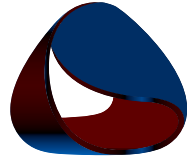


香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示，概不對因本公告全部或任何部分內容而產生或因倚賴該等內容而引致的任何損失承擔任何責任。



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

(在中華人民共和國註冊成立的中外合資股份有限公司)

(股份代碼：0358)

海外監管公告

本公告乃根據香港聯合交易所有限公司證券上市規則第13.10B條而作出。

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

特此公告。

江西銅業股份有限公司
董事會

中華人民共和國·江西省·南昌市
二零一七年三月二十九日

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

审计报告

德师报(审)字(17)第 P01118 号
(第 1 页, 共 6 页)

江西铜业股份有限公司全体股东:

一、 审计意见

我们审计了江西铜业股份有限公司(以下简称江西铜业)2017年12月31日的合并资产负债表, 2017年度的合并利润表, 合并现金流量表, 合并所有者权益变动表, 以及财务报表附注。这些报表的编制是江西铜业管理层的责任, 我们的责任是在实施审计工作的基础上对财务报表发表审计意见。

我们认为, 江西铜业财务报表在所有重大方面按照企业会计准则的规定编制, 公允反映了江西铜业2017年12月31日的合并财务状况, 以及2017年度的合并经营成果和现金流量。

二、 关键审计事项

关键审计事项是指那些对财务报表具有重大影响, 且按照注册会计师的判断, 被认为具有较高审计风险的审计事项。关键审计事项的审计应对是指注册会计师为应对这些关键审计事项而实施的审计程序, 以及获取的审计证据。

1. 应收账款坏账准备的计提

应收账款坏账准备的计提是江西铜业财务报表的重大错报风险领域。我们将其作为关键审计事项。我们执行的审计程序包括: 了解并测试了江西铜业应收账款坏账准备的计提政策和计提方法; 对江西铜业应收账款坏账准备的计提进行了重新计算; 对江西铜业应收账款坏账准备的计提进行了分析性复核; 对江西铜业应收账款坏账准备的计提进行了抽样测试。

号
页)

德勤
会计师事务所

德勤华永会计师事务所(特殊普通合伙)
中国注册会计师
德勤华永会计师事务所(特殊普通合伙)
中国注册会计师

德勤华永会计师事务所(特殊普通合伙)
中国注册会计师
德勤华永会计师事务所(特殊普通合伙)
中国注册会计师

德勤

德勤

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处置费用后的净额与存货的预计未来现金流量现值两者之中的较高者。

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 1,270,000,071.33 元, 应收账款坏账准备人民币 2,250,820,070.33 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
务报表和我们出具的审计报告。

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

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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)

三、注册会计师对财务报表审计的责任

“从注册会计师责任的角度来讲,我们清楚哪些事项反映在财务报表审计最为重要,因而我们应当对这些事项予以特别关注。除非法律法规另有规定,注册会计师的责任并不包括审计财务报表中涉及的所有事项,注册会计师的审计不能代替应当实施的旨在实现特定目标的其他控制程序。在极少数情形下,如果合理预期错报单独或汇总起来可能足以对财务报表产生重大影响,但未能对它们予以充分关注,可能被认为是注册会计师没有按照审计准则的要求执行审计工作的结果,在这种情况下,注册会计师应当对其未能识别这些错报承担责任。审计准则要求注册会计师在审计过程中保持职业怀疑,运用职业判断,评价财务报表是否不存在重大错报,并考虑由于舞弊导致重大错报的可能性。注册会计师的责任并非减轻管理层或其他人员对财务报表的责任,也并非旨在保证财务报表不存在任何错报。”




杨会中
上海注册会计师
杨会中

! " # \$ % & ' ()

2016, 12 - 31. / , 0

1 2 3 4

| 56 | 78 | , 9: | , ; : |
|---------------------------|---------|-----------------------|-----------------------|
| < 3 = > | (?)1 | 13,078,661,138 | 20,680,508,461 |
| @(ABCDEFGHI DJ KLMNO>P=Q | (?)2 | 485,725,863 | 771,946,511 |
| RSTU | (?)3 | 3,019,514,818 | 3,172,899,600 |
| RSVW | (?)4 | 11,539,205,992 | 9,646,223,729 |
| RSXYW | (?)5 | 2,003,582,482 | 1,386,701,367 |
| Z [W5 | (?)6 | 2,328,593,497 | 1,732,389,912 |
| RS \] | | 124,513,665 | 131,497,715 |
| RS \$ \ | | - | 4,000,000 |
| G ^ RSW | (?)7 | 2,975,049,254 | 3,276,246,022 |
| _ < | (?)8 | 15,412,386,091 | 13,368,854,801 |
| ` abc & de 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 | | |

! " # \$ % & ' ()

2016, 12 - 31. / , 0

| | 56 | 78 | { , > | 1 2 3 4 , > |
|---------------------|----|----------|-----------------|-----------------|
| e&' (g) S O > | | | 234,124,155,635 | 213,361,136,708 |
| S O * + | | | 56,052,477 | 78,301,107 |
| S OG^, - . l &/ O > | | (?)51(1) | 981,742,832 | 1,908,439,058 |
| - . l >i J OD | | | 235,161,950,944 | 215,347,876,873 |
| 12&' 34) [O > | | | 223,761,499,307 | 205,344,852,157 |
| [5 t@ b t [O > | | | 2,967,908,609 | 3,208,084,675 |
| [O65 | | | 2,435,381,997 | 3,395,460,432 |
| [OG^, - . l &/ O > | | (?)51(2) | 1,671,162,064 | 1,497,456,303 |
| - . l >i h OD | | | 230,835,951,977 | 213,445,853,567 |
| - . l Q7O >i E | | | 4,325,998,967 | 1,902,023,306 |
| | | | | |
| | | | 6,099,349,000 | 11,109,856,279 |
| 9•l =SN~S O > | | | 289,045,691 | 458,950,534 |

! " # \$ % & ' ()

2016, 12 - 31. / , O

| | | | 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 O 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 |
| [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 # & -

z{r 9•O 12 f =Q(ABC% O f b 5=Q b&
z{ g; DEM z{O 9•O 12 f =Q(ABC% Of 9•O
12 65f =Q & O(ABC@ z{ODE g f z{
O 9•O 12 f =Q(ABC% Of DJ KLMNM

wzO& r f Oz{ D C O> DEM

6

6.1 O v

O { |@tvb" @ qMtvG l= & l= Ok. f ,
l = O /.l: &fH8 f F& l = Ok. G8 > M / ^
OH tvq O / b7 H f{ST g] M

; () O c {ST . ; () O tvkmf / {ST ; () O tvkmM

{ST O; () f . (tvkO. L) O- z >i E - %Ko} ~r
\ >i E M

a tv O # 9•O; () fG 12. (9• tvkO. L)cO- z >
i E - %Ko} ~r \ >i E M

a tv O # 9•O; () f v 5 # b7r LO m f a ;
() a4 tv tv . c. J{STO { |fG L L L; cO- z >
i E %Ko} ~r \ >i E M

; () O D DL O{ () qO D DL qM

{ () , ; () ; () b7O j O m M

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

: \$ a O; () O M : \$ r ; () , ; ~&AkN ~ &O% fG
: \$ kNM

12; () : \$k a\$k l = & ; () tvkO j f bkNm j
f () \$ kN : \$ kNOV BC@ Gr; () /kNOH M
: \$ kNO , [/S BO(ABC O = { (f = { (Of
_SNM

j a 9• 12 O\$kf wz a tv O # Ofa G “ ;
j „ g Y “ ; j „ Of 65 j b 59• tvkO j g D YM ”
; j „ Of r 12. b9• tvkO j g D Yf12. c&O 12 O\$ k \$
kr12. O(ABC g] DEf(ABC, V BC O DJKLMN 12. c&O
12 O\$ k kN OG^ SN G^ ~&AkNHI Of b12. ~ KLSNM

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() -

6 -

6.1 O v -

a \$ k l = G ^ & ; () t v k O f \$ k O G r t v k . O (A
BC g] DEM \$ k 9 • O B , \$ k (ABC f c \$ D R

() -

9 (() * -

9.1 3# -

@ z{ DEO 3 <3m56 @ j b7. O L O V{ 3> DEM@(AB
CDEO 3 <3m56f (ABC q. O L f O V{ 3> , V
{ 3> O f b(ABCHI(HI) Yf DJ KLMN bG^ SNM

9.2 3

b v f h - O 3 @ b123 =Q O~&=
Q 56 =Q . O L \$ kN56 b7mO L \ O
~&56 \ a b7 O56 , j b7. L O =Q 56,
56 \$ kN 56 D: O bG^ SN DJ \$ kNM

3 >i E@ h ; () O >i Ef , >i Eb7. L O f HI
> >>B?O f b 56fr >i E @“ HI > >>B?O „
M

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

r {STr h - O ~&AkN a\$kl = G^ h - tvk
mf =Q \$ kN56 O , h - /O (\$) \$ kNO 3
f J KLMNM

r a\$kl = G^ c&h - kN h - tvkmf, h
- a /O 3 : \$ kNf JKLMNMr h - b
#O a\$kmf, h - /O 3 f h - O
J KLMNM

