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	ORG Packaging Co.,Ltd.		
	101407		
	101407		
	http://www.orgpackaging.com		
	zqb@orgpackaging.com		

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	2015	2014		2013

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[redacted]	1,665,842,376	1,651,884,682	1,817,584,430	1,527,041,605

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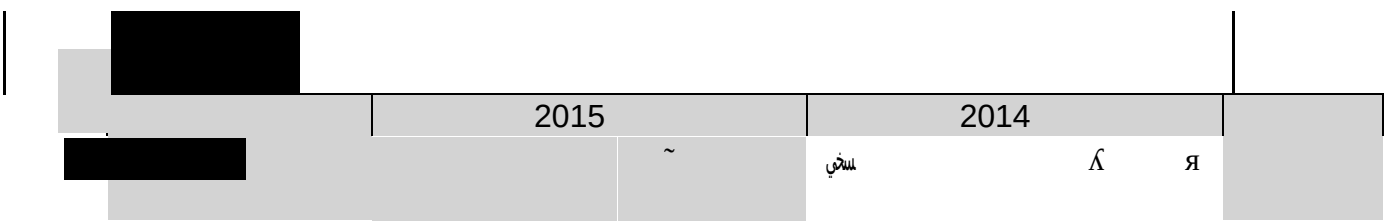
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	239,860,634	3.60%	100,801,351	1.84%	137.95%
-	5,174,052,597	77.67%	4,371,921,585	80.15%	18.35%
-	277,853,778	4.17%	218,570,680	4.01%	27.12%
-	874,318,414	13.12%	670,286,990	12.29%	30.44%

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		2015		2014		
		4,073,906,512	92.89%	3,604,792,470	95.76%	13.01%
		72,705,438	1.66%	66,057,284	1.75%	10.06%
		239,044,771	5.45%	93,929,474	2.49%	154.49%

		2015		2014		
-		3,098,832,558	70.66%	2,841,805,132	75.49%	9.04%
-		230,865,444	5.26%	205,467,590	5.46%	12.36%
-		744,208,510	16.97%	557,519,748	14.81%	33.49%
		72,705,438	1.66%	66,057,284	1.75%	10.06%
		239,044,771	5.45%	93,929,474	2.49%	154.49%

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	5,607,225,245
	84.16%

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1		4,721,847,304	70.87%
2		558,632,098	8.38%
3		160,048,086	2.40%
4		98,999,276	1.49%
5		67,698,481	1.02%
	--	5,607,225,245	

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	7,285,419,986	6,345,110,578	14.82%
	6,099,937,665	5,575,588,255	9.40%

	2015		2014			
	2,328,127,034	22.21%	1,205,694,625	17.82%	4.39%	
	1,769,563,034	16.88%	1,101,590,460	16.28%	0.60%	
	573,522,475	5.47%	635,985,099	9.40%	-3.93%	
	48,323,627	0.46%	51,288,169	0.76%	-0.30%	
	772,579,261	7.37%	-	-	7.37%	
	2,925,253,161	27.91%	2,428,843,405	35.90%	-7.99%	
	537,106,140	5.12%	361,429,643	5.34%	-0.22%	
	1,470,519,917	14.03%	950,881,525	14.06%	-0.03%	
	944,433,500	9.01%	483,692,741	7.15%	1.86%	

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				192,847,800	443,520,700		98.33%	--	-10,422,076	2015 12	2014 02 12	(http://www.cninfo.com.cn)
				166,623,900	403,117,700		93.04%	--	-13,972,782	2015 6	2014 04 25	
				265,840,000	265,840,000		27.53%	--	-5,008,953		2015 04 29	
				144,660,000	144,660,000		37.45%	--	-1,152,088		2015 07 10	
				38,530,000	38,530,000		8.01%	--	-1,275,964		2015 04 29	
	--	--	--	808,501,700	1,295,668,400	--	--	--	-31,831,863	--	--	--

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4,928,615 981,344,000

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2015	441,604,800	1,016,976,779	43.42%	-	-
2014	404,804,400	808,991,726	50.04%	-	-
2013	306,670,000	615,067,873	49.86%	-	-

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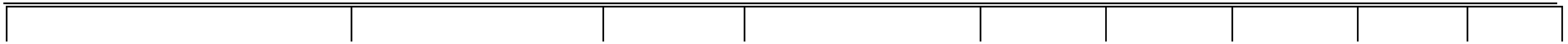
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B3	320,000	B4	169,967.08

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	289,225,000	47.16%	-	-	173,535,000	-115,690,000	57,845,000	347,070,000	35.37%
	289,225,000	47.16%	-	-	173,535,000	-115,690,000	57,845,000	347,070,000	35.37%
	289,225,000	47.16%	-	-	173,535,000	-115,690,000	57,845,000	347,070,000	35.37%
	324,115,000	52.84%	-	-	194,469,000	115,690,000	310,159,000	634,274,000	64.63%
	324,115,000	52.84%	-	-	194,469,000	115,690,000	310,159,000	634,274,000	64.63%
	613,340,000	100%	-	-	368,004,000				

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	284,556,000	113,822,400	170,733,600	341,467,200	2014 170,733,600	2015 10 12 113,822,400
	4,554,000	1,821,600	2,732,400	5,464,800	2014 2,732,400	2015 10 12 1,821,600
	23,000	9,200	13,800	27,600	2014 13,800	2015 10 12 9,200
	23,000	9,200	13,800	27,600	2014 13,800	2015 10 12 9,200
	23,000	9,200			2014 13,800	2015 10 12 9,200
	23,000	9,200			2014	2015 10 12

					13,800	9,200
	23,000	9,200	13,800	27,600	2014 13,800	2015 10 12 9,200
	289,225,000	115,690,000	173,535,000	347,070,000	--	--

