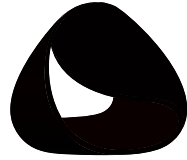


香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示，概不對因本公告全部或任何部分內容而產生或因倚賴該等內容而引致的任何損失承擔任何責任。



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

德勤华永会计师事务所(特殊普通合伙)
德勤 100 德勤 100 德勤

江阳置业股份有限公司全体股东:

一、 审计意见

德勤华永会计师事务所(特殊普通合伙)在审计过程中,按照中国注册会计师执业准则的要求,实施了必要的审计程序,并于 2009 年 3 月 31 日完成了审计工作,并于 2009 年 4 月 1 日出具了审计报告,并于 2009 年 4 月 1 日出具了审计报告。

二、 审计结论

德勤华永会计师事务所(特殊普通合伙)认为,江阳置业股份有限公司 2008 年度财务报表在所有重大方面公允反映了江阳置业股份有限公司 2008 年度的财务状况、经营成果和现金流量,符合企业会计准则的要求,在所有重大方面公允反映了江阳置业股份有限公司 2008 年度的财务状况、经营成果和现金流量。

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 12,800,000,000 元, 应收账款坏账准备人民币 2,250,000,000 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

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)

所以,注册会计师对财务报表审计的责任仅限于

从合理保证的水平上对财务报表发表审计意见。我们确信,这些责任对本期财务报表审计至关重要。因而



杨会中
海计
会计师

! " # \$ % & ' ()

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. / , 0

	56	78	, 9:	, ; :
< 3 = >			6,779,369,251	17,211,490,708
@(ABCDEFGHI DJ KLMNO>P=Q			-	333,046,043
RSTU			2,284,642,357	1,627,939,057
RSVW		(UV)1	5,521,183,736	4,260,788,059
Z [W5			734,664,231	654,134,954
RS\$ \			96,000,000	4,000,000
RS \]			1,359,164	80,132,427
G ^ RSW		(UV)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 l = 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 =		(UV)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
495,481,9360 48748 re 66 406.08 TD (494.32 853 re 66 406.08 TD (494.48 13.68 514,708,000) rg 498.96195,481,000) rg 498.9			514,708,000	498,961,954,810,000
| } ~ • = Q			409,704,902	289,178,632

! " # \$ % & ' ()

2016, 12 - 31. / , O

56	78	, 9:	1 2 3 4
" L # W		4,151,900,000	5,197,917,120
@(ABCDE F 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
+ , , - L O ! i | \$ %		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	{ , >W	X, >W
+ Y Z # S J] LZGF1+2 10.56 Tf10.56 0 TD () Tj aL!F1-1 10.56 Tf31.68 020,308,220,227			
[L Z # z {	(?)39	195,310,265,014	181,478,255,317
> \ 7]	(?)40	579,935,563	554,320,878
^ e * _	(?)41	569,016,272	515,355,849
P Y * _	(?)42	1,663,987,735	2,026,445,194
? @ * _	(?)43	252,005,504	533,712,434
= Q [C M `	(?)44	1,153,454,641	455,345,340
] L (A B C H I S N (M `)	(?)45	(582,587,116)	219,994,069
I = S N (M `)	(?)46	(228,258,546)	552,027,701
G a L b c Z d # e O Z d # O I = M `		(50,816,218)	(282,278,114)

! " # \$ % & ' ()

2016, 12 - 31 . / , ○

	56	78	{ , >W	1 2 3 4 X, >W
+ Y Z # S J		(UV)4	66,733,093,912	67,272,757,193
[L Z # z {		(UV)4		

! " # \$ % & ' ()

2016, 12 - 31. / , O

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

! " # \$ % & ' ()

2016, 12 - 31. / , O

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

! " # \$ % & ' ()

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 ^ / O . /
\${	

! " # \$ % & ' ()

()

1 2 3 4

56	X,		
	\${	={ (. G ^ / OSN	

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

()

! " # \$ % & ' ()

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

()

5

5.2! a + tvGOd#O6\& _ -

O6z{r; O6a9•O{12 f m=Q(ABC%WOzWfRb+5=Qz b& 6L
z{sg; DEMO6z{O; O6a9•O{12 f m=Q(ABC%Wof b9•O
{12 65f =QY\$\d&\$%O(ABC@\O6z{ODEsg [f [nO6z{
O; O6a9•O{12 f m=Q(ABC%Wof DJKLMNM

ed#O6wzO& rO6?@ABa| HAf6LOz{ \ D[C; 3nO>WDEM

6

6.1O6?@ABODv _M

O6?@ABOO6{ |@tvb" Ey@zqMtvG l= &b{l= Ok f <, {
l= O" /. l: ~&fH8Af6F&p _b{l= Ok G8A>WM+ " /9^
eABOH, X*tvqh \O" /k b7 H, f{STtsgq] uM

; () OO6c ; { ST • b | ; () Otvkmf /; { ST ` b | ; () OtvkmM

b; { SThi O; () fhi . (` tvkO. L) O- Zzceu>i E7- %Ko} ~rO6
\8BeO6u>i EBaM

b; ! a + tvGOd#O69•O; () fG&12. (9• tvkO. L)cO- Zzc\ u>
i E7- %Ko} ~rO6\8BeO6u>i EBaM

b; a + tvGOd#O69•O; () fvq| 5d#O6b7rATLO +m f a | ;
() a4 tv tv . c J{STOO6{ | fG&ATL L L; cO- Zzceu>
i E7%Ko} ~rO6\8BeO6u>i EBaM

; () t_OOkQDF eQDL LO{ () +JqOQDF eQDL qM

{ () , ; () \ ; () " b7O, D) j bO6?@ABO ; O6m M

; () ~&AkNao: ; <() O%WRb>: \$=kNfr O6=Q\$%Ba \$=kN56G@>
: \$=kN,,56H M () KLmMNa: ; >: \$=kNO%Wfr O6\8Bam\856G@
">: \$=MN,,56H M

>: \$=agO; () O M >: \$=r | ; () , ; ~&AkNa ~ ~&O%Wf G5W
[>: \$=kNM

b; 12; () >: \$kdehi Da\$k l = & ` b | ; () tvkO) j fRbkNm) j
[yf } 9: ; <() \$=kNe>: \$=kNOV BC@ Gr; () a" /kNOH, M>
: \$=kNO } W, j [/S- bBO(ABC OzW } = { (. f = { (. o [Of }
_SNM

) j a 9• { 12 O\$k f wz! a + tvGOd#O6Ofa G : ; "+ ;)
j „sghYL: ; "+ ;) j „Of t 65) j Rb+59• tvkO) j sgQDhYMo: ; „+
;) j „Of r 12. Rb9• tvkO) j sgQDhYf12. c&O{ 12 O\$k L | \$
kr 12. O(ABCsgq] DEf(ABC, V BC OzWDJKLMN! 12. c&O
{ 12 O\$k \kNM[yGOG^/OSNYG^~&AkNHI Ofnb12. ~: KLSNM

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

()

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6

-

6.106?@ABODv M -

ehi Da\$kI =dG^Ze ` bZ&; () tvkOf 5\$kLOGr ` tvk. O(A
BCsgq] DEMhi \$k9• ObB, 5\$k(ABC ef[LZc\$ DyR~12. 96 T

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

()

9

9.1 g3#@ -

@` az { DE Og3! <3m56 @) j b7. O L xyOYV{ } 3>WDEM@(AB
CDE Og3! <3m56ft_(ABCzq. O L xyfxynOYV{ } 3>W, ZYV
{ } 3>WOz Wf Rb(ABCHI (HI)hYf DJ KLMNdz bG^/OSNM

9.2 g3?@ABxy

bDvO6?@ABf hg- ZOg3?@ABL@G Mxyb123ABL=Q\$%BaO~&=
QY\$r56L=Q\$%B. O L xy! \$=kN56Lb7mO L xy! \8BaO
~&56\ \8a7b7WO56L,)j b7. L O xy! xyn=Qr56,
\$%r56e\$=kNr56OD: OzWz bG^/OSN6DJ \$=kNM

g3u>i E@\hg; () Ou>i Eft_, u>i Eb7. L O xyf HI
bu>\u>>B?O WfRb 56fru>i EBa@" HI bu>\u>>B?O „
| H M

, ; : eX, ^W: LOX, ?@ABxynO: WH M

rhi { STr hg- ZO D~&AkNdehi Da\$kl =dG^Ze ` bhg- Ztvk
mft=Q\$%Ba\$=kN56GH OY, | hg- Z" /O9: ; <() \$=kNOg3ABx
yzWf DnJhi KLMNM

rhi Da\$kl =dG^Ze c&hg- ZkN o ` bhg- Ztvkmf, | h
g- Zhi Da" /Og3ABxyzWt9: ; >: \$=kNfonJ KLMNMrhi hg- Zb
cZd#dOZd#ODa\$kmf, | hg- Z" /Og3ABxyzWf Lhi | hg- ZO
nJhi KLMNM

10

r { STzb>Pt_OaO+ mz +5>P=Qd>P\$%M>P=Qe>P\$%r; z m
@(ABCDE Mb; @(ABCDEFGHI DJ KLMNO>P=Qe>P\$%f" /O) j * _
3DJ MNfb; G^r O>P=Qe>P\$%f" /) j * _DJ; z >WM

10.1 ^W\ M

^W\ MG LO>P=Qd>P\$%(+C>P=Qd>P\$%)O^W\ DyG 5z{ \6
L\] SJdj hO MM^W\ G t>P=Qd>P\$%r ZL_ L d%_OC" L , O
6 u>i Efxub| >P=Qd>P\$%K V BC~B_O\ M

rDy^W\ mf{ STr >P=Qd>P\$%~&Oa WO" EXZD6 u>i E(o
6 OQ_M`)fam+ >P=Qd>P\$%Oa6 j [dS9OY: ; ^W\ Cz Da
O65S*Y) j * _\xBd B>M

10.2 >P=QOar Yz eDE

>P=Qr; z m` ab@(ABCDEFGHI DJ KLMNO>P=QYc&E- LI =Y
WeRSW5@\f ghe>P=QM@i J 2 >P=QfL) j . QDsgz e /z M

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

()

