`E„ ก ‘ 600323 `E„ ‘ M

[redacted]

/

˘ ˘ Й̧ ↓ ί Й̧ ˂

̀Ȩ ȁ ̀Ȩ		̀Ȩ ŭ̃ l’ ꓘ ̀Ȩ Ɩ
ꓘ ̀Ȩ		ꓘ ̀Ȩ
		ue ꓘ ̀Ȩ
̀Ȩ		ue ꓘ ̀Ȩ
̀Ȩ		ue ꓘ ̀Ȩ
̀Ȩ		ue ꓘ ̀Ȩ
		ˆ ˜ ̀Ȩ
ط		ˆ ط ̀Ȩ ˜
̀Ȩ		ue ꓘ ‘P ̀Ȩ
		̀Ȩ
		ue ̀Ȩ
˂		˂ ̀Ȩ
ʜ		ˆ ˜ ̀Ȩ ʜ ﻫ
ȁ		ꓘ ﻫ
Ч		Ч ˗ ̀Ȩ
BOT		- - ˘ ʒ ɣ Ғ ˘ ɿ ì ̀E ˘ ì Ŋ ɣ ˘ ˘ Ŋ ’ ˘
TOT		— — ˘ ˆ ˘ ˘ ì ’ ˘ Ʒ˘ ‘P ꓘ β
		ȁ ̀E ɣ ŭ̃ ˜ ̀E

å Ê„

[illegible]	434,570,118.03	464,280,606.24	-6.40
		[illegible]	[illegible] (%)
[illegible]	4,985,840,316.31	4,824,246,039.22	3.35
[illegible]	13,621,352,863.52	13,272,671,899.91	2.63

(ю) h [illegible]

h [illegible]	^ 1 6 ~	[illegible] Q	[illegible] Q (%)
^ [illegible] ~	0.41	0.34	20.59
^ [illegible] ~	0.41	0.34	20.59
Ж ^ [illegible] ~	0.38	0.33	15.15
[illegible] ^ %~	6.31	5.78	[illegible] 0.53 №
Ж [illegible] ^ %~	5.77	5.51	[illegible] 0.26 №

à

√ □ ь

ㄱ β : :

[illegible]	-80,133.70
[illegible] ь 'Е [illegible] ® [illegible] ^ [illegible] à [illegible] 0 ^	22,146,620.98
[illegible] ї	14,625,909.90
	-884,440.78
	-9,173,099.31
	26,634,857.09

à 'Е [illegible] ІЮ h [illegible] à [illegible]

( ) h [illegible]

'Е h [illegible] à [illegible] à [illegible] γ [illegible] Â

[illegible] à

[illegible] à ı à [illegible] à ㄱ [illegible] γ [illegible] à

Â

[illegible] ı [illegible] Ю à à

[illegible] Â

[illegible] Â à

à [illegible] Â

[illegible] à [illegible] Â

/

(ʜ) ʜ

[illegible] ʜ

BOT TOT [illegible] Â

[illegible] ŭ [illegible] Â

[illegible] ê [illegible] Ì [illegible] Â

[illegible])

[illegible] ч [illegible] ч [illegible]

[illegible] ʜ ψ Â

[illegible] Й [illegible] ʜ [illegible] ʙ Â

[illegible] ɢ [illegible] ŭ [illegible] ŭ

Â [illegible] Й [illegible] ɢ [illegible] ɢ [illegible]

[illegible] 18 Â

ʜ ȁ [illegible] ʜ [illegible] ı ı

√ □ ʜ

[illegible]

[illegible]		[illegible]	ı [illegible]	ı [illegible]	
	16,832.75	22,295.36	-5,462.61	-24.50%	Â
	36,138.07	16,144.83	19,993.23	123.84%	[illegible] ŭ ȁ [illegible] Â
[illegible]	332,748.17	342,452.77	-9,704.60	-2.83%	[illegible] Â
[illegible]	623,126.32	602,747.92	20,378.39	3.38%	ʜ ȁ [illegible] Â
	121,671.79	125,604.91	-3,933.12	-3.13%	[illegible] Â

[illegible] ȁ Лʜ №

√ □ ʜ

[illegible] ŭ [illegible] Ł

[illegible] ʙ ɢ [illegible] Ł [illegible] ȁ ȁ ȁ

[illegible] ŭ ŭ [illegible] ȁ

[illegible] Â [illegible] Ł [illegible] ч Â

[illegible] ȁ ȁ ȁ ȁ

[illegible] ı п [illegible] ȁ [illegible] ȁ ȁ

ȁ [illegible] ı [illegible] ı п Â [illegible] ŭ [illegible]

Â

È„ Ľ ˇ ď ˝ ˚ ˚ ˇ ˚ ˚ ˇ ˚ ˚ ˇ

˘ ˛ Â ҥ ˆ 400 / ˜ ɢ Ӿ˘

, ˆ 1000 / ˜ ˘ ˜̃

ƀ Ӿ˘ ˚ , ˚ ˘ Ҥ ˘

ƀ Â ˘ PPP

˘ ч˚ ˘ ˚ ˆ 600 / ˘ ҥ 300 / ˜ ȁ

ˆ 200 / ˜ ȁ ˆ 75 ˜ ŭ ˜̃ ˘ ɣ ŭ ʽE

ȁ ƀ Â ľ Ł ʽP ˘ ʽE˛ п

ᵓ˘ ʽE˛ ط ˚ Лҥ Â

˛ ʽ ˘ Ҥ ˛ 40,650 ˘ Ƨ ˛ 6.99% Â Ҥ

ɢ ȁ ˛ Â № ʽE˛ ↓ ƀ ˘ ʽE˛

Й Â

˛ ʽ ˘ Ҥ ˛ 8,999 ˘ Ƨ ⁘ 15.38% Â Ҥ

ɢ ˥ ˥ ˛ Â ˛ ʽE˛ ˛ ˚ ˘

ʽE˛ ˛ ı Â

˛ ʽ ˘ Ҥ ˛ 66,889 ˘ Ƨ ˛ 15.30% Â Ҥ

ɢ ɣ ŭ ì Â ˘ ˛

˘ ˘ ˜̃ ƀ

Ҥ ˛ №

1 ˛ ˜̃ 1 ˛ №

ᵓ β : :

		⁘ Ƨ	1 ˛ ˆ %˜
	1,962,036,237.25	1,724,333,189.00	13.79
	1,351,465,646.45	1,137,711,815.38	18.79
˛	32,083,306.46	27,639,826.05	16.08
	110,330,691.28	111,181,930.64	-0.77
˛	88,464,328.11	111,045,088.81	-20.33
˛ ˚	434,570,118.03	464,280,606.24	-6.40
˛ ˚	-552,834,300.31	-449,163,140.78	-23.08
˛ ˚	59,712,486.92	-105,798,047.59	156.44
	14,405,083.99	18,289,471.24	-21.24

1 ˛ : ˛ ˛ ȁ ˚ ȁ ˛ ⁘ Â

1 ˛ : ˛ ˛ ˛ ȁ ˚ Â

˛ 1 ˛ : ˚ ˛ ˛ Â

˛ 1 ˛ : № ɣ ŭ ʽE˛ ɣ Й Â

˛ ˚ 1 ˛ : Â

˛ ˚ 1 ˛ : ט ŭ ˛ Â

/

Â

Â

2

(1)

□ √

1.