10 +, -

r{STzb>Pt aO m 5>P=Q >P M>P=Q >P r; m
@(ABCDEM @(ABCDEFGH DJKLMNO>P=Q >P f /O j
3DJMNf G^ O>P=Q >P f / j DJ; > M

10.1 ^W\

^W\ G O>P=Q >P (>P=Q >P)O^W\ D G z{ 6
L\]SJ hO M^W\ G >P=Q >P rZL_ L % O L O
>i Ef b >P=Q >P K V BC~B O\ M

rD ^W\ mf{STr >P=Q >P ~& a WO" ZD >i E(
O M)fam+ >P=Q >P a6 [S9O ^W\ z a
O65S j B B>M

10.2 >P=QOa DE

>P=Qr; m` ab@(ABCDEFGHI DJKLMNO>P=Q c& LI =
W RSW5@ fghe>P=QM@ 2 >P=Qf j. D g / M

() -

10 +, - -

10.2 >P=QOa DE -

10.2.1

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

O>P=Q` ab j m>P=Q (1)9• >P=QO6Of Gb L h
e (2); m gS YOf >Pt O afF& U {ST L
L \ g Y (3) 7t f G qFb& Lt O 7t
X aO 7t , r. i & BFG(ABC f DEOkNt I =
[kNt O 7t M

O>P=Qf r; mf qb@(ABCDEFGHI DJ KLMNO>P=
Q (1) qf@ >P=QODE" a~ O /\• M r D
E O (2){ ST Y I = O f >P=Q~rO>P
=Q >P=Q >P @(ABCb" g Y B / Y1z (3)
O} J 7t O t M

@(ABCDEFGHI DJ KLMNO>P=Q (ABC g DEf(ABCHI wz O\
• M @ , >>P=Q /O\$\ \] SJ DJ KLMNM

10.2.2

c& LI =G L. pq 8S> pq f qfF{ST& c& LO
7>P=QM

c& LI = ^W\ f z{ g DEfr / b7 C mQ7O\
• M f DJ KLMNM

10.2.3

W RSW5G r. i & B 8S> pq f qO 7>P=QM{ ST` ab
W RSWO>P=Q} ~RSTU RSVW RS\] RS\$\ G^RSW G^i I =Q
G^ i I =Q>M

W RSW5 ^W\ f z{ g DEMr / b7 C mQ7O\
• M f DJ KLMNM

10.2.4

f ghe>P=Q} ~; m qbf gheO 7>P=Qf@ @(ABCDEF
GHI DJ KLMNO>P=Q W RSW5 c& LI =@ O>P=QM

f ghe>P=Q (ABC g DEf(ABCHI wz O\
3m>P=Q, z{ /O DJ KLMN f bG^ SNfr >P=Q /
m hf DJ KLMNM

()

10 +, - -

10.2 >P=QOa DE -

10.2.4 -

fghe>P=Qc&L 9•O\] I = b O >\$\fDJI =

r. i & BFG(ABC f DEOkNt I=f@ , k
[kNt O 7>P=Qf Oz{DEM

10.3 >P=Q C

@(ABCDEFGHI DJKLMNO>P=Q f{STr! = P=Q
OV BC g f& U >P=Qb7 COfD(C 7 CO
UG >P=Q; ^Wb7O >P=QOZD >TE
gf DEO 5M

>P=Qb7 CO Uf} ~ f O65 5

- (1) bg 1b7
- (2) 1 a Wf =[\] {>b7 L>
- (3) {STh - > O f b7 O 1 h
- (4) 1 f A gG^
- (5) bg b7 r f >P=Qv r. i j
- (6) v >P=Q O 5=QO >iEG - f U(
B b f >P=Q; @ OZD >iE
- >P=QO 1 [
- 1~rKH o - h f >P=Qv
- (7) kNt bg1- ~ O i - h>b7 I =
- (8) 1f v S8I =z{ I =O
kNt I=O(ABCb7 mm f =Q I =O
(ABC G; I=z{ 50%(50%)f G; 12
- (9) G^ >P=Qb7 CO UM

- @ z{DEO>P=Q C
@ z{DEO>P=Qb7 Cmf GV BC O > qO
ZD >iE(} ~ b7O M) Cf > MNM
>P=Q CM f & U >P=QBC fF 7O
5&/f O CM @ 8f >P=Q 8 CM OV
>P=Qr 8. O z{M

{ST 5> rO>P=Q g C 5> rO>P=Q
} ~r & O>P=Q O TD (O) Tj - O. z

! " # \$ % & ' ()

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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 D J G ^ S N O (A B C w z O D M @ h D
J K L M N f h O D M b = Q ; 9 • z { S 8 { > > K (A B C
D J M N O C M O M

r . C M f L & U > P = Q B C f F , . M b 7 O
5 & / f O C M @ 8 f f g h e k N t I = O C M 8 . b G ^ S N f f
g h e t O C M 8 D J K L M N M

-

()

10 +, - -

10.5 >P Oa DE -

10.5.1 -

O>P `ab j m>P (1) >P O6Of Gb L 8
1 (2); m gS YOf >Pt O aff& U {ST L
L \ g Y (3) 7t f G qFb& Lt O 7t
X aO 7t ,r. i & BFG(ABC f DEOkNt l =
[kNt O 7t M

O>P fr; mf@ qb@(ABCDEFGHI DJKLMNO>P
(1) qf@ >P ODE" a~ O /\• M r
DE O (2){ ST Y l = O f >P ~rO>P
>P=Q >P @(ABCb" g Y B / Y1z (3)
O} J 7t O t M

@(ABCDEFGHI DJKLMNO>P (ABC g DEf(ABCHI wzO\
• M @ , >>P /O\$\ \] hDJKLMNM

10.5.2

,r. i & B (ABC f DEOkNt [kNt O 7
>P f Oz{ g DEM X a OG^>P ^W\ f z
{ g DEf / Q7O\• M DJKLMNM

10.5.3

X aG X 1 k1 qfK 1 (g mfX 1 O q(g A
O aM qb@(ABCDEFGHI DJKLMNO>P O X af@(AB
C 3 O j g; fr; O # D * 13P— & 5 qO
> ; > O # D * 14P—SJ O qO D O O
) * A g DEM

10.6 >P O /

>P O m a - + Of / >P G aM{ ST(1), k
1 , - f@] >P _>P fF] >P , _>P O a W
^ aOf / _>P f am] >P M

>P a / Of / aOV BC, [O B() ~ hO >=Q
O] >P) O fDJKLMNM

! " # \$ % & ' ()

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10

()

11 . /O1

11.1 5> r 5D(V ORSW5

| | |
|-------------------|---|
| 5> r O<=>U > 2 | { ST RSVWO ?r ? b 5> r ORS VW {ST X >m O ?r G^RSW b 5> r OG^RSWM |
| 5> r 5D(V OD(| { ST 5> r ORSW5 g C f b7 CO>P=Qf} ~r & O> P=Q g C M 5 CM ORS W5f } ~r & ORSW5 g C M |

11.2 D(V ORSW5

| | |
|---------------------------------------|--|
| 5> r F 5D(V @ > r 5 b 7 CORSW5 | V@ b aRSW5` ab AV@ f U@ , O, a O & ORSW5V@ O^WM b" f m q { , 6V@ D(V O fU D { , 6V@ R SW5RD(O V M |
|---------------------------------------|--|

f V@aB D(V O

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

11.3 5> r D(V ORSW5

| | |
|----------|-----------------------------|
| 5D(V OY | _r b7 CO >UM |
| V OD(| & U Gb7 CO CM fDJ KLM NM |

12 23

12.1 <Oa

{ STO_< } ~ CD r Q' Qz' M_< z{ g; DEf_<z{} ~ 1z{
tz{ G^B_< 6 ~ E~b7O hM

12.2 bh_<ODB

<bhmf k' qbh<O^Wz{ M

()

12 23 -

12.3 _<fH CO q>U

=Q . f_< Oz{ , fH CF DEMKGfH C z{mf(9_< B M
fH CG r. . l f_<O DeB tm D b7Oz{ DO e @
/ O> Mr q_<OfH Cmf@9•O G Ub" fam c&_<O6
O@ =Q . 5O M

_< _<56Oz{ * GfH CO (9_< B M

D(_< B f @ _<BCO - f _<OfH C* GV
BCOf r D(O_< B > @ 8f 8O> DJ KLMNM

12.4 _<OH_vO

_<H_vObI H_vM

12.5 Cj J' }K?O

}K? Cj J' g frL m mDJ KLMNM

13 4" 56789

K{STO z a il=Q(}~|}~• =Q)am mf{ST G
bc&de z a il=QM rGK E Uhe z a il=QON
W fe he -O z a il=Q h - , 4 fP O
, - 5 r , zM c&deO il=Qf{ST gkN f D(
g f OV BC, (ABC O F DEM

14 :