10

10.2 > P=QOar Yz_eDE -

10.2.1

@(ABCDEFGHI DJKLMNO>P=Q} ~) j m>P=Qe qb@(ABCDEFGH
I DJKLMNO>P=QM

GH +O>P=Q` ab) j m>P=QL(1)9• | >P=QO6OfOkGb L, h
e! (2); z m : ; sgSaPYOf >Pt_COO+DafF& rOUB {ST L
t_" L \ b| COsgPY! (3): ; 7t_f G{ qFb&wvLt_O 7t_Y:
; ?@gXOaO 7t_Y, r. i l a &ABFG(ABCopf DEOkNt_l =
6) [| kNt_ yO 7t_ \ gM

OG* +O>P=Qfr; z mf qb@(ABCDEFGHI DJKLMNO>P=
QL(1) | qf@ \d [>F; | >P=QODE" Eoa~ O" / \ • dM` rz dD
E o+ OAB! (2){ ST PYdl = O 7 fb| >P=Q~rO>P
=QCOd>P=Qe>P\$%CO@(ABCb" EsgPYY B6 / PY1zAT! (3)
O O} J 7t_O Ot_M

@(ABCDEFGHI DJKLMNO>P=Qt_(ABCsgn DEf (ABCHI wz O\
• dM` @\, | >>P=Q" / O\$\e\] SJDJ KLMNM

10.2.2

c&E- LI =G - L. pqY8S>Wpqdfz qfF{ ST& z ep c&E- LO!
7>P=QM

c&E- LI =t_ ^W\ MfL 5z{sgn DEfr /z Yb7[Cd ^mQ7O\
• dM` fDJ KLMNM

10.2.3

WeRSW5G r. i l a &ABY8S>Wpqdfz qO! 7>P=QM{ ST` ab
WeRSWO>P=Q} ~RSTUYRSVWYRS\] YRS\$\YG^RSWYG^i l =Q
\G^! i l =Q>M

WeRSW5t_ ^W\ MfL 5z{sgn DEMr /z Yb7[Cd ^mQ7O\
• dM` fDJ KLMNM

10.2.4

fghe>P=Q} ~; z m { qbfgheO! 7>P=Qf@\\ @ (ABCDEF
GHI DJKLMNO>P=QY WeRSW5Yc&E- LI =@gO>P=QM

fghe>P=Qt_(ABCsgn DEf (ABCHI wz O\
• dM` f \ [CM` eg3<
3m>P=Q, 5z{ " / O zWDJ KLMNgfz bG^ / OSNfr | >P=Q / z
mnhfDJ KLMNM

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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10

10.2 >P=QOarYz_eDE -

10.2.4

fghe>P=Qc&L 9•O\] \{ | =| } Tb Ou>\$\f DJI =SNM

r. i l a &ABFG(ABCopf DEOkNt_| =f@\, | kNt_ 6)
[| kNt_ yO 7>P=Qf LOz { DEM

10.3 >P=Q[C

\ @(ABCDEFGHI DJ KLMNO>P=Qgf { ST r! ~ =Q\$%B. bG^>P=Q
OV BCsg f & r OUB >P=Qb7[CO f D([C; 3MB >P=Qb7[CO
r OUG >P=Q; z n^Wb7OYb| >P=QOZD6 u>i E& f Fp b|
sgf DEO95M

>P=Qb7[CO r OUF } ~GHf r s - O6595L

- (1) bg d%@1b7 q?@ !
- (2) %@1 Oa Wf b=[\] d{ >b7 d L>!
- (3) { STh; - dM > e O fbb7?@ O%@1Rh !
- (4) %@1 fp dAsgG^?@qC!
- (5) ebg b7qr?@ f >P=QvMr. i l) j !
- (6) vM +C>P=QaO] 5=QOu>i EG 7- [>f U(NO: UbGsgl >
Bnbuf| C>P=Q&; z @ OZD6 u>i Ez 7[>FfDEF} ~L
- | C>P=QO%@1j [p , !
- %@1~rKHdo - hu fp | C>P=QvMj [O B!
- (7) kNt_bg1- Z~hOvwYi l Y- dM h>b7qro\H, fBkNt_| =
1fpvMS8l =z{ !
- (8) kNt_| =O(ABCb7 qd! mmG f ; =Q\$%B. f +5kNt_| =O
(ABC ; G; l =z{ 50%(50%)f d ; G; l =z{ c m 12~
-(12~- -)!
- (9) G^B >P=Qb7[CO r OUM

- @ 5z { DEO>P=Q[C

@ 5z { DEO>P=Qb7[Cmf t GV BC[YELO| >P=QOZ^W\ xuzqO
ZD6 u>i E(o) ~ 6b7O6 Q_M`)uCf [Y>Wz b[CM` f DJ KLMNM
>P=Qz [CM` nfb& r OUB | >P=QBC7 f F r X, z | M` nb7O
95&/fZz O[CM` y@n8f >P=Qn8[CM` nOV BCo qoD([C
; 3ABG| >P=Qr n8. O 5z { M

{ STb| 5>Wqr O>P=Q| sg[C ! b| 5>Woqr O>P=Qf | sg[C
d} ~r_&r Q_ O>P=QCOas

! " # \$ % & ' ()

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10.3 > P = Q [C -

- f g h e > P = Q [C

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

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

-

! " # \$ % & ' ()

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10

10.5 > P\$%OarYz_eDE -

10.5.1

GH +O>P\$%`ab)j m>P\$L(1)fg| >P\$%O6OfOkGb L, 8
1!(2); z m ; ;sgSaPYOf >Pt_COO+DafF& rOUB {ST L
t_" L \ b|COsgPY!(3): ; 7t_f G{ qFb&wvLt_O 7t_Y:
; ?@gXOaO 7t_Y, r. ila &ABFG(ABCopf DEOkNt_l =
6) [| kNt_ yO 7t_ \ gM

OGH +O>P\$%fr; z mf@ qb@(ABCDEFGHI DJKLMNO>P
\$%L(1)| qf@ \d [>F; | >P\$%ODE" Eoa~ O" / \ • dM` rz e
DE o+ OAB!(2){ ST PYdl = O 7 f | >P\$%~rO>P
\$%COd>P=Qe>P\$%CO@(ABCb" EsgPYY B6 / PY1zAT!(3) O
O} J 7t_O Ot_M

@(ABCDEFGHI DJKLMNO>P\$t_(ABCsgn DEf (ABCHI wz O\
• dM` @\, | >>P\$%" / O\$\e\] j hDJKLMNM

10.5.2

, r. ila &ABY(ABCopf DEOkNt_ 6) [| kNt_ yO 7
>P\$%fLOz{sgn DEM\?@gXOa\$%gOG^>P\$t_^W\ MfL 5z
{sgn DEf /z d ^Q7O\ • dM` DJKLMNM

10.5.3

?@gXOaG XO1e%k1 qfK%@1o(g%@mf XO1LO q(g%@dAfgl
OOaMo: ; qb@(ABCDEFGHI DJKLMNO>P\$%O?@gXOaf@(AB
C[39: O)j *_sg; z fr; z nLOMd#QD; l * 13P—d&95Xz qO
>We; z >W \LOMd#QD; l * 14P—SJXOZI z qO D ^WnO5W aO
) * Asgn DEM

10.6 > P\$%O /z

>P\$%Oumh@ DdDa7- +\Of /z | >P\$%dG+DaM{ ST(%@1), %k
1 JW, - f@fg] >P\$% . u_>P\$%fF] >P\$%, u_>P\$%OOa W
^ XoaOf /z u_>P\$%f6amz] >P\$%M

>P\$% DdDa /z Of t /z DaOV BC, j [ObB() ~nhO! u>=Qdf
gO] >P\$%) OzWf DJKLMNM

! " # \$ % & ' ()

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10

! " # \$ % & ' ()

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11

11.1 | 5>Wqr 6 | 5D(V; 3ORSW5L

5>Wqr O<=>Ud>W2 ;	{ STtRSVWO ?r ?z b 5>Wqr ORS VW! { STt\XO>m gO ?rG^RSWz b 5>Wqr OG^RSWM
| 5>Wqr 6 | 5D(V; 3 OD(M	{ STb | 5>Wqr ORSW5 | sg [C f | 6b7 [CO>P=Qf } ~r_&r Q_ O> P=QCOasg [C M | 5 7z [CM` ORS W5fo } ~r_&r Q_ ORSW5COas g [C M

11.2 LQ _____ COD(V; 3ORSW5L

| 5>Woqr F6 | 5D(V ; 3@\>Wqr | 5 6b 7 [CORSW5	LV@RbQ_ t | DaRSW5` ab AV@ Cf U@ , O, "ad" r OY_&r Q_ ORSW5V@CO^WM` b" Ef OumABz q { , 6V@CD(V; 3O fUKDy{ , 6V@CR SW5RD(O V; 3M
---	--

COaf t_ V@aBMD(V; 3OL

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

11.3 | 5>Woqr | D(V; 3ORSW5L

| 5D(V; 3OYF	_r b7 [CO r >UM
V; 3OD(M	b& r OUB Gb7 [COz [CM` fDJ KLM NM

12

12.1 _<Oar

{ STO_<Ok } ~ZCDYr Q' YQz' M_<Lz { sg; DEf_<z {} ~t 1z { Y] tz { eG^B_< - 6 l ~e E~b7Oj hM

12.2 bh_<ODB M

<bhmf t] k' xMz qbh_<O^Wz { M

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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12 -

12.3 _<f HumCOz q>U

=Q\$%B. f_<LOz{ , f HumCF DEMKGf HumC ; z{ mf(9_< B; 3M
f HumCG r. i. l af_<OuDeB[E t muDt kb7Oz{ YuDO^e*_@
\" / *nO>WMr z q_<Of HumCmf @9• Oz GOUb" Ef am c&_<O6
O@\ =Q\$%B. n95O M

<L| ~<56Oz{ *; Gf HumCOz W(9_< B; 3M

D(_< B; 3nfb c@ [Y_<BCO e 7- `f _<Of HumC*; GV
BCOf r Z7D(O_< B; 3>W, y@n8fn8O>WDJ KLMNM

12.4 _<OH_vO

_<H_vObI H_vM

12.5 Cj J' e} K?O ^ M

} K?e Cj J' t_+ n^Msg ^fr L_m+ mDJ KLMNM

13

K{ STO] +Cz Dad! i l =Q(o} ~| } ~• =Q)am GH mf{ STt Gz
bc&deL| Cz Dad! i l =QM r GK EG UheKr Cz Dad! i l =QON
i W fe he! 7- Ohi | Cz Dad! i l =QRh -! 7- , 4 JW of P^O
n , -! | 5n tr+ , , z Mb; c&deO! i l =Qf{ STosgk NM[yfoD(
x ds g ^f LOV BC, (ABC[hi *_nOmWF DEM

