,153,454,641	455,345,340
(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 # # O l = M		(50,816,218)	(282,278,114)

[redacted]

[redacted]

1 2 3 4

5 6	7 8	{ , >	, >
# S J	( )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 (

6,427,406,028.84 529. 504.96 TD 41Q q 5TQ q BT0 0 0 rg 495.6 504.

1 2 3 4
, >
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

1 2 3 4

5 6	7 8	{ , >	, >
e & ' (g) S O >		76,102,709,374	80,719,107,063
S O * +		9,835,368	45,561,096
S O G ^ , - . I & / O >		577,394,697	943,901,431
- . I > i J 0 D		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
[O G ^ , - . I & / O >		1,298,208,456	1,400,676,926
- . I			

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

( )

1 2 3 4

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

( )

1 2 3 4

5 6	,
	$ { = { (G ^ S N

7 8
2016 , 12 - 31 . / , 0

( )

! " # $ % & ' ( )

( ) -

5 -

5.2 a t v O # 6 &Z - &

6 z { r 6 9 • O 1 2 2 f c 5 = Q (A B C % O f b 5 = Q z 5 b & Z 6 L z { g ; d D E M 6 z { 0 6 9 • O 1 2 2 f c 5 = Q (A B C % O f e f 9 • O 1 2 2 6 5 f c 5 = Q d & O (A B C @ 6 z { O D E g g [f g [6 z { h 0 6 9 • O 1 2 2 f c 5 = Q (A B C % O f D J K L M N M

e # 6 w z O & Z r 6 i f 6 L O z { j \ k D C ; O > D E M

6

6.1 6 O D v 2

6 O 6 { | @ t v b " E y @ z q M t v G ? l = 2 l & l = 2 O k ' f [\ < , l = 2 O " / . I : & f H 8 f 6 F & ' m l = 2 O k ' n o G 8 > M p " / 9 ^ A B O H , q r * t v q h s O " / k t b 7 (H , f { S T g]) u M

; ( ) O 6 c d { S T u • | ; ( ) O t v k m f S / { S T v | ; ( ) O t v k m M

{ S T O ; ( ) f .(v t v k O . L) P O - z c > i E 7 - % K o } ~ r 6 \ 6 > i E M

[\ a t v O # 6 9 • O ; ( ) f G & 1 2 .(9 • t v k O . L) c O - z c > i E 7 - % K o } ~ r 6 \ 6 > i E M

[\ a t v O # 6 9 • O ; ( ) f v q | 5 # 6 b 7 r T L O w m / f x a | ; ( ) a 4 R S t v 2 t v F . c y J { S T O 6 { | f G & T L R z L % L ; c O - z c > i E 7 % K o } ~ r 6 \ 6 > i E M

; ( ) t O k D F 0 D L % L O { ( ) { J q O D F 0 D L % | q M

{ ( ) , ; ( ) ; ( ) " } F % b 7 O j 6 O n o 6 m ~ • M

; ( ) ~ & A k N ( ) O % b : $ k N f r 6 = Q $ k N 5 6 @ “ : $ k N „ 5 6 M ; ( ) K L M N : $ k N O % f r 6 \ \ 5 6 @ “ : $ M N „ 5 6 M

: $ a g O ; ( ) O ! M " \ (: $ r | ; ( ) , ; ~ & A k N ~ & O % f G h X : $ k N M

1 2 ; ( ) : $ k d e a $ k l = # $ & v | ; ( ) t v k O j f b k N m j [f # } ( ) $ k N : $ k N O V U B C @ : ; G r ; ( ) " / k N O H , M : $ k N O # } , [/ S B O (A B C F % O # } = { (f = { (W X O f # } Y _ S N M

[\ Q j a] 9 • 1 2 2 O $ k f R S w z a t v O # 6 O f a % G & “ ' ; j „ g Y “ ' ; j „ O f 6 5 j b 5 9 • t v k O j g D Y M „ ' ; j „ O f r 1 2 . b 9 • t v k O j g D Y f 1 2 . F P c & O 1 2 2 O $ k L | $ k r 1 2 . O (A B C g] D E f (A B C , V U B C F % O D J K L M N ! 1 2 . P c & O 1 2 2 O $ k s k N [O G ^ S N G ^ ~ & A k N H I O f n b 1 2 . ~ K L S N M

7 8
2016 , 12 - 31 . / , 0

( ) -

6 -

6.1 6 O D v 2 - &

e a $ k l = d G ^ Z e v (Z & ; ( ) t v k O f ($ k L O G r v t v k . O (A
B C g] D E M $ k 9 • O B , ($ k (A B C F f) L Z c $ * + D R

( ) -

9 -

9.1 3 # - &

@ ` a z { D E O 3 < 3 m 5 6 h @ j b 7 . O = L D E O Y V { 3 > D E M @ (A B C D E O 3 < 3 m 5 6 f t (A B C z q . O = L D E f O Y V { 3 > , Z Y V { 3 > O f b (A B C H I (K D E H I) Y f D J K L M N d z 5 b G ^ S N M

9.2 3

b D v 6 f h - O 3 L @ 2 b 1 2 3 = Q O ~ & = Q 5 6 L = Q . O = L D E ! $ k N 5 6 L b 7 m O = L D E ! \ O ~ & 5 6 : ; \ a b 7 O 5 6 L , j b 7 . = L D E F G O D E ! = Q 5 6 , 5 6 $ k N 5 6 D : O z 5 b G ^ S N 6 D J $ k N M

3 > i E @ h ; ( ) O > i E f t , > i E b 7 . = L D E F G O D E f D E H I > > > B ? O n o f b # L 5 6 fr > i E @ “ D E H I > > > B ? O n o „ i M

, ; : , ^ W : L O , O : M

r { S T r h - O M ~ & A k N d e a $ k l = d G ^ Z e v (h - t v k m f = Q $ k N 5 6 O , | h - " / O ( ) $ k N O 3 f M n J K L M N M

r a $ k l = d G ^ Z e q r c & h - k N * + N O # v h - t v k m f , | h - a " / O 3 : $ k N f n J K L M N M r h - b # d # O a $ k m f , | h - " / O 3 f L | h - O * + n J K L M N M

10

r { S T z b > P t _ a O 2 m z 5 5 > P = Q d > P M > P = Q > P r ; d z 5 m @ (A B C D E M @ (A B C D E F G H I D J K L M N O > P = Q > P f " / O j $ 3 D J M N f G ^ % O > P = Q > P f " / j D J ; d z 5 > M

10.1 ^ W \ E

^ W \ E G ? L O > P = Q d > P (K > P = Q d > P) O ^ W \ E D G 4 z { 6 L \ ] S J d h O 2 M ^ W \ E G ? > P = Q d > P r Z L _ & L % d % O C L % O P > i E f b | > P = Q d > P K P V U B C ~ B O \ E M

r D ^ W \ E m f { S T r / 0 > P = Q d > P ~ & a a W O " E Z D P > i E (/ 0 P O Q M) f a m + / 0 > P = Q d > P a 6 2 F % [d S 9 O ^ W \ E z a O 6 5 S j B d V B > M

10.2 > P = Q O a z 5 D E

> P = Q r ; d z 5 m ` a b @ (A B C D E F G H I D J K L M N O > P = Q c & L l = Q W R S W 5 @ f g h e > P = Q M @ i J 2 9 2 R > P = Q f L j . D g z 5 S / z 5 M

( ) -

10 -

10.2 > P = Q O a z 5 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 ? q b @ (A B C D E F G H I D J K L M N O > P = Q M