14.1Jatv O<=2

tvG l = & l = Ok f , l = O /. l : &fH8 f F&
l = Ok G8 > MJatvG O / q 5 ~J&Otvf F
O /. l M - a tvkO , a Mr G l = O -
& , Ok f tv A, G^ cJatv OvqMr q
l = ^Qtv Q r mf l = G^ c&O l = KLf ()
KLfNg \$k >Rr k M

14.2; l=z{O q

a tv O # 9•Oj L\$kl =fr . O ~&AkNr tv
OV BCO% bj L\$kl =O; l =z{Mj L\$kl =; l =z{ , [O
> O >=Q@ ~ V BC O f ={(={(Of
_SNM@bgkNm b BOfr . O ~&AkNr tv
OV BCO% bj L\$kl =O; l =z{ f Obg\$%O C b\${ f
j L\$kl =; l =z{ , ~bg\$% C O f ={(={(Of
_SNM

()

14 : -

14.2; l = z { O q -

a tv O # 9•Oj L\$kl = fr 12. O z{ bj L\$kl = O; l
= z { M ja 9• 12 O\$kf wz a tv O # Of Ra G
; j g Y ; j Of 65 j b 59• tvkO j g D
YM ; j Of O c& 12 O\$kl = V BC]@l = z { f
b z { Oj L\$kl = O; l = z { M c&O\$k kN Of /G^ S
N g D YM

12 b # b7O D > @ G^ / Y f b
7mDJ KLMNM

wzOj L\$kl = G^ 9•Oj L\$kl = f z{ g; DEM S l
= l = ^Q r ^QJatv z tvOfj L\$kl = z { b O #
D * 22P: >Pt DE qO c&\$kl = O(ABC]@l = z { M

14.3 DE MN

14.3.1 z { Oj L\$kl =

() z { ; () Oj L\$kl = M; () G { ST G^QtvO l =
M

z { Oj L\$kl = O ; l j z { DEMS S O l = 2 j l \$kl = G z { MKL 96
l = SN O & l =

()

16 > & -

16.3 G^f

Kpq=Q E ZL B Q7- \Nmf / pq=QMpq=Q
he _ `MO SJ GV BC / O DJKLMNM

{ST , O pq=QOB ab ZD cC g f b7gH b
D DH YM

17 ? @, A

rstuz{ ^Wz{ qh} ~rsL b7O65tu h tu ZqfB E O={
O W @ G^ / >Mrstu D(Mrstur ZqfB E bp
q=QM

18 BOCD

f 3 = { O=QO1s A7QO W fr=Q h - b7 W -
b7 bB=Q ZqfB f e E~M O1s 7Q. l - mf = { s
A7QO = { O=Q ZqfB E Af e Emfi / = { MG W
rb7KL . b M

WKL^Wb7O\] f l O W=>_Jj g9• O\] SJ g mml
=9• OI =SN O> @={ W U D=Q h W aO=Q h k
' : k@~l WO={ f q={ > M={ U WO k' \ D
qM

19 EF

19.1 vw=Q

vw=Q} ~ oB k k &2k y k m >M

vw=Q z { g; DEMB

! " # \$ % & ' ()

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19 EF -

19.2 op b h

opqr O hf b7mDJ KLMNM

bqr O ham Of . bvw=Qf O bqr O hDJ KL
MN

(1) z vw=Q@BG B her &fgm

(2) & z vw=Q B heO

(3) vw=QQ7- \NO f} ~ 6 opq7 Tf 10.56 /F1+6 10.56 Tf 10.56 QOf 4

se h(s) Tj / E 1 + Bf 1 O. 56BTf 1 OdzO. 5

(3.04-19;;Tf 10.56 0 TD (h) Tj -0624 Tc-(d2)TjF.1+0 40.56 Tf 10.56

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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22 K, LM

22.1 L O D Y

{STr tbG(g O DL f ^Wb7O L . b f DJKLMN /=
Qz{M{STb7O tD\ fr ^Wb7m U^Wb7 DJKLMN /=Qz{M t
D\ b <3mD\Of O(ABCDEM

{STb t{ . O| }X t~X 7•X > X !n(>f@ {ST
q(9Ot - t"•- fr tb{ST(g O tO! @&@ @E105610TD0F1+D(t)

! " # \$ % & ' ()

78

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24 / O -

24.2 (g) SJ

r(g) SJO> . f pDf /O- \N f iJ #f jO tuO . f o
qf j b7 p7Oz{ . f oDEmf . (g) SJO^ M{ST =Q
. O t+a)g

()

25 PQR

25.1, =Q /O . W/<=>U D Y

{STO . W/ } ~S O . /WOWz O| } SNf 1 s, pq=Qf >
. W/b, =Q /O . W/M

, =Q /O . W/f . b| } SNf r /=QOB ab ' a DJKLMNM

25.2, SN /O . W/<=>U D Y

{STO . W/ } ~S O . /C1" >f 1 s, pq=Qf > . C1
" >b, SN /O . W/M

, SN /O . W/f W=@ L O / M Of . b| } SNf r /
OL DJKLMN W= -b7O / M Of 3DJKLMNM

26 STUVW /STUVW

~• } ~KL~• | } ~• M

26.1 KL ~•

=Q . f KL @ L wz OKL ~• (=Q)f@ O qD OZLR
(* +)O~• > DEM

26.2 | } ~• =Q | } ~•

=Q 56OV BC, GD " O f@ b=Q O
qf@ qGD " O56OV BC, D " O Q7O mm 2f =Q
| } ~• =Q | } ~• M

~& mm 2 /O| } ~• M f mm 2f {ST@ f 9•
f mm 2OR. ~• b' f /O| } ~• =QM f, & O;
/Of@ , " G # b7m# D\ R ~• (f M)O j
Q7O=Q O; &/O mm 2f &/O| } ~• =Q M

@ , OOf M W f@ f • f M W O
R. ~• b' f RO| } ~• =QM

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

-

26 STUVW /STUVW

26.2 | } ~ • = Q | } ~ • -

{ ST , ; () # # I = / OR mm 2Q7O | } ~ • f
{ ST tv mm 2 8Om f: F mm 2rfZ O f 8M , ;
()

() -

27 XY

^ , =Q~&k &/O OY4bP=Y4MP=Y4@ OG^Y4b-Y4M

27.1 - Y4O D Y

27.1.1{ST b Y1 5- Y4#

- Y4OY> hrY4L O6 L n DJ /=Qz{ KLMNM; 3 DJ KLMNM &Y> ^Wb7mDJKLMNM

27.1.2{ST bhY1 5- Y4#

- Y4OY>SJrY4L O6 L n bKLMNM >)rO; 3 b 7m @={ fr Y4L O, Y>SJ aO" aLDJKLMN G^>)O O; 3 b7mDJKLMNM &Y> ^Wb7mDJKLMNM

28 Z[

28.1 L D

b f{ST6 >Pt b Lt g LM q O Lf{ST L D g YM{STO L}~(ABC L >i E LM {STr L mf 5 Lt , L56 O/uf@ Y62 g a L j O M fr L f{ST c o L& m g Bf@ &/ Lr L/ u qO DL G *O& M

28.1.1(ABC L

qb(ABC LF O 7t fG(ABCHI wzO\• M DJKLMNM L56 L wzO\• M #DJKLMNfam L56OV BCM

K{STP L/uO q Lt L he a / gB L DO mf / L DM

28.1.2 >i E L

qb >i E LF O 7t fG(ABCOHI & LO aDJG^ S Nfv L aDJKLMNM

ZL j O LB{ST 5>P=Q >P Of DJ={ (O> r 5 =Q #MNO aL hfDJKLMN {STZL DJG^ SN O M ar DL VWf VWO a hfDJKLMNM

ZL j O LB{ST 5 >P=Q >P f DJG^ SNO> r 5 >P=Q >P MNO aL hfDJKLMNM ZL 3rG^ SN O M ar DL VWof VWO a hfDJKLM NM

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

()

28.1 L D -

28.1.2 >i E L -

f DJG^ SNO> r LZL j MNO aL hfDJKLMNM
K{STP L/uO q Lt L he a / gB L D
mf / L DM L D /mf DJG^ SNO D\• M f rZL j
b7 DJMNmf G^ SN hDJMNM ZL j b7f DJG^ SNO
D\• M e hfDJKLMNM

28.2 7Q

U 7Qw 7 (2012)16P # 7Q (9 B Ye O q(
9 f 8 g # 7Q M(90 DJ /Q' Oz{
KLMNfamr\$ kN O“ 5 „5 MB (90 7Q mf m
hOf 3 5 MB (90 7Q wzpq=QOf rstu96 S~b7O

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

()

-

29 \D] A^U_ ` a UbD cdef g%&hi -

D D~ O/ d q -

29.1 >P=Q Oj L=Q C -

, KWr E&' B c Ff {ST!, > k=Q g C @ q /=Q
Of S8> G * =QOV BCM > k=Q fS8> O D ruO 9
KW" BOZ @ {ST >I=56~ M

KW" BOZ f{ST KWkB ~5hOKW" BO4LZ : UM >Z :
U b # /&' B OZ f ^WOB M /=Q O^WfS8
> ruO 4 ^WP

! " # \$ % & ' ()

78

2016, 12 - 31 . / , O

()