14

14.1 J at v Y q k O<=2;

tvG l = &b{l = Ok f <, {l = O" / . l : ~&f H8Af 6F &p
_b{l = Ok G8A>WMJ at v G LO" / qb] 5 ~J &Otvf 6F |
O" / . l M - a~tvkO<, + a n p Mqr G b{l = O?@e-
ZF &<, Ok f 6op tvdA, G^ +cJ at v ^F OvqMrzqp b
{l =|} ^QtvdQ] qr mf7 l = eG^ c&O{l =|} KLfn () %PY
KLfn g \$kO>Rr B ke M

14.2; l =z{ Oz q

b; a+tvGOd#O69• Oj L\$kl =fr O6. LO{ O6 ~&AkNr tv O6
?@ABaOV BCO%WRbj L\$kl =O; l =z{ Mj L\$kl =; l =z{ , j [O
u>Yn O! u>=Q@\ ~fg%@V BC Oz Wf }={ (. ! = { (. o [Of
} _SNM@bgkNmOPRbO6bBOf r O6. LO{ O6 ~&AkNr tv O
6?@ABaOV BCO%WRbj L\$kl =O; l =z{ fLObg\$%O Cl WRb\$ { f
j L\$kl =; l =z{ , ~bg\$% Cl W Oz Wf }={ (. ! = { (. o [Of
} _SNM

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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14

14.3.2 kNM[yOj L\$kl = -

rz Rag{ | = | } b7Om Mmf@j L\$kl =OV BCeG^^ XTzb{ | = | }
ml =Oj LkN[YEUb' MKgfb{ STb{ | = | } \$&fgWgM` Oh@fI LZDf
gOh@z ZD\$f DJKLI =M` M{ | = | } @nL ^um\8Of{ STrSNa~W
VW6z O MagWnf z SNa~WM

14.4j L\$kl =hi

hi j L\$kl =mfGV BC, ^W9• BWOz Wf DJ KLMNM

15

l =mnoQG bX9Y>d={ @Cf dZA[&: c&OnoQM} ~7hYO oB_kes
\?M

l =mnoQLz{ sg; DEM, l =mnoQ&/On j hfbc, | =Q&/O- \N
fpi JFGz{ pf oDEfI DJI =mnoQz{ MG^ n j hfr b7mDJ KLMNM
{ STt_z{] bl =mnoQsgn DEf6LO, n^s\?d oB_k+ OF sg
x d ^M

l =mnoQheYn YA_d` MOhi SJ \GV BCe" / *nOzWDJ KLMNM

16

16.1z

pq=QG b7Q&' Y(g) @YhYd- ZPY: c&Of B_ab +~QD, OO&w=
Qmpq=Q r, G&/O- \N fpi J{ STfFGz{ p f oDEm y@z Mp
q=QLz{6 ZD\$i *_e O sg; DEM

, pq=Q&/On j hfbc, | pq=Q&/O- \N fpi JFGz{ pf oDEfI
DJpq=Qz{ f6 /z { . DaOV BCM\K@gOG^ n j hfr b7mDJ KL
MNM

16.2x M

pq=Q - ZqfB_ EO - cft_, ' ' xMr B_ab, D(x M6r pq=QOx
MYB_abYZDmcCe, x bGL

r	x M	x , ' (,)	cC (%)	, x (%)
n^\s\?	, ' ' xM	12-45	3-10	2.00-8.08
Sdd3	, ' ' xM	8-27	3-10	3.33-12.13
{ d3	, ' ' xM	4-13	3-10	6.92-10.78
e(\G^d3	, ' ' xM	5-10	3-10	9.00-19.40

ZDmcCG qpq=QZDB_ab7 6h; B_ab mOZL Ef{ ST6 | 5
=Qhi a • O \ZDhi *_nO>WM

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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16

16.3 G^f

Kpq=Qh; hi EdZL B_dhi opQ7- \Nmf /z |pq=QMpq=Q
heYn YA_d` MOhi SJ \GV BCe" / *nOzWDJ KLMNM

{STE>;, O bpq=QOB_abYZDmcCex Msg [fbb7gHI RbQ
DuDHChYM

17

rstuz{L^Wz{zqh} ~rsL b7O65tuj hYtu -ZqfB_ E O={
, O#W*_@\G^" /*_>MrstuoD(x Mrstur -ZqfB_ En nbp
q=QM

18

f 39: ; O={, O=QO1sdA7QO#W*_fr=Qj h7- b7Y#W*_7-
b7YbB=@ -ZqfB_df^e E~MkO1sd7Q. l7- N mfN ={, !Ts
dA7QO O={, O=Q -ZqfB_ EdAf^e Emfi /={, MG5#W*_
rb7KLz b*_M

1 #WKL^Wb7O\] *_f[6l _O#W=>_Jj g9•O\] SJdsg mml
=9•Ol =SNnO>Wy@={, !+U#W U D=Qj h 1 #WDaO=Qj h] k
' x: k@~l _+U#WO={, fzq={, >WM={, U+U#WO] k' x\ Dy
zqM

19

19.1 vw=Q

vw=Q} ~ oB_kYt kY&2kYy kYm >M

vw=QLz{sg; DEMB_

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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19

19.2, DopNbj h

opqr Oj hf ; b7mDJ KLMNM

Nbqr Oj ham GH Of z bvw=Qf op G* ONbqr Oj hDJ KL
MNL

(1) z | vw=Q@BGp B_dher vwX_&fgm!

(2) _& z | vw=Q6B_dheO !

(3) vw=QQ7- \NO f} ~p O 6 opq7 Tj10.56 /F1+6 10.56 Tj4 10.56 Qof 4

DSN= hcsD T&/ E v w B O N O. 56B I D 1 OdzO. 5

(3.04-19, Tj 10.56 TD-(M) -0624 5-(d3) Oj 5-4 10.56 Tj 10.56

O

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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22

22.1 " L' (OQDhY M

{ STr &t bG(g' @OQDL f t ^Wb7O" L' (z b\$%f 6DJ KLMNd" / =
Qz { M{ STb7O&t D\ * fr ^Wb7m U^Wb7WDJ KLMNd" / = Qz { M&t
D\ * b! < 3mD\ Of LO(ABCDEM

{ STb&t { O| } X * Yt ~X * Y7 • X * > QX * e! n(. > f @ \ { STL
Jq(9Ot Q- * e&t " • - * fr &t b { ST(g' @O! S

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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24

-

24.2(g)@SJ

r(g)@SJO>Wp f pP5f" /O- \N fpi Jd#f)j O tuOp f o
zqf)j a7b7etp7Oz{p f oDEmfz (g)@SJO^uM{ ST; =Q\$%
B. LO t+8) g

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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25

25.1, =Q" /OF. W/<=>U\QDhY M

{ STOF. W/Ok } ~S- OF. " /WOWz O| } SNf F; _; 1i es, pq=Qf | > F. W/b, =Q" /OF. W/M

, =Q" /OF. W/fz b| } SNf 6r " /=QOB_ab, ' xa7DJ KLMNM

25.2, SN" /OF. W/<=>U\QDhY M

{ STOF. W/Ok } ~S- OF. " /C1" >f F; ! _; 1i es, pq=Qf | >F. C1 " >b, SN" /OF. W/M

, SN" /OF. W/f_; W=@nL O" /*_eM` Ofz b| } SNf 6rz " /*_ OL DJ KLMN! _; W=7- b7O" /*_eM` Of 3DJ KLMNM

26

~• *_} ~KL~• e| } ~• M

26.1 KL ~•

=Q\$%B. fb; KLe@ L wz OKL ~• \$(d=Q)f @LO MJ qDyOZLR) (d*+)O~• >WDEM

26.2 | } ~• =Q\ | } ~• \$%

b;] ^=QY\$%56OV BC, GD " E Oz Wf @\ 6Rb=Qe\$%z LO M Jqf @z qGD " EO56OV BC, D " E Oz WQ7O mmz 2ft _=Q\$%B %@Mz | } ~• =Q\ | } ~• \$%M

+UABG~& mmz 2xz " /O| } ~• M b; f mmz 2f { ST@ fp9• _ f mmz 2OR ~• Wb' fz " /O| } ~• =QMKgf, & O; z " /Of @\, " oGd#O6Yb7m#o QD\ 8eR ~• W(df M)O) j a Q7O=Qd\$%O; z &/O mmz 2foyz &/O| } ~• =Qd\$%M

b; p n@n, OOf M\ W [f@ fp •_ f Me W [O6 R ~• Wb' fz " RO| } ~• =QM

! " # \$ % & ' ()

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()

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26

/

26.2 | } ~ • = Q \ | } ~ • \$ % -

{ STz , ; () YcZd# \ OZd#l =" /OR mmz 2Q7O| } ~ • \$ % f \ !