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	30,597		37,561		-		-	
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		47.91%	470,180,900	176,424,900	341,467,200	128,713,700		256,114,700
12		1.62%	15,877,141	15,877,141		15,877,141		
		1.55%	15,200,043	15,200,043		15,200,043		
		1.38%	13,579,120	13,579,120		13,579,120		
		0.88%	8,638,000	8,638,000		8,638,000		

		0.74%	7,286,400	2,732,400	5,464,800	1,821,600		
		0.67%	6,536,621	6,536,621		6,536,621		
		0.65%	6,385,963	1,017,547		6,385,963		
. A 5		0.65%	6,360,000	6,360,000		6,360,000		
TEMASEK FULLERTON ALPHA PTE LTD		0.60%	5,868,738	5,868,738		5,868,738		
	10							
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	128,713,700		128,713,700
12	15,877,141		15,877,141
	15,200,043		15,200,043
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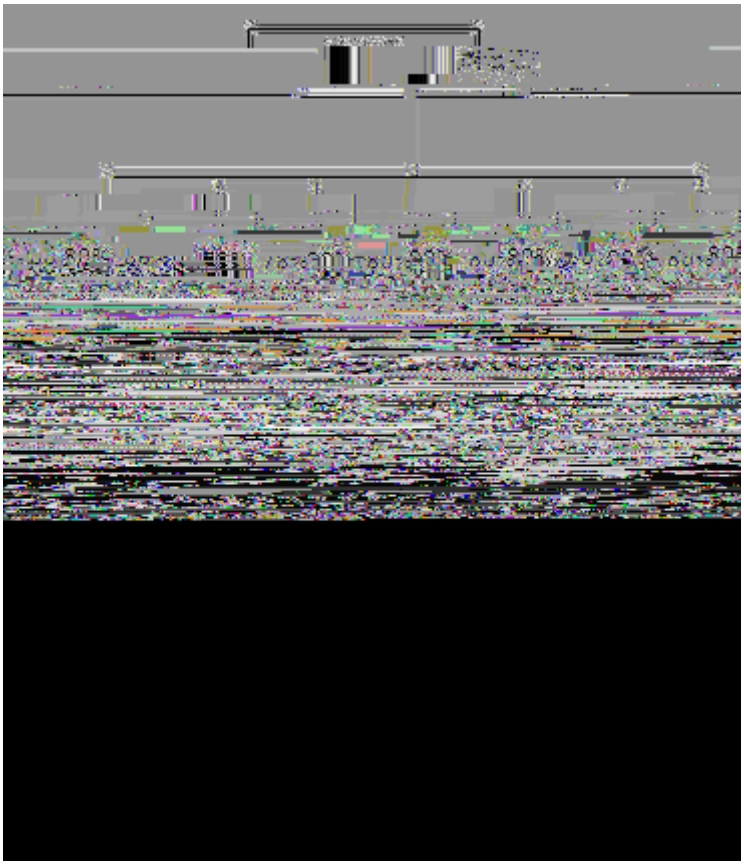
	6,536,621		6,536,621
	6,385,963		6,385,963
· A 5	6,360,000		6,360,000
TEMASEK FULLERTON ALPHA PTE LTD	5,868,738		5,868,738
	5,608,330		5,608,330
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				54	2011	01	10	2017	02	26	232,864,880	133,614		139,718,928	372,717,422

				47	2014	02	27	2017	02	26					
				46	2014	02	27	2017	02	26					
				56	2014	02	27	2017	02	26					
				44	2011	03	15	2017	02	26					
				44	2011	01	10	2017	02	26					
				43	2014	03	27	2017	02	26					
				46	2014	03	27	2017	02	26					

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	(18)	1,470,519,917	950,881,525	876,182,578	668,978,340

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		7,198,922,083	6,283,545,212	2,541,139,879	2,819,379,178
	(49)	86,497,903	61,565,366	13,426,689	32,008,208
5 :[#q Þ)æH #w › EA×		7,285,419,986	6,345,110,578	2,554,566,568	2,851,387,386

		(35)	-	-	-	61,457,475	(61,457,475)	-	-
		(36)	-	-	-	-	(355,613,637)	(2,212,936)	(357,826,573)

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( )

N¯-$	Lz#	6× b	Cz b ¢0%	¬ 52 > l-	,þ • ¢0%
ª > ª S •NÓ		306,670,000	1,761,934,742	-	105,452,683
ª Ü Ô ÞNÓ					
		1 0 TD( )-T9 0 0 9 317.7 599.0608 Tm-.0002 Tc-.0024 Tw[			539.
		-	-	373,946	
		-	-	373,946	
		-	-	-	61,457,475
		-	-	-	
- .48004 ref254.04 5825.56		.48			
ª > ª a •NÓ		613,340,000	1,455,264,742	373,946	166,910,158
ª > ª S •NÓ		613,340,000	1,455,264,742	373,946	166,910,158

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

¢ . 0 b û ë

(“ ”)
(“ ”)
( ) (“ ”)
(“ ”) (“
”) 1997 5 14
4,100 1%
64% 35%

2000 3 2010 10
2010 11 30 (
“ ”) 61.86%

2014 7 18 (“
”)

2010 12 28
2011 1 3
(
2011 6) 2010 11 30
499,995,621 230,000,000
“
”
2011 1 12
110000410122212

2012 856
2012
10 11 7,667
30,667

2014 4 18 30,667
10 10 61,334

2015 4 7 61,334
10 6 98,134.4

2015 12 31
47.91%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

6 ¢ . 0 b û ë (5#)

(“ ”)

(1)

(
“ ”) (“ ”)
(“ ”) (
“ ”) (“ ”)
( )(“ ”)
(“ ”) (“
”) (“ ”) (1)

2016 3 29

Â q?· PA× u1Œ Â PA× fA×

((10)) ((11))
((9))

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(2) F« à 7 P PA× ü O,º & D

2015
2015 12 31 2015

(3) PA× ª Ü

1 1 12 31

(4) AæC\ b ƒ 7

(5) 7 P > ¬

(a)

(
) ( )