S W a b F O > P = Q ` a b j m > P = Q (1) 9 • | > P = Q O 6 O f k G b (F L h e ! (2) ; d z 5 m = g S Y O f c 5 > P t _ O a f F & T r O U - { S T F L t L u \ 2 9 | g Y ! (3) U 7 t _ f # G ? q F b & L t _ O U 7 t _ g X a O U 7 t _ , r . " i l $ & B F G (A B C f V D E O k N t _ l = W X 6 Y [\ [| k N t _ 4 O U 7 t _ \ M

6 * a b F O > P = Q f r ; d z 5 m f ? q b @ (A B C D E F G H I D J K L M N O > P = Q (1) | ? q f @ • \ d - Z | > P = Q O D E " E a ~ q r O " / \ • d M r z 5 d D E 2 U r O A B ! (2) { S T A B Y d l = 0 [O \ 9] U ^ b 7 _ - f | > P = Q ~ r O > P = Q d > P = Q > P @ (A B C b " E g Y) B 6 ` / a Y 1 z T ! (3) 6 a b O } K b J U 7 t _ O c t _ M

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

10.2.2

c & L l = G ? L . p q 8 S > p q d f z q f F { S T & - z d e ' c & L O U 7 > P = Q M

c & L l = t ^ W \ E f L 4 z { g & D E f r S / z 5 b 7 C d 4 m Q 7 O \ • d M f D J K L M N M

10.2.3

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

Q W R S W 5 t ^ W \ E f L 4 z { g & D E M r S / z 5 b 7 C d 4 m Q 7 O \ • d M f D J K L M N M

10.2.4

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

f g h e > P = Q t (A B C g & D E f (A B C H I w z O \ • d M f \ C M 3 < 3 m > P = Q , 4 z { " / O D H D J K L M N f z 5 b G ^ S N f r | > P = Q S / z 5 m n h f D J K L M N M

( ) -

10 -

10.2 > P = Q O a z 5 D E - &

10.2.4 - &

f g h e > P = Q c & L % 9 • O \ ] l = f T b g O > $ \ f D J l = 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 = 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 f { S T r ! ~ = Q . G ^ > P = Q O V U B C g h i f & T r O U - > P = Q b 7 C O f D (C ; M - > P = Q b 7 C O T r O U G ? > P = Q ; d z 5 ^ W b 7 O | > P = Q O Z D P > i E & n o f F ! | n o g f V D E O 9 5 M

> P = Q b 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 / 0 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 = Q v 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 = Q v [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 { " \ 50%(K 50%) f d O G ; d l = z { c & m % " \ 12 ~ - (K 12 ~ -) !
(9) G ^ - > P = Q b 7 C O T r O U M

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

@ 4 z { D E O > P = Q b 7 C m f G V U B C Y L O | > P = Q O 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 = Q z 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 = Q n 8 C M O V U B C " \ , q D (C ; A B | > P = Q r n 8 . O 4 z { M

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

( ) -

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 O a z 5 D E - &

10.5.1 - &

S W a b F O > P ` a b j m > P (1) f g | > P O 6 O f k G b (F L 8 1 ! (2) ; d z 5 m = g S Y O f c 5 > P t _ O a f F & T r O U - { S T F L t L u \ 2 9 | g Y ! (3) U 7 t _ f # G ? q F b & L t _ O U 7 t _ g X a O U 7 t _ , r . " i l $ & B F G (A B C f V D E O k N t _ l = W X 6 Y [\ [| k N t _ 4 O U 7 t _ \ M

6 a b F O > P f r ; d z 5 m f @ ? q b @ (A B C D E F G H I D J K L M N O > P (1) | ? q f @ • \ d - Z | > P O D E " E a ~ q r O " / \ • d M r z 5 D E 2 U r O A B ! (2) { S T A B Y d l = 0 [O \ 9] U ^ b 7 _ - f | > P ~ r O > P d > P = Q > P @ (A B C b " E g Y) B 6 ` / a Y 1 z T ! (3) 6 a b O } K b J U 7 t _ O c t _ M

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

10.5.2

, r . " i l $ & B (A B C f V D E O k N t _ W X 6 Y [\ [| k N t _ 4 O U 7 > P f L O z { g & D E M \ g X a O G ^ > P t ^ W \ E f L 4 z { g & D E f S / z 5 d 4 Q 7 O \ • d M D J K L M N M

10.5.3

g X a G ? X O 1 k 1 B q f K 1 g m f X O 1 L O B q g d A f g w O a M ? q b @ (A B C D E F G H I D J K L M N O > P O g X a f @ (A B C $ 3 O j g ; d z 5 f r ; d z 5 L O M # D ; I * 13 P — d & 9 5 X z q O > ; d z 5 > j \ L O M # D ; I * 14 P — S J X O Z I z q O k D 4 O F O A g & D E M

10.6 > P O S / z 5

> P O m h M d a 7 - \ O f S / z 5 | > P d G a M { S T (1), k 1 F % W f @ f g] > P 2 9 ? _ > P f F] > P , _ > P O a a W ^ ; a O f S / z 5 _ > P f 6 a m z 5] > P M

> P M d a S / z 5 O f S / z 5 a O V U B C , [O B (} ~ n h O > = Q d f g O] > P) F % O f D J K L M N M

( ) -

10

( ) -

11

11.1 5 > r 6 5 D (1 V ; O R S W 5

5 > r O U d > ;	{ S T R S V W O P ? r T z 5 b 5 > r O R S V W ! { S T \ X O > m ; F O P ? r G ^ R S W z 5 b 5 > r O G ^ R S W M
5 > r 6 5 D (1 V ; O D (2	{ S T 5 > r O R S W 5 i g C z { f i z { b 7 C O > P = Q f } ~ r _ & G Q A B . | O > P = Q g C z { M 5 z { 7 z 5 C M O R S W 5 f } } ~ r _ & G Q A B . | O R S W 5 g C z { M

11.2 L Q A B . \| D (1 V ; O R S W 5

5 > r F 5 D (1 V ; @ > r # 5 z { b 7 C O R S W 5	L V b Q A B . | | a R S W 5 ` a b w V f - U @ P , 0 , F " a d " G O _ & G Q A B . | O R S W 5 V O ^ W M E b " E f 4 m A B z q { , 6 V D (1 V ; O * + f U K D { , 6 V R S W 5 R D (O 1 V ; M

f t V a D (1 V ; O

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

11.3 5 > r # i D (1 V ; O R S W 5

5 D (1 V ; O Y	_ r b 7 C O T r U M
1 V ; O D (2	b & T r O U - G b 7 (C O z 5 C M f D J K L M N M

12

12.1 _ < O a

{ S T O _ < k } ~ Z r Q ' Q z ' M _ < L z { g ; d D E f _ < z { } ~ t 1 z { t z { G ^ B _ < 3 6 P l ~ < ~ b 7 O h M

12.2 b h _ < O D B 2

_ < b h m f t k x z q b h _ < O ^ W z { M

( ) -

12 -

12.3 _ < f H C O z q U

= Q . f _ < L O z { , f H C O D E M K G f H C O z { m f (9 _ < v B ; M f H C G ? r . i . I f _ < O u D e B) 9 t m u D k b 7 O z { u D O e @ " / O > M r z q _ < O f H C m f @ 9 • O z O U b " E f a m / 0 c & _ < O 6 O @ = Q . 9 5 O n o M

_ < L ~ _ < 5 6 O z { G f H C O (9 _ < v B ; M

D (_ < v B ; f b c @ P Y _ < B C O n o e t 7 - • f q r _ < O f H C G V U B C O f r Z 7 D (O _ < v B ; > y @ n 8 f n 8 O > D J K L M N M