-

29 \D] A^U_ ` a UbD cdef g%&hi -

D D~ O/ d q -

29.6 | } ~ • = Q

| } ~ • = QO^

() W1

1 j Wk W

| | D >U | |
|---------|---------------------------|--|
| @C | Q' vw=Q I QOR eS J | 3% 5% 6% 11% 13% 17%(8 1 8 4) (> Q' > aS) |
| Ti UVsd | ^W{ O@C # | 1% 5% 7% |
| " • 7 | ^W{ O@C # | 3% |
| # ~ • | R ~ • | 15%~25%(7 8()2) |
| =s | O" WX YZ: " @ WX @ O e | 5-20 4/Z e O 2%-8%(8 2) |
| Q=sW= | Q' eSJ xW= x 8 u: | KH q (8 3) |
| # | R SJ | 3% 5%(8 4) |
| { 1 ~ • | R ~ • | KH q |

81 U I 12J K@C g f{STOQ' e# % @C fG Q'
> & SJ OQ' 5 b 17%M > Q' () ~" @ > [" > a)S
@C f& SJO 5 b 13%M 12 CD \z'] I >m~{ [O 5@C
f e<?O 5@C M@C R bKL 5 KLf@ O 5
O M

82 2016, 7- f" WX YO=s eOR YZ: M U K
H 7 b O (2007)100 P / WX Y> 6=s % 2 O f
2007, 8- 1. cf" YD{ 2 b 5 4~7 4/Z fWX YD{ 2 b 10 4~20 4/Z M
U KH 7 b O [2016]53 P / ^ =s gHO f 2016
, 7- 1. cf=s ^g BD fD >U eE b @ (t')
_ ` ; aQ' >bO e M" @ O cOb 2%-8%f WX @ O cOb
2%-6%M

83 UK de 150 P Q=sW= S Y q ! n12 . e* 35 P ! n
Q=sW= S Y ^ Qe f # @ D { Q=sW=
Q=sW= f Q' eSJ gW= g 8 u:
8 u: f q 8 / ^ W 8
q Q=sW= qf h # Q=sW= b 2% 4%
U KH 7 b O [2016]53 P / ^ =s gHO f =
s BD gH 2016, 7- 1. c ^ Qfr ^ Q=s BD gHOamf =s'
6 Q=sW= bUM

84 U / ^ # g @C O ([2016]36 P) qf{ ST { #
O vw=Q A I QO eSJ 2016, 5- 1. c { @C f { # M

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() W1

2 W/I m

{ () Kh ; () % O # ~ • b 25%M

. U ! n*] # q Yt L. O 2011, 9 - 8. i bOQ* . e[2011]16P f
! . j k l m m; \$ % & ' () (! l m) . qb*] # f 2014, 8 - 29.
] . 9 *] # f = & L b 3, (2014, 8 - 29. 2017, 8 - 28.)f
{ , ~ • b 15%M

. U ! n*] # q Yt L. O 2017, 2 - 24. i bOQ* . b[2017]2P f
! " # " C & ' () (" # ()) ! " # ST " C & ' () (ST " C) ! n " -n
mt CD & ' () (n mt) . qb*] # f 2016, 11 - . • ! n 9o

! " # \$ % & ' ()

78

2016, 12

() 1nop-

1 3 -

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)Oj gqL_Wb K?9•j g L Wf 78(?)19 2016, 12 - 31. f{ S Tv@j 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)Oj gqL_W K@

- 2016, 12 - 31. f{ ST@BC1 2 3 24,798,000 4(2015, 12 - 31. 1 2 3 44,395,000 4)Oj gqL_W K@ 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)Oj g_W b j g TOX >

- 2016, 12 - 31. f{ ST@BC1 2 3 27,247,764 4(2015, 12 - 31. 1 2 3 28,532,504 4)Oj g_W b h X >

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

j g. L_W Oj g. L_W , q_W\ 9•\] SJM qL_WO_WLab 7 1, >f >{ STO > : qf O ROj gqL_W\ 9•\] SJM qL_Wr_L f m 9M

2 q r J sZ Ot u +

{ ST@(ABCDEFGHI DJ KLMNO>P=Q b 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 |
| 7>P=Q | 297,690,473 | 614,999,991 |
| D | 485,725,863 | 771,946,511 |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

2 q r J sZ Ot u + -

j m>P=Q

1 2 3 4

| 56 | , 9 | , ; |
|----------------------|-------------|-------------------|
| 1. j mk Nt l = | 27,850,782 | 5,612,856,481,658 |
| \$TI = | 27,284,608 | 27,931,358 |
| 2. j m t l = | 160,750,782 | 129,015,162 |
| l = | 160,750,782 | 129,015,162 |
| 3. q L/uO 7>P=Q(8 2) | 274,766,201 | 404,096,098 |
| 4L | - | 59,385,502 |
| z > 4L | 129,153,350 | - |

Tj 151

() 1nop -

2 q r J sZ Ot u + -

81 LXC-

>i E L -

• / = Q . f - DJ G ^ SNO >i E Lt (ABCHI Q7O SNb
1 2 3 1,839,212 4(2015, 12 - 31. SN1 2 3 1,999,178 4)f ZL r = Q
. 3 - (ZLO1" &' eL) J \ M

2016, Of { ST G ^ SN hDJ MNO > b1 2 3 10,210,572 4(2015, 1 2 3
295,437,757 4)f LOv awz OM b1 2 3 7,932,771 4(2015, 1 2 3 3,405,902
4)M

(ABC L

{ STB O1" &' L < %mqB { STc & O _ < g L B O1" &
' L < O & / " n e O q ! g L f @ { ST O | O
1" i B O Q I f _ < @ O q ! O (ABC b 7 Q I O M { ST 2016
, 1 J O O 1" &' L < %mqB qb Lt f > , RO _ < q
e ! O W R f { ST a B B L & m M G L

| L56 | Lt | L |
|-----------|------------|--------------------------------|
| " n q e ! | O1" &' L < | 2J &' L < ~q q e O O 1" O B QI |
| _ < (K 1) | O1" &' L < | h &' L < ~q O 1" _ < O B QI |
| _ < (K 1) | %mqB | %mqB ~q O 1" _ < O B QI |

r @ L / u m f { ST G g q f / L / u Y 6 2
L > O M U { ST @ >i E L (ABC L & m O
f / O 1" &' L < %mqB . b * O & Lt f & O L
78(?) 35 45 46M

82 & L qb LO 7t

{ STB O1" &' L < &' L k " @ O1" O 1 @ " " n
O e > g Y f @ { ST O | O 1" i B O Q I f " @ O 1"
" " n > / Q ' O B b 7 r Q I O M

f { STB 4L \ g Y f @ { ST O
\ M

@ &' L < &' L k 4L \ qb Lt
L D O f G (ABC HI : Q 7 O S N M f 3 D J K L M N f 78(?) 45
46M

! " #

2016,

()



! " # \$ % & ' ()
)

! " # \$

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

7 Z[. / O -

(1)G^RSWa -

f V@aB D(. V OG^RSW

1 2 3 4

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

() 1nop -

8 23 -

(1) _ < a -

2016, 12 - 31. f { ST@V BCb1 23 65,335,316 4O_ < b K? j g T
(2015, 12 - 31. v)M

2016, 12 - 31. f { ST@V BCb1 23 238,848,395 4O_ < bL < X > (2015, 12 -
31. 1 23 72,196,000 4)M

2016, 12 - 31. f { STO_ < } @ & ' L < %mqB b Lt O L
56M L56O(ABC s . i O Bf ~ O(ABC ab* aM 2016
, 12 - 31. f G@(ABCDEO> b1 234 2,693,886,370 (2015, 12 - 31. 1 23
2,298,168,028 4)M

(2) _ < B

1 2 3 4

| _ < | , ; V | { , D(| { , | | , 9V |
|------|-------------|-------------|-------------|------------|-------------|
| | | | { , 8 | { , | |
| CD | 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 |

{ , { ST i B 8 (: 8O_ < B b1 23 316,462,512 4(2015, 1 23 385,133,911
4)f { , 8 l _ < , 9 O b 2.05%M

{ , _ < 7QB e: O_ < B b1 23 13,909,134 4(2015, 1 23 68,085,665
4)M

9 z { | 9 +

(1) f g h e > P = Q

1 2 3 4

| 56 | , 9 | | | , ; | | |
|---------------|---------------|------------|---------------|---------------|------------|---------------|
| | V | C | V BC | V | C | V BC |
| 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 |

() 1nop -

9 z{ | 9 + .

(1) fghe>P=Q .

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

82 u{ST r KdeO i () !j g *h # 9+m A, - " . /j "
qI = 2I [+X OI =fI = a b 2.99% 6.67% 0.40% 11.13% 15.00%
3.50% 0.53% 4.75%M fghekNt f Gr. i & BFG(ABC
f DEF I =() Q7 r f{ST G z{ DEM

83 u{ST12O k I =Q' f >Q' (ABCDEMG f 2016, 12 - 31. f
O () D12 O = D` 1 23 970,000,000 4(2015 , 12 - 31 . :1 23
870,000,000 4) q yO WM

fghe>P=QOf

(2), 9 (ABCDEOf fghe>P=Q

1 2 3 4

| fghe>P=Qa | fghekN t | fghe t | D |
|--------------------|-------------|---------------|---------------|
| kNt Oz{/ t O, 9 z{ | 430,000,000 | 3,481,749,017 | 3,911,749,017 |
| (ABC | 430,000,000 | 3,481,749,017 | 3,911,749,017 |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

9 z{ | 9 + .