(b)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(6) > ¬CX × Û>ž,º5L l ï#

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(8) L 7 Î1Í

(a)

(b)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA× 5#

(9) H =Ã -

(a)

(i)

12

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(9) H =Ã - (5#)

(a) ( )

(ii)

(iii)

50%(50%)
( )
20%(20%) 50%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
(L”(© [# > F ÈH NÍ … } j ê"A 1 s)

Â q?· PA× u1Œ Â PA× fA×(5#)

(9) H =Ã - (5#)

(a) H =½Ct ×(5)

(iii) H =½Ct × ÿ l (5)

z ‰ @ \AÑGÿ,´H =½Ct × +O ÿ l & È 9N´AÑ Z •)àH #qGÿ(= 5 J Z
+O,´ Z • +X • a))à l ~ ¾CVM’ ' l,´ NÍ ÈAÑ ÿ l ö 7 Ä ² Ì 9 Ò
?òAñ ž>˜ >B H =½Ct × ' l " ’ = È D Ò?ò : >.žAÔB • a > +O,´ »N© 9
£ È Ï.žAÔ,´ ÿ l • a ¸ Eœ ÈAÑ • ƒ O •,ú Ä

ƒ 9 Ò?òAñ ž>˜ > œ q ' lAÑGÿ,´ Ë * ^H =½Ct × +O ÿ l & È Ï-$ Õ
AÑ •6Ñ L s,ú,´ œ q ' l ;L} ’ @,´3_AÑ • a ¸ Eœ * ¦AÑ • ÿ l • a Ä
) ".žAÔ ÿ l • a,´ Ë * ^ j Ñ § ÅCt È X O > œ q ' l : w D Ò?ò :
>.žAÔ Ï ÿ l • a > +O,´ »N© 9 £ÆÀ ´ »Ñ À BË@•ðfÁ˜ðQTYÀ,¡Jd yP•ðfÁ˜ðö @
`,€žžAÔ ÿ l • ´ Ë * ^ j Ñ X O > ” D(* ^@ ´ð•ðfÁÂ`,€™• a ¸ E™Ðà„ q!X1ÔñQ/ @

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(9) H =Ã - (5#)

(b)

( )
( )

(c)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(10) Ê l!tN¯

(a)

1,000,000

(b)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(10) Ê l!tN¯ (5#)

(b) ( )

0%	0%
10%	5%
30%	30%
100%	100%

(c)

(11) ŽC]

(a)

(b)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(11) ŽC](5#)

(c)

(d)

(e)

(12) Kµ U6× y ËCz

(a)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(12) Kµ U6× y ËCz(5#)

(b)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(13) ËCz] u f Ý

( )

( )
30 10% 3%

( )

((19))

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(14) 0 ÐCz Ý

(a)

(b)

20-30	5%-10%	3-5%
5-15	5%-10%	6-19%
5-6	5%-10%	15-19%
3-5	5%-10%	18-32%
3-5	5%-10%	18-32%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
(

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(16) U!tCo+^

3

(17) ˜Cz Ý

(a)

50

(b)

10

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(17) ˜Cz Ý (5#)

(c)

5

(d)

(e)

x

x
x

x

x

(f)

((19))

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(18) Kµ U » €Co+^

(19) Kµ UCz Ý r

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

938105 8504-.072 Tf2.44312fe07070413e2fbf4c93 0 TD0.0037 Tc52 1 Tf14.03 0 T3(()Tj TT11 1 Tf.1

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(22) I ›.¤AÚ Ñ!ñ]'R,p p †Fd €0Ã ce † RËHH NÁ“’yqÕÄÏ`Ñ Õ QFƒOó¥5&¸ €EÔ³ µàÒ "

T`º F Á“’yq Ñ ,® d #éD † P C

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA›(5#)

(23) u Ò>› ß (5#)

‹ جي S ﻫﻢ ﻫ Ê h

(23)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(25) 0 Cw

(a)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(27) H ?· PA× fA× Â Z ã

(a)

(i)

(ii)

(19)

( ) (
)
( )

(iii)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Â q?· PA× u1Œ Â PA× fA×(5#)

(27) H ?· PA× fA× Â Z ã (5#)

(a) ( )

(iv)

(v)

(vi)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

? 0DN¯

(1) bLü F8+^,º q?·0D0 ¬0D)½ M/p ¸ A Æ

15% 16.5% 25% 30%
(
3% 6% 11% 13%
17%
)
5%
5% 7%
3%

(2) 0D l N

2012
(
GF201211000077) 2012 2014

15% 2015 7 21
(
GR201511000616) 2015 2017
2015 15%

2015 30%
(“ ”)
16.5%

25%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz#

(1) C] 7CzH

2015 12 31	2014 12 31
91,150	63,749

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(2) Ê l/ž ¤ (5#)

(a) 2015 12 31

3,307,280	-

(3) Ê lC\!t

2015 12 31	2014 12 31
1,865,893,262	1,115,490,265
(96,330,228)	(13,899,805)
1,769,563,034	1,101,590,460

(a)

2015 12 31	2014 12 31
1,755,359,213	1,106,320,277
103,554,240	6,996,189
6,892,841	86,968
86,968	2,086,831
1,865,893,262	1,115,490,265

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(3) Ê lC\!t (5#)

(b)

2015 12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(3) Ê lC\!t (5#)

(c) 2015 12 31

123,145,042	(61,572,521)	50.00%
58,000,000	(29,000,000)	50.00%
4,724,380	(4,724,380)	100.00%
185,869,422	(95,296,901)	

181,145,042 1

78,293,265 1 2 102,851,777

50%

1706112b58>0 [illegible]

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(3) Ê lC\!t (5#)

(e) 84,539,181
1,260,335

1,250,000

(f) 848,423

2015

836,831

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(3) Ê lC\!t (5#)

(g) 2015 12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(4) ¬ Ê l!t (5#)

(a)

	2015 12 31	2014 12 31
	99,608,026	53,033,774
	3,600,595	1,169,537
	577,860	387,035
	6,227,425	5,898,311
	110,013,906	60,488,657