	42,375.46	3.11	26,190.87	1.97	61.79	
	5,339.14	0.39	2,235.24	0.17	138.86	
	36,678.07	2.69	16,144.83	1.22	127.18	
		0	4	0.04	-100.00	

	6,598,485,400.10	

˘ Ъ H ª ầ ầ ầ ˘ ť Ð

1 ầ 1 ầ ɢ ˘ ˘ γ ǔ ª ầ ầ0 № 0

Â

№

1 ầ №

√ □ Ъ

2017 6 30 36,138.07 ˘ 2016 19,993.23

˘ 123.84% Â Ъ Ἐ 20,000

Â

ª

□ √ Ъ

h Ἐ №

√ □ Ъ

ᒣ β : :

	ɯ ᒣ ʿP Ἐ	
	2017 1-6	2016 1-6
Ḥ N ˘	wᴅ ǔ ầ ʃ ˛	ᴅ ᴅ ǔ M ầ
ʿY	499,100,000.00	499,100,000.00
ª	2,118,790,607.82	2,172,761,625.11
ª	1,104,149,839.63	943,069,111.57
	257,758,128.26	241,939,229.13
	75,647,084.82	73,795,489.23
	90,879,944.47	69,635,145.54

5 - ś - Ṇ ő ↔ I

	703,784,988.97	593,487,153.56
	105,382,237.28	140,195,109.60
	77,752,884.18	106,347,073.26
̀Ε̣ ^ %˜	22.85	37.12

	^ ط˜ ̀Ε̣	
	2017 1-6	2016 1-6
Ħ ˉ	☙ ŭ̆ ȁ	☙ ŭ̆ ȁ
´Y	1,661,620,691.15	1,661,620,691.15
ᵒᵒ	4,078,611,164.26	3,779,819,902.27
ᵒᵒ	1,946,230,018.37	1,670,466,741.05
	287,205,271.43	270,427,494.03
	78,298,855.59	69,389,495.44
	69,257,018.13	61,826,697.65
̀Ε̣ ^ %˜	20.36	21.58

´Ε ̀Ε̣ ı Ħ

□ √ Ь

ȵ ȁ ȉ ȵ

Й̣ ˉ ч Ъ Ѣ̣ ̣ Ѡ ı ̣ ŭ̆

□ √ Ь

ȵ ˉ

√ □ Ь

1 ȁ

ط ı ȁ ̇ ȁ ˜ ˘ ̀Ε̣ ̣

ȵ ˉ ȁ ŭ̆ Â ˘ ı

˘ ˘ ط ᵒᵒ ˉ ˘ ˉ ̀Ε̣ ˜ ˉ

˘ Â

˛ ̇ ᵒᵒ ˘ ˘ ̀Ε̣ D п ˘

ط ˘ ˉ ᵒᵒ Â

2 ȁ

Ь Н˜ ɣ ŭ̆ ˘ ̀Ε̣ ˉ

Â

/

‘ Ĥ ψ ˘ l’ ȁ ĩ ȁ ˆ Ĺ

˘ l’ ψ Ĺ˘ ‘Ę„ ˘ №

˘ ı ȁ ˘ ȁ ȁ ȁ

Â

3 ȁ˚˚

ƀ ˜ ˘ ƀ ψ

2017

			γ ̀E„ ѣ ^ ~ Â ˛ ˘ ̀E„ ̀E„ ї̀ ţ			
	ŭ̈ ˝E	̀E„	̀E„ 2014 à2015 à2016 № ѣ γ ɑ 12,966.86 à13,124.73 13,244.62 Â ˘ ̀E„ ˘ ̀E„ γ ̀E „ ѣ ^ ~ 30% Â ̀E„ ̀E„ ˘ ̀E„ ̀E„ γ Â	2014-2016		
ѣ ̀E ˜	= Ω Лѳ		ŭ̈ ї̀ ̀E„ ˙ Ѫ ѣ ɛ Нѳ ѣ ̀E„ Ω Лѳ ˛ Â	2000 12 20		
ї̀ ţ ̀E„ ѣ	ї̀ ţ	̀E„	̀E ̀E„ ̀E Нѳ Ѫ 1 ˘ ѣ ̀P Ω Нѳ Â	2016-12-21 2017-1-20		

ȁ ȁ ψ Ѡ

ȁ ψ Ѡ

□ √ Ь

ȁ ᵊ ᵊ Ѡ

□ √ Ь

Ɛ ȁ ȁ Ѡ

□ Ɛ ȁ Ѡ √ Ɛ ȁ Ѡ

ȁ ᵊ Ɛ ȕ ȉ Ѡ ȁ Ѡ ȁ ȁ ȁ ȁ ȕ

□ √ Ь

ῇ ȁ Ɛ ȕ ȉ ȁ

□ √ Ь

ȁ Ɛ ȁ ȉ ȕ ȉ

ᵊ Ѡ Ɛ ϝ Ϫ ı ı

□ √ Ь

Ѡ Ɛ Ϫ

□ √ Ь

□ √ Ь

ȉ

□ √ Ь

ȁ ᵊ

ᵊ ȁ ᵊ

1 ȁ Ɛ ϝ Ϫ ı ı Ѡ

□ √ Ь

2 ȁ Ɛ ˘ Ϫ ı ı Ѡ

□ √ Ь

3 ȁ ȕ ˘

√ □ Ь

`E˛ 2014 ᵃᵒ ˘ ط 2016 ˆ

˜ ч Ь ˅ ɢ 16,379.95 Â ψ Ʉ˘ ˆ ᴘ ˜ ˘

ط 2016 Ⱪ 13,198.35 Â ط 2016

ɢ 3,181.60 ˘ ч 80.58% Â

`E˛ ɢ 2017 6 23 ʊ 1361.20 ˘ ɢ 2017 7

12 1820.40 Â ˘ 2016 Â

Ʉ Ƨ ᵊ

1 ȁ `E ғ Ⱪ ı ı Ʉ

□ √ Ь

2 ȁ `E ˘ Ⱪ ı ı Ʉ

□ √ Ь

ˆˆˆ ᵊ ˘

1 ȁ `E ғ Ⱪ ı ı Ʉ

√ □ Ь

Ʉ	
	www.sse.com.cn

2 ȁ `E ˘ Ⱪ ı ı Ʉ

□ √ Ь

ȁ Ƨ ʊ̆ ȉ

1 ȁ ȁ Ʉ

□ √ Ь

2

√ □ Ь

ᴛ ᵝ : :

`E˛ ˆ Ь `E˛ ˜	
ˆ Ь `E˛ ˜	
ˆ A˜ ˆ Ь `E˛ ˜	
`E˛ `E˛	
`E˛	
`E˛ ˆ `E˛ ˜	
ˆ A+B˜	1,015,097,622.02
`E˛ ᵃᵒ (%) ȉ ˂	17.84
ч ȁ ʊ̆ ȉ ˜ ˆ C˜	

/

34270	( )

			(%)				
	0	137,779,089	17.98				
	0	96,813,730	12.63				
	0	91,019,417	11.88	91,019,417		91,014,523	
	0	46,534,611	6.07	46,534,611			
	3,537,439	18,074,881	2.36				
	0	15,000,000	1.96				
	-2,961,594	11,579,216	1.51				
	0	10,000,000	1.31				
	0	10,000,000	1.31				
	0	8,857,744	1.16				

	137,779,089		137,779,089
	96,813,730		96,813,730
	18,074,881		18,074,881
	15,000,000		15,000,000
	11,579,216		11,579,216
	10,000,000		10,000,000
	10,000,000		10,000,000
	8,857,744		8,857,744
BILL & MELINDA GATES FOUNDATION TRUST	8,526,954		8,526,954
	6,912,590		6,912,590