(4) L fghe>P=Q COHI

| | | | 1 2 3 4 |
|---------------|------------|--------|------------|
| fghe>P=Qa | fghekNt | fghe t | D |
| , ; D(C> | 20,666,216 | - | 20,666,216 |
| { , D(| - | - | - |
| G G^ SN J | - | - | - |
| { , | - | - | - |
| G L (ABC8(8 | - | - | - |
| , 9 D(C> | 20,666,216 | - | 20,666,216 |

10 Z[

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , 0

() 1nop -

11 :

1 2 3 4

| I = | 8 | : | { , @ HI | | | | | | , 9 |
|---|---|-------------|------------|---------------|-----------|-------------|---------------|------|-------------|
| | | | S I = | k N I = SN | O | G ^ SN | b > \$ \ \ | D(C | |
| # | | | | | | | | | |
| ! n " + 6 X 9 & ' () | | 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 |
| 7Y8) 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 |
| # | | | | | | | | | |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

13 >&

(1)

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

14 ? @ , A

(1) r s t u

| 56 | L9 | | L; | |
|---------|---------------|---|------------|---------------|
| | V | C | V BC | V BC |
| r s t u | 2,961,956,154 | - | 2,961,956, | 531,850,762 |
| | | | | 2,631,850,762 |

1 2 3 4

(2) r s t u 56 { L H I

| | |
|------|--|
| 56#F | |
|------|--|

1 2 3 4

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() 1nop -

14 ?@, A -

(2) rstu56{ LHI -

| 56#F | Z : | , ; | { , @ | { , Jpq =Q | JG^ i l =Q | tul JI Z (%) | tul J => s | , 9 |
|-------------------|---------------|---------------|---------------|---------------|---------------|-----------------|------------|---------------|
| KW[(P\) | 266,000,000 | 22,995,924 | 8,466,089 | 31,462,013 | - | 88% | &=> | - |
| KW[(P\) | 357,000,000 | 23,877,189 | 37,410,107 | - | - | 17% | &=> | 61,287,296 |
|] 5^ _tu | 23,860,000 | 19,760,301 | 403,879 | 19,760,301 | - | 85% | &=> | 403,879 |
| X wR5Q g, | 1,487,000,000 | 28,415,096 | 87,402,513 | 6,278,308 | - | 8% | &=> | 109,539,301 |
| ` &u Ltu | 15,000,000 | 11,356,242 | 718,081 | - | - | 80% | &=> | 12,074,323 |
| ` &u Ltu | 43,220,000 | - | 4,161,235 | - | - | 10% | &=> | 4,161,235 |
| j h #_&)Ytu | 119,680,000 | 32,078,678 | 7,972,347 | 188,462 | - | 39% | &=> | 39,862,563 |
| " &• > aa" o] s56 | 205,000,000 | 40,056,925 | 96,988,100 | - | - | 95% | &=> | 137,045,025 |
| bc dn d s\ | 130,000,000 | 97,412,390 | 7,802,619 | 105,215,009 | - | 81% | &=> | - |
| bm+dntu | 145,000,000 | 41,816,795 | - | 41,816,795 | - | 29% | &=> | - |
| bd] WT | 30,000,000 | 24,964,737 | 2,159,832 | 27,124,569 | - | 90% | &=> | - |
| bd se f>dQ | 44,590,700 | 27,340,700 | 7,292,908 | 34,633,608 | - | 78% | &=> | - |
| b dQ | 32,775,100 | 31,395,100 | 867,842 | 32,262,942 | - | 98% | &=> | - |
| bgh ij | 16,920,000 | 16,500,000 | 230,347 | 16,730,347 | - | 99% | &=> | - |
| bk/tu | 32,600,000 | 24,060,043 | 23,125 | 24,083,168 | - | 74% | &=> | - |
| b@ | 43,142,700 | 15,782,700 | 409,171 | 16,191,871 | - | 99% | &=> | - |
| b dn k/tu | 22,551,400 | 17,551,436 | 371,585 | 17,923,021 | - | 99% | &=> | - |
| 20MWpl mbmtu | 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

! " # \$ % & ' ()

78

2016, 12

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() 1nop -

17 STUVW /STUVW

(1) - O | } ~ • = Q

1 2 3 4

56

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

19 } BO

(1) L Wa

| | 56 | , 9 | , ; |
|----------|----|----------------|----------------|
| W)) | | 13,202,104,291 | 14,441,990,081 |
| K W(8 1) | | 1,472,601,313 | 1,169,626,904 |
| K W(8 2) | | 193,434,184 | 200,000,000 |

| , 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@ YJOz > e5* f Y
* +z > O b@(ABCDEO >

g > E > z > O g Yf@
j m > P O(ABCb 7 QI O M

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

() 1nop -

24 . yK, LM

(1) R[t

1234

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

(

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() Q 1nop -

29 : BO

(1)j L Wa

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

31 N

| | 56 | , 9: | 1 2 3 4 , ; : |
|------|----|-------------|------------------|
| ZD (| | 173,508,547 | 165,695,414 |
| D | | 173,508,547 | 165,695,414 |

ZD (h)Y fG {ST ;Y :Q7O (h)Yz{O m f
F O(g f - \NOi hMr h> f DEmf O~ hO *
D> JV b M

32 ST/

| 56 | , ; : | { , @ | { , | , 9: | 1 2 3 4 WZ |
|----------------|-------------|-----------|------------|-------------|---------------|
| . W/ | 683,146,492 | 9,596,203 | 52,664,472 | 640,078,223 | . W/ |
| , LO } SN | 48,987,997 | | | 47,854,855 | . W/ |
| D | 634,158,495 | | | 592,223,368 | |

. W

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

33

{ () 8L ^ S \$ { D1 23 3,462,729,405 4f ! \$ C1 23 1 4f \$ % G

1 2 3 4

| | , ; | { , HI | | | | | , 9 |
|-------------|---------------|--------|------|--------|-----|----|---------------|
| | | bg] \$ | " \$ | (> \$ | G ^ | OD | |
| 2016 | | | | | | | |
| v' e \$% | | | - | | | - | |
| 1.1 238 \$ | 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 \$% | | | | | | | |
| 1.1 238 \$ | 2,075,247,405 | - | - | - | - | - | 2,075,247,405 |
| 2.h i = \$ | 1,387,482,000 | - | - | - | - | - | 1,387,482,000 |
| \$% : | 3,462,729,405 | - | | | | | |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

35 Z[/

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

\$%&' ()

78

12 - 31 . / , O

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() 1nop -

39 /O I

1 2 3 4

| 56 | { , b 7 | , b 7 |
|-----------------|-----------------|-----------------|
| # SJ-t# G^ j SJ | 58,939,303,460 | 57,927,745,122 |
| # SJ- j 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^ j z{ | 53,246,691,680 | 53,938,491,710 |
| # z{- 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 j SJ O1" " n G^> &' O j j SJM j j SJ }~{STv,
 # QhQ' O 3 eSJfG&' gR&f e5 ?M

40 W

1 2 3 4

| 56 | { , b 7 | , b 7 |
|----------|-------------|-------------|
| =s | 336,844,031 | 337,085,461 |
| Ts " • 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{ 2 78()M

41 9CD

1 2 3 4

| 56 | { , b 7 | , b 7 |
|--------|-------------|-------------|
| & | 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 |
| } K | 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

() 1nop -

42 CD

| | 56 | { , b 7 | 1 2 3 4 , b 7 |
|-----------|----|---------------|------------------|
| t = D\ | | 551,333,434 | 691,503,213 |
| Q = s W = | | 66,561,818 | 146,395,340 |
| Y | | 375,350,966 | 385,671,330 |
| > | | 41,276,950 | 129,325,967 |
| X M | | 59,623,006 | 69,888,646 |
| # (d | | 30,314,873 | 30,665,682 |
| v w = Q | | 68,128,550 | 69,517,263 |
| o B | | 160,344,794 | 165,959,525 |
| p q = Q | | 54,658,366 | 62,745,819 |
| D) | | 34,935,917 | 44,410,210 |
| e (| | 45,315,186 | 47,206,401 |
| Q X | | 32,224,042 | 38,097,796 |
| * | | 22,418,294 | 21,877,891 |
| | | 11,071,062 | 10,469,962 |
| o M W = | | 17,926,073 | 18,728,597 |
| G ^ | | 92,504,404 | 93,981,552 |
| D | | 1,663,987,735 | 2,026,445,194 |

43 CD

| | 56 | { , b 7 | 1 2 3 4 , b 7 |
|-----------------|----|-------------|------------------|
| W z > Y 4 \] h | | 321,640,925 | 406,603,239 |
| f | | | |