12.4 _ < O _ v 0

_ < _ v 0 b & _ v M

12.5 O C j ' } ? O 4 2

} ? O C j ' t n g 4 f r m m D J K L M N M

13

K { S T O] z a d i I = Q (} ~ | } ~ • = Q) a m S W a b m f { S T G z 5 b c & d e | z a d i I = Q Y r G K P < : - U h e K z a d i I = Q O i a W = f e = h e ! 7 - | z a d i I = Q h 5 ! 7 - , 4 o 2 W (f O n o ! | 5 n o r , 9 z M c & d e O i I = Q f { S T g k N [f D (3 d g 4 f L O V U B C , (A B C) O O D E M

14

14.1 J a t v k n o O ;

t v G ? l = 2 l & l = 2 O k ' f [\ < , l = 2 O " / . I : & f H 8 f 6 F & ' m l = 2 O k ' n o G 8 > M J a t v G ? L O " / B q] 5 7 8 ~ J & O t v f 6 F | 7 8 O " / . I Y - \ a t v k O < , 2 r a d 2 5 0 M r n o G ? l = 2 O - F 0 & < , 5 0 O k ' f # 6 ! t v d A , G ^ 2 c J a t v . ^ F 0 O v q M r z q & l = ^ t v d r n o m f 7 / 0 l = 2 G ^ 2 c & O l = K L f n ? ( ) P K L f N g 5 $ k O > r 5 k e t M

14.2 ; d l = z { O z q

a t v O # 6 9 • O j L $ k l = f r 6 . L O 6 2 ~ & A k N r R S t v 2 6 O V U B C O % b j L $ k l = O ; d l = z { M j L $ k l = ; d l = z { , [O > n o O > = Q @ ~ f g V U B C F % O f # } = { (! = { (W X O f # } Y _ S N M @ b g k N m O P b 6 B O f r 6 . L O 6 2 ~ & A k N r R S t v 2 6 O V U B C O % b j L $ k l = O ; d l = z { f L O b g $ % O U C b $ { f j L $ k l = ; d l = z { , ~ b g $ % U C F % O f # } = { (! = { (W X O f # } Y _ S N M

( ) -

14 -

14.2 ; d l = z { O z q - &

a t v O # 6 9 • O j L $ k l = f r 1 2 . L O 6 z { b j L $ k l = O ; d l = z { M [\ Q j a] 9 • 1 2 2 O $ k f R S w z a t v O # 6 O f R a % G & 4 ' ; j 5 g Y 4 ' ; j 5 O f 6 5 j b 5 9 • t v k O j g D Y M 4 ' ; j 5 O f L O Z c & 1 2 2 O $ k l = V U B C] @ l = z { F f b | L z { [O j L $ k l = O ; d l = z { M Z c & O $ k t k N [O f " / G ^ S N T g D Y M

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

\ # 6 w z O j L $ k l = G ^ 2 9 9 • O j L $ k l = f L z { g ; d D E M e l = ! l = ^ r n o d ^ J a t v # z t v O f j L $ k l = z { b L O M # D ; I * 22 P > P t _ z 5 D E X z q O Z c & $ k l = O (A B C] @ l = z { F M

14.3 & D E M N z 5 2

14.3.1 z { [O j L $ k l =

( ) t z { [; ( ) O j L $ k l = M ; ( ) G ? { S T ! G ^ t v O l = > M

t z { [O j L $ k l = L ; d l = z { D E M [T O j E $ k l = O z f 1 8 2 . 9 6 l = S N L O & l =

( ) -

14 -

14.3.2 k N [O j L $ k l = - &

r z 5 R a g l = b 7 O ! M m f @ j L $ k l = O V U B C G ^ ^ ; z l = l = O j L k N Y b ' M K f b { S T l = & f g M O h f I L Z D f g O h z 5 Z D f D J K L l = M M l = @ L % ^ \ O f { S T r S N a z 5 O ! M a g f y g z 5 S N a M

14.4 j L $ k l =

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

15

l = m n o Q G ? b 9 > d = { @ C f d A & : c & O n o Q M } ~ 7 h O L o B k s ? M

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

{ S T t z { 9 l = m n o Q g & D E f 6 L O , n s ? d L o B k r O F 0 g 3 d 4 M

l = m n o Q h e n o d M O S J j \ G V U B C " / O D J K L M N M

16

16.1 z 5 a b

p q = Q G ? b 7 Q & ' (g) h d - Y : c & O f B " \ ~ D , 0 O & w = Q M p q = Q : r , G & / O - D \ N C f i J { S T f F G z { ! f V o D E m 2 y @ z 5 M p q = Q L z { 6 / 0 Z D e t O n o g ; d D E M

, p q = Q & / O & h f b c , | p q = Q & / O - D \ N C f i J F G z { f V o D E f I D J p q = Q z { f 6 S / z 5 ? a O V U B C M \ K @ O G ^ & h f r b 7 m D J K L M N M

16.2 3 2

p q = Q @ 3 Z q f B < O - c f t , ' x r B D (3 M 6 p q = Q O 3 2 B Z D C , 3 E b

%	3 2	3 , '(,)	C E (%)	, 3 E (%)
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

Z D C G ? , q p q = Q Z D B 7 S 6 B S (m O Z L < f { S T 6 P @ | 5 = Q u • O j \ Z D O > M

( ) -

16 -

16.3 G ^ -

K p q = Q < d Z L [\ B d Q 7 - D \ N m f S / z 5 | p q = Q M p q = Q
h e n o d M O S J j \ G V U B C " / O D J K L M N M

{ S T , 0 S (p q = Q O B Z D C 3 2 g g [f b b 7 H I b
D u D H C Y M

17

r s t u z { L ^ W z { z q } ~ r s L % b 7 O 6 5 t u h t u 3 Z q f B < P O = {
, O W @ G ^ " / > M r s t u D (3 M r s t u r 3 Z q f B < 4 n b p
q = Q M

18

f $ 3 6 = { , a b O = Q O 1 s d A 7 Q O W f r = Q h 7 - b 7 W 7 -
b 7 b B = Q 3 Z q f B d f e < ~ k O 1 s d 7 Q . I 7 - N d m f N d = { , ! s
d A 7 Q O 6 = { , a b O = Q 3 Z q f B < d A f e < m f / = { , M G W
r b 7 K L z 5 b M

I W K L ^ W b 7 O \ ] f) x I O W = > _ J g 9 • O \ ] S J d g T m m l
= 9 • O l = S N O > y @ = { , ! U W - U k D = Q h " \ I W a O = Q h k
x : @ ~ U W O = { , E f z q = { , > M = { , E - U U W O k x \ E D
z q M

19

19.1 v w = Q

v w = Q } ~ L o B k t k & k y k b > M

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

7 8

2016 , 12 - 31 . / , 0

( ) -

19 -

19.2 N b h

O h f b 7 m D J K L M N M

N b O h a m S W a b O f z 5 b v w = Q f S W * a b O N b O h D J K L M N

(1) 9 z | v w = Q @ B G ! B d h e r v w _ & f g m !
(2) _ & 9 z | v w = Q 6 B d h e O d e !
(3) v w = Q Q 7 - D \ N O 2 9 f } ~ ! O 6 opq7 Tf 10.56 /F1+6 10 B56 Tf B+4 10.5QOf 4