2015 12 31 (2014 12 31)

(b)

	2015 12 31			
	5,200,000	4.73%	(5,200,000)	100.00%
	103,411,531	94.00%	(322,085)	0.31%
	1,402,375	1.27%	(1,402,375)	100.00%
	110,013,906	100.00%	(6,924,460)	6.29%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(4) ¬ Ê l!t (5#)

(b) ( )

	2014 12 31			
	5,200,000	8.60%	(5,200,000)	100.00%
	53,886,282	89.08%	(232,898)	0.43%
	1,402,375	2.32%	(1,402,375)	100.00%
	60,488,657	100.00%	(6,835,273)	11.30%

(c) 2015 12 31

2,900,000	(2,900,000)	100.00%
2,300,000	(2,300,000)	100.00%
5,200,000	(5,200,000)	100.00%

(d)

2015 12 31		
99,542,889	-	-

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(4) ¬ Ê l!t (5#)

(d) ( )

	2014 12 31		
	52,271,399	-	-
	1,169,537	(58,476)	5.00%
	387,035	(116,111)	30.00%
	58,311	(58,311)	100.00%
	53,886,282	(232,898)	0.43%

(e) 107,866 18,679

(f)

(g) 2015 12 31

( ) (“ ”)	30,000,000	27.27%	-
	29,570,000	26.88%	-
	7,786,632	7.08%	-
(“ ”)	5,410,112	4.92%	-
	4,280,000	3.89%	-
	77,046,744	70.04%	-

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(5) Nº !tN¯

(a)

	2015 12 31		2014 12 31	
	194,778,995	96.64%	272,642,401	98.23%
	6,762,500	3.36%	4,899,909	1.77%
	201,541,495	100.00%	277,542,310	100.00%

2015 12 31 6,762,500 (2014 12 31 4,899,909)

(b) 2015 12 31

		112,605,496	55.87%

(6) ŽC]

(a)

2015 12 31			2014 12 31		
442,179,361	(13,657,232)	428,522,129	512,096,600	(2,563,276)	509,533,324
140,946,410	(2,969,423)	137,976,987	119,648,855	(2,457,635)	117,191,220
7,254,969	(231,610)	7,023,359	9,480,268	(219,713)	9,260,555
590,380,740	(16,858,265)	573,522,475	641,225,723	(5,240,624)	635,985,099

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(6) ŽC](5#)

(b)

2014 12 31			2015 12 31
2,563,276	11,713,933	(619,977)	13,657,232
2,457,635	4,145,007	(3,633,219)	2,969,423
219,713	529,270	(517,373)	231,610
5,240,624	16,388,210	(4,770,569)	16,858,265

(c)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(7) ¬ #w ÞCz Ý

	2015 12 31	2014 12 31
	2,027,505	240,081
	146,674,743	120,675,698
	18,397,811	10,778,354
	167,100,059	131,694,133

(8) % Ñ 0 dH =ÃCz Ý

		2015 12 31	2014 12 31
—	(a)	57,735,849	500,000
—		40,000,000	-
		97,735,849	500,000

(a)

	2014 12 31				2015 12 31
(“ ”)	-	662,502,049	(36,456,111)	(626,045,938)	-

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(8) % Ñ 0 dH =ÃCz Ý(5#)

(a) ( )

	2014 12 31			2015 12 31		
—						
—						
	500,000	-	-	500,000	0.00%	55,000

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(9) Kµ U6× y ËCz(5#)

(b)

2014	2015
12 31	12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(10) ËCz] u f Ý

	2014 12 31			2015 12 31
	52,916,597	140,000	(1,610,500)	51,446,097
	(1,628,428)	(1,541,745)	47,703	(3,122,470)
	-	-	-	-
	51,288,169	(1,401,745)	(1,562,797)	48,323,627

2015 1,541,745 (2014 1,628,428)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(11) 0 ÐCz Ý

2014							
12	31	900,649,951	2,062,385,765	85,488,955	37,640,717	45,287,147	3,131,452,535
		206,110,841	1,027,888,340	10,356,947	54,141,477	7,066,214	1,305,563,819
		-	38,399,034	9,309,083	21,272,404	5,734,345	74,714,866
		204,500,341	458,615,810	1,047,864	32,869,073	1,331,869	698,364,957
		-	530,873,496	-	-	-	530,873,496
		1,610,500	-	-	-	-	1,610,500
		-	(688,195,517)	(1,027,810)	(983,315)	(1,722,040)	(691,928,682)

›*”H ;>û6× 3 ?L† ¢ .

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(12) ^ 0 0A

	2015 12 31			2014 12 31		
	396,892,888	-	396,892,888	-	-	-
	60,102,386	-	60,102,386	-	-	-
DRD	35,103,783	-	35,103,783	2,032,716	-	2,032,716
	16,998,088	-	16,998,088	6,375,592	-	6,375,592
	125,177	-	125,177	7,327,555	-	7,327,555
	-	-	-	234,203,136	-	234,203,136
	-	-	-	81,620,007	-	81,620,007
	-	-	-	9,268,560	-	9,268,560
	-	-	-	2,137,496	-	2,137,496
	-	-	-	1,487,074	-	1,487,074
	-	-	-	1,121,403	-	1,121,403
	-	-	-	711,838	-	711,838
SAP	-	-	-	277,778	-	277,778
	27,883,818	-	27,883,818	14,866,488	-	14,866,488
	537,106,140	-	537,106,140	361,429,643	-	361,429,643

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(12) ^ 0 0A (5#)

(a) ( )

(i)

(ii)

(iii)

(iv)

(b) ╟ /TT3 1 Tf-.025 -1.23 TD0 Tc231802d607a60506T*4Ŧ](94374480101c34b263e7c2d1e0a080 Tb122 Tc[ )-41