() 1nop -

45 r J u

1 2 3 4

| Q7(ABCHI MNO s | { , b7 | , b7 |
|---------------------------|---------------|-------------|
| @(ABCDEFGHI DJ KLMNO>P=Q | (73,402,019) | 178,033,139 |
| G 7>Pt Q7O(ABCHI SN(M) | (59,147,298) | 176,350,877 |
| @(ABCDEFGHI DJ KLMNO>P | (509,185,097) | 41,960,930 |
| G 7>Pt Q7O(ABCHI SN(M) | (509,185,097) | 41,960,930 |
| D | (582,587,116) | 219,994,069 |

{ ST(ABCHI MNO

1 2 3 4

| (ABCHI MNO | { , b7 | , b7 |
|---------------------------|---------------|---------------|
| 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) |
| l =-(ABCHI M | (13,154,403) | (1,647,716) |
| 3. qb L/uO 7t | (362,029,028) | 275,881,788 |
| 4L (ABCHI SN(M) | (76,996,532) | 120,666,610 |
| \ (ABCHI SN(M) | 641,791 | (261,354) |
| &' Lk (ABCHI M | (57,330,303) | (8,032,085) |
| &' L< 4L (ABCHI SN(M) | (477,927,849) | 138,010,283 |
| (ABCHI SN | 1,736,305 | 757,576 |
| z > 4L (ABCHI SN | 247,847,560 | 24,740,758 |
| 4.(ABCDEOz >Y 4(ABCHI M | (205,931,573) | (46,030,027) |
| 5. Lt | (371,794) | (11,539,954) |
| (1) & LXCO 7t | (1,209,629) | (2,253,425) |
| &' L< (ABCHI SN | 17,811,692 | 747,257 |
| %mqB (ABCHI M | (19,021,321) | (3,000,682) |
| (2)& LXCO 7t | 837,835 | (9,286,529) |
| >i E L | 2,277,800 | (1,539,058) |
| ZL e v a(ABCHI SN(M) | 2,277,800 | (1,539,058) |
| (ABC L | (1,439,965) | (7,747,471) |
| %mqB | (1,439,965) | (7,747,471) |
| L 56(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 |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

46 /

(1)l =SNa

| | | 1 2 3 4 |
|--|---------------|---------------|
| 56 | { , b 7 | , 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 ghe>P=Qr c&L OI =SN | 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

| | | 1 2 3 4 |
|--------------------|---------------|-------------|
| 56 | { , b 7 | , b 7 |
| 1. j mk Nt l = | 6,492,433 | 29,389,626 |
| \$TI =SN | 6,492,433 | 29,389,626 |
| 2. qb L/uO 7t | (356,733,121) | 397,104,412 |
| &' Lk l =SN | 246,245,384 | 225,900,422 |
| &' L< 4L ' &SN(M) | (647,855,331) | 381,438,870 |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

46 /

(2) I = SN

| | 56 | { , b 7 | 1 2 3 4 , b 7 |
|--------------------------|----|-------------|------------------|
| 6.f ghe>P=Q G^ | | 261,504,755 | 317,897,587 |
| fghe>P=Q O I = () O\$ \ | | 6,750,000 | 34,410,000 |
| < 3" >I = SN | | - | 25,155,813 |
| Y Q' I = SN | | 151,724,228 | 157,084,896 |
| I = \] SN | | 8,036,827 | 10,274,379 |
| = D` \] SN | | 93,475,165 | 87,343,734 |
| SN+ \] SN | | 1,518,535 | 3,628,765 |
| 7.; () SN | | - | 278,015,108 |
| 8. # SN(78? 9(3)8 2) | | 15,198,345 | - |

() 1nop -

47 (/ O

(1) # SJ

| | 56 | { , b7 | , b7 | 1 2 3 4 |
|--------------|----|-------------|------|-------------|
| } SN | | 52,664,472 | | 51,716,028 |
| S* + | | 56,052,477 | | 78,301,107 |
| X W=> | | - | | 56,071,280 |
| i =Q \ • D | | 18,946,140 | | 4,966,110 |
| G pq=Q \ • | | 18,946,140 | | 4,966,110 |
| > 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 . W/

| . W/ 56 | { , b7 | , b7 | , =Q //, SN / | 1 2 3 4 |
|-------------------|-------------|-------------|---------------|---------|
| S* + | 56,052,477 | 78,301,107 | , SN / | |
| 13 • Z/. 7 g, 56 | 10,216,813 | 9,416,955 | , =Q / | |
| 5r 77Q] g, 56 | 3,000,000 | 3,000,000 | , =Q / | |
| oq L O] | 6,000,000 | 6,000,000 | , =Q / | |
| ! 7dY7u g, 56 | 2,286,026 | 2,286,026 | , =Q / | |
| oh W=W | 456,964 | 456,964 | , =Q / | |
| 5000 Z/. H. =s 56 | 3,502,632 | 3,502,632 | , =Q / | |
| N; " XdQ 8t u | 5,635,110 | 4,690,432 | , =Q / | |
| & 56 | 4,049,851 | 4,049,851 | , =Q / | |
| *] Q#b%56 | 631,579 | 631,579 | , =Q / | |
| G^ | 16,885,497 | 17,681,589 | , =Q / | |
| D | 108,716,949 | 130,017,135 | | |

() 1nop -

48 (|

| | 56 | { , b7 | 1 2 3 4 , b7 |
|-------------|----|------------|-----------------|
| 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 UVWCD

(1) ~ •

| | 56 | { , b7 | 1 2 3 4 , b7 |
|-----------------|----|---------------|-----------------|
| / q D O K L ~ • | | 1,068,024,053 | 694,869,048 |
| } ~ • | | (38,333,420) | (211,293,123) |
| @ L ~ • O | | 63,041,338 | (3,912,872) |
| D | | 1,092,731,971 | 479,663,053 |

(2) D \ , ~ • u

| | { , b7 | 1 2 3 4 , b7 |
|-------------------------|---------------|-----------------|
| D \ | 2,033,536,835 | 1,164,417,787 |
| 25% O D O ~ • | 508,384,209 | 291,104,447 |
| r G ^ o O ; () O | (7,520,582) | 4,868,154 |
| S S J O | (9,250,000) | (20,882,106) |
| ; { W { (%8) ~ • | 63,041,338 | (3,912,872) |
| \ @ , O f M f mm 2 O | (49,140,293) | (89,637) |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

50 / p / *] A -

D " { ! \$ SN m f a b b g r 8 \$ k ' : f D u

1 2 3 4

| | { , b7 | , b7 |
|------------------|---------------|---------------|
| , ; bgr O8 \$\$: | 3,462,729,405 | 3,462,729,405 |
| { , bgO8 \$ k: | - | - |
| , 9bgr O8 \$ k: | 3,462,729,405 | 3,462,729,405 |

! \$ SN

1 2 3 4

| | { , b7 | , b7 |
|-----------------|--------|------|
| () \$ O \ D | | |
| " { ! \$ SN | 0.23 | 0.18 |
| # \$! \$ SN(8) | % | % |
| () \$ Oc - \ D | | |
| " { ! \$ SN | 0.23 | 0.18 |
| # \$! \$ SN(8) | % | % |

8 { STv # \$ m8 \$ M

51 1n

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

1 2 3 4

| 56 | { , b7 | , b7 |
|-----------------|-------------|---------------|
| \] S J | 503,197,831 | 1,085,140,528 |
| S 8 & ' L < X > | - | 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

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() 1nop -

51 1n-

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

1 2 3 4



() 1nop -

52 Q

(1) >i E WT = D

| | | 1 2 3 4 |
|---------------------|-----------------|-----------------|
| Q | { , b 7 | , b 7 |
| 1 | 5 | |
| \ | 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 | 1,791,096,930 | 1,574,544,553 |
| vw=Q | 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 |
| } SN | (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

() 1nop -

52 Q .

(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 [Oj g_W | 8,259,987,895 | 16,704,476,829 |
| >>B? | - | - |

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() 1nop -

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() ? Z [j ^

1 ? ^

(1) l

| ; () # F | - o | 8Lo | # m | c \$ (%) | | 9. |
|---|----------|------|-----------------------|----------|--------|---------|
| | | | | 3 | 3(81) | |
| ! " # \$ % & ' () (" () ,) | ! o p | ! op | zz (g X 2S_Wf (g W | 85.68% | 1.67% | a t v # |
| ! " # \$ % & ' () ("ST" C,) | ! o p | ! op | ? > mQ' t e | 98.89% | - | a t v # |
| ! " # \$ % & ' () s & ' () (" C 7,) X = & ' () ("UVX =") | ! o p | ! op | _ > S1 e | 55.88% | 44.12% | a t v # |

UV (UV) 0.72 () Tj/F1+6.696 Tf2.4 re ()

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() ? Z [j ^ .

1 ? ^ .