:F 6Ñ L £6„ £3+ F 08$>\| Ø ,´B$ >	Ã‹ ¡ 2 ‡#§ Ë"dLö 9L€ œ (j ¯ L ‡#§ ×6Ñ ÅCt 9L€ œ (,´ ˜Ct € œ (È^ X £6„ £3+ Ä Ã‹ ¡ 2 ‡#§ Ë"dLö 9L€ œ (Ã ¯ L ‡#§ ×6Ñ ÅCt 9L€ œ (Ã‹ ¡ 2 ‡#§ þ 2 * Aî ÅCt 9L€ œ (< Ž ‡#§ œCt Î × f È j 08$>\| Ø ê Ä ÃL" :F õ å F È œ (Z. ¦ 6Ñ L {L$ _ V ^ X £6„ £3+ È• Z. ¦ 6Ñ L {L$ _ V Ž ¾ É : 2 œ (6Ñ L Ø Ÿ ÛMb1Ñ*6 Î# Ê?ô Ê,´ 08$>| Ø ê Ä

} q = 9L€ ^ ‘ &6Ñ L 16Ñ Gÿ úL€ ^ ‘ &
F2+X ¶ =F2+X

… } Ö6Ñ

¿ '	9L€ ^ ‘ &6Ñ L =0	1 9,´ 9L€ ^ ‘ &6Ñ - Gÿ	9L€ ^ ‘ &6Ñ - : 2 Ô C õ å		L€ ^ ‘ &
			: 2 Ô C &L$	à Î : 2 Ô C6Ñ - Gÿ	
	K Ð)ß ÄOÉ$_ Å 9L€ œ (		¤ 8		# Ê Ï
	‹ ¡ 2 ‡#§ þ 2 *Aî ÅCt 9L€ œ (		¤ 8	#	Ê Ï

(9) H+• ÅCt65 F 08\# ê G} ^ à6Ñ @ j } 10 **=6Ñ L**

¶F2+X =F2+X

9 Ã ×6Ñ6Ñ L F ÎLu × f ê $ õ å

¶F2+X =F2+X

1b 98¸ :™ Á =- Á =Q 4Ý1×*< ð Ž û ë

0 Ã 16Ñ Ø õ å

(0))à + ú Õ z O µ/ë +:" » Ã- » ¼Q 4×1Ñ*6 ê ^ 16Ñ Ø õ å

¶F2+X =F2+X

(¼) :" » Ã- » ÃQ 4×1Ñ*6 ê ^ Õ z O µ>Û ¸ ¸,´6Ñ s%ð á õ å

¶F2+X =F2+X

¼ Ã œ (:" » Ã- » ÃQ 4×1Ñ*6 ê ^ Ø õ å

F2+X ¶ =F2+X

=	õ +,´6| Ñ	Ø õ ’
Tô "ã	:" » Ã Ÿ k>ñ	/ë +
)»1 ÷	:" »	/ë +
À ÷	) 0û:" »	/ë +
Lx —MN	CR ÑCOCS ê	/ë +
~ m:=	:" » Ã Ÿ k>ñ	F9 n
6š	:" »	F9 n
˜ l	) 0û:" »	F9 n
d ÷	Ÿ k>ñ ÃCR ÑCOCS ê	6^ +

œ (:" » Ã- » ÃQ 4×1Ñ*6 ê ^ Ø,´ õ åB$ >

√ □ Ь

˘ ̀Ε„ Ҩψ ȁ Ҩψ Â Ҩ Ь ̀Ρ Ҩψ Ҩ’

Ҩ ȁ Ь ̀Ρ Ҩψ ҩÂ

̀Ε„ 2016 ψ ҽ ȁ ȁ ȁ Ҽ ȁ ȁ ȁ ȁ

ȁ ч Ҩψ Ҩ˘ ȉ ȁ ȁ ч ҩÂ ҽ ȁ

Ҩψ ҩÂ ̀Ε„ ψψ ϙ ψ ҽ ч Ҩψ ҩÂ

Ҩψ ψ ҽ ч Ҩψ Ҩ ȁ ч Ҩ ’ ч

’ ȁ Ҽ ȁ ȁ ȁ ↔ ȁ ч ˘ ч ˛

ˆ ̀I ˜ ’ ч Ҩψ Â

Ҩψ ψ ҽ ч Ҩψ Ҩ Â

√ □ Ь

ȁ ̀Ε„

ϡ β : :

ϡ		ϙ				ˆ %˜	ט	

ט ȁ ⁘

̀Ε„ 2016 ̀Ε„ 16 01 136797 2016-10-26 2021-10-26 10 3.05

`Ε„ ɢ 2017 5 11 ί `Ε„ ὕ `Ε„ ľ

`Ε„ 2016 `Ε„ ^ ˜ Ł ê ˆÌ ^ 2017˜

089„ ˜ ˘ ‘ `Ε„ Ħ ч AA+, ˘ ч AA+Â

ầ `Ε„ ầ ὕ ὶ ˀ

□ √ Ь

`Ε„ ầ ὕ ὶ ı Â

Έ ầ `Ε„ Ψ

□ √ Ь

˘ Ψ Ħ ˘ Ψ Â

ầ `Ε„ ο

√ □ Ь

`Ε„ ο `Ε„ ɢ 2017 5 12 ί ê `Ε

„ 2016 `Ε„ ο Ħ˩ ^ 2016 ˜ Ì˘ ɢ 2017 5 16 ɢ‚‚

www.sse.com.cnÂ

ῇ ầ ‚‚ ^ ‚‚ Ƨ ˜ Ӣ ↓ Ψ ˩

√ □ Ь

ᒉ β : :

Ħ		‚‚	‚‚ ^ %˜	ı ˩
˩	0.66	0.59	11.86	
˩	0.60	0.52	15.38	
˩˩	58.23%	58.26%	-0.03	
	100	100		
	^ 1-6 ˜	‚‚ Ƨ	‚‚ Ƨ (%)	ı ˩
EBITDA	7.92	6.21	27.54	˘
ט	100	100		

ầ ˀ ɢ

□ √ Ь

ầ `Ε„ ὶ ˩ ί ט ט

□ √ Ь

ầ `Ε„

√ □ Ь

ὕ , ὕ , ὕ Â

ҺҮ ǟ ̀Ӗ̣ ̀Ӗ̣ ̃

√ □ Ѣ

̀Ӗ̣ Ҥ ̀Ӗ̣ ̃ h ̆ ̊ Â

̂ ̂ ̂ ǟ ̀Ӗ̣ Һ ǔ ̀Ӗ̣

□ √ Ѣ

[redacted]	26	153,252,803.60	600,000.00	
	27	606,220,754.43	634,421,227.77	
	28	668,862,792.49	905,722,584.38	
	29	20,500,911.04	11,727,135.51	
		2,852,595,562.77	3,063,902,973.31	
		08515,22127	25063,77	.3

	35	766,264,018.00	766,264,018.00
ǐ ǐ			
ǐ ʿ п			
`E	36	1,738,143,638.00	1,738,143,638.00
ʿ			
ǐ			
Ғ	37	37,802,028.06	37,243,500.76
`E	38	384,908,779.74	384,908,779.74
№	39	2,058,721,852.51	1,897,686,102.72
ɢ `E		4,985,840,316.31	4,824,246,039.22
1 Ậ \ Ň ǔ	\	704,106[066.14	715,272,187.99 6Ỵ M ẅ ǔ 68 ẹ

/

/

`E		2,140,679,305.11	2,140,679,305.11
‘			
ì			
F			
`E		384,908,779.74	384,908,779.74
№		1,073,464,721.95	1,087,201,715.50