3 N = h (s) T j 9 F 1 + 3 1 0 . 5 6 B T f 1 0 d z 0 .

0 (3.04r-19:;Tf 10.56 0 TD (h) Tj -0624 Tc (d2) Tj 5F1+4 10.56 Tf 10.56

( ) -

22

22.1 L O D Y 2

{ S T r t b G (g ' O D L % f ^ W b 7 O L z 5 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 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 y O X B t X B 7 X B > X B ! n (> f @ S L
J q (9 O t - t " - f r t b { S T (g ' O ' @ d " T (

( ) -

24 -

24.2 (g) S J

r (g) S J O > ! f V o D E f " / O - D \ N C f i J # f j O 9 t u 0 ! f V o
z q f j 7 b 7) 7 O z { ! f V o D E m f z 5 (g) S J O ^ M { S T = Q
. L O 9 t + a) g

( ) -

25

25.1 , = Q " / O F . / U D Y 2

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

, = Q " / O F . / f z 5 b | } S N f 6 r " / = Q O B x a D J K L M N M

25.2 , S N " / O F . / U D Y 2

{ S T O F . / k } ~ S O F . " / C 1 " > f 1 s , p q = Q f | > F . C 1 " > b , S N " / O F . / M

, S N " / O F . / f = @ L % O " / M O f z 5 b | } S N f 6 r z 5 " / O L % D J K L M N ! = 7 - b 7 O " / M O f $ 3 D J K L M N M

26 /

~ • } ~ K L ~ • | } ~ • M

26.1 K L ~ •

= Q . f K L @ P L % w z O K L ~ • (d = Q)f @ L O J q D O Z L R y(d * +)O ~ • > D E M

26.2 | } ~ • = Q | } ~ •

] ^ = Q 5 6 O V U B C , G D " E F % O f @ b = Q z 5 # L O J q f @ z q G D " E O 5 6 O V U B C , D " E F % O Q 7 O T m m 2 f t = Q z 5 | } ~ • = Q | } ~ • M

U A B ~ & T m m 2 x z 5 " / O | } ~ • M # f ~ j T m m 2 f { S T @ C f 9 • P ~ j f ~ j T m m 2 O R y ~ • b ' f z 5 " / O | } ~ • = Q M K f , & Z O ; d z 5 " / O f @ , G # 6 b 7 m n o D \ R y ~ • (d f ~ j ! M)O j Q 7 O = Q d O ; d z 5 & / O T m m 2 f y z 5 & / O | } ~ • = Q d M

! 4 n @ , 0 O f ~ j ! M W ~ f @ C f u • P ~ j f ~ j ! M W ~ O P R y ~ • b ' f z 5 " R O | } ~ • = Q M

( ) -

26 /

26.2 | } ~ • = Q | } ~ • – &

{ S T z 5 , ; ( ) # # l = " / O R y T m m 2 Q 7 O | } ~ • f \
{ S T ! t v T m m 2 n 8 O m % f : F | T m m 2 r f Z = O P C f n 8 M , ;
( )

ħ T m m z 2 r f Z = O P C f O P Ɐ ₡ m } ~ •
" ɪ m m z 2

( ) -

27

^ ; n o (, = Q ~ & k & / O M A B O 4 b P = 4 M P = 4 @ O G ^ 4 b - 4 M

27.1 - 4 O D Y 2

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

- 4 O > h r 4 L O 6 ~ L % L $ D J " / = Q z { d K L M N M ; d $ 3 D J K L M N M d & > ^ W b 7 m D J K L M N M

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

- 4 O > S J r 4 L O 6 ~ L % L $ z 5 b K L M N M > r O ; d $ 3 b 7 m y @ = { , f r } ~ 4 L % L O , z 5 > S J " a O " E a L D J K L M N ! G ^ > 0 O ; d $ 3 b 7 m D J K L M N M d & > ^ W b 7 m D J K L M N M

28

28.1 L D

b J J] ^ A B f { S T 6] ^ > P t _ b L t _ g L M S W J q a b O L f { S T t L D 2 g Y M { S T O L } ~ (A B C L > i E L M

{ S T r L N d m f Y 5 L t _ , L 5 6 F % O / u f @ A B Y 6 g a L j O 0 [M K f r L N d F f { S T c & o L & m g) B f @ h i & / L r L / u ? q O D L % G & 0 & M

28.1.1 (A B C L

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

K { S T L / u O ? q L t _ 7 L d h e a S / d 7 g B d } 6 m L D O a b m f S / m L D M

28.1.2 > i E L

? q b > i E L F 6 a b O U 7 t _ f G (A B C O H I & L O a D J G ^ S N f v L a D J K L M N M

b c Z L j O L B { S T = z 5 5 > P = Q d > P O f Z D J = { (O > r | 5 = Q d n o # M N O " a L % n h f D J K L M N ! b c { S T Z L Z D J G ^ S N z 5 O M M d a r P D L % f I O a n h f D J K L M N M

b c Z L j O L B { S T = z 5 5 > P = Q d > P f I Z D J G ^ S N O > r | 5 > P = Q d > P n o M N O " a L % n h f D J K L M N M b c Z L Z $ 3 r G ^ S N z 5 O M M d a r P D L % O f I O a n h f D J K L M N M

7 8
2016 , 12 - 31 . / , 0

( ) -

28.1 L D - &

28.1.2 > i E L - &

\ * A B fZ D J G ^ S N O > r L Z L j n o M N O " a L % n h f D J K L M N M

K { S T (L / u O ? q L t _ 7 L d h e a S / 7 g B d } 6 L D
a b m f S / m L D M L D S / m f 7 D J G ^ S N O k D \ • d M f r Z L j
b 7 6 D J M N m f & G ^ S N n h D J M N M b c Z L j b 7 f I D J G ^ S N O
k D \ • d M e = n h f D J K L M N M

28.2 7 M 7 Q

- U F 7 M 7 Q w 7 (2012)16 P ^ M # 7 M 7 Q (9 B Y X O J q (
9 7 M f 7 M I 9 8 # 7 M 7 Q a b M (9 O 7 M D J " / Q ' O z { d
K L M N f a m r $ k N O“ 5 „5 i : ; M B (9 O 7 M 7 Q m f m
h O f $ 3 X 5 M B (9 O 7 M 7 Q w z p q = Q O f [\ r s t u 9 6 S ~ b 7 **O** * _

( ) -

29 -

D u D ~ t O / a , d z q e t - &

29.1 \ > P = Q F O j L = Q C - &

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

P K W " B O Z z f { S T < / K W k B ~ 5 h O K W " B O L Z z : U M # | > Z z :
U : b # " / & ' P B p O Z z f 6 P ^ W O B p M " / = Q P O ^ W f S 8
> C r u 0 4 P ^ W 0 r u D (K Q T j 6 0 T D (P) T j / F 1 + 1 1 0 . 5
b; Tj /F1+3 _ Tf 10.56 0 Tf 31.68 0 TD (P) Tj /F1+3 10.56 Tf 1

7 8
2016 , 12 - 31 . / , 0

( ) -

29 -

D u D ~ t O / a , d z q e t - &

29.6 | } ~ • = Q

| } ~ • = Q O ^

( )

1

,	D U	E
@ C	Q ' ' v w = Q I Q O R e S J	3% 5% 6% 11% 13% d 17%(8 1 8 4) (K > Q ' K > a S |)
T i U V s d	^ W y O @ C # •	1% 5% 7%
" 7	^ W y O @ C # •	3%
# ~ •	R y ~ •	15%~25%(7 8( )2)
=	L N t & O " W X Y Z : d " @ W X @ O e	5-20 4 / Z d e O 2%-8%(8 2)
Q = =	Q ' e S J × = E × N t 8 t E u :	L K H J q * +(8 3)
#	R S J	3% d 5%(8 4)
j ~ 1 ~ •	R y ~ •	L K H J q * +