{ STp tv mmz 2n8Om f: F| mmz 2r f Z=O6 f poQn8Mb; , ;

() , ; ⊥

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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27

^ Xno , =Q~&k &/O D eA(OY4bP=Y4MP=Y4@gOG^Y4b-Z
Y4M

27.1 - ZY4OQDhY M

27.1.1{ STRbfY1Y5- ZY4#@

- ZY4OY>j hrY4L, O6~L L nMDJ " / =Qz { dKLMNM; 3* _DJ
KLMNMD&Y>; ^Wb7mDJ KLMNM

27.1.2{ STRbhY1Y5- ZY4#@

- ZY4OY>SJrY4L, O6~L L nMz bKLMNMB>W) rO; 3* _; b
7my@={, fr} ~Y4L , LO, z Y>SJ " aO" EaLDJKLMN! G^>W) O
O; 3* _; b7mDJ KLMNMD&Y>; ^Wb7mDJ KLMNM

28

28.1vLQD

bJ] ^ f{ST6] ^>Pt_RbvLt_sgvLM Jq OvLf{STt_v
LQD MshgYM{STOvL} ~(ABCvLeu>i EvLM

{STrvLN mfY5vLt_, {vL56 O/uf@\ PY62esgoavL)j
O MKgfrvLN \ nf{STQc obvL&wmsg Bf@ &/vLrvL/
u{ qOQDL , G *O&wM

28.1.1(ABCvL

{ qb(ABCvLF O O 7t_fG(ABCHI wzO\•dM` DJKLMNM{ v
L56e{vL wzO\•dM` #DJKLMNfam }{vL56OV BCM

K{STP^bvL/uO qYvLt_7-Ld{heYOa /d7gBYdo O _vL
QDO mf / _vLQDM

28.1.2u>i EvL

{ qbu>i EvLF O O 7t_fG(ABCOHI : ; &wvLODaDJG^/OS
NfvwvLDaDJKLMNM

bcbZL)j OvLB{ST nz +5>P=Qd>P\$%OfZDJ={ (. O>Wtr | 5
=Qd%@ d#MNO" aL nhfDJKLMN! bc{STZLZDJG^/OSNaz
OmM` DdDar6 QDL opVWfI topVWODanhfDJKLMNM

bcbZL)j OvLB{ST nz +5! >P=Qd! >P\$%fI tZDJG^/OSNO>
Wr | 5! >P=Qd! >P%@ MNO" aL nhfDJKLMNMbcbZLZ 3rG^/
OSNaz OmM` DdDar6 QDL opVWofI topVWODanhfDJKLM
NM

! " # \$ % & ' ()

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28.1vLQD -

28.1.2u>i EvL -

\X* ABgfZDJ G^/OSNO>Wr {vLZL)j MNO" aL nhfDJ KLMNM

K{ STP^ bvL/uO qYvLt_7-Ld{ heYOa /Y7gBdo OvLQD
mf / _vLQDMvLQD /mf 7DJ G^/OSNO D\•dM` ftrZL)j
b76DJ MNmf &G^/OSNnhDJ MNMbcZL)j oQb7fI tDJ G^/OSNO
D\•dM` e nhfDJ KLMNM

28.2 7Q* _

U?FDY 7QwPI 7?d(2012)16P Md# 7Q*_ (9eB_PYeMXOJq(
9 *_f *_1 _; 8egsd# 7Q M(9O *_DJ"/Q' Oz{d
KLMNfamr \$=kNaO"1523,,5G| MB_(9O 7Q*_mf:; *_mj
hOf 3 [1523MB_(9O 7Q* wzpq=QOf rstu969S~b7O :

! " # \$ % & ' ()

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29

QDuD~t_O/ deozqe -

29.1 \ > P = Q gOj L = Q[C -

F; , KWr E&' Bpc FfeK{ ST! , b| > k=Qsg[C @zq" /=Q
6 OfS8>WG *; | =QOV BCMb| >t k=Q6 fS8>WOUd ruOX9
; b6 KW" BOZ @\{ STb| >l =56~t_xu M

b; 6 KW" BOZ f{ ST< KWkBST~5hOKW" BO4LZ : UM | >Z :
U b1#STb; " /&' 6 BpOZ f6oNB6 ^WOBpM" /=Q6 O^WfS8
>Wt ruOX4- 6 ^WWt

b;6 t _ Eθ{ STbρhO t Oxu Wt QpWt

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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-

29

-

QDuD~t_O/ deozqe -

29.6 | } ~ • = Q

| } ~ • = QO^

! " # \$ % & ' ()

? @ A B 7 8

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1

	D > U	
@C	Q' Y' @Yvw=Qeol QOR ^eS J	3%Y5%Y6%Y11%Y13% d 17%(8 1Y8 4) (> Q' > Da S)
Ti UVsd	^W{ O@C YZ# \ *	1%Y5%e 7%
" . * 7]	^W{ O@C YZ# \ *	3%
d# ~ .	R ~ . W	15%~25%(7 8(V)2)
=s	LNt & _O" YWX YZ: d" @ Y WX @ O^eW	5-20 4/Z d^eWO 2%-8%(8 2)
Q=sW=*	Q' ^eSJ xW=* * xNt 8t u:	LKHJq (8 3)
Z#	R SJ	3%d 5%(8 4)
N N{ ~1 ~ .	R ~ . W	LKHJq

8 1L UMaI 12JeK@C g Xf{ STOQ' ^e#%_@C fGa, ^Q' a
 \ >e&*SJgOQ' ^5 xb17%M > Q' {} ~" @ >e[" >Da)S
 @C f&*SJO^5 b13%M1 2ZCDY\z' Y] \I >m~{ [Os5@C
 f_ ; ^e<?O^5@C M@C R WbKL^5 W [KLf@ Os5
 WnO5WM

8 2L 2016, 7- f" YWX YO=s LNt & _\Nt ^eOR YZ: M U?FDYK
 H @I 7cObHO? (2007)100 PM/; } WX Y> 6=s %_ W2; O Xf
 & 2007, 8- 1. cf" YD{ 2; b 5 4~7 4/ZfWX YD{ 2; b 10 4~20 4/ZM
 U?FDYKH @I 7cObHO? [2016]53 PM/; ^s=s gHO Xf& 2016
 , 7- 1. cf=s ^g BD fD >UFZ ^eE } bZ Y@ (dZ]t')Y
 _ , ` ; aQ' d>bO^eWM" @ O cOb 2%-8%fWX @ O cOb
 2%-6%M

8 3L UK@de 150P M Q=sW=* SPYJqX\ !n12F. e* 35P M !n
 Q=sW=* SPY^QeMXft d#L@G MDy6{ Q=sW=* L
 Q=sW=* f Q' ^eSJgW=* * gNt 8t u:
 Nt 8t u: f [qNt 8t /^WNt 8t
 X*Jq Q=sW=* * BJqf hd# Q=sW=* * b 2%d 4%
 U?FDYKH @I 7cObHO? [2016]53 PM/; ^s=s gHO Xf=
 s BD gH& 2016, 7- 1. c^Qfr ^Q=s BD gHOamft D=s'
 6 Q=sW=* * bUM

8 4L UM/; ^NZ# g @C O X(? [2016]36P)Jqf{ ST, Z{ Z#
 O' @Yvw=QdAoI QO^eSJ & 2016, 5- 1. c{ @C fo { Z# M

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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

U ! n *] v w d # q P Y t R L O C ; 2011 , 9 - 8 . i b O Q * d e [2011] 16 P f
! j k l m m ; \$ % & ' () (4 ! l m 5) { q b *] v w d # f 6 ; 2014 , 8 - 29 .

6 q] 9 M *] v w d # O X f = p & w L b 3 , (& 2014 , 8 - 29 . E 2017 , 8 - 28 .) f
{ , ~ • b 15%M

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

! " # \$ % & ' ()

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2016, 12

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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

GaL

- ; 2016, 12 - 31. f{ ST@BC1 2 3 28,430,550 4(2015, 12 - 31. L1 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. L 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. L 1 2 3 353,086,875 4)Oj gqL_W K@N_Q_O!

- ; 2016, 12 - 31. f{ ST@BC1 2 3 24,798,000 4(2015, 12 - 31. L1 2 3 44,395,000 4)Oj gqL_W K@N_Xx!

- ; 2016, 12 - 31. f { ST@BC1 2 3 2,492,735,103 4(2015, 12 - 31. L 1 2 3 1,752,813,794 4)Oj g_WRbN_j gf TOXO>!

- ; 2016, 12 - 31. f{ ST@BC1 2 3 27,247,764 4(2015, 12 - 31. L1 2 3 28,532,504 4)Oj g_WRb h XO>!

- ; 2016, 12 - 31. f { ST ; () -?@() _ ; ayj gOMq; 3>J D1 2 3 594,819,912 4(2015, 12 - 31. L 1 2 3 840,785,122 4)M

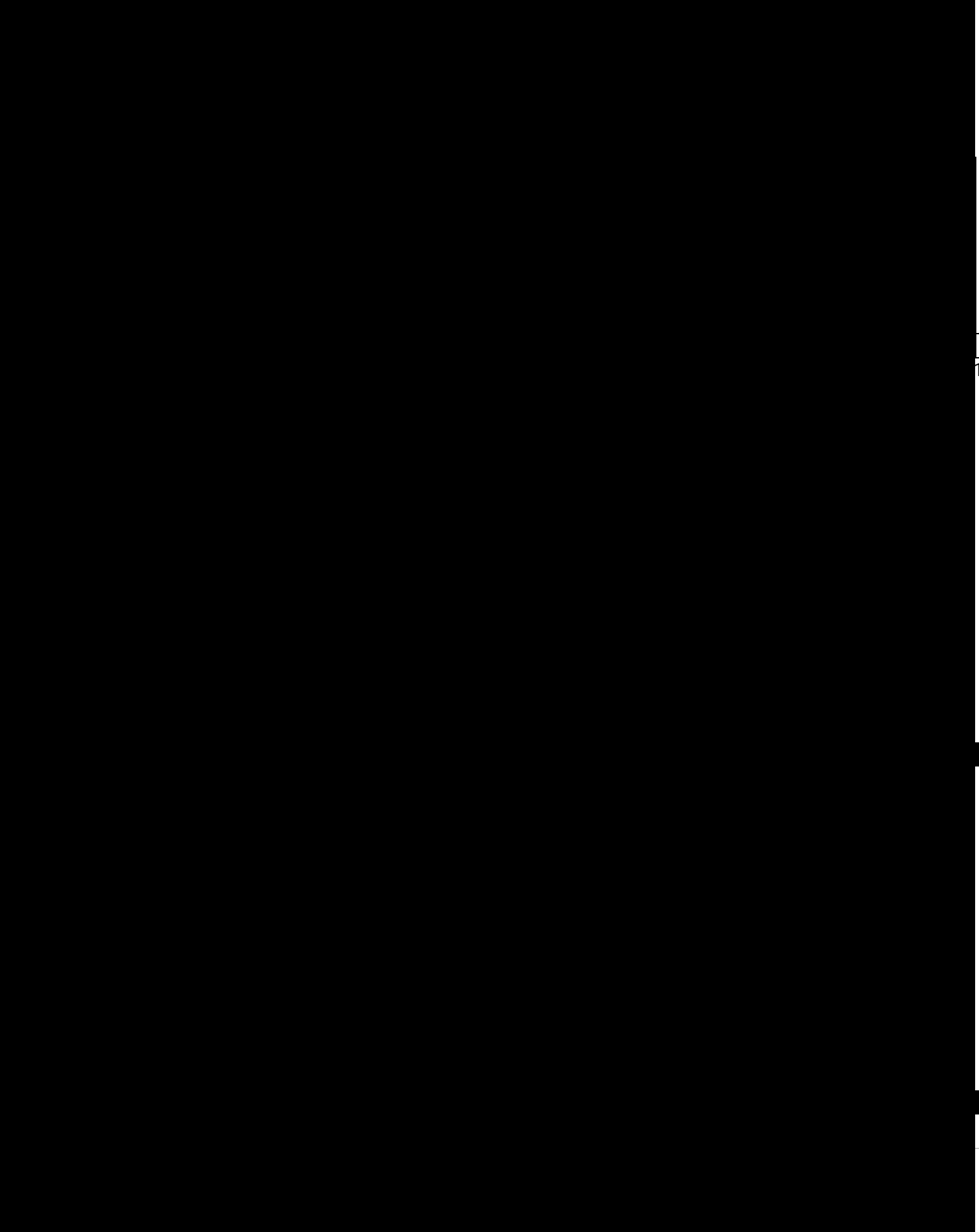
; 2016, 12 - 31. f { ST_ ; hgO< 3=>x O1 2 3 3,134,872,570 4(2015, 12 - 31. L 1 2 3 1,313,224,969 4)M

j g. L_WLOj g. L_Wd, q_W\ 9• \] SJ MqL_WO_WLab 7 E 1, o>f >{ STOu>j : qf 6LO" ROj gqL_W\ 9• \] SJ MX* qL_Wr_L, f mj 9M