/

↓ ˜			

ˆ γ l' · E-„ ↓ ˜

'P ⌟

/

№ à ъ ъ

Ŋ		688,373,330.88	279,900,000.00

101,668.57

2017 1—6

	766,264,018.00				1,738,143,638.00			37,243,500.76	384,908,779.74		1,897,686,102.72	715,272,187.99	5,539,518,227.21
													-
													-
	766,264,018.00				1,738,143,638.00			37,243,500.76	384,908,779.74		1,897,686,102.72	715,272,187.99	5,539,518,227.21
								558,527.30			161,035,749.79	-11,166,121.85	150,428,155.24
											314,288,553.39	25,922,357.40	340,210,910.79
												924,700.00	924,700.00
												924,700.00	924,700.00
											-153,252,803.60	-30,000,000.00	-183,252,803.60
											-153,252,803.60		-153,252,803.60

4 ỉ												-30,000,000.00	-30,000,000.00
^ ~													
Ỉ Ɛ ^ ~													
2 Ɛ ^ ~													
3 Ɛ Ɓ													
4 ỉ													
^ ~ Ғ								558,527.30					558,527.30
Ỉ Ɒ								3,512,874.00					3,512,874.00
2								2,954,346.70					2,954,346.70
^ Ɛ~ ỉ												-8,013,179.25	-8,013,179.25
à	766264018.00				1,738,143,638.00			37,802,028.06	384,908,779.74		2,058,721,852.51	704,106,066.14	5,689,946,382.45

		ỉ											
		п		ỉ	Ɛ		ỉ	Ғ	Ɛ		№		
à	766,264,018.00				1,745,222,419.47			32,260,938.62	369,540,897.90		1,481,112,906.26	519,447,076.26	4,913,848,256.51
Ψ 1													
Ǫ Ӣ													
ỉ													
ҥ à	766,264,018.00				1,745,222,419.47			32,260,938.62	369,540,897.90		1,481,112,906.26	519,447,076.26	4,913,848,256.51
à 1 ^ ɣ Ỉ Ł ↓ ~								2,796,881.47			185,230,281.44	32,520,745.29	220,547,908.20
^ ~											261,856,683.24	24,630,276.56	286,486,959.80

ˆ ѩ˜													
1˙													
2˙ ὶ ί													
3˙ ט													
4˙ ὶ													
ˆ ̂ ̂ ̂ ˜ №											-76,626,401.80		-76,626,401.80
1˙ Ŋ `E													
2˙ Ŋ													
3˙ ˆ ˜ №											-76,626,401.80		-76,626,401.80
4˙ ὶ													

Ѐ

2017 1—6

ч : :

ˆ ˜											
1¨ ˋE ˆ ˜											
2¨ ˋE ˆ ˜											
3¨ ˋE Ʊ											
4¨ ǜ											
ˆ ˜ Ƒ											
1¨ Ɔ											
2¨											
ˆ ´E˜ ǜ											
ȁ	766,264,018.00				2,140,679,305.11				369,540,897.90	990210476.57	4,266,694,697.58

ƣ ˊ ʜ Ψ ƀ ˊ Ψ ˊ ɣ

ầ ̀Ẹ̣

̀Ẹ̣

√ □ Ь

´Y ˊ ɯ Â

ˊ ɯ ٧ ٧ ٧ Â

 H ˍ ˊ ﷺ ầ ầ ǔ ﷺ Â

˩ ˊ 2017 08 17 Â

˩

√ □ Ь

̀Ẹ̣ ˩ ɯ ٧ ̀Ẹ̣ ầ ɯ ٧

ﷺ ̀Ẹ̣ ầ ˆ ط˜ ̀Ẹ̣ ầ ɯ ٧ ̀Ẹ̣ 4 ̀Ẹ̣ ˘

ầ 1 l’ ỉ H Ł Â

ầ ˩

̀Ẹ̣ ˩ ɣ ч ˘ Ʉ ˘ ê

ψ ↕ —— ↕ Ì ˆ ɒ 33˛ ầ ɒ 76˛ ˜ ầ ɢ 2006 2

15 ǔ ỉ Ϫ 41 ί ψ ↕ ầ ψ ↕ ٧ ầ ψ ↕ ǔ ỉ

˜ ˆ ɣ Ӣ l’ ψ ↕ Ł ˜ ˘ ɣ ǔ ط ψ ê ̀E ̀E

˛ ↕ 15˛ —— ˩ Ì ˆ 2014 ˜ Â

√ □ Ь

̀Ẹ̣ 12 ί ˘ Ʉ Â

ầ ψ ǔ ψ

ί ψ ψ ˊ

√ □ Ь

ψ ↕

̀Ẹ̣ ˩ ψ ↕ ˘ ầ ỉ ̀Ẹ̣ ˩ ầ

ầ ı ˍ ˜ Â

ψ

̀Ẹ̣ ψ ̀E 1 1 12 31 Â

√ □ Ь
12

β

`Ε„ β ч Â

Ƨ Й̧ Ƨ Й̧ Ψ

√ □ Ь
—Ƨ Й̧

Ь Ϫ 0 Ƨ Ƨ ғ ˘ чƧ

Й̧ Â Й̧˘ Ƨ Й̧ Ƨ

˘ ˘ Ь Ѣ чƧ Й̧ Â

`Ε„ Ѣ ч Ŋ ˚˚ à ˘ ˩

Е Â Ƨ Й̧ ˘ `Ε„ γ ˩

Ѣ ч ˘ ˜ Ψ ,

ᒉ β Ŋ ˜˜ ƀ ч ’ Ƨ

Ӣ Ŋ ɒ ᒉ ᵃᵒ ȁ ˘ ̀Ε ̀Ε ε

ч ᵃᵒ Â ̀Ε ̀ γ ᵃᵒ ч ε Ŋ ᒉ

ᵃᵒ ȁ ˘ ˜ ᵃᵒ ̀Ε ε ƀ ǐ ε ˘ ƀ ч ᵃᵒ ˘

Â

Ƨ Ӣ ˘ ɢ Ŋ ᒉ ᵃᵒ ̀Ε ε

˘ ч ’ Ӣ ̆ ̀Ε ˩ ч ’

Ӣ ̆ ˩ ↓ ч Â

ɢ Ŋ ᒉ ᵃᵒ ̀Ε ε ˘ ̀Ε

ˆ ˜ Â Ӣ ̆ ̀Ε ’