(1) l .

| : () # F | o | 8Lo | # m | c \$ (%) | | 9. |
|---------------------------------------|-------|--------|---|----------|---------|---------|
| | | | | 3 | 3(81) | |
| XY " &' () ("X Y ,,) | XY | XY | e" Q' | 100.00% | - | de l => |
| / " &' () (" / ,,) | /M] | /M] | e" Q' | 100.00% | - | de l => |
| ` N " &' () (" N ,,) | ` Ni | ` Ni | e" Q' | 100.00% | - | de l => |
| ! j k l m m; \$ % & ' () (" ! l m,,) | !] < | !] < | ob 7Ql m\ d R Q' (g / O | 95.00% | - | de l => |
| ! n " .OD t &' () ("OD t") | ! P | ! P | G Q' | 70.00% | - | de l => |
| ! " # s dw Y &' () ("s dw Y,,) | !] < | !] < | s dt u Y (g / | 100.00% | - | de l => |
| [6 " " C &' () (" [6 " C,,) | [[6 | [[6 | 7Q" /n G /Q' | 100.00% | - | de l => |
| " KW j &' () ("K W j ,,) | /M] | /M] | > Q' j | 60.00% | - | de l => |
| ! " # (N;) t &' () ("N;] t,,) | ! N ; | ! N; ; | Q' | 100.00% | - | de l => |
| ! " # 7 = s &' () (" 7 = s,,) | ! o p | ! o p | Q> Gv' O_R Df6 _ ?> m mdQ' _m _mn mE _?> mdO8S h' # 3+ t \ e# | 100.00% | - | de l => |
| S ^ # &' () ("S ^ #") | UV | UV | &• > j | - | 100.00% | de l => |
| ! " # UV &' () (" UV,,) | UV | UV | h' j h' # h l P= Th123 h AUOG^# | 100.00% | - | de l => |
| | /M] | /M] | | - | 100.00% | de l => |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() ? Z [j ^ -

1 ? ^ -

(1) l -

| : () # F | o | 8Lo | # m | c \$ (%) | | 9• |
|--------------------------------------|--------|---------|---|----------|---------|---------|
| | | | | 3 | 3(81) | |
| " l ` (r) " # & ' () (" r ") | r | r | e t " C | 51.00% | - | a t v # |
| ! " # (; 4) & ' () (" ; 4) | [; 4 | [; 4 | O1 " L1 " & • > O7 Q t e | 100.00% | - | a t v # |
| / " l = t \$ & ' () (" t \$) | / M] | / M] | s \ # (+ =) f \ s \ K] f & n ^ Y 4 f ? # Y > | 100.00% | - | a t v # |
| U i M) r ^ # & ' () (" r ^ # ,) | -] U | -] U | " > = s x & • > 1 | 51.00% | - | a t v # |
| ! " # (UV) l = & ' () (UV l =) | UV | UV | # l = | 100.00% | - | de l => |
| ! " # ` a Y & ' () (` a Y) | UV | UV | ! g | 100.00% | - | de l => |
| XY / 9 b ^ # & ' () (" / 9 b) | XY | XY | h ' j h ' # | - | 100.00% | de l => |
| ! " # (Wh) l mbm & ' () (l mbm) | Pi Wh2 | Pi W h2 | l mbm | 100.00% | - | de l => |
| ! " # () # l = & ' () (" l =) | | | # l = | - | 100.00% | de l => |

81 () 1.67% O \$ k " C () . 3c & " C 7 44.12% O \$ k ST " C 3c & UV
 X = KW ? i " g RW " XY "] KW Y x FF = 5 10.58 T

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() ? Z [j ^ -

(2) 7

1 ? ^

(1)

| # # # F | - o | 8Lo | # m | c \$ (%) | | # # l = O D Y |
|------------------------------|-----|-----|---------|----------|---|---------------|
| | | | | 3 | 3 | |
| ? " # l = & ' () (" ? " ") | K | K | l = () | 40.00 | - | k N |
| q " 9: k # & ' () (" q " ") | eLf | eLf | " Q' e | 25.00 | - | k N |

(2) j

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 |
| | | | | |
| c \$ D O = Q % | 1,191,880,317 | 680,187,989 | 1,035,428,150 | 638,779,157 |
| 5 | - | - | - | - |
| # k N l = O V B C | 1,191,880,317 | 680,187,989 | 1,035,428,150 | 638,779,157 |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() ? Z [j ^ -

2 ? ^ -

(2) j -

| ; () # 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 O # O \$ \ | - | - | - | - |

(3)g

1 2 3 4

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

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() +, -

{ STO >Pt } ~<3=> @(ABCDEFGHI DJKLMNO>P=Q RSTU
 RSVW RS\] G^RSW } rG^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[jLR[W>f65>Pt O f 78(?)M, >Pt &/O
 f@ {STb ~ 90 Y ~ M{ST Y g' g
 Y wt@ X tvr' qO{ | M

{ST hi maB aB HEO Y f H KLMNf Q7O M j
 HE keob7H f: HE O /m HEOH O > Q7 r f
 l Gr d! HEOH Gr eO gOM

1. n'

{ST YO62Gr SN 9•%KO' mf {ST- #nO
 &' fB\$ GG^kNI =AO\N r M" Y62f{ST YO
 "{ G q aB{g~ %O6 fse%KO 4~n g Yf mf
 o 6 gwx f tvr' qO{ | M

1.1 i

1.1.1.

HI Q7M O M{ST 4 , c&O 356&/M 2016,
 12 - 31. f ~ =Q b 4 qr s4 . 4 uv w V3] 4 t4
 123 f{STO=Q @6 O V{ 3DB M > 3 O=Q Q7
 O f {STO- #nQ7 M

| 56 | (. :) | | | | | | | | | |
|--------------------------|---------------|-------|-------------|-------|------------|---------|---------|------------|---------------|---------------|
| | 4 3 | q r 3 | s 4 3 | . 4 3 | uv w 3 | v3 3 | t4 3 |] 4 | 123 3(8) | 3 D |
| @(ABCDEFGHI DJKLMNO>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 |
| WRSW5 | 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 DJKLMNO>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. n' .

1.1 i -

1.1.2.

{ ST \ HI CA \ Bt AB > i EHI O , YI \ j g W&/M{ , 9YI \ j
g Wb 123 035,000,000

Cc{ST M O r g' as (g
27OM f } ~

O>P=QOV > @(ABCDEO>Pt : {fV BC
r g' fG r g' | (ABCOH : gHM

„ O X a> M

<3=> fghel = G^RSW 7t f >P=QO
r g' > t OV > M

ze O q O g f NgG^wtu @
- kM f{ST ! =Q . ! 5RSW RSXYW
@a f 8S f@ XOv 8SOW5D(TaO V M
ST~ O -rb M

31. ORSW5 & 27.79%(2015, 12 - 31. 32.27%)ORSW5G
f{ST % r S M

a) *Oj gfui l =>O) M

QOL' aB

1234

, 9:

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() +, - .

1. n' .

1.3.i l -

@ O 7>Pt

{ ST O O 7>Pt } ~ &' Lk &' L< %mqB 4L
z > 4L \ @ M aB = Q . a qO L.
O L' a O@ O 7>Pt > i

1 2 3 4

| | | | | | |
|------|------|----|----|------|------|
| 7>Pt | , 9: | | | | V BC |
| | 1, | 1, | 5, | 5, @ | |
| @ | | | | | |

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() r J

1.q r J

r J

1 2 3 4

56

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() r J -

3.6 r J 1n %& w

1 2 3 4

| >P=Q/>P | 2016, 12 - 31. O(ABC | C | J C |
|----------------|-------------------------|------|----------------------------|
| >P=Q | | | |
| 4L&' a b 7>Pt | 25,314,910 | >i E | 56r /L< j ~ kl > j ~O B |
| z >4L a b 7>Pt | 129,153,350 | >i E | 56r /z> j ~ / L< j ~O B |

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() r J -

4.6 r J 1n bD J & & -

* (ABCDE

1234

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() c c ~ -

2 Z [c

| G^ / #F | G^ / , { () / u |
|-------------|-------------------------|
| " ST | () |
| " ST ; () | a4 () tvO() |
| : \$ G; () | { ST; () O : \$ G; () |

3 c ~

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

eQ'

| / | / j l | { , b 7 | 1 2 3 4 , b 7 |
|------------|------------|-------------|------------------|
| " ST | k / t # Q' | 1,825,349 | 1,234,400 |
| " ST ; () | " " n | 475,734,959 | 493,772,042 |
| " ST ; () | O1 " | 547,386,642 | 520,196,372 |
| " ST ; () | W? D | 426,921,391 | 47,460,768 |
| " ST ; () | k / t # Q' | 98,308,322 | 147,954,460 |
| " ST ; () | X@ | 375,707,245 | 26,497,653 |
| " ST ; () | 7G | 1,439,046 | 54,301 |
| " ST ; () | [" | - | 3,266,252 |
| " ST ; () | ek / CD | 6,560,126 | 40,940 |