2

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

	1 2 3 4	
5 6	, 95W	, ; 5W
) j m>P=Q	485,725,863	771,946,511
GaLkNt_l =	27,284,608	27,931,358
%@t_l =	160,750,782	129,015,162
7>P=Q	297,690,473	614,999,991
OD	485,725,863	771,946,511



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! " # \$ % & ' ()

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8 1L vLXC-

u>i EvL -

• / = Q\$%B. f7 - DJ G^ / OSNOu>i EvLt_(ABCHI Q7O SNb
1 2 3 1,839,212 4(2015, 12 - 31. L SN1 2 3 1,999,178 4)f 6Z L t r = Q\$%B
. n 3 ~ - (Z L O 1 " & ' ^ e L), n J \ 8 B M

2016, Of { ST & G^ / OS Nnh DJ MNO > Wb 1 2 3 10,210,572 4(2015, L 1 2 3
295,437,757 4)f vL Ov wDawz OM` b 1 2 3 7,932,771 4(2015, L 1 2 3 3,405,902
4)M

(ABCvL

{ STB_01" & ' L<O e%mqB b{ STc&O_<sgvL\B_01" &
' L<O b 6z O&/ " n^eOzqf sgvLf@K J { STfgO | O
1" i | BpOQI f_<@\ 6z Ozqf O(ABCb7QI O M{ ST; 2016
, t1J OO1" & ' L<O e%mqB qbvLt_f| >O , " RO_<ezq
^ef O W" bRf{ STt_ aBM BvL&wmMGOkvL bGL

{ vL56	vLt_	vL
" nzq^ef	O1" & ' L<O	2J & ' L<O ~qzq^eOO1" OB pQI
_<(K, t1)	O1" & ' L<O	h & ' L<O ~qO1" _<OBpQI
_<(Kgt1)	%mqB	%mqB ~qO1" _<OBpQI

r@XvL/uN mf{ STbGsg qf6; 3 /; vL/uY PY62e
vL >O M U{ STb@Xu>i EvLe(ABCvL&wmO u
cf" /O1" & ' L<O e%mqB { z b*O&w vLt_f&wOvL c<
= 78(?)35Y45\ 46M

8 2L ! &wvL\6{ qbvLO 7t_

{ STB_01" & ' L<O \&' LkO b" @ eO1" Ot1Y@\ 6 " Y" n
O^e>sg PYf@K J { STfgO | O1" i | BpOQI f" @ YO1" Y
" \ " n>" /Q' OBpb7qrQI O M

Kgf{ STB_4Lg O \ \ O sg PYf@K J { STfgO
\ \ M

@X&' L<O Y&' LkO Y4Lg O \ \ O 6{ qbvLt_do O
vLQD; I Ok fG(ABCHI : Q7OSNdM` f 3DJ KLMNf<= 78(?)45
\ 46M

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! " # \$ % & ' ()
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! " # \$

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7 -

(1)G^RSWar RSL-

COa f LV@a BMD(V; 3OG^RSWL

1 2 3 4

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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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8 -

(1) < ar -

; 2016, 12 - 31. f { ST@V Bcb 1 2 3 65,335,316 4 O_ < Rb K? N_j gf T
(2015, 12 - 31. Lv)M

; 2016, 12 - 31. f { ST@V Bcb 1 2 3 238,848,395 4 O_ < Rb L < XO > (2015, 12 -
31. L 1 2 3 L 72,196,000 4)M

; 2016, 12 - 31. f { ST O_ < 5 Wa } @ & ' L < O e % mq B Rbv Lt _ O { v L
56 M | { v L 56 O (ABCe s ; . i l a O A B f ~ : O (ABC • ab * + a M ; 2016
, 12 - 31. f G @ (ABCDE O > Wb 1 2 3 4 2,693,886,370 (2015, 12 - 31. L 1 2 3
2,298,168,028 4)M

(2) < B; 3

1 2 3 4

< r	; V 5W	{, D(	{, [ >		, 9V 5W
			{, n8	{, n^	
ZCD	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
OD	388,355,626	200,154,303	316,462,512	13,909,134	258,138,283

{, { STei l Bp8 : n8 O_ < B; 3b 1 2 3 316,462,512 4 (2015, L 1 2 3 385,133,911
4) f {, n8 5Wl _ <, 95WO b 2.05% M

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

9

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

1 2 3 4

56	, 95W			; 5W		
	V 5W	[C; 3	V BC	V 5W	[C; 3	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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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9 -

(1) fghe>P=QAB -

8 1Lu{ STI =O=PD` @\Rb&' O 1sgOkNI =M; 2016, 12 - 31. f | >I =
L(ABCDEM

8 2Lu{ STbraKdeO! Xi () !j gY h #Y9 mQYA " Y j " \
qI =Ya2I Y[X OI =fI = a b 2.99%Y6.67%Y0.40%Y11.13%Y15.00%Y
3.50%Y0.53%e 4.75%Mb; X* fghekNt_feGr. i l a &ABFG(ABC
opf DEF6b{ I =() Q7qr f{ STbGLz{ DEM

8 3Lu{ ST1 2O%kr I =Q' f | >Q' L(ABCDEMGaf; 2016, 12 - 31. f
OP\Q () OD1 2Q e=PD` 1 2 3 970,000,000 4(2015 , 12 - 31 . :1 2 3
870,000,000 4); q y WM

fghe>P=QOf L

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

1 2 3 4

fghe>P=Qar	fghekN t_	fghe% t_@	OD
kNt_Oz { /%@t_O, 9 5z {	430,000,000	3,481,749,017	3,911,749,017
(ABC	430,000,000	3,481,749,017	3,911,749,017

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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9 -

(4)ATL, fghe>P=Q[COHI AB

			1 2 3 4
fghe>P=Qar	fghekNt_	fghe%@t_	OD
, ; 7D([C>W	20,666,216	-	20,666,216
{ , D(-	-	-
GaL G^/OSNnJ	-	-	-
{ , [>	-	-	-
GaLLn(ABC8 n8	-	-	-
, 97D([C>W	20,666,216	-	20,666,216

10

		1 2 3 4
56	, 95W	, ; 5W
/c W(8 1)	1,082,560,000	945,208,864

! " # \$ % & ' ()

? @ A B 7 8

2016 , 12 - 31 . / , 0

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11

1 2 3 4

{ = }	3 8	, : 5W	{ , @[HI						, 95W
			S] =	k NMGz O I = SN	G ^ / O SN }	T b u > \$ \ d \ 8	D ([C ; 3	G ^	
+YOZd#									
! n " + X 9 v & ' ()		19,980,236	-	2,756,427	-	(2,000,000)	-	-	20,736,663
NeskoMetalSanayiveTicaretAnonimŞirketi("Nesko")		318,046,509	20,058,000	(45,015,608)	3,498,638	-	(34,917,482)	-	261,670,057
Y O 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
f Y c Z d #									

! " # \$ % & ' ()

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13

(1)

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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14

(1) r s t u A B

56	L 95W		L ; 5W	
	V 5W	[C	V BC	[C ; 3
r s t u	2,961,956,154	-	2,961,956,	631,850,762
				2,631,850,762

1 2 3 4

(2) q k r s t u 56 { L H I A B

56 F	
------	--

1 2 3 4

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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14 -

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

56 F	Zy:	, ; 5W	{ , @]	{ , nJpq =Q	nJG^ ! i l =Q	tul JI Zy (%)	tul J => s	, 95W
KW I (l D+P)	266,000,000	22,995,924	8,466,089	31,462,013	-	88%	&&=>	-
KW I (l DfYkP)	357,000,000	23,877,189	37,410,107	-	-	17%	&&=>	61,287,296
St D N tu	23,860,000	19,760,301	403,879	19,760,301	-	85%	&&=>	403,879
XDwR Qvwg,	1,487,000,000	28,415,096	87,402,513	6,278,308	-	8%	&&=>	109,539,301
S cO &u +Ltu	15,000,000	11,356,242	718,081	-	-	80%	&&=>	12,074,323
S cO &u fLtu	43,220,000	-	4,161,235	-	-	10%	&&=>	4,161,235
j h #_&/O) Ytu	119,680,000	32,078,678	7,972,347	188,462	-	39%	&&=>	39,862,563
" &• >: a " o] s56C	205,000,000	40,056,925	96,988,100	-	-	95%	&&=>	137,045,025
e \$O n\, Dd3_s\	130,000,000	97,412,390	7,802,619	105,215,009	-	81%	&&=>	-
e m+ nt u	145,000,000	41,816,795	-	41,816,795	-	29%	&&=>	-
e d3C] \W	30,000,000	24,964,737	2,159,832	27,124,569	-	90%	&&=>	-
e s \ | >dQ	44,590,700	27,340,700	7,292,908	34,633,608	-	78%	&&=>	-
e /O' @dQ	32,775,100	31,395,100	867,842	32,262,942	-	98%	&&=>	-
e \	16,920,000	16,500,000	230,347	16,730,347	-	99%	&&=>	-
e /tu	32,600,000	24,060,043	23,125	24,083,168	-	74%	&&=>	-
e @	43,142,700	15,782,700	409,171	16,191,871	-	99%	&&=>	-
e . / n\ /tu	22,551,400	17,551,436	371,585	17,923,021	-	99%	&&=>	-
20MWp bmtu	160,940,000	-	114,330,489	114,330,489	-	71%	&&=>	-
G^		377,090,166	638,017,044	498,629,697	82,150,000			434,327,513
OD		2,631,850,762	1,641,812,239	1,229,556,847	82,150,000			2,961,956,154