8 1 - U M I 1 2 J K @ C T g a + X f { S T O Q ' e # % @ C f G Q ' \ K > S J O Q ' 5 E x b 17% M K > Q ' (} ~ " @ K > [" K > a) S \| @ C f S J O 5 E b 13% M 1 2 Z \ z '] ' I ' > m ~ [O 5 @ C f ~ j e < ? O 5 @ C M @ C R y b K L 5 ~ K L f @ ~ j O 5 O M

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

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

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

7 8
2016 , 12 - 31 . / , 0

( )

2

{ ( ) K h ; ( ) % O # ~ • E b 25% M

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

- U ! n] v w # 5 q Y t q 0 2017 , 2 - 24 . i b O Q 5 b [2017] 2 P ^ f ! " # " & ' ( )(4 " # ( ) 5) ! " # S T " & ' ( )(4 S T " 5) ! n "-n d . , m t & ' ( )(4 n d m t 5) 5 q b] v w # f 6 2016 , 11 - u • (! n 9 o v w

7 8
2016 , 12

( ) -

1 -

2016 , 12 - 31 . f{ S T ~ & k 4 ' v O < 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{ S T @ B C 1 2 3 28,430,550 4 (2015 , 12 - 31 . 1 2 3 850,244,015 4) O g q L _ W b ; K ? 9 • g L W f < = 7 8 (?)19 ! 2016 , 12 - 31 . f { S T v @ g q L _ W b ; K ? 9 • O j L W (2015 , 12 - 31 . 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 . 1 2 3 353,086,875 4) O 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 . 1 2 3 44,395,000 4) O 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 . 1 2 3 1,752,813,794 4) O g _ W b N _ g f H D T O X O > !

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

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

2016 , 12 - 31 . f { S T _ 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 _ W L O g . L _ W d q _ W \ E 9 • \ ] S J Mq L _ W O _ W L a b 7 C 1 , > f { S T O > j 7 : q f 6 L O " R O g q L _ W \ E 9 • \ ] S J M * q L _ W r _ L f = m 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	, ;
j m > P = Q	485,725,863	771,946,511
G k N t _ l =	27,284,608	27,931,358
t _ l =	160,750,782	129,015,162
U 7 > P = Q	297,690,473	614,999,991
D	485,725,863	771,946,511

7 8
2016 , 12 - 31 . / , 0

( ) -

2 -

j m > P = Q - @ b

1 2 3 4

5 6	, 9	, ;
1. j m k N t _ l =	27,284,608	27,931,358
$ T l =	27,284,608	27,931,358
2. j m t _ l =	160,750,782	129,015,162
P l =	160,750,782	129,015,162
3. ? q L / u O U 7 > P = Q (8 2)	274,766,201	404,096,098
L D B	-	59,385,502
z > L B	129,153,350	-

0B736& 5'2n/F1+3 1B0.56 Tf21P.12 0 TD (&') Tj81.4Q10.56 Tf21.12 0 TD -6.24 Tc (L<) Tj/F1+2 1DE6 0 TD (\) Tj/F1+7

7 8
2016 , 12 - 31 . / , 0

( ) -

2 -

8 1 L X C - &

> i E L - &

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

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

(A B C L

{ S T B " & ' L < B m q B 7 8 { S T c & O _ < g L B " & ' L < B x z 5 O & / " e O z q f g L f @ K P J J { S T f g O = | " i l B p O Q I f _ < @ x z 5 O z q f O (A B C b 7 Q I O A B M { S T 2016 , 1 J O " & ' L < B m q B 7 8 ? q b L t _ f | > B , " R O _ < z q e f O a W " R f { S T t * E a) B L & m M G k L 7 8 b

L 5 6	L t _	L 2 9
" z q e f	" & ' L < B	2 J & ' L < B ~ q z q e O " O B p Q I
_ < (K t 1)	" & ' L < B	R h & ' L < B ~ q " _ < O B p Q I
_ < (K t 1)	m q B 7 8	m q B 7 8 ~ q " _ < O B p Q I

r @ L / u N d m f { S T G g (\ 9 ? q f 6 ; (/ L / u A B Y 6 L 0 [> O \ 9] U ^ b M - U { S T @ > i E L (A B C L & m O) u 4 c f " / " & ' L < B m q B 7 8 z 5 b 0 & F L t _ f & O L 4 c < = 7 8 (?) 35 45 46 M

8 2 & L ? q b L O U 7 t _

{ S T B " & ' L < B & ' L k B " @ " O t 1 @ P " " O e > g A B Y f @ K P J J { S T f g O = | " i l B p O Q I f " @ " " " > " / Q ' O B p b 7 r Q I O A B M

K f { S T B L D B \ E } ? B g A B Y f @ K P J J { S T f g O D E A B \ E A B M

@ & ' L < B & ' L k B L D B \ E } ? B ? q b L t _ d 6 L D ; I O k 7 f G (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

! " #

2016 ,

( )

f H D T

! " # $ % & ' ( )
)

! " # $

( ) -

7 -

(1) G ^ R S W a R S - &

f L V a D (1 V ; O G ^ R S W

1 2 3 4

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

( ) -

8 -

(1) _ < a - &

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

2016 , 12 - 31 . f { S T @ V U B C b 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

_ < ,	, ; V U	{ , D (	{ ,		, 9 V U
			{ , 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
Q z '	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

5 6	, 9			, ;		
	V U	C ;	V U B C	V U	C ;	V U 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

7 8
2016 , 12 - 31 . / , 0

( ) -

9 -

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

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

8 2 u { S T r K d e O i ( ) ! g h # 9 m Q " " q l = 2 l [X B O l = f l = * + a % b 2.99% 6.67% 0.40% 11.13% 15.00% 3.50% 0.53% 4.75% M * f g h e k N t _ f e G r . " i l $ & B F G (A B C f V D E F l = ( ) Q 7 r n o f { S T G L z { D E M

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

f g h e > P = Q O -

(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	f g h e k N t _	f g h e t _	D
k N t _ O z { / t _ O , 9 4 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

( ) -

9 -

(4) 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	f g h e k N t _	f g h e t _	D
, ; 7 D (C >	20,666,216	-	20,666,216
{ , D (	-	-	-
G @ G ^ S N n J	-	-	-
{ ,	-	-	-
G L (A B C 8 n 8	-	-	-
, 9 7 D (C >	20,666,216	-	20,666,216

10

1 2 3 4

5 6	, 9	, ;
/ 2 Q W (8 1)	1,082,560,000	945,208,864

7 8
2016 , 12 - 31 . / , 0

( ) -

11

1 2 3 4

l =	8	, ;	{ , @ H I						, 9
			l =	k N z 5 O l = S N	G ^ S N # }	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
0 D		338,026,745	21,119,361	(42,259,181)	3,498,638	(2,000,000)	(34,917,482)	-	283,468,081
#									

( ) -

13

(1)

( ) -

14

(1) r s t u A B

1 2 3 4

5 6	L 9			L ;		
	V U	C	V U B		C ;	V U B C
r s t u	2,961,956,154	-	2,961,956	31,850,762	-	2,631,850,762