Ӣ ̆ Â

˩

√ □ ƀ

- - ↕

γ ч ˩ ˘ ̀Ε Ɦ ˩

Â ̀Ε Ɦ ˘ ғ ƀ ч ǐ ˩ ˜ ˩ ̀Ε ˘ ↕ ƀ

˩ Â

- - ψ

̀Ε ˩ ê ψ ↕ 33 ˙ ˩ Ȉ ŭ ˜ ˘

Â ̀Ε ƀ ɢ ̀Ε

№ ƀ ч ˩ Ӣ ᒉ ↓ Â

̀Ε ƀ ̀Ε ψ ψ ƀ ˘ ˩ ˘ ̀Ε ψ

ψ ̀Ε ˩ Â

ɢ Ƨ Ӣ Ŋ ̀Ε ˘ ˩ ˘ γ ᒉ ᵃᵒ

̀Ε ε ч ǐ ˩ ’ ɢ Ƨ Ӣ Ŋ ̀Ε ˘ Ƨ

ɢ ˘ ʟ ǐ ᵃᵒ ȁ ȁ

˩ ˘ ˩ ⁘ ↕ Â

№ ŭ Ƨ ψ

□ √ ƀ

ŭ ε

̀Ε ê ψ ↕ —— Ȉ ˘ ˆ ƀ 3 ˜ ȁ

˩ ȁ ᒉ ı ȁ ε ı ˩ ˘ ч ε Â

ˉ

√ □ Ь

— β ˉ ˋE˛ ˉ ط ˋE ε ε

ч β ˏ ط ˋE ε ε

Â β Ь β Ъ ч ľ ˉ -

Ł ˏ ɢ Ь ˚ ˆ ˚ ˘

ı ↕ Â

— ψ ˊ

ˋE˛ ˋE˛ ȁ ȁ № Ь ˋE˛ Ь Ƨ β ˘

ˋE˛ ȁ ˋE˛ ˉ ˘

ˉ ч γ ˋE˛ β ȉ Â ȉ ˘ ˋE˛ ψ ψ

˘ Ь ˋE˛ ψ ψ ˘ Ϫ ψ ʊ̋ ψ

ˉ ˘ ˋP γ Й̧ ˉ ˊ

—— ˚ ˚ ˘ ˚ ˘

ľ № Ł ˘ ȉ Â

—— ˘ Â

——˚ ˉ ˘ ˉ ˘ ˚

ľ ȉ Ł ↓ Â

. ᵃᵒ ‘

——

ᵃᵒ ˘ ˋE E Â G γ ˋE E F ỉ̀1 ᵤ

ᵃᵒ ˘ ˜ ’ G ỉ̀

ᵃᵒ ˘ ˜ Â

—— ᵃᵒ Ⱬ

γ ˋE E F ỉ̀1 ᵤ ᵃᵒ ‘ ˋE E Ⱬ ˘ F Ƀ

ᵃᵒ ᵓ Â

ᵓ ᵤ ᵃᵒ ‘ ˋE E Ⱬ ˘ Ƀ ˜ ˘ ỉ̀1 ᵤ

˘ ᵃᵒ ˘ Â

ȁ ‘ ˘ Â ȁ

ᵃᵒ ˘ ˘ ᵃᵒ ч Â

—— Ⱬ

˘ Ⱬ Â ˘ Ӥ ↓ ‘

——— γ ˋE E F ỉ̀1 ᵤ ˘ ˋE E ˘ F Ƀ

ᵓ Â

——— Ƀ E ȁ ˋE E Ƀ ᵓ ί ט

ί ˘ Â

——— Ƀ G ч γ ˋE E F ỉ̀1 ᵤ ˩ Ꝏ˘

ч γ ˋE E F ỉ̀1 ᵤ γ ᵞ G ˘

Ⱬ Ӥ ↓ ӊ Ⱬ ‘

———— ê ψ ↕ 13-ᵤ —— Ʉ Ȉ ’

———— ê ψ ↕ 14-ᵤ —— Ȉ ↕

Ⱬ Â

—— ᵃᵒ ‘

ᵃᵒ ⁘ ˘ ᵃᵒ ’

ᵃᵒ ⁘ ˘ Ƀ ᵃᵒ Â

ᵃᵒ ⁘ ˘ Ⱬ ᵃᵒ

ŭ № ᵤ ỉ̀ Â ˋE-ᵤ ᵃᵒ ˥ № ч ᵃᵒ

№ Â

ᵃᵒ Ð ˘ Ӥ ↓ ӊ ‘

——— ᵃᵒ E ’

——— E˘ Ƀ ˋE E 1 ᵤ Â

ﾟﾟ № ð ˘ ﾟﾟ ᴇ ˘

№ № ˘ ˋE ᴇ № ˘ Й ↓ ӊ

ʿ

——— № ᴇ ʼ

——— № ᴇ˘ ѣ ˋE ᴇ 1 ﾟ

№ Â

ﾟﾟ ѣ ð ˘ ﾟﾟ ˘ ᴇ ч

Â

——— ﾟﾟ

ˋE ﾟ ˋE ᴇ ғ ї 1 ﾟ ﾟﾟ ˋ ﾟﾟ ᴇ

˘ ﾟﾟ ˘ Â ˘ ˥

˥ ʼ ˥ ѣ ˘ ї ﾟﾟ

Â Һ ﾟﾟ ї № Й ʿ

——— ᵓ ﾟﾟ ˋE ᴇ ᵓ ˘ ˋE ᴇ ᵞ ɢ ᴇ №

˘ ʼ ᵓ ﾟﾟ ˋE ᴇ ѣ ᵓ ˘ ˋ ^ ѣ

˜ ᵞ ɢ ᴇ № ˘ Â ᵓ

ﾟﾟ ˘ ﾟﾟ ˘ ˋE ᴇ Й

˘ ʒ ˋ ˘ Â

——— ˋ ^ ѣ ˜ ᵞ ɢ

ᴇ № ˘ Â

(1). ˥ ˥

√ □ ѣ

˥	ˋE ˥ Һ 200 № ч ˥
˥ ˥	˥ ˥ ˘ ˘ ї ᵞ ɢ ї ᴇ ˘ ˘

(2). ʿ

√ □ ѣ

ÃÑ..ÑÓ!Ï.Ž.ÊÿÑ •ÌaôÈµ€ÃÑóÌaôÐÿ˜ÙPÃÑ ÃÑGᵐ™..ïdæ ÙSÃÑ"ïdÐÊÑg ïÐÃÑG@ᵐé.µäRÙ"[ÙÃÑ–"462Ÿ.ÓÃÑGᵐæ ÙÙA

√ □ Ь

	(%)	ǐ (%)
1 ɣ ˆ 1 ˜	5	5
1˙ 2	8	8
2˙ 3	10	10
3˙ 4	20	20
4˙ 5	50	50
5 ɣ;ʻ;;	100	100

(3). ˥ Ь ˥ ˛

√ □ Ь

˥	ǐ
	ǐ ˥ ˘ ˥ ˘ ˘

(1).

√ □

(2).

√ □

		20	0-5	4.75-5
		33-40	0-5	2.38-3.03
		20	0-5	4.75-5
		10	0-5	9.50-10
		8	0-5	11.88-12.50
		5	0-5	19-20
		40	0-5	2.38-2.5