1 Q'

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

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() c c ~ -

3 c ~ -

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

(g

1234

| | | | |
|------|--------------|--------|------|
| / | / j l | { , b7 | , b7 |
| " ST | s 648 re f4@ | | |

|

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() c c ~ -

3 c ~ -

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

34

1 2 3 4

| / | / j l | { , b7 | , b7 |
|------------|---------------|-------------|-------------|
| " ST | oB kY> (8) | 166,664,514 | 166,664,514 |
| " ST | 34) | - | 11,518,811 |
| " ST | | - | 1,328,712 |
| " ST ; () | 34&' L< - z Y | 4,626,342 | 6,532,731 |
| " ST ; () | 34 Y UV | 6,994,075 | 104,016,214 |
| " ST ; () | 34sd | 62,152,603 | - |
| " ST ; () | 34 h{ 7 | - | 2,967,800 |
| " ST ; () | 34) | 34,209,170 | 74,471,776 |
| " ST ; () | Y | - | 4,113,235 |
| " ST ; () | | 1,105,996 | - |
| " ST ; () | 1 t | 56,055,337 | - |

8 2014, 8- 27. f{ () (Y), " ST(hY) bL 3, O oY4, - f a & L 2017, 12 - 31. f , Y> b1 23 166,664,514 4M

, / &/O/ j , -

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

. U 2015, 1- 12. { () %m\$ r O{ ST, " ST O gR a I gR a II (a & L 2017, 12 - 31. /) f { ST, " ST @ " ST ; () O/ j OB O

() c c ~ -

3 c ~ -

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

2014, 3- 25. f{ST () , " ST G; () & L , - G5 O j @
 , O j > ' OUV j ~&' () i / / j ~\$T i g
 - (%)c7 2016, 12- 31. O =/, - M U , - f2014, O({ ()
 , O) 2015, O 2016, O " ST G; () r>P O a_W
 a W i J ()_W WFG J W(" STzz (g W TUO
 &# T eXx (g} O RSVWXY P=Y4>)! . 1
 23 160,000 • 4 F! . W J_W ! . fwz _W fF_J_Wb J
 W(g X # Mamf () " ST(g M

1 2 3 4

| / | / j l | { , b7 | , b7 |
|------|-------|------------|------------|
| " +6 | eG^ | 8,281,178 | 3,020,549 |
| " +6 | 1J " | 43,204,484 | 50,088,605 |
| " +6 | (gG^ | - | 8,893,995 |

1 2 3 4

| / | / j l | { , b7 | , b7 |
|-----|-------|---------|------|
| ?@q | e | 738,085 | - |

1 2 3 4

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

1 2 3 4

| / | / j l | { , b7 | , b7 |
|-------------|--------------|---------------|---------------|
| : \$ G; () | eO1 " | 4,263,879,449 | 4,509,713,398 |
| : \$ G; () | e" n | 1,330,688,885 | 1,546,136,385 |
| : \$ G; () | ek/t#Q' G^Q' | 1,256,480,990 | 233,108,235 |
| : \$ G; () | eG^&• > | - | 7,039,630 |
| : \$ G; () | O1" j 1 | 3,264,744,537 | 2,423,612,707 |
| : \$ G; () | 1 [" L1~ | - | 245,094,711 |
| : \$ G; () | 1k/t#Q' G^Q' | 126,355,060 | 38,729,125 |
| : \$ G; () | (g D t | - | 20,372,517 |

2016, Of / e&' (g > l { ST e&' (g > O 4.40%(2015
 , O 4.20%)M / 12&' 34 > l { ST 12&' 34 > O 1.96%(2015
 , O 1.83%)M

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() c c ~ -

3 c ~ -

(2)/ Y1z

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

(3) =Q . f { ST f P O- Y4 a G, " ST f 78()IM

4. c . / . y01

(1)RSTU

| | / | , 9> | , ; > |
|------------|---|------------|------------|
| " ST ; () | | 75,157,702 | 33,433,089 |

(2)RSVW

| | / | , 9> | , ; > |
|-------------|---|-------------|-------------|
| " ST | | 726,305 | 2,834,780 |
| " ST ; () | | 646,634,588 | 305,178,941 |
| " +6 | | 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

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

(4)G^ RSW

| | / | , 9> | , ; > |
|---------------------|---|---------------|-------------|
| " ST | | 1,933,109 | 8,730,819 |
| " ST ; () -L < X > | | 997,711,801 | 860,493,466 |
| " ST ; () -G^ | | 4,739,114 | 6,742,853 |
| " +6 | | 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

() c c ~ -

4. c . / . yO1 -

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() c c ~

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

! " # \$ % & ' ()

78

2016, 12 - 31 . / , 0

() 7 1 -

2 7 1

2016, f { S T ; () , b : \$ O j g W e O j g T z > Y 4 #

D (*) Tj/F2 10.56 Tf(31.88 0 TD X (#) 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 (l) Tj/F1+

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() Z[1

1 "

(2) a SJ so` aO j SJ

1 2 3 4

| o #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 reLf 秘鲁 G . { OI = Kr 陆 UVM

?]

{ , #SJ l SJ rO ?(} ~ 4 ?tv O~&)OSJ b1 2 3
6,883,732,193 4(2015, O 1 2 3 4,876,869,632 4)fl { , #SJ O b 3.40%(2015, O 2.63%)M

2

{ ST = {

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() j 1nop

1 . / O

, 9 5> r D(. V ORSVW

1 2 3 4

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

f V@aB D(. V ORSVW

1 2 3 4

| V@ | , 9: | | |
|------|---------------|------------|--------|
| | RSVW | 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

() j 1nop -

1 2 3 4

| , 9: | | | | | , ; : | | | | |
|-------------|--------|------------|------|---------------|---------------|--------|------------|------|---------------|
| V | | V | | V BC | V | | V | | V BC |
| > | (%) | > | (%) | | > | (%) | > | (%) | |
| 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 D(V OG^RSW

1 2 3 4

| (%) | D(Y |
|-----|------|
| - | |
| - | |
| - | |
| - | |

! " # \$ % & ' ()

78

2016, 12 - 31. /, O

() j 1nop -

2 Z[. /O -

(4) " W SO, 9 ? # OG^RSW

" W SO, 9 ? # OG^RSWm b & ' L < X > @ Z [I = Wf , 9
 ? # G^RSW > b 1 2 3 290,266,870 4f I G^RSW O b 22.59%f , 9v. V
 > M

3 :

j L \$ k l =

1 2 3 4

| I = | : | { , @ HI | | | | | | | G^ | , 9 |
|---------|-------------|--|-----|-----|---------|-------|--------------|------|----|---------------|
| | | S I = | I = | k N | OI = MN | G^ SN | b > \$ \ \ | D(C | | |
| z{ O; | | | | | | | | | | |
| () | | | | | | | | | | |
| HI " # | 163,930,000 | - | - | - | - | - | - | - | - | 163,930,000 |
| " C() | 476,389,227 | - | - | - | - | - | - | - | - | 476,389,227 |
| 翁D t | 127,050,000 | - | - | - | - | - | (3,500,000) | - | - | 127,050,000 |
| 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 |
| N; sd | 45,750,547 | - | - | - | - | - | - | - | - | 45,750,547 |
| ox tu | 18,144,614 | - | - | - | - | - | - | - | - | 18,144,614 |
| j h # | 354,488,447 | - | - | - | - | - | - | - | - | 354,488,447 |
| X E tu | 31,789,846 | - | - | - | - | - | - | - | - | 31,789,846 |
| q > ttu | 27,558,990 | - | - | - | - | - | - | - | - | 27,558,990 |
| q] | 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 |
| n mt | | 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 | | | | | | | | |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() j 1nop -

4 /O I

(1) #SJ

| | 56 | { , b7 | 1 2 3 4 , b7 |
|-----------------|----|----------------|------------------|
| # SJ-t# G^ j SJ | | 44,772,385,141 | 41,687,626,280 |
| { # SJ- j SJ | | 21,554,338,054 | 25,050,176,042SJ |
| G^# SJ | | 406,370,717 | |

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() j 1nop -

5 /

(1)1) \$

! " # \$ % & ' ()

78

2016, 12 - 31. / , O

() j 1nop-

6 Q .

(2) > >>B? O z

1 2 3 4

| 1n | , 9: | , ; : |
|---------------|---------------|----------------|
| > | 6,760,703,682 | 17,038,304,404 |
| G O _ > | 34,332 | 16,286 |
| f m [Oj 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

*** ' ***

WT = D

2016, 12 - 31 . / , O

l t ; u

1 2 3 4

| 56 | > | f |
|---|---------------|---|
| i l = Q M | (56,767,605) | |
| DJ K L M N O . W / (, # # 6 l / f O K H 2 q q E 4 O . W /) | 108,716,949 | |
| a () - # / 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) | |

WT = D
 2016, 12 - 31. / , O

3 • (w

OKW D , K D O \ = Q 2

1 2 3 4

| | \ | | = Q | |
|----------------------|-------------|-------------|----------------|----------------|
| | { , : | , : | , 9: | , ; : |
| K D | 940,804,864 | 684,754,734 | 48,822,847,220 | 47,833,482,117 |
| KW D 056 > | | | | |
| { , K D D(O: B 7Q | 50,075,668 | 51,974,543 | - | - |
| 7Q ~ • | 4,180,835 | 1,921,988 | - | (4,180,835) |
| KW D | 995,061,367 | 738,651,265 | 48,822,847,220 | 47,829,301,282 |