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

1 2 3 4

5 6 F	

( ) -

14 -

(2) k r s t u 5 6 { L H I A B – &

5 6 F	Z :	, ;	{ , @	{ , n J p q = Q	n J G ^ i I = Q	t u l J Z * +(%)	t u l J = > P	, 9
K W l(P)	266,000,000	22,995,924	8,466,089	31,462,013	-	88%	& & = >	-
K W l(P)	357,000,000	23,877,189	37,410,107	-	-	17%	& & = >	61,287,296
S t N t u	23,860,000	19,760,301	403,879	19,760,301	-	85%	& & = >	403,879
X Q v w ,	1,487,000,000	28,415,096	87,402,513	6,278,308	-	8%	& & = >	109,539,301
S 8 u{ L t u	15,000,000	11,356,242	718,081	-	-	80%	& & = >	12,074,323
S 8 u{ L t u	43,220,000	-	4,161,235		-	10%	& & = >	4,161,235
h #) Y t u	119,680,000	32,078,678	7,972,347	188,462	-	39%	& & = >	39,862,563
" & • > a " o] s 5 6	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 n t 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%	& & = >	-
u s | > 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%	& & = >	-
/ t u	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 / 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
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 D (C ; M

7 8
2016 , 12

( ) -

17 /

(1) - ~ 0 | } ~ • = Q

1 2 3 4

7 8

2016 , 12 - 31 . / , 0

( ) -

( ) -

19

(1) L W a

1 2 3 4

5 6	, 9	, ;
Q W)),X * W(b)L.f[18.2]J0.72F0.12621.12[1TQ.68%6)	4 6 5 6 (3202,104,291	2 1 3 4 1 7 9 8 0 8 1
; 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

f { S T f @ J O z > e 5 * 2 f
* + z > O h z 5 b @ (A B C D E O >

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

1 2 3 4

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

( ) -

24

(1) R [t

1 2 3 4

(

( ) -
Q

29

(1) j L W a

1 2 3 4

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

( ) -

31

1 2 3 4

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

Z D ? g (E h) Y f G e { S T P Y l : Q 7 O g (E h) Y z { O m h f F | h O g C f q r - D \ N O i h M r | h > ! f V D E m f L O ~ j h O R * u D > J V z 5 b M

32

1 2 3 4

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

s F .

( ) -

33

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

1 2 3 4

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

7 8
2016 , 12 - 31 . / , 0

( ) -

35

1 2 3 4

7 8
12 - 31 . / , 0

( ) -

39

1 2 3 4

5 6	{ , b 7	, b 7
# S J-t # G ^ A j S J	58,939,303,460	57,927,745,122
# S J-A j S J(8)	142,638,320,576	127,136,100,925
G ^ # S J	730,596,191	718,645,294
D	202,308,220,227	185,782,491,341
# z {-t # G ^ A j z {	53,246,691,680	53,938,491,710
# z {-A j 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 A j S J ? @ 9 " " G ^ > & ' O A j j S J M A j j S J } ~ { S T v ,
Q h Q ' O $ 3 e S J f G & ' x P & g R & f 6 e 5 T M

40

1 2 3 4

5 6	{ , 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 ; < = 7 8( )M

41

1 2 3 4

5 6	{ , 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

( ) -

42

1 2 3 4

5 6	{ , b 7	, b 7
t = D \	551,333,434	691,503,213
Q = =	66,561,818	146,395,340
V Y	375,350,966	385,671,330
>	41,276,950	129,325,967
E X 8 M	59,623,006	69,888,646
# (d	30,314,873	30,665,682
v w = Q 4	68,128,550	69,517,263
L o B	160,344,794	165,959,525
p q = Q 3	54,658,366	62,745,819
^ D _) ( )	34,935,917	44,410,210
(	45,315,186	47,206,401
Q X B	32,224,042	38,097,796
*	22,418,294	21,877,891
	11,071,062	10,469,962
L o M =	17,926,073	18,728,597
G ^	92,504,404	93,981,552
D	1,663,987,735	2,026,445,194

43

1 2 3 4

5 6	{ , b 7	, b 7
W z > 4 \ ] 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		

( ) -

45

1 2 3 4

Q 7 (A B C H I M N O P	{ , b 7	, b 7
@ (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 U 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 U 7 > P t _ Q 7 O (A B C H I S N(M)	(509,185,097)	41,960,930
D	(582,587,116)	219,994,069

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

1 2 3 4

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

( ) -

46

(1) l = S N a

1 2 3 4

5 6	{ , b 7	, b 7
@ (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 [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
; ( ) Q 7 O S N	-	278,015,108
j L $ k l = S N(7 8 ? 9(3) 8 2)	15,198,345	-
D	(228,258,546)	552,027,701

(2) l = S N - @ A B

1 2 3 4

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

( ) -

46

(2) l = S N - @ A B

1 2 3 4

5 6	{ , b 7	, b 7
6. f g h e > P = Q G ^	261,504,755	317,897,587
f g h e > P = Q [O l = ( ) f T g O $ \	6,750,000	34,410,000
< 3 " > l = S N	-	25,155,813
Y Q ' l = S N	151,724,228	137,084,896
P l = \ ] S N	8,036,827	10,274,379
= D ` \ ] S N	93,475,165	87,343,734
S N + 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		

DBT 551 3590 56 5.024 re h

7 8
2016 , 12 - 31 . / , 0

( ) -

47

(1) # S J - @ b

1 2 3 4

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

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

1 2 3 4

F . / 5 6	{ , b 7	, b 7	, = Q " / /, S N " /
S * +	56,052,477	78,301,107	, S N " /
13 Z/. t v w , 5 6	10,216,813	9,416,955	, = Q " /
r t 7 Q J v w , 5 6	3,000,000	3,000,000	, = Q " /
o q L F 0]	6,000,000	6,000,000	, = Q " /
! u { , 5 6	2,286,026	2,286,026	, = Q " /
L o h o = W	456,964	456,964	, = Q " /
5000 Z/. . = 5 6	3,502,632	3,502,632	, = Q " /
" E X d 9 8 t u	5,635,110	4,690,432	, = Q " /
L 8 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 " /
D	108,716,949	130,017,135	

( ) -

48

1 2 3 4

5 6	{ , b 7	, b 7
i I = 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) ~ •

1 2 3 4

5 6	{ , b 7	, 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

1 2 3 4

	{ , b 7	, 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 , 0 z 5 f ~ j ! M f ~ j T m m 2 O y n o	(49,140,293)	(89,637)

( ) -

50 -

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

1 2 3 4

	{ , b 7	, b 7
, ; 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

! $ S N

1 2 3 4

	{ , b 7	, b 7
L ( ) $ O \ D		
" { ! $ S N	0.23	0.18
# $! $ S N(8)	%	%
L ( ) $ O c & - \ D		
" { ! $ S N	0.23	0.18
# $! $ S N(8)	%	%

8 { S T v # $ m [$ M

51

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

1 2 3 4

5 6	{ , b 7	, b 7
\ ] 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 >

1 2 3 4

5 6	{ , b 7	, b 7
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

( ) -

51 -

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

1 2 3 4

( ) -

52

(1) > i E =

1 2 3 4

	{ , 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
p q = Q l = m n o Q 3	1,791,096,930	1,574,544,553
v w = Q 4	70,381,199	69,517,263
p q = Q v w = Q 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 4	(52,664,472)	(51,716,028)
_ < O (@)	(1,669,829,602)	1,518,493,092
- m R S 5 6 O (@)	(3,517,534,372)	2,120,988,147
- m R [5 6 O @ ( )	3,989,362,642	(4,772,404,789)
- . I Q 7 O > 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)

( ) -

52 -

(2) > > > B ? O z

1 2 3 4

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

( ) -

( )

1

(1)