ˋE ɢ ˚˚ ˚˚ ˘ ɢ ɛ Й ˘ ȁ ȁ

ï ˥ ˠ ɢ ɛ ˘ ↕ ï ˚˚ ˘

˚˚ ˘ ɣ Ϫ ψ Ь ˋP Â ˥ ˚˚ ˋE ɛ

Ϫ Ь ˚˚ ɥ Â ˚˚ ↕

˚˚ ˚˚ ˘ ï

Ϫ ˗ ɣ Â

√ □ Ѣ

ᵒᵒ ı Ð ᵒᵒ Ғ ᴾ

ᴗ̆ Ғ ˆ ˘ ᵒᵒ ı Ð ᵒᵒ ᵓ ᵓ

ᴇ̣ ˘ ï ı ʒ ᴾ ı Â ᴾ ï

Â ı Ð ᵒᵒ ˘ ᵒᵒ ᵘ

ᵓ ᵓ ᴇ̣ ᵒᵒ ȁ ᵒᵒ ᵒᵒ Â Ϩ Й ↓ Ð ˘

ı ʿ ˆ 1˜ ᵒᵒ ˘ ᵒᵒ ч ᵒᵒ ı Ð ᵒᵒ

ᴾ ʊ ȁ ᵒᵒ ˩ ’ˆ 2˜ ’ˆ 3˜

ч ᵒᵒ ᵓ ᵓ ᴇ̣ ᵒᵒ ᵘ Â

ч ᵒᵒ ı Ð ᵒᵒ Ғ ˘ ᴾ Ғ

˘ ᵘ Ŋ Ŋ Ϫ

ч ʒ ᴾ ı Â

ч ᵒᵒ ı Ð ᵒᵒ ˘ ʽE ᵒᵒ Ғ

№ ᵒᵒ ˩ ᴾ ı ˘ ʒ

ı Â ı ˩ Â

ı Ð ᵒᵒ ᵒᵒ ȁ ғ 3

˘ ı Â ч ˘ ˘ ᵒᵒ

ᵒᵒ ᵘ Â ᵒᵒ ı Ð ᵒᵒ ᵓ

ᵓ ᴇ̣ ˘ ı Â

ᵒᵒ ı Ð ᵒᵒ ᵓ ᵓ ᴇ̣ ˘

ı Â

ᵒᵒ

(1). ᴇ ȁ ȁ

√ □ Ѣ

. ᵒᵒ №

ᵒᵒ ʽE ᵓ ᵓ ˘ ȁ

ȁ Ғ ᴗ̆ Ð Â

— ᵒᵒ ᴇ ʿ

—— ᵒᵒ ˘ ᵒᵒ ᴇ Â

—— ˘ ɢ ˘ ˘

ı Ð ˘ ч ᵒᵒ Â

—— ᵒᵒ ˘ Ϩ Ⅵ ᴇ Ѣ ч ˘ Ϩ Ⅵ

ᴇ Ѣ ʽE Â

—— 0 ˗ ץ ˚˚ ˗ Ŋ ˚˚ ˘ ץ ˚˚ ˘

˚˚ ˋE E Â

—— ˚˚ ˘ ץ ˚˚ ˋE E ט ˜ ƀ ч

Â

—— 0 ˚˚ ˘ ˜ ˘ ;;; ˙ ;;; ט

˜ E ' ˜ ˘ Ƨ ˚˚ ˘ Ƨ

˚˚ E ˘ ˙ ;;; ט ˜ ˘ ƀ ч ' Ƨ

˚˚ ƀ ˘ 0 ˚˚ ˘ ƀ ч '

Ŋ ˚˚ ˘ Ŋ ʹY ˘ ˘

ƀ ч Â

—— ץ ˆ BOT˜ Ŋ ˘

Â

—— ץ 0 ˆ TOT˜ Ŋ ˘ Â

— ˚˚ ʻ ˚˚ ˘ '

˚˚ ч ˋE˛ ˘ ч ƀ ˚˚ ˘

ƀ ˚˚ ƀ Â BOT ŭ TOT 0

˚˚ ˥ Â

(2). **Ψ**

√ □ ƀ

—ˋE˛ ı Ðʻ

—— ɩ ;;; ˘ ˚˚ ץ ì ɟ ɩ́ ˥ Â

—— ɩ́ ˚˚ ɟ طي Â

—— ˚˚ ˚˚ ˘ ˚˚ ˚˚ ˚˚

˚˚ ' ˚˚ ˘ ì Â

—— à ˗ ì ˘ ץ ˚˚ ˘

ɟ ˚˚ Â

—— G ˚˚ ˥ Â

√ □ ƀ

˘ ч Ŋ 1 ץ;;; ˗ Й̛ʻ

——	——	——
˗		Ŋ Ƨ

ì 0 Â

Ѣ γ Ϫ ψ 0 ˘ ε

Â

√ □ Ѣ

Ѐ„ ѣ Ѡ ˜ ¯ Ϩ γ Ӥ ϶ ˘ ᵒ ч ‘

ˆ 1˜ ¯ Ѐ„ ¯ ’ ˆ 2˜ ¯ ϥ ’ ˆ 3˜

¯ ϥ Â

ᵒ ˘ ѣ Ѡ ˜ à Ѣ ε ˘

˜ ¯ Â

№ ⁘ ˘

˘ ѣ ч ᵒ ϥ ˘ ϝ Ѣ ε Â

√ □ Ѣ

— ⸗ ‘

Ӥ ↓ ϶ Ϩ ˘ ⸗ ‘

——Ѐ„ ⁘ h ’

[illegible] ᒣ [illegible] ᒣ ᒣ ᒣ 1˜ [illegible] ᒣ ᒣ ᒣ 2˜ [illegible]

ᒣ [illegible] ᒣ ᒣ 3˜ [illegible] ᒣ ᒣ 4˜

ᒣ Â

[illegible] [illegible] [illegible] [illegible] ᒣ

Ⴍ [illegible] Â [illegible] [illegible] ᒣ

Â

— [illegible] ᒣ Ⴓ Â

Й ↓ ᒃ Ⴔ ᒣ ᒣ [illegible]

—— ᒣ [illegible] Ⴍ

—— [illegible] ᒣ Â

[illegible]

[illegible] [illegible] ᒣ Ⴓ [illegible] [illegible] ᒣ ᒣ ᒣ ᒣ

Â [illegible] № ᒣ ᒣ [illegible] [illegible] ᒣ ᒣ Â [illegible]

[illegible] ᒃ [illegible] Â

[illegible] ᒣ [illegible] [illegible] Â [illegible] ᒣ [illegible] [illegible]

[illegible] [illegible] [illegible] [illegible] ᒣ Ⴓ [illegible] [illegible] Â [illegible] [illegible]

Â

(1) ᒃ ᒣ [illegible] [illegible] [illegible] ᒣ

√ □ ᒣ

ᒣ [illegible] [illegible] [illegible] ᒣ [illegible] [illegible] №

Â ᒣ [illegible] [illegible] ᒣ [illegible] ᒣ [illegible] [illegible] [illegible] ᒣ

[illegible] [illegible] ᒣ [illegible] Â

(2) ᒃ ᒣ [illegible] [illegible] [illegible] ᒣ

√ □ ᒣ

[illegible] [illegible] [illegible] [illegible] ‖ [illegible] [illegible]

№ [illegible] ᒣ ᒣ [illegible] Â

[illegible]

√ □ ᒣ

[illegible] [illegible]

—— [illegible] ᒣ [illegible] ᒣ Ⴓ [illegible] ᒣ [illegible] ᒣ

ᒣ [illegible] [illegible] Â Ⴔ [illegible] Й ↓ [illegible]

[illegible] [illegible] ᒣ [illegible] ᒣ [illegible]

/

——— Ҥ Ь ɢ ’

——— Ь ψ Ь (ᄀ Ҭ) Â

—— ʽЕ̧ Ь ʽЕ̧ ȁ ʽЕ̧ ȕ̆ ˜ ᄀ ˘ Ƨ Й̧ ↓ ᴅ ˘ ᵃᵒ ʿ

——— ᄀ ᄀ ’

——— ᄀ Â

—— ʽЕ̧ ɢ ɣ Ӿ ᄀ Ҭ ˘ ɣ ᄀ ˘ ᄀ Ҭ ч ˘ ᵃᵒ Â

. ˘ Й̧ ↓ ᵃᵒ ɣ ˘ ʽЕ̧ ᵃᵒ ʿ

—— ’

——Ƨ ί Й̧ ↓ ᵃᵒ ᵃᵒ ʿ

——— Ь ’

——— Ҥ Ь ψ Ь ^ ᄀ Ҭ ˜ Â

—— ʽЕ̧ Ь ʽЕ̧ ȁ ʽЕ̧ ȕ̆ ᵃᵒ ˜ ˘ Ƨ Й̧ ↓ ᴅ ʿ

——— ’