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

! " # \$ % & ' ()

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2016, 12

! " # \$ % & ' ()

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(1) 6- ^ O | } ~ • = Q

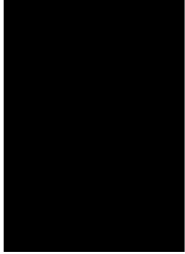
1 2 3 4

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! " # \$ % & ' ()

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() **456 Tf - 13.2 0 TD (**

! " # \$ % & ' ()

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19

(1)" L#War L

584 041 / F148 1560Tf13. 0 O TD

1 2 3 4

56	, 95W	, ; 5W
Q_#W	13,202,104,291	14,441,990,081
K#W(8 1)	1,472,601,313	1,169,626,904
K#W(8 2)	193,434,184	200,000,000

2

* 63 +

, 95W	, ; 5W
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@tYJOz > ^e5* k fEY
* +z > Oh@{ z b@(ABCDEO >

g > E > z > Oh@sg PYf@K
j m > P\$%O(ABCb7QI O M

1 2 3 4

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

! " # \$ % & ' ()

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(1) R[&t' (H

1234

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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! " # \$ % & ' ()

?@AB78

2016, 12 - 31. / , O

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29

(1)j L#War

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

! " # \$ % & ' ()

? @ A B 7 8

2016 , 12 - 31 . / , O

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31

1 2 3 4

56	, 9:	, ; :
Z D (*	173,508,547	165,695,414
OD	173,508,547	165,695,414

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

32

1 2 3 4

56	, ; :	{ , @]	{ , [>	, 9:	wz Z e
F . W /	683,146,492	9,596,203	52,664,472	640,078,223	F . W /
[L + , , - L O } S N	48,987,997			47,854,855	F . W /
OD	634,158,495			592,223,368	

\ F . W

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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33

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

1 2 3 4

	, ; 5W	{ , HI					, 95W
		bg] \$	" \$	(. > n \$	G ^	OD	
2016							
+Yv' e \$%			-			-	
1.1 23 \$	2,075,247,405	-	-	-	-	-	2,075,247,405
2.hgXi g=\$	1,387,482,000	-	-	-	-	-	1,387,482,000
f Y \$ % l :	3,462,729,405	-	-	-	-	-	3,462,729,405
2015							
+Yv' e \$%							
1.1 23 \$	2,075,247,405	-	-	-	-	-	2,075,247,405
2.hgXi g=\$	1,387,482,000	-	-	-	-	-	1,387,482,000
f Y \$ % l :	3,462,729,405	-					

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

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1 2 3 4

56	, ; 5W	{ , ~ • b 7W	{ , b 7W	, 95W
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\$%&' ()

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12 - 31 . / , 0

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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39

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

8L j SJ 901" Y" n\G^>: &' O j)j SJM j)j SJ o} ~{ STv,
#@QhQ' O 3^eSJfG&' x &; gDgR&f 6^e5gD ?M

40

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

8L >D{ 2; <=78(V)M

41

	56	{ , b 7W	X, b 7W
* \ &2*		378,642,955	336,041,381
L < *		40,146,477	43,436,863
NY*		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
OD		569,016,272	515,355,849

! " # \$ % & ' ()

? @ A B 7 8

2016 , 12 - 31 . / , 0

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42

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

43

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

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

()

45

1 2 3 4

Q7(ABCHI MNO s	{ , b 7W	X, b 7W
@(ABCDEFGHI DJ KLMNO>P=Q	(73,402,019)	178,033,139
GaL 7>Pt_Q7O(ABCHI SN(M`)	(59,147,298)	176,350,877
@(ABCDEFGHI DJ KLMNO>P\$%	(509,185,097)	41,960,930
GaL 7>Pt_Q7O(ABCHI SN(M`)	(509,185,097)	41,960,930
OD	(582,587,116)	219,994,069

{ ST(ABCHI MNO @bGL

1 2 3 4

(ABCHI MNO @	{ , b 7W	X, b 7W
1.) j mk Nt _l =	(1,100,318)	3,329,978
\$TI =-(ABCHI SN(M`)	(1,100,318)	3,329,978
2.) j m%@t _l =	(13,154,403)	(1,647,716)
%PI =-(ABCHI M`	(13,154,403)	(1,647,716)
3.6 qbvL/uO 7t _	(362,029,028)	275,881,788
4Lg O (ABCHI SN(M`)	(76,996,532)	120,666,610
\ O (ABCHI SN(M`)	641,791	(261,354)
&' LkO (ABCHI M`	(57,330,303)	(8,032,085)
&' L<\ 4LO (ABCHI SN(M`)	(477,927,849)	138,010,283
O (ABCHI SN	1,736,305	757,576
z > 4LO (ABCHI SN	247,847,560	24,740,758
4.(ABCDEOz >Y 4(ABCHI M`	(205,931,573)	(46,030,027)
5.vL t _	(371,794)	(11,539,954)
(1)! &wvLXCO 7t _	(1,209,629)	(2,253,425)
&' L<O (ABCHI SN	17,811,692	747,257
%mqB (ABCHI M`	(19,021,321)	(3,000,682)
(2)&wvLXCO 7t _	837,835	(9,286,529)
u > i EvL	2,277,800	(1,539,058)
ZL ^eO vwDa (ABCHI SN(M`)	2,277,800	(1,539,058)
(ABCvL	(1,439,965)	(7,747,471)
%mqB	(1,439,965)	(7,747,471)
{ vL 56(ABCHI SN(M`)	257,393,479	(147,425,971)
vL t _ (ABCHI SN(M`)	(258,833,444)	139,678,500
OD	(582,587,116)	219,994,069

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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46

(1)l =SNar

56	{ , b 7W	X, b 7W
@(ABCDEFGHI DJ KLMNO>P=Q9• O l =SN(M`)	(454,145,428)	238,393,120
kNM[yOj L \$k l =M`	(50,816,218)	(282,278,114)
f ghe>P=Qrc &L O l =SN	261,504,755	317,897,587
hi ; () Q7OSN	-	278,015,108
hi j L \$k l =SN(78? 9(3)8 2)	15,198,345	-
OD	(228,258,546)	552,027,701

(2)l =SN @AB

56	{ , b 7W	X, b 7W
1.) j mk Nt _l =	6,492,433	29,389,626
\$Tl =SN	6,492,433	29,389,626
2.6 qbvL / uO 7t _	(356,733,121)	397,104,412
&' LkO l =SN	246,245,384	225,900,422
&' L<\ 4LO ' &SN(M`)	(647,855,331)	381,438,870

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

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46

(2) I = SN @AB

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

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

()

47

(1) Z # g S J @ b G

	56	{ , b 7W	X, b 7W	1 2 3 4
| } S N ^		52,664,472		51,716,028
S * +		56,052,477		78,301,107
X W = >		-		56,071,280
! i l = Q h i \ • O D		18,946,140		4,966,110
G a L p q = Q h i \ •		18,946,140		4,966,110
> S J		3,439,243		6,217,697
G ^		19,969,908		15,353,580
O D		151,072,240		212,625,802

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

	F. W / 56	{ , b 7W	X, b 7W	, = Q " / /, S N " /	1 2 3 4
S * +		56,052,477	78,301,107	, S N " /	
13 Z / . t 7 v w g , 56		10,216,813	9,416,955	, = Q " /	
r t 7 7 Q J] v w g , 56		3,000,000	3,000,000	, = Q " /	
o q k L ? F O]		6,000,000	6,000,000	, = Q " /	
! 7 7 u g , 56		2,286,026	2,286,026	, = Q " /	
o h W = W		456,964	456,964	, = Q " /	
5000 Z / . H . = s 56		3,502,632	3,502,632	, = Q " /	
" X d Q 8 t u		5,635,110	4,690,432	, = Q " /	
& [56		4,049,851	4,049,851	, = Q " /	
*] v w Q # b 56		631,579	631,579	, = Q " /	
G ^		16,885,497	17,681,589	, = Q " /	
O D		108,716,949	130,017,135		

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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48

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

49

(1) ~ • * _ B

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

(2) QD \ 8, ~ • * _ } u L

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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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50

Dy" { ! \$SNmf a <bbgr g \$] k' x: f Dy ubGL

	{ , b7W	X, b7W
, ; bgr gO \$\$:	3,462,729,405	3,462,729,405
] L{ , bgO \$] k:	-	-
, 9bgr gO \$] k:	3,462,729,405	3,462,729,405

! \$SN

	{ , b7W	X, b7W
L9: ; <() \$=Om\ 8Dy L		
" { ! \$SN	0.23	0.18
# \$! \$SN(8)	o%_	o%_
L9: ; <() \$=Oc - Zm\ 8Dy L		
" { ! \$SN	0.23	0.18
# \$! \$SN(8)	o%_	o%_

8L{ STv# \$m \$M

51

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

56	{ , b7W	X, b7W
\] SJ	503,197,831	1,085,140,528
S8&' L<O XO>	-	174,091,969
G^	478,545,001	649,206,561
OD	981,742,832	1,908,439,058

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

56	{ , b7W	X, b7W
^e* _\PY* _aOj [W	1,038,140,198	1,375,453,586
Z#gj h	10,531,496	7,755,385
j [oB_W	160,344,794	88,051,928
j [&' L<O XO>	455,436,839	-
G^	6,708,737	26,195,404
OD	1,671,162,064	1,497,456,303

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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51

-

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

1 2 3 4



! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

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52

(1) u > i E B W = D

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

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

()

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52

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(2)u>eu>>B? OTz

		1 2 3 4
56	, 9:	, ; :
+Yu>	8,260,268,154	16,705,051,151
GaO _u>	280,259	574,322
f m_; j [Oj g_W	8,259,987,895	16,704,476,829
f Yu>>B?	-	-

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

()

-

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

()

1

(1)