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(13) ˜Cz Ý

2014						
12	31	232,518,352	18,001,911	914,583	16,302	251,451,148
		59,586,872	1,367,045	-	-	60,953,917
		59,586,872	1,367,045	-	-	60,953,917
		-	-	-	-	-
2015						
12	31	292,105,224	19,368,956	914,583	16,302	312,405,065

2014						
12	31	(17,936,257)	(3,006,258)	(914,583)	(1,902)	(21,859,000)
		(5,510,855)	(1,963,312)	-	(3,260)	(7,477,427)
		(5,510,855)	(1,963,312)	-	(3,260)	(7,477,427)
		-	-	-	-	-
2015						
12	31	(23,447,112)	(4,969,570)	(914,583)	(5,162)	(29,336,427)

2015						
12	31	268,658,112	14,399,386	-	11,140	283,068,638
2014						
12	31	214,582,095	14,995,653	-	14,400	229,592,148

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(13) ˜Cz Ý (5#)

2015 12 31 2014 12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(15) FH , v Í0DCz Ý

(a)

	2015 12 31		2014 12 31	
	145,079,655	30,064,905	49,140,034	9,715,907

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(16) Cz Ý r ü =

2014 12 31				2015 12 31
20,748,978	84,647,047	(1,279,014)	(862,323)	103,254,688
13,899,805	84,539,181	(1,260,335)	(848,423)	96,330,228
6,835,273	107,866	(18,679)	-	6,924,460
13,900	-	-	(13,900)	-
5,240,624	16,388,210	-	(4,770,569)	16,858,265
27,472,858	19,576,247	-	(8,272,499)	38,776,606
53,462,460	120,611,504	(1,279,014)	(13,905,391)	158,889,559

(17) ¬ M”#w ÞCz Ý

2015 12 31	2014 12 31
346,309,700	135,846,752
158,742,156	-
25,744,169	-
2,000,000	-
1,891,301	5,480,500
534,687,326	141,327,252

(18) .# U U!t

	2015 12 31	2014 12 31
(i)	112,413,353	61,126,682
(i)	196,653,810	179,712,343
(ii)	594,337,339	214,542,500
	567,115,415	495,500,000
	1,470,519,917	950,881,525

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(18) .# U U!t (5#)

(i)

	2015 12 31					
	((1))	((3)(i))	((11))		((13))	
309,067,163	-	113,053,440	107,283,094	93,376,689	26,981,170	24,163,685

	2014 12 31					
	((1))	((3)(i))	((11))		((13))	
240,839,025	16,305,011	4,419,993	82,369,256	76,483,688	24,340,410	22,474,312

(ii) 2015 12 31

2015 12 31	2014 12 31
594,337,339	214,542,500

(iii) 2015 12 31 4.35% 5.60%(2014 12 31 3.83% 6.54%)

(19) Ê /ž ¤

2015 12 31	2014 12 31
33,613,000	-

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(20) Ê C\!t

	2015 12 31	2014 12 31
	644,738,759	490,283,447
	13,087,775	8,745,966
	657,826,534	499,029,413

2015 12 31 4,381,519 (2014 12 31 1,585,606)

(21) Nº l!tN¯

	2015 12 31	2014 12 31
	20,625,023	11,624,634
	-	50,000
	20,625,023	11,674,634

2015 12 31 2014 12 31

(22) Ê 6, ;àG¢

	2015 12 31	2014 12 31
(a)	80,536,072	83,788,056
(b)	2,357,726	2,524,627
	82,893,798	86,312,683

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(22) Ê 6, ;àG¢ (5#)

(a)

2014 12 31			2015 12 31
65,948,531	281,756,727	(282,934,800)	64,770,458
1,070,423	26,053,755	(26,102,301)	1,021,877
1,635,469	18,791,556	(18,594,109)	1,832,916
1,434,333	15,071,604	(15,088,241)	1,417,696
124,960	2,313,310	(2,097,763)	340,507
76,176	1,406,642	(1,408,105)	74,713
4,462,863	16,422,594	(16,872,338)	4,013,119
3,547,341	4,186,263	(5,897,194)	1,836,410
7,123,429	5,349,655	(5,411,792)	7,061,292
83,788,056	352,560,550	(355,812,534)	80,536,072

(b)

2014 12 31			2015 12 31
2,169,287	34,366,553	(34,546,196)	1,989,644
355,340	2,110,505	(2,097,763)	368,082
2,524,627	36,477,058	(36,643,959)	2,357,726

(23) Ê Ú0DCo

2015 12 31	2014 12 31
37,765,406	36,291,114
601,538	64,888
94,473,614	45,624,099
2,512,397	2,429,035
1,278,966	1,556,753
6,196,370	6,434,019
142,828,291	92,399,908

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(24) Ê _ ¥

	2015 12 31	2014 12 31
	2,887,745	892,728
	30,275,000	14,375,000
	3,789,606	2,734,666
	36,952,351	18,002,394

(25) Ê 6× _

	2015 12 31	2014 12 31
	-	19,916,479
(“ ”)	-	7,374,640
	-	2,212,936
	-	29,504,055

2015 12 31

(26) ¬ Ê !t

2015 12 31	2014 12 31
204,823,413	87,068,244
16,796,725	14,679,450
14,761,290	21,748,080
2,294,406	-
-	9,837,880
7,786,632	-
2,566,772	6,290,600
3,184,144	575,900
11,228,229	9,614,330
263,441,611	149,814,484

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(27) 6 ª » f U,ºM”#w ÞCU p

	2015 12 31	2014 12 31
(a)		

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(28) Kµ U U!t (5#)

(i)

2015 12 31

	((11))	((13))

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(29) Ê p n

2014 12 31				2015 12 31
495,205,000	594,600,000	743,400	-	1,090,548,400

(a)	100	/	2014	7	29	3	500,000,000
(b)	100	/	2015	6	30	3	600,000,000

(a) 2013 MTN350 2014
7 29 500,000,000 3
6.90% ((24))

(b) 2013 MTN350 2015
6 30 600,000,000 3
5.30% ((24))

(30) Kµ U Ê !t

	2015 12 31	2014 12 31
	617,631,265	-
	(63,053,765)	-
	554,577,500	-

ù²©D€p“³ï°6× 3 ?L† ¢ .