——— ᄀ ᄀ Ь ψ Â

(1) ȁ ψ

□ √ Ь

(2) ȁ ψ

√ □ Ь

ʽЕ̧ ᵃᵒ Ғ Ӿ ʿР ˘ Ӏ ᵃᵒ

—— l ᴍᴅ

ʿ

Ψ ˚˚ ˛ Â ˚˚ ˘ ˋE˛ ˥ Ь

˘ ˚˚ ǔ ˛

Ь ˘ ǔ Â

ˆ 2˜ №

ˋE˛ ˘ ˋE˛ Ϫ Й˛ ↓ № ˊ

— ɣ Ʊ ˛

— Ŋ 10% ˋE ˛

— Ŋ ˋE ˛

— ʊ Â

Ψ Ψ ı

(1) ȁ Ψ ı

√ □ Ь

ȉ

ˋE˛ Ψ ı ˊ 2017 6 12 ê Ψ

↕ 16˛ ˙ ˆ Ȉˆ Ψˆ 2017˜ 15˛ ˜ ˘ ˋE˛ 2017 1 1 ˆ

˘ 2017 1 1 ↕ ˆ ↕ Â

2017 1-6 ˛ ч˛ l˛ ȉ L ˛ 1,917.74 ˘ l˛ L

1,917.74 Â

(2) ȁ Ψ ı

□ √ Ь

Ɛ ȁ

Ɦ ǔ

Ɦ ǔ

√ □ Ь

—	3% ȁ 5% ȁ 6% ȁ 11% ȁ 13% ȁ 17%	3% ȁ ȁ ȁ ˛ ȁ طي 6%˜ 3% ȁ 11%˜ 5% ȁ 11%˜ 11%˜ يد ı 13%˜ يد ǔ ȁ 17%
—	7%-17%	ȁ ȁ
	3%˜ 5%	ȁ 3%˜ ȁ ȁ

		à	5%	2016
	5	1	X	~

— 2017 6 30 ˘ `E„ Þ à ˘ Â

2 ầ

(1). №

√ □ Ь

ㄱ β ˊ ˊ

		(%)		(%)	E		(%)		(%)	E
ㄱ ㄱ										
	438,716,390.78	100.00	14,961,804.18	3.41	423,754,586.60	276,870,536.51	100.00	14,961,804.18	5.40	261,908,732.33
ㄱ Ь ㄱ										
	438,716,390.78	/	14,961,804.18	/	423,754,586.60	276,870,536.51	/	14,961,804.18	/	261,908,732.33

— ˙ 161,845,854.27 ˘ ч 61.79%˜ h ˉ № ˉ ˥ ˈ ŭ ˥ ˈP

ầ ⁂ ˉ Ϫ Â

№

√ □ Ь

1			
	1	№	
1		411,668,103.49	12,052,883.51	5.00
1		411,668,103.49	12,052,883.51	5.00
1	2	25,847,862.67	2,067,829.01	8.00
2	3	232,298.97	23,229.90	10.00
3	4	144,335.16	28,867.03	20.00
4	5	69,591.53	34,795.77	50.00
5		754,198.96	754,198.96	100.00
		438,716,390.78	14,961,804.18	3.41

(2).

√ □ Ь

			(%)	
	58,695,468.55	1	13.38	2,934,773.43
	51,610,801.52	1	11.76	2,580,540.08
	38,197,191.81	1	8.71	1,909,859.59
	22,897,732.00	1	5.22	1,144,886.60
	22,266,719.76	1	5.08	1,113,335.99
	193,667,913.64	/	44.14	9,683,395.69

3

(1).

√ □ Ь

ᒉ ᒉ ᒐ

√ □ ѣ

ᒉ β ʿ ʿ

ᒐ ˆ ᒉ β ˜	ᒐ			
ˆ ˜ ʿE˛	33,441,298.62			ᒉ , ѣ
	33,441,298.62		/	/

˘ № ᒐ ʿ

√ □ ѣ

ᒉ β ʿ ʿ

	ᒐ		
1 ᒋ			
ᒐ ʿ 1 ᒋ №			
1 ᒋ	9,597,661.08	1,073,298.73	5.00
1 ᒋ	9,597,661.08	1,073,298.73	5.00
1 2	3,389,157.67	271,132.61	8.00
2 3	7,694,359.50	769,435.95	10.00
3 4	2,042,805.50	408,561.10	20.00
4 5	9,921,781.78	4,960,890.89	50.00
5 ᒋ˛ʿ˛ʿ	8,047,771.61	8,047,771.61	100.00
	40,693,537.14	15,531,090.89	38.17

(2). ᒐ №

√ □ ѣ

ᒉ β ʿ ʿ

	32,667,013.99	32,637,664.12
	3,070,538.82	2,421,023.19
ᒐ ᒉ	31,978,053.52	36,535,247.98
	1,776.00	254,950.00
ᒐ	6,417,453.43	1,221,011.41
	74,134,835.76	73,069,896.70

(3). ᒉ ᒐ ʿ

√ □ ѣ

ᒉ β ʿ ʿ

ᒉ β ᒉ				ᒐ (%)	
ˆ ˜ ʿE˛		33,441,298.62	1 ᒋ	45.11	
		8,000,000.00	4-5	10.79	4,000,000.00

ue ᐊ ᐊ ᐊ Ψ		5,000,000.00	2-3	6.74	500,000.00
ue ᐊ ᐊ	ᑎ	3,677,808.60	2-5	4.96	2,795,904.26
ᒣ		1,679,481.00	1 ᑫ	2.27	83,974.05
	/	51,798,588.22	/	69.87	7,379,878.31

5 ȁ

(1). №

√ □ Ƀ

ᐊ β ʿ ʿ

		E	E		E	E
	64,535,751.08		64,535,751.08	56,607,114.19		56,607,114.19
γ						
	1,271,865.03		1,271,865.03	1,581,162.57		1,581,162.57
	102,519,863.63		102,519,863.63	164,765,325.26		164,765,325.26
	168,327,479.74		168,327,479.74	222,953,602.02		222,953,602.02

(2). ᑫ ᐧ

√ □ Ƀ

ᐊ β ʿ ʿ

	4,618,134.80	5,300,417.34

			Ε			Ε	ᐧ
	39,786,776.36		39,786,776.36	40,484,773.32		40,484,773.32	8.25%
Ч ᐧ	9,965,807.56		9,965,807.56	10,647,140.89		10,647,140.89	8.25%
	49,752,583.92		49,752,583.92	51,131,914.21		51,131,914.21	/

ǐ

√ □ Ь

—ˋЕ̣ ь ѡ ᐧ ᐧ ê ѡ ᐧ ᐧ

ˆ ˜ Ѵ Ї ˋЕ̣ Й̣ ѡ ᐧ ᐧ ˋЕ̣

˘ Ѫ ѡ ᐧ ᐧ ˘ ὗ

№ 20 ˋЕ̣ ט Â

—ˋЕ̣ ь ѡ ᐧ ᐧ Ч ê ѡ ᐧ ᐧ Ч ᐧ

ȁ ȁ Ї Ѵ ˘ ˋЕ̣ Й̣ ѡ ᐧ ᐧ Ч ˋЕ̣ Ч

ᐧ ˘ Ѫ ѡ ᐧ ᐧ Ч ˘ ὗ

Ч № 15 ˋЕ̣ ט Â

10 ȁ

√ □ Ѣ

ꓶ β ꓽ ꓽ

ꓶ β		1 ꓾									
		꓾		Йꓸ	ї̀	ї̀ 1 ꓾			ї̀		
ȁ											
ѡ ̀Ѐ꓾	45,193,364.56			-8,196,870.94						36,996,493.62	
	45,193,364.56			-8,196,870.94						36,996,493.62	
ѣ ȁ											

11 à

(1).

	à			
à				
1.	32,547,831.93			32,547,831.93
2.				
^ 1˜				
^ 2˜ \ \				
^ 3˜				
3.				
^ 1˜				
^ 2˜ ì				
4.	32,547,831.93			32,547,831.93
Hט à				
1.	13,917,898.37			13,917,898.37
2.	466,476.56			466,476.56
^ 1˜	466,476.56			466,476.56
3.				
^ 1˜				
^ 2˜ ì				
4.	14,384,374.93			14,384,374.93
à				
1.				
2.				
^ 1˜				
3 à				
^ 1˜				
^ 2˜ ì				
4.				
à E				
1. E	18,163,457.00			18,163,457.00

12 ã

(1) .