; () F	Ok - Zo	8Lo	# @ m	c \$ (%)		9.
				3	3(8 1)	
! " # \$ % & ' () (" ? @ () ,)	! o p	! op	b z z | } ( g g X Y 2 S _ W f (g W	85.68%	1.67%	a + t v G d # O 6
! " # \$ % & ' () (" S T " C ,)	! o p	! op	? >) m Q '] t \ ^ e	98.89%	-	a + t v G d # O 6
! " # \$ % & ' () s & ' () (" C 7 ,)	! o p	! op	_ > : S 1 Y ^ e	55.88%	44.12%	a + t v G d # O 6

X & ' () (" UV X ") UV (UV) +1 6.96 Tf 6.96 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 ()

! " # \$ % & ' ()

? @ AB 7 8

2016, 12 - 31. / , O

()

1

(1)

: () F	Ok - Zo	8Lo	# @ m	c \$ (%)		9•
				3	3(8 1)	
XY " Z ^ & ' () ("X YZ ^ ,)	XY	XY	^ e " Q'	100.00%	-	dedl =>
X / " Z ^ & ' () ("X / Z ^ ,)	X / M =]	X / M =]	^ e " Q'	100.00%	-	dedl =>
` N " Z ^ & ' () (" NZ ^ ,)	` Ni	` Ni	^ e " Q'	100.00%	-	dedl =>
! j k l m m; \$ % & ' () (" ! l m ,)	!	! <	obY7Ql m \ > d \ R_ Q' ! 6 (g " / O' @	95.00%	-	dedl =>
! n " -OD, t & ' l () ("OD, t ")	! X P	! X P	. / \ G # Q'	70.00%	-	dedl =>
! " # s d w Y () & ' () ("s d w Y ,)	!	! <	s d t u P Y \ (g " / v w () ' @	100.00%	-	dedl =>
6 " " C & ' () (" 6 " C ,)	= 6	= 6	7 Q " / n \ G " / Q'	100.00%	-	dedl =>
" K W j & ' () ("K W j ,)	X / M =]	X / M =]	> : Q' j	60.00%	-	dedl =>
! " # () , t & ' () ("] , t ,)	!	!	. / \ # Q'	100.00%	-	dedl =>
! " # 7 = s & ' () (" 7 = s ,)	! o p	! o p	Q > : \ G v ' O _ R D f 6 _ ? > Y m S Y m d Q ' Y _ m S Y _ m n Y m Y _ ? > m d O 8 S e s h ' # @ \ 3 + Y] t Y \ _ Y ^ e # @	100.00%	-	dedl =>
S ^ # & ' () ("S ^ # ")	UV	UV	& • > : j	-	100.00%	dedl =>
! " # UV & ' () (" UV ,)	UV	UV	s h ' j Y s h ' # @ y Y h g l P = Y T h 1 2 3 y Y h g M A U O G ^ # @	100.00%	-	dedl =>
	X / M =]	X / M =]	{ ' @	-	100.00%	dedl =>

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

()

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(1)

: () F	Ok - Zo	8Lo	# @ m	c \$ (%)		9•
				3	3(81)	
" I ` () " # & ' () (" " ")			^ e] t " C	51.00%	-	! a + t v G d # O 6
! " # (; 4) & ' () (" ; 4 ")	= ; 4	= ; 4	O 1 " Y L 1 " \ & • > : O 7 Q Y] t e ^ e	100.00%	-	! a + t v G d # O 6
X / " I = t \$ & ' () (" " t \$ ")	X / M =]	X / M =]	s \ # (+ =) f \ , s \ K] f & & n ^ Y 4 f ? # P Y >	100.00%	-	! a + t v G d # O 6
U p i M) r ^ # & ' () (" r ^ # ,)	- U p	- U p	" Y > : = s x s Y & • > : 1 ^	51.00%	-	! a + t v G d # O 6
! " # (U V) I = & ' () (4 U V I = 5)	U V	U V	# I =	100.00%	-	ded I =>
! " # ` a P Y & ' () (4 ` a P Y 5)	U V	U V	! ' @	100.00%	-	ded I =>
X Y / 9 b ^ # & ' () (" / 9 b ")	X Y	X Y	s h ' j Y s h ' # @ y	-	100.00%	ded I =>
! " # (W h) b m & ' () (4 b m 5)	X P i W h	X P i W h	b m	100.00%	-	ded I =>
! " # (N) # I = & ' () (" N I =)	N	N	# I =	-	100.00%	ded I =>

8 1 L ? @ () 1.67% O \$ k F " C () 3 c & ! " C 7 44.12% O \$ k F S T " C 3 c & ! U V X Y K W ? i Y " g R W Y " X Y e "]] x F K W Y x F F W 10.56 T

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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(2)

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(1)

OZd#dcZd# F	Ok - Zo	8Lo	#@m	c\$ (%)		bOZd#dcZ d#l = OQDh Y M
				3	3	
? " #l = &' () ("? " ")	aK	aK	l = ()	40.00	-	k NM
aq " k # &' () ("aq " ")	e f	e f	" Q' Nt \ ^ e	25.00	-	k NM

(2)

1 2 3 4

cZd# F	, 95W/{ , b7W		, ; 5W/X, b7W	
	? "	aq "	? "	aq "
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
= QOD	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	-
\$ % OD	1,687,233,522	17,472,406	1,723,469,783	17,216,265
> : \$ = k N			-	-
9 : ; < () \$ k k N	2,979,700,791	2,720,751,957	2,588,570,375	2,555,116,629
L c \$ Dy Om = Q % W	1,191,880,317	680,187,989	1,035,428,150	638,779,157
} 95	-	-	-	-
bcZd#kNI = OV BC	1,191,880,317	680,187,989	1,035,428,150	638,779,157

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

()

2

(2)

; () F	, 95W/{ , b 7W			
	? "	aq "		
m\ 8	285,625,931	165,635,328	311,100,250	
G^ / OSN	285,625,931	165,635,328	311,100,250	
/ OSNI W	131,130,418	165,635,328	(593,253,412)	155,614,173
{ , OS- O &c Z d # O \$ \	-	-	-	-

(3)

1 2 3 4

, 95W/{ , b 7W | , ; 5W/X, b 7W

! " # \$ % & ' ()

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2016, 12 - 31. /, O

()

{ STOOK > Pt_ } ~ < 3 = > Y @ (ABCDEFGHI DJ KLMNO > P = QYRSTUY
RSVWYRS \] YG ^ RSWY } r G ^ i l = Q, O > P = QYf ghe > P = QY @ (AB
CDEFHI DJ KLMNO > P \$ % YR [TUYR [VWYR [\] YG ^ R [WYG ^ i l \$ % Y
WYR [% PYj LR [W > f 65 > Pt _ O ? @ ABf = 78 (?) M, ^ > Pt _ & / O
f @ \ { STb ^ ~ t 90 PYF bG ~ * M { STPY • b ^ g ' sgP
Yewt @ z XtX * tvr ' qO { | , M

{ STt _ hi maBvwaB HEOOYYf p H, bKLMNf p Q7O MF; j
HE > keob7H, f: HE O " / mb] + HEOH, O > Wt Q7qr R _ f
eKG * , l Gr d ! + HEOH, Gr eOABGsgOM

1.

{ ST 9 PYO62Gr eSN 9 • % KO ' mft b { ST - Z # nO \$
- & ' f B \$ = \ GG ^ k NI = AO \ N r , M " ; | PY62f { ST PYO
" { Gz qeaB { g ~ % O6 fse % KO f 4 nesg PYf 6 \ mf
ob6 sgwxft tvr ' qO { | , M

1.1 i l

1.1.1.

g e HI Q7M ` O M { STf 4g Ok , c & Og 356 & / M ; 2016 ,
12 - 31 . f \ GB ~ * = Q \ \$ % b 4Yqr Ys 4Y . 4YuvMwYV3Y]] 4Yt 4 \
123gf { STO = Q \ \$ % Ok @ 6O > OYV { } 3DB yM | > g 35WO = Qe \$ % Q7
Og f pb { STO - Z # nQ7 M

56	{ , : }									
	4g3	q r g 3	s4g3	. 4 g3	uvMwg 3	v3g3	t4g3	]] 4	123g3(8)	g3OD
@(ABCDEFGHI DJ KLMNO > P = Q	20,811,333	-	-	-	-	-	-	-	-	20,811,333
< 3 = >	1,825,342,491	9	189,748,178	203	79,987,699	261,558	661,566	-	56,943,976	2,152,945,680
WRSW5	1,530,282,595	-	-	-	-	-	-	-	463,894,507	1,994,177,102
g3 = Q5WOD	3,376,436,419	9	189,748,178	203	79,987,699	261,558	661,566	-	520,838,483	4,167,934,115
@(ABCDEFGHI DJ KLMNO > P \$ %	161,110,439	-	-	-	-	-	-	-	53,560,307	214,670,746
R [W5	1,388,373,717	-	2,370,947	-	-	-	-	-	1,113,158,989	2,503,903,653
" L # W	470,204,155	-	-	-	-	-	-	27,995,550	421,840,762	920,040,467
+ , - LOj L # W	-	-	-	-	-	-	-	-	-	-
g3 \$ % 5WOD	2,019,688,311	-	2,370,947	-	-	-	-	27,995,550	1,588,560,058	3,638,614,866

8Luhg; () c & O1 23M

! " # \$ % & ' ()

? @ A B 7 8

2016 , 12 - 31 . / , 0

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1.

1.1 i l -

1.1.1. _____ -

56	X, :								
	4g3	qr g 3	s 4g3	. 4g3	V3g3	t 4g3]] 4	1 2 3 g 3 (8)	g 3 OD
@ (A B C D E F G H I D J K L M N O > P = Q	275,204,813	-	-	-	-	-	-	-	275,204,813
< 3 = >	7,869,71,8,6	6	F2D10.5						

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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1.

1.1 i l

1.1.2.