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(33) Cz b ¢0%

2014
12 31

2015
12 31

2015
12 31

12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(34) ¬ 52 > I-

2015

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(36) ` <Gƒ _#Ü

		2015	2014
		1,555,646,896	1,163,726,282
		1,016,976,779	808,991,726
	(a)	(404,804,400)	(355,613,637)
	((35))	(44,328,954)	(61,457,475)
		2,123,490,321	1,555,646,896

(a) 2015 4 7
0.66 613,340,000 404,804,400 (2014
306,670,000)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(37) :[P l › Â:[P F b

	2015	2014
(a)	6,422,492,459	5,353,829,981
(b)	239,860,634	100,801,351
	6,662,353,093	5,454,631,332

	2015	2014
(a)	4,146,611,950	3,670,849,754
(b)	239,044,771	93,929,474
	4,385,656,721	3,764,779,228

(a)

2015	2014

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(40) 1×*<Co+^

2015	2014
120,065,671	108,337,580
84,592,465	54,460,982
4,771,656	5,152,625
21,690,319	14,933,603
21,877,046	18,469,905
6,778,462	5,638,235

ƙ Ū ¢

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(42) Co+^ ?]C^ <2±

	2015	2014
	3,783,778,769	3,319,252,814
((22))	389,037,608	348,749,446
((11))	232,548,400	190,453,403
	104,988,507	75,335,200
	103,518,016	69,304,025
	110,833,490	91,872,024
	47,619,667	49,295,854
	65,804,647	44,895,525
	20,635,346	15,630,392
	16,739,817	15,086,210
((14))	10,294,674	3,861,705
((13))	7,477,427	6,309,331
((10))	1,541,745	1,628,428
	111,641,966	54,700,897
	5,006,460,079	4,286,375,254

(43) ËCz l- (• g)

2015	2014
16,818	-
-	7,116,625
55,000	50,000
(36,456,111)	-
666,556	1,054,246
(35,717,737)	8,220,871

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# 5#

(44) Cz Ý r • g

	2015	2014
	83,368,033	14,428,832
	16,388,210	5,240,344
	19,576,247	14,853,269
	119,332,490	34,522,445

(45) :[P L l ›

	2015	
	162,968	162,968
(a)	65,279,635	65,279,635
	7,786,632	7,786,632
	2,863,458	2,863,458
	76,092,693	76,092,693

	2014	
	1,681,780	1,681,780
(a)	28,003,731	28,003,731
	2,626,564	2,626,564
	32,312,075	32,312,075

(a)

2015	2014	/
19,105,948	22,340,220	
41,402,064	4,461,108	
4,771,623	1,202,403	
65,279,635	28,003,731	

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(46) :[P L e 0

	2015	
	3,084,053	3,084,053
	1,851,864	1,851,864
	2,440,905	-
	7,786,632	7,786,632
	179,133	179,133
	15,342,587	12,901,682

	2014	
	1,223,123	1,223,123
	1,231,000	1,231,000
	519,133	-
	516,418	516,418
	3,489,674	2,970,541

(47) v Í0DCo+^

	2015	2014
	380,729,548	242,402,957
	(36,765,066)	(11,840,290)
	343,964,482	230,562,667

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(47) v Í0DCo+^(5#)

		2015	2014
		1,356,628,870	1,035,804,676
25%		339,157,218	258,951,169
	25%	(19,592,333)	(23,873,256)
		17,955	(1,528,213)
		14,335,189	6,721,658
		(5,621,213)	(9,480,833)
		20,954,899	8,789,315
		(5,214,926)	(8,095,011)
		(72,307)	(922,162)
		343,964,482	230,562,667

(48) " 6× I-

(a)

	2015	2014
	1,016,976,779	808,991,726
	981,344,000	981,344,000
	1.04	0.82
—	1.04	0.82
—	-	-

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(48) " 6× l- (5#)

(b)

2015
(2014)

(49))æH #wH >žN¯-$# H

(a)

2015	2014
7,780,549	9,144,293
60,508,012	26,801,328
11,850,306	11,962,537
367,001	2,632,804
-	4,440,031
5,992,035	6,584,373
86,497,903	61,565,366

(b)

2015	2014
162,459,159	127,360,644
111,366,028	95,472,604
108,471,140	71,140,560
63,692,176	34,449,378
51,803,515	69,905,169
44,839,869	54,319,184
42,491,767	1,912,088
16,739,817	8,663,816
1,851,864	1,231,000
1,814,720	1,904,456
20,463,233	11,537,586
625,993,288	477,896,485

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

38,835,565	59,233,014

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

(50))æH #wH >ž>› {Cz Ï

(a)

2015 2014

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

> ¬CX × Û>žN¯-$Lz# (5#)

(50))æH #wH >ž>› {Cz Ï(5#)

(b)

	2015 12 31	2014 12 31
	2,065,189,582	1,164,441,275
	91,150	63,749
	2,065,098,432	1,164,377,526
	2,065,189,582	1,164,441,275

(51)

2015 12 31

	54,540	6.4936	354,161
: شد ، L	r		Ц L

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y-

(1) ^ † ¢ . /5 º L q ‰ c,º y-

(a)

(“ 100% -
”)
((Š 100% - (

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(1) ^ † ¢ . /5 º L q ‰ c,º y- (5#)

(a) ( )

(“ ”)

-	100%
-	100%
-	100%
100%	-
100%	-
	-
100%	-
-	100%
-	100%
33.33%	-

(i) 55%
5 3 60%

(ii) 80.5%
5 4 80%

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(1) ^ † ¢ . /5 º L q ‰ c,º y- (5#)

(a) ( )

(iii)

2015 12 31 24,249,027

(b)