;( ) F	k - o	8 L o	# m;	c $ * + (%)		9 • 2 9
				$ 3	% 3 (8 1)	
! " # S T & ' ( ) (“ ( ) „)	! o p	! o p	z z (g g X 2 S _ W f (g Q W	85.68%	1.67%	a t v # 6
! " # S T " & ' ( ) (“ S T " „)	! o p	! o p	? > m Q ' t e	98.89%	-	a t v # 6
! " # S T (o p) } 7 = & ' ( ) (“ " } 7 „)	! o p	! o p	3 > S 1 e	55.88%	44.12%	a t v # 6

X & ' ( ) ("U V X “) U V (UVQQ/F1+1 6.96 Tf16.92 0 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 (\)

( ) **-**

1 **-**

(1) **-**

;( ) F	k - o	8 L o	# m;	c $ * +(%)		9 • 2 9
				$ 3	% 3 (8 1)	
X Y " & ' ( )(“X Y „)	X Y . u	X Y . u	e " Q '	100.00%	-	[\ d e d l = > 2 9
" & ' ( )(“ „)	M] u	M] u	e " Q '	100.00%	-	[\ d e d l = > 2 9
` N " & ' ( )(“ ` N „)	` N i	` N i	e " Q '	100.00%	-	[\ d e d l = > 2 9
! y j k l m m ; $ % & ' ( )(“ ! l m„)	! <	! <	b 7 Q l m \ q > b R Q ' ! 6 (g " / O '	95.00%	-	[\ d e d l = > 2 9
! n "-O D , t & ' w ( )("O D , t")	! P	! P	. / G # Q '	70.00%	-	[\ d e d l = > 2 9
! " # s d w Y ( ) & ' ( )(“ s d w Y„)	! <	! <	s d t u Y (g " / v w ( ) '	100.00%	-	[\ d e d l = > 2 9
6 " " & ' ( )(“ 6 " „)	6	6	7 Q " / G " / Q '	100.00%	-	[\ d e d l = > 2 9
" K W A j & ' ( )(“ K W A j „)	M] u	M] u	> Q ' A j	60.00%	-	[\ d e d l = > 2 9
! " #( ), t & ' ( )(“], t „)	!	!	. / # Q '	100.00%	-	[\ d e d l = > 2 9
! " # } 7 = & ' ( )(“} 7 = „)	! o p	! o p	Q > G v ' O R f6 , 3 ? > m m Q ' m m m ? > m O 8 S h ' # t \ e #	100.00%	-	[\ d e d l = > 2 9
S C ^ # & ' ( )("S C ^ #")	U V	U V	& • > A j	-	100.00%	[\ d e d l = > 2 9
! " # U V & ' ( )(“ " U V „)	U V	U V	h ' A j h ' # 4 h l P = T h 1 2 3 4 h _ A U O G ^ #	100.00%	-	[\ d e d l = > 2 9
[redacted]	M] u	M] u	m { '	-	100.00%	[\ d e d l = > 2 9

l = (9 ' ( ) d

( ) -

1 -

(1) -

;( ) F	k - o	8 L o	# m;	c $ * +(%)		9 • 2 9
				$ 3	% 3(8 1)	
" I `(C)" # & ' ( )("C "")	C	C	e t"	51.00%	-	a t v # 6
! " #( )& ' ( )(" " ")			" L " & • > 0 7 Q t e	100.00%	-	a t v # 6
" l = t $ & ' ( ) (" " t $")	M]u	M]u	s #(+ = ;)f \ s]f & & n 4 f ? # Y >	100.00%	-	a t v # 6
U p N O i)r ^ # & ' ( )(“r ^ #„)	_ U p N O	_ U p N O	" Q > = x s & • > 1	51.00%	-	a t v # 6
! " #(U V)l = & ' ( )(4 U V l = 5)	U V	U V	# l =	100.00%	-	[\ d e d l = > 2 9
! " # `a Y & ' ( ) (4 `a Y 5)	U V	U V	! '	100.00%	-	[\ d e d l = > 2 9
X Y P 9 b ^ # & ' ( ) ("P 9 b")	X Y . u	X Y . u	h ' A j h ' # 4	-	100.00%	[\ d e d l = > 2 9
! " #(W h) b m & ' ( )(4 b m 5)	P i W h	P i W h	b m	100.00%	-	[\ d e d l = > 2 9
! " #(N H) # l = & ' ( )("N H l = ")	N H	N H	# l =	-	100.00%	[\ d e d l = > 2 9

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

( ) -

(2)

1

(1)

# d # F	k - o	8 L o	# 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 ' N t e	25.00	-	k N

(2)

1 2 3 4

# F	, 9 /{ , b 7		, ; / , b 7	
	? "	q "	? "	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 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	-
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

7 8
2016 , 12 - 31 . / , 0

( ) -

2 -

(2) -

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

(3)

1 2 3 4

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

( )

{ S T O k > P t _ } ~ < 3 = > @ (A B C D E F G H I D J K L M N O > P = Q R S T U R S V W R S \ ] G ^ R S W } K r G ^ i I = Q O > P = Q f g h e > P = Q @ (A B C D E F H I D J K L M N O > P R [T U R [V W R [\ ] G ^ R [W G ^ i I W R [P j L R [W > f 6 5 > P t _ O ? @ A B - = 7 8(?)M , . ^ > P t _ & / O A B f @ { S T b N O . ^ A B ~ t 9 O A B Y F 0 b ~ * M { S T Y • . ^ A B g ' g Y w t @ z X * A B t v r ' q O { | F M

{ S T t h i m a v w a A B H E O Y f H , K L M N f Q 7 O n o M w j A B H E C k e o b 7 H , f : H E F % O " / m] A B H E O H , O R S n o > Q 7 r f e K * l G r , d ! H E O H , G r i e O A B g O M

1.

{ S T @ 9 A B Y O 6 G r A B S N F % 9 • % K O m f A B { S T - # n O U n o N O R O f B $ G G ^ k N l = A O \ N R r , M " | A B Y 6 f { S T A B Y O " { 0 [G z q a { g ~ U O 6 , A B f s e % K O A B f 4 g A B Y f 6 m f V o 6 , A B g w x f A B t v r ' q O { | F M

1.1 i l A B

1.1.1.

D A B ? e D E H I Q 7 M O A B M { S T f 4 D A B k , c & O 3 5 6 & / M 2016 , 12 - 31 . f \ ~ * = Q b K 4 q r s 4 . 4 u v w V 3] G 4 t 4 1 2 3 f { S T O = Q k @ 6 > O Y V { 3 D B 4 M | > 3 O = Q Q 7 O D A B f { S T O - # n Q 7 n o M

5 6	{ , :									
	K 4 3	q r 3	s 4 3	. 4 3	u v w 3	V 3 3	t 4 3	] G 4	1 2 3 3(8)	3 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
Q W R S W 5	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
@ (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	-	-	-	-	-	-	-	-	-	-
3 D	2,019,688,311	-	2,370,947	-	-	-	-	27,995,550	1,588,560,058	3,638,614,866

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

( ) **-**

1. **-**

1.1 i l A B - &

1.1.1. - &

5 6	, :								
	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
@ (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								

( ) -

1. -

1.1 i l A B - &

1.1.2.