{ STe\ HI CA\ Bt AW\ MEHI O Ok, I \ j g#W&/M{ , 9 I \ j
g#Wb 1 2 3 03,000,000

pCc{ ST?@M` O r Q_ g' Ok & Oas+ 6p(gh
Q7OM` f_>} ~L

O>P=QOV >W! b; @(ABCDEO>Pt_: { fV BC
r g' fG r g' t |6 (ABCOH, : gHM

\$%,,a RSO? @gXOa >WM

<3=>Yfghel =YG^RSW\] ^ 7t_f ^>P=QQQ_
r g' >; ^t_OV >WM

ze +~OC\$I zqQ_WOYsgQ_ : f6NgG^wtum@z
L%kMKgf{ ST; ! ~ =Q\$%B. [! +| 5RSWYRSXYW
Q_@aABf O8SABf@zXOvM8SOW5D(aO V; 3M
ST~fgQQ_ 7-rb M

31. ORSW5a & 27.79%(2015, 12 - 31. L 32.27%)ORSW5G
K gf{ ST66 %qr Q_Sa M

Q_ a) *Oj gfui l =>QQ_) M

QOL' aBbGL

1 2 3 4

, 9:

! " # \$ % & ' ()

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2016, 12 - 31. / , O

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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1.3.i l -

@mW yO 7>Pt_L

{ STLomW yO 7>Pt_} ~L&' LkO Y&' L<O Y%mqB Y4Lg O
Yz>4LO Y\ O @\ O MGBaB =Q\$%B. EOaJqO- L. L
O 5L' arO@mW yO 7>Pt_6xuu>i L

1 2 3 4

7>Pt_	, 9:				V BC
	> ; 1,	1, E 5,	5, @X	OD	
@. 56 Tf10. 56 O T6	Tf10. 56 O T6	Tf10. 56 O T6	Tf10. 56 O T6	Tf10. 56 O T6	Tf10. 5

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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1.

1 2 3 4

56

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

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3.

1 2 3 4

>P=Q/>P\$%	2016, 12 - 31. O(ABC	uCvw	{JC
>P=Q			
4L&' O {arb 7>Pt_	25,314,910	u>i ExuM	r 56rX/L<)j ~dki >:)j ~OAB
z >4LO {arb 7>Pt_	129,153,350	u>i ExuM	r 56rX/z>)j ~dX/ L<)j ~OAB
% 0 TD (A) Tj /F1+1 9.12 Tf 9.1l=0 TD (B) Tj /F2 9.12 Tf 8.8888 0 TD (r) Tj /F1+1 9.12 Tf 9.12 0 TD (b) Tj /F1+6 9.12 Tf 8.88 0			

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

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4.

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* k • (ABCDE

1234

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

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

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2

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

3

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

^ e Q'

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

t 1 Q'

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

! " # \$ % & ' ()

?@AB78

2016, 12 - 31. /, O

() -

3 -

(1) 1 ^ & ' Y (ge 34) @ O / c) j -

34 ' @

1 2 3 4

/c	/c) j , l	{ , b7W	X, b7W
" ST	oB_kY>*_(8)	166,664,514	166,664,514
" ST	34) @' @	-	11,518,811
" ST	{ ' @	-	1,328,712
" ST ; ()	34&' L<O - z NY' @	4,626,342	6,532,731
" ST ; ()	34VY\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 ; ()	NY' @	-	4,113,235
" ST ; ()	{ ' @	1,105,996	-
" ST ; ()	t 1 3 \] t	56,055,337	-

8L 2014, 8 - 27. f { () (f Y) , " ST (hY) J bL 3, O oY 4, - f Oa & w
LE 2017, 12 - 31. f , Y > l Wb 1 2 3 166,664,514 4M

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

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

U 2015, 1 - 12. { () % m \$ = r Q : ; O { ST, " ST J WOM / Og R \ ' @ Oa IX
eM / Og R \ ' @ Oa IIX (Oa & w LE 2017, 12 - 31. /) f { ST, " ST @ \ " ST
; () O / c) j OBpF < O

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. /, O

()

3

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

2014, 3 - 25. f { S T ? @ () , " S T \ G ; () J W & w L & , - \ G 5 G O) j @ \ , O) j > W X ' L O U V c O) j ~ & ' () O P X i J I \ / d X / O P) j ~ \$ T X i J I s g - n (b % _) c 7 w E 2016, 12 - 31. O M ? @ = / , - X M U | , - f 2014, O (& { () 8 9 Q : n 5, O) Y 2015, O \ 2016, O " S T \ G ; () t r > P S T O D a _ W e D a W L i l Z I n J ? @ () _ W e W f G a n J W (" S T z z | } (g W Y T U O u Y f & # T Y N e X x Y (g } j W O Y R S V W X Y Y P = Y 4 > / O Q ' @) ! . 5 W o 1 2 3 1 6 0 , 0 0 0 4 ! F ! . W 5 W o n J _ W ! . 5 W f w z 4 m _ W 5 F _ J _ W b n J W (g c O g X # @ M a m f ? @ () t " S T (g y ' @ M

1 2 3 4

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

1 2 3 4

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

1 2 3 4

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

1 2 3 4

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

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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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(2)/ PY1zA(

	56	{ , b7W	X, b7W
/ PY1zA(10,433,600	8,792,100

(3); =Q\$%B. f { ST of P^O- ZY4OaOk G, " STJ Wf ? = 78(U)IM

4.

(1)RSTU

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

(2)RSVW

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

(3)Z [VW

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

(4)G^ RSW

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

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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! " # \$ % & ' ()

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2016, 12 - 31. /, O

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! " # \$ % & ' ()

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2016, 12 - 31. /, O

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

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2

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

D (*) Tj/F2 10.56 Tf(@8gJX(#)Tj/F1+1 10.56-Tf(13p8(TD)@) Tj/F1/3F1056 Tf10.5656D (#) Tj/21+7.TE 6r 1084 0TID ((Tj/F1+

! " # \$ % & ' ()

? @ A B 7 8

2016, 12 - 31. / , O

()

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

1 2 3 4

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

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

O k ? Q] L

{ , Z # S J a l S J l W r O ? (} ~ 7 4 | ? t v G O ~ & O >) O S J b 1 2 3
6,883,732,193,4(2015, O L 1 2 3 4,876,869,632 4) f l { , Z # S J O b 3.40%(2015, O L 2.63%) M

F2

2

{ S T = { 2 3 F 4 2 3 / F 2 10.55 / F 2 10.56 T f 3 5 T j / F 4 / F 2 10.56 T T f 3 1.44 0 T D (O) T j / F z T j / F 1 + 2 8 0 T c (2 3) T j / F 2 10.56



! " # \$ % & ' ()

? @ AB 7 8

2016, 12 - 31. / , O

()

1

, 9 | 5 > Wqr 6 | D(V; 3 ORSVWL

1 2 3 4

RSVW(L | } )	, 9:				
	, { () / u	RSVW	I RSVWI WO (%)	V; 3L 95W	D((%)
() U+	{ () ; ()	3,099,075,759	53.39		
() Uf	* k	363,235,407	6.26		
() Uk	* k	273,192,798	4.71	136,596,399	50.00
() UV	{ () ; ()	270,032,842	4.65		
() U?	{ () ; ()	260,697,253	4.49		
OD		4,266,234,059	73.50	136,596,399	3.20

COa f LV@a BMD(V; 3 ORSVWL

1 2 3 4

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

! " # \$ % & ' ()

? @ A B

2016 ,

O

()

ar RSL

1 2 3 4

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

r 6 | D(V; 3OG^RSWL

1 2 3 4

(%)	D(YF
-	
-	
-	
-	

! " # \$ % & ' ()

? @ AB 7 8

2016, 12 - 31. /, O

()

2

(4) L W 9SO, 95W ? OG^RSWAB

L W 9SO, 95W ? OG^RSWm Okb&' L<O XO>@\Z[I =Wf , 95 W ? G^RSW>Wb1 2 3 290,266,870 4f I G^RSWI WO b 22.59%f , 9v V; 3>WM

3

j L \$ k l = @ b G L

1 2 3 4

{ | = | }	; 5W	{ , @[HI							, 95W
		S] | =	[ > | =	k NMGz OI = MN	G ^ / OSN }	Tb u > \$ \ d \ 8	D ([C; 3	G ^	
Lz { M[yO; ()									
! " #	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
XYZ ^	660,000,000	600,000,000	-	-	-	-	-	-	1,260,000,000
X / Z ^	200,000,000	-	-	-	-	-	-	-	200,000,000
` NZ ^	261,000,000	-	-	-	-	-	-	-	261,000,000
? @ ()	879,856,270	-	-	-	-	(78,330,000)	-	-	879,856,270
sd	45,750,547	-	-	-	-	-	-	-	45,750,547
ox tu	18,144,614	-	-	-	-	-	-	-	18,144,614
j h #	354,488,447	-	-	-	-	-	-	-	354,488,447
E tu	31,789,846	-	-	-	-	-	-	-	31,789,846
q >, ttu	27,558,990	-	-	-	-	-	-	-	27,558,990
q,] vw	20,894,421	-	-	-	-	-	-	-	20,894,421
= a #	159,044,526	-	-	-	-	-	-	-	159,044,526
u < 4,	3,223,379	-	-	-	-	-	-	-	3,223,379
op ? i	72,870,695	-	-	-	-	-	-	-	72,870,695
n mt									

BT000

SJ 4

! " # \$ % & ' ()

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2016, 12 - 31. / , O

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(1)1) \$

! " # \$ % & ' ()

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2016, 12 - 31. /, O

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6

(2)u>\u>>B? OTz

	1	2	3	4
	, 9:	, ; :		
+Yu>	6,760,703,682	17,038,304,404		
GaO _u>	34,332	16,286		
f m_; j [Oj g_W	6,760,669,350	17,038,288,118		
fYu>>B?	-	-		
GaOk ~ - , - LO%1l =	-	-		
kY, 9u>\u>>B? 5W	6,760,703,682	17,038,304,404		

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

***? @AB ' ***

W = D

2016, 12 - 31. / , O

1

1 2 3 4

56	> W	f
! i l = Qhi M`	(56,767,605)	
DJ KLMNOF. W/(, d##@6I " / f LOKH +2; qWdq E ~ 4OF. W/\g)	108,716,949	
\a() i - Z#@" / O&wvLXC#@gfc&) j m>P=QY) j m>P\$%Q7O(ABCHI MNf @\hi) j m>P=QY) j m>P\$%efghe>P=Q9• Ol =M`	(928,113,160)	

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

3

LOKWQD; I , LaKQD; I RSO? @ATam\ 8em=Qz 2AB

1 2 3 4

	m\ 8		m= Q	
	{ , :	X , :	, 9:	, ; :
LaKQD; I	940,804,864	684,754,734	48,822,847,220	47,833,482,117
LKWQD; I } O56\ >WL				
{ , LaKQD; I D(O: 6B _ 7Q* _	50,075,668	51,974,543	-	-
7Q* ~ •	4,180,835	1,921,988	-	(4,180,835)
LKWQD; I	995,061,367	738,651,265	48,822,847,220	47,829,301,282