	2015	2015	2015 12 31
45.0%	(6,287,752)	-	125,511,901
19.5%	3,254,624	-	20,085,075
25.0%	(1,368,220)	-	4,887,519
7.5%	88,957	-	1,038,490
	(4,312,391)	-	151,522,985

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(1) ^ † ¢ . /5 º L q ‰ c,º y- (5#)

(b) ( )

2015 12 31						2014 12 31					
190,429,749	304,231,102	494,660,851	202,136,575	13,608,939	215,745,514	79,681,379	242,510,179	322,191,558	129,303,439	-	129,303,439

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(2) ^6Š:[7 P c,º y-

(a)

(i) 11.22% -

˚ ∫

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(2) ^6Š:[7 P c,º y- (5#)

(b)

	2015 12 31
	1,266,351,542
	811,915,802
	2,078,267,344
	403,501,910
	42,142,866 8AbR42d

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

Ê ^ ¬ q ‰ c,º y- (5#)

(2) ^ >:[7 P Â6Š:[7 P c,º y- (5#)

(b) ( )

	2015
	1,783,867,801
	11,245,962
	(30,500,525)
	182,279,720
	-
	182,279,720
	-

(i)

(ii) 2015 12 31

(c)

	2015	2014
	15,916,818	-
(i)	16,818	-

(i)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

£ <G ¥

(26)

2015
(2014)

2015 10% 4
4,721,847,304 (2014 3,880,014,480)
70.87%(2014 71.13%)

9 ©6Š ï ©31 ¬ Ú I

(1) " ¢ . û ë

(a)

(b)

2014 12 31 2015 12 31

30,000,000 20,000,000 - 50,000,000

(c)

2015 12 31		2014 12 31	
47.91%	47.91%	47.894%	47.894%

(2) † ¢ . û ë

(1)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

9 ©6Š ï ©31 ¬ Ú I (5#)

(3) ¬ ©6Š ï û ë

(“ ”)
(“ ”)
(“ ”)
(“ ”)
(“ ”)

9 ©6Š ï ©31 ¬ Ú I (5#)

(4) ©6Š Ú I

(a)

		2015	2014
	(i)	84,470,624	30,751,054
	(i)	6,137,717	4,636,670
	(i)	4,160,847	3,971,686
	(i)	3,361,678	2,878,510
	(i)	1,381,414	826,133
	(i)	201,490	1,555,887
	(i)	23,926	256,902
	(i)	7,728	457,582
	(i)	-	939,570
	(i)	-	43,352
		99,745,424	46,317,346

		2015	2014
	(i)	201,018,562	1,217,926,098
	(i)	196,606,008	1,337,985,499
	(i)	188,167,966	769,157,511
	(i)	113,351,177	562,648,164
	(i)	32,164,487	-
		731,308,200	3,887,717,272

2015 2015 1 -2 26

(i)

	2015	2014
	50,283	342,496

2015 2015 1 -2 26

9 ©6Š ï ©31 ¬ Ú I (5#)

(4) ©6Š Ú I (5#)

(b)

	2015	2014
(i)	620,000	4,965,000

	2015	2014
(i)	1,707,486	9,730,286
(i)	840,000	5,040,000
(i)	620,000	3,720,000
	150,000	210,000
	3,317,486	18,700,286

(i) 2015 1 2 26

(c)

2015	2014
163,520	-

2015

(d)

2015	2014
18,587,345	17,972,162

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

9 ©6Š ï ©31 ¬ Ú I (5#)

(5) ©6Š ï Ê I = Ê !tN¯ •NÓ

2015 12 31		2014 12 31	
28,021,546	-	-	-
163,520	-	-	-
28,185,066	-	-	-

2015 12 31	2014 12 31
42,995,214	13,138,429
42,510	-
-	6,366,200
-	3,471,680
43,037,724	22,976,309

( )

2015 12 31	2014 12 31
-	19,916,479
-	7,374,640
-	2,212,936
-	29,504,055

(6) ©6Š ï µB0

¡ µB0 ÁN¯

(1) Cz b] e 0 µB0 ÁN¯

	2015 12 31	2014 12 31
	1,089,441,315	222,851,989
	-	2,887,500
	1,089,441,315	225,739,489

(2) 5 :[0 Cw µB0 ÁN¯

	2015 12 31	2014 12 31
	35,030,926	19,771,181
	18,734,583	15,012,337
	11,127,365	10,109,719

Š i Ň Ⅱ `

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w H =Ã - ¬O LŸ (5#)

(1) 8 pO LŸ(5#)

(a) ( )

2015 12 31 2014 12 31

2015 12 31
CW1CtH

-

dg1ÐCW1CtH

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w H =Ã - ¬O LŸ (5#)

(1) 8 pO LŸ(5#)

(b)

( ) (
)

2015 12 31
( ) 2,079,964,765 (2014 12
31 502,345,881) 1,128,548,400 (2014 12 31
551,951,380)

2015 2014

2015 12 31 50
3,284,833 (2014 12 31
984,095)

(2) +^O LŸ

2015 12 31 102,851,777 (2014 12
31)((3)(c))

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w H =Ã - ¬O LŸ (5#)

(3) #w ÞO LŸ

	2015 12 31		
-			
1,507,895,648	-	-	1,507,895,648
954,881,145	-	-	954,881,145
(			

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w 6 ¢ w - r fA×

(1)

2015 12 31 2014 12 31

(2)

w Â ¢ .CX × Û>žLz#

(1) Ê lC\!t

	2015 12 31	2014 12 31
	477,169,377	425,668,861
	(34,594,402)	(10,469,143)
	442,574,975	415,199,718

(a)

	2015 12 31	2014 12 31
	441,836,900	416,646,408
	28,500,203	6,935,622
	6,832,274	-
	-	2,086,831
	477,169,377	425,668,861

2015 12 31 (2014 12 31)

(b)