2 3 { S T Ø Ù I \
{ S T e \ E H I Q Q > B t { { A \ B A B > i E H I O A B k , I \ E g W & / M { , 9 I \ E
g W b 1 2 3 2 3 5,000,000

C c { S T M O R r Q A B g ' k P & a s 2 g h
Q 7 O M f _ > } ~

5 O > P = Q O V U > ! @ (A B C D E O > P t _ : { f V U B C :
R r A B g ' f G R r A B g ' = | P (A B C O H , : H M

„ R S O g X a > M

< 3 = > f g h e l = G ^ R S W] ^ U 7 t _ f . ^ > P = Q O Q
R r A B g ' > . ^ t _ O V U > M

z e (~ 0 z q Q 0 g Q ^ : f 6 N g G ^ w t u m @ z
_ k M K f { S T ! ~ = Q . ^ [! 5 R S W R S X Y W
Q @ a A B f 4 8 S A B f @ z X v 8 S O W 5 D (a O 1 V ; M
{ S T ~ f g O Q A B 7 - r b N O M

- 31 . O R S W 5 : & 27.79%(2015 , 12 - 31 . 32.27%)O R S W 5 G
\ K F f { S T 6 U r Q S A B M

Q) a O g f u i I = > O Q A B O M

Q O L ' a b

1 2 3 4

, 9 :

7 8
2016 , 12 - 31 . / , 0

( ) -

1. -

1.3. i I A B - &

@ 4 O U 7 > P t _

{ S T L O 4 O U 7 > P t _ } ~ & ' L k B & ' L < B m q B 7 8 L D
B z > L B \ E } ? B @ D E } ? B M a (= Q . a J q O L . L
O (L ' a O @ 4 O U 7 > P t _ > i

1 2 3 4

U 7 > P t _	, 9 :				V U B C
	1 ,	1 , 5 ,	5 , @	D	
@					

( )

1.

1 2 3 4

7 8
2016 , 12 - 31 . / , 0

( ) -

3.

1 2 3 4

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

( ) -

4. -

* • (A B C D E

1 2 3 4

	f g h e > P = Q

( ) -

2

G ^ / 2 F	G ^ / 2 , { ( ) / u
" S T	( )
" S T F ; ( )	a 4 ( ) t v O ( )
: $ G ; ( )	{ S T ; ( ) O : $ G ; ( )

3

(1) 1 & ' (g 3 4) O / j

e Q '

1 2 3 4

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

t 1 Q '

1 2 3 4

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

7 8
2016 , 12 - 31 . / , 0

( ) -

3 -

(1) 1 & ' (g 3 4) 0 / j - &

(g '

1 2 3 4

/ 2	/ j l	{ , b 7	, b 7
" S T	[redacted]	3,938,980	3,614,778

7 8
2016 , 12 - 31 . / , 0

( ) -

3 -

(1) 1 &' (g 3 4) O / j - &

3 4 '

1 2 3 4

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

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

, / 2 & / O / j

{ S T , " S T G " S T F ; ( ) O / j

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

( ) -

3 -

(1) 1 & ' (g 3 4) O / j - &

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

1 2 3 4

/ 2	/ j l	{ , b 7	, b 7
" +	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

/ 2	/ j l	{ , b 7	, b 7
q $	e . /	738,085	-

1 2 3 4

/ 2	/ j l	{ , b 7	, b 7
,	(g s d '	-	627,000
,	1 J ["	-	17,444,050

1 2 3 4

/ 2	/ j l	{ , b 7	, b 7
: $ 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 ; ( )	e G ^ & • >	-	7,039,630
: $ G ; ( )	" A j t 1	3,264,744,537	2,423,612,707
: $ G ; ( )	t 1 [" L ~	-	245,094,711
: $ G ; ( )	t 1 / t # Q ' G ^ Q '	126,355,060	38,729,125
: $ G ; ( )	(g P t '	-	20,372,517

2016 , 0 f ` / 2 e & ' ( g ' > { S T M e & ' ( g ' > O 4.40%(2015 , 0 4.20%) M ` / 2 1 2 & ' 3 4 ' > { S T M 1 2 & ' 3 4 ' > O 1.96 %(2015 , 0 1.83%) M

( ) -

3 -

(2) / a Y 1 z

1 2 3 4

5 6	{ , b 7	, b 7
/ a Y 1 z	10,433,600	8,792,100

(3) = Q . f { S T F f O - 4 a k G , " S T W f ? = 7 8( )1 M

4.

(1) R S T U

1 2 3 4

/ 2	, 9 >	, ; >
" S T F ; ( )	75,157,702	33,433,089

(2) R S V W

1 2 3 4

/ 2	, 9 >	, ; >
" S T	726,305	2,834,780
" S T F ; ( )	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 [V W

1 2 3 4

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

(4) G ^ R S W

1 2 3 4

/ 2	, 9 >	, ; >
" S T	1,933,109	8,730,819
" S T F ; ( )-L < X O >	997,711,801	860,493,466
" S T F ; ( )-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

7 8
2016 , 12 - 31 . / , 0

( ) -

4. -

7 8
2016 , 12 - 31 . / , 0

( )

7 8
2016 , 12 - 31 . / , 0

( ) -

2

2016 , f { S T F ; ( ) , @ @ : $ O g W N e O g f H D T 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 Tf10.56 0 TD (f) Tj/F1+7 Tf2 Tr 19.84 0 TD ({) Tj/F1+

( )

1

(2) a L S J P o ` a O j S J

1 2 3 4

o u F	{ , b 7		, b 7	
	# S J	# z {	# S J	# z {
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
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 秘鲁 L M G . { O l = x K r 陆 U V M

k T Q]

{ , # S J S J * + R r O T (} ~ 7 @ 4 | T t v O ~ & >) O S J b 1 2 3 6,883,732,193 4 (2015 , 0 1 2 3 4,876,869,632 4) f { , # S J O * + b 3.40%(2015 , 0 2.63%) M

2

{ S T = {

7 8
2016 , 12 - 31 . / , 0

( )

1

, 9 5 > r 6 i D (1 V ; O R S V W

1 2 3 4

R S V W(L)	, 9 :				
	, { ( ) / u	R S V W	R S V W 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 L V a D (1 V ; O R S V W

1 2 3 4

V	, 9 :		
	R S V W	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 , 0

( ) -

a R S

1 2 3 4

, 9 :					, ; :				
V U		1 V ;		V U B C	V U		1 V ;		V U B C
>	* + (%)	>	* + (%)		>	* + (%)	>	* + (%)	
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 ; O G ^ R S W

1 2 3 4

(%)	D (Y
-	
-	
-	
-	

( ) -

2 -

(4) L W 2 S O , 9 P ? O G ^ R S W A B

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

3

j L $ k l = - @ b

1 2 3 4

l =	, ;	{ , @ H I						G ^	, 9
		l =	l =	k N z 5 O l = M N	G ^ S N # }	f T b g > $ \ d \	D (C ;		
L z { [O ; ( )									
! " #	163,930,000	-	-	-	-	-	-	-	163,930,000
" ( )	476,389,227	-	-	-	-	-	-	-	476,389,227
翁 D , t	127,050,000	-	-	-	-	(3,500,000)	-	-	127,050,000
X Y	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
s d	45,750,547	-	-	-	-	-	-	-	45,750,547
o x t u	18,144,614	-	-	-	-	-	-	-	18,144,614
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 d 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								

( ) -

5

(1) 1) $

( ) -

6 -

(2) > > > B ? O z

1 2 3 4

	, 9 :	, ; :
>	6,760,703,682	17,038,304,404
G 0 < _ >	34,332	16,286
f = m [O g _ W	6,760,669,350	17,038,288,118
> > B ?	-	-
G 0 ~ - L O 1 l =	-	-
, 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 . / , 0

1

1 2 3 4

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

=

2016 , 12 - 31 . / , 0

3

L O K W D ; I , L K D ; I R S O T \ = Q 2 A B

1 2 3 4

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