	2015 12 31			
	62,724,380	13.15%	(33,724,380)	53.77%
	414,210,455	86.80%	(658,934)	0.16%
	234,542	0.05%	(211,088)	90.00%
	477,169,377	100.00%	(34,594,402)	7.25%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(1) Ê lC\!t (5#)

(b) ( )

2014 12 31			
27,081,400	6.36%	(10,248,019)	37.84%
398,587,461	93.64%	(221,124)	0.06%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(1) Ê lC\!t (5#)

(e)	32,203,328		1,260,335

2015

		1,250,000	
(f)	6,817,734		

(g) 2015 12 31

307,627,573	(29,000,000)	64.47%

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(2) ¬ Ê l!t

	2015 12 31	2014 12 31
	2,304,363,303	1,769,044,830
	72,498,101	4,018,533
	762,375	762,375
	323,952	989,303
	-	54,400
	528,231	1,484,423
	2,378,475,962	1,776,353,864
	(772,243)	(774,243)
	2,377,703,719	1,775,579,621

(a)

	2015 12 31	2014 12 31
	2,377,326,871	1,776,116,504
	1,127,291	237,360
	21,800	-
	2,378,475,962	1,776,353,864

2015 12 31 (2014 12 31)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(2) ¬ Ê l!t (5#)

(b)

	2015 12 31			
	2,377,713,587	99.97%	(9,868)	0.00%
	762,375	0.03%	(762,375)	100.00%
	2,378,475,962	100.00%	(772,243)	0.03%

	2014 12 31			
	1,775,591,489	99.97%	(11,868)	0.00%
	762,375	0.03%	(762,375)	100.00%
	1,776,353,864	100.00%	(774,243)	0.04%

(c)

2015 12 31			2014 12 31		
2,376,586,296	-	-	1,775,354,129	-	-
1,127,291	(9,868)	0.88%	237,360	(11,868)	5.00%
2,377,713,587	(9,868)	0.00%	1,775,591,489	(11,868)	0.00%

(d) 2,000

(e)

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(2) ¬ Ê l!t (5#)

(f) 2015 12 31

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(3) Kµ U6× y ËCz(5#)

(a) ( )

2014 12 31					( )	2015 12 31		
	11,907,207	-	-	-	-	11,907,207	(13,755,837)	92,164,038
	-	11,000,000	-	-	-	11,000,000	(10,000,000)	-
	41,319,920	-	-	-	-	41,319,920	-	-
	83,344,070	-	-	-	-	83,344,070	-	-
	49,371,693	-	-	-	-	49,371,693	-	-
	38,573,985	-	-	-	-	38,573,985	-	-
	200,000,000	-	-	-	-	200,000,000	-	-
	10,000,000	-	-	-	-	10,000,000	-	-
	150,000,000	-	-	-	-	150,000,000	-	-
	50,000,000	-	-	-	-	50,000,000	-	207,835,962
	5,000,000	-	-	-	-	5,000,000	-	-
	50,000,000	-	-	-	-	50,000,000	-	-
	110,000,000	55,000,000	-	-	-	165,000,000	-	-
	2,000,000	-	-	-	-	2,000,000	-	-
	72,450,000	-	-	-	-	72,450,000	-	-
	200,000,000	-	-	-	-	200,000,000	-	-
	7,000,000	-	-	-	-	7,000,000	-	-
	50,000,000	-	-	-	-	50,000,000	-	-
	6,000,000	9,000,000	-	-	-	15,000,000	-	-
	-	32,000,000	-	-	-	32,000,000	-	-
	-	1,270,831	-	-	-	1,270,831	-	-
	-	200,000,000	(200,000,000)	-	-	-	-	-
	-	50,000,000	(50,000,000)	-	-	-	-	-
	-	20,000,000	-	-	-	20,000,000	-	-
*	-	100,000,000	-	-	-	100,000,000	-	-
	1,136,966,875	478,270,831	(250,000,000)	-	-	1,365,237,706	(23,755,837)	300,000,000

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(3) Kµ U6× y ËCz(5#)

(a) ( )( )

* 10,000 20,000

7.45% 7.45%

(b)

2014 12 31										2015 12 31	
-	448,440,110	105,843,452	-	-	-	-	-	-	-	554,283,562	-
-	-	10,900,000	-	16,818	-	-	-	-	-	10,916,818	-
-	448,440,110	116,743,452	-	16,818	-	-	-	-	-	565,200,380	-

w Â ¢ .CX × Û>žLz# (5#)

(4) :[P l › Â:[P F b

	2015	2014
	2,008,459,942	2,286,676,443
	165,703,159	96,913,708
	2,174,163,101	2,383,590,151

	2015	2014
	1,277,416,245	1,593,765,196
	172,788,640	97,286,445
	1,450,204,885	1,691,051,641

(a)

2015		2014	
1,866,014,873	1,146,646,081	2,148,097,916	1,461,117,222
142,445,069	130,770,164	138,578,527	132,647,974
2,008,459,942	1,277,416,245	2,286,676,443	1,593,765,196

(b)

2015		2014	
139,577,399	146,487,299	90,517,503	91,056,001
26,125,760	26,301,341	6,396,205	6,230,444
165,703,159	172,788,640	96,913,708	97,286,445

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz#
2015 ª Ü
( )

w Â ¢ .CX × Û>žLz# (5#)

(5) ËCz I-

	2015	2014
	92,164,038	-
	207,835,962	-
	-	400,000,000
	16,818	-
	55,000	50,000
	(33,621,442)	-
	-	1,003,771
	266,450,376	401,053,771

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz# >› {Cz Ï
2015 ª Ü
( )

6 M”5 n] •- D4ü>ž

›*”H ;>û6× 3 ?L† ¢ .

CX × Û>žLz# >› {Cz Ï
2015 ª Ü
( )

Â öCz Ý I-)½ " 6× I-

(%)					
2015	2014	2015	2014	2015	2014
25.51	22.57	1.04	0.82	1.04	0.82
23.35	15.93	0.95	0.58	0.95	0.58

2016

2016

( )