2.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 1˜	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 2˜								0.00
3.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 1˜	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ˆ 2˜ ï								0.00
4.	244,296.80	0.00	0.00	0.00	0.00	16,625.44	0.00	260,922.24
à E								
1. E	1,043,568,955.00	280,996,628.48	506,178,054.46	87,870,241.43	24,640,683.63	36,317,249.50	1,347,909,879.85	3,327,481,692.35
2. E	1,092,842,723.85	288,773,896.42	513,801,540.97	91,854,989.37	22,893,599.73	39,657,450.91	1,374,703,459.40	3,424,527,660.65

(2).

√ □ Þ

				E	
	306,705.40	62,408.60	244,296.80		Þ
ŭ ï	23,000.00	6,374.56	16,625.44		Þ

13 à

(1).

√ □ Þ

			E			E
	567,840,345.63		567,840,345.63	677,750,033.92		677,750,033.92
	54,111,442.65		54,111,442.65	39,967,819.06		39,967,819.06
	167,474,059.57		167,474,059.57	142,806,964.45		142,806,964.45
	70,827,338.56		70,827,338.56	51,233,165.00		51,233,165.00
	356,464,679.68		356,464,679.68	344,291,104.38		344,291,104.38
	1,216,717,866.09		1,216,717,866.09	1,256,049,086.81		1,256,049,086.81

— 39,

Â

— 2017 6 30 ˘ `E„ 1

—`E„ ɢ ˘

(2). 1 ⌞

√ □ Ь

ʅ			
	86,111,017.80	34,266,913.98	11,73
⌂	540,732,400.00	227,654,933.04	152,41
Ʉ ⌂	127,000,000.00	103,783,897.04	19,28
	779,000,000.00	39,983,982.38	6,75
	190,830,000.00	184,413,747.19	14,61

14 ȁ

√ □ Ѣ

ᒉ β ʿ ʿ

Ғ	5,114,378.18	4,419,443.88
Ғ	19,787.86	19,285.11
	5,134,166.04	4,438,728.99

ȉ ʿ

— 2017 6 30 ˘ ̀Ę ̧ Ѣ ᵃᵃ ᵒ Â

—̀Ę ̧ ɢ ˘ ɢ ᵒ ȁ ᴇ ᵞ ɢ

ᴇ ˘ Ѣ ᴇ Â

15 ȁ ᵃᵃ

(1). ᵃᵃ

√ □ Ѣ

ᒉ β ʿ ʿ

				Ð	
ȁ					
1.	252,473,723.34	37,000,000.00	7,117,977,849.54	5,632,514.44	7,413,084,087.32
2. ̇	0.00	0.00	363,849,019.72	640,735.91	364,489,755.63
(1)	0.00	0.00	0.00	640,735.91	640,735.91
(2)					0.00
(3) ̇					0.00
(4)			363,849,019.72		363,849,019.72
3.					
(1)					
(2) ȉ					
4.	252,473,723.34	37,000,000.00	7,481,826,869.26	6,273,250.35	7,777,573,842.95
ѥ ȁ					
1.	37,205,809.49	15,691,666.92	1,330,500,168.28	2,207,232.22	1,385,604,876.91
2. ̇	2,792,870.09	916,666.68	156,581,208.37	415,060.65	160,705,805.79
ˆ 1˜	2,792,870.09	916,666.68	156,581,208.37	415,060.65	160,705,805.79
ˆ 2˜ ̇					
3.					
(1)					
(2) ȉ					
4.	39,998,679.58	16,608,333.60	1,487,081,376.65	2,622,292.87	1,546,310,682.70
̂ ̂ ̂ ̂ ̂ ̂ ̂ ̂ ȁ					
1.					

2.

/

— ï h 1 ץ

ᵘ ᵒ Â

18 ầ ᵒ /

(1). ᵒ

√ □ ƀ

ᵓ β ʿ ʿ

	ᵓ	ᵒ	ᵓ	ᵒ
ᵒ	19,279,354.86	3,832,411.88	19,279,354.86	3,832,411.88
ƀ	19,615,971.96	4,903,992.99	3,878,162.52	969,540.63
ᵓ Ʊ	99,714,212.46	24,928,553.11	110,647,111.11	23,951,061.68
ᵒ	7,567,697.98	1,891,924.50	7,567,697.98	1,891,924.50
ˆ	6,713,026.91	1,678,256.73	7,902,165.71	1,469,139.89
ᵒ	66,347,384.32	16,521,615.52	67,010,748.24	16,752,687.06
	219,237,648.49	53,756,754.73	216,285,240.42	48,866,765.64

(2).

√ □ ƀ

ᵓ β ʿ ʿ

Ƨ ᵒ	212,229,818.28	53,057,454.57	216,901,785.12	54,225,446.28
ᵓ ᵈ ᵒ `E E 1 ᵘ				
ᵒ	347,287,230.24	86,821,807.56	381,125,551.61	92,376,051.75
Ψ ƀ	126,106,547.60	31,526,636.90	41,948,556.93	9,447,644.14
	685,623,596.12	171,405,899.03	639,975,893.66	156,049,142.17 ʿ

19 ầ ỉ ̀ ̣ ̣ ̣ ̣

√ □ Ь

ᒉ β ʻ ʻ

ᑲ ᕐ	50,294,631.72	50,831,476.36
ᑲ	23,200,000.00	21,700,000.00
	73,494,631.72	72,531,476.36

20 ầ ᑲ

√ □ Ь

ᒉ β ʻ ʻ

	0.00	4,750,000.00
	0.00	4,750,000.00

ᑲ ᑲ ч 0 Â

21 ầ ᑲ

(1). ᑲ ↓

√ □ Ь

ᒉ β ʻ ʻ

ᑲ	948,295,583.02	1,027,086,675.72
	948,295,583.02	1,027,086,675.72

(2). 1 ᑲ

√ □ Ь

ᒉ β ʻ ʻ

ᑲ ᕐ	108,555,069.55	
ᑲ ʻE ̣	27,030,133.71	
̂ ̂ ̂ . ı Ψ	20,407,462.52	
Ғ ʻE ̣	17,364,556.62	
̂ ̂ ̂ Ψ	16,656,083.00	
ue ᒉ ᒉ	16,000,000.00	BOT
ط ʻE ̣	12,070,131.11	
ʻE ̣	11,988,148.62	
	10,396,990.11	
ʻE ̣	8,771,737.44	
ʻE ̣	8,622,643.36	
ˆ ̄ ̣ ˜ ʻE ̣	8,554,446.00	
	266,417,402.04	/

22 ầ

(1). ↓

√ □ Ь

ᒉ β ʻ ʻ

/

	248,081,275.04	248,683,516.87
	248,081,275.04	248,683,516.87

ὶ
√ □ Ь

— 1 55,030,114.56 , h Â

23 ằ ϖ

(1). ϖ ↓ ʿ

√ □ Ь

ᒉ β ʿ ʿ

		÷		
ằ	116,261,061.27	229,811,293.41	255,391,075.99	90,681,278.69
ϩ ằ Ϫ -	48,031.65	13,638,055.11	11,705,037.24	1,981,049.52
̂̂̂ ằ				
ằ ὶ				
	116,309,092.92	243,449,348.52	267,096,113.23	92,662,328.21

(2). ↓ ʿ

√ □ Ь

ᒉ β ʿ :

		÷		
ằ ằ ằ	114,704,094.19	189,830,788.09	215,579,845.50	88,955,036.78
ϩ ằ	127,847.85	17,108,512.98	17,199,439.63	36,921.20
̂̂̂ ằ ψ	4,111.55	6,769,652.20	6,771,674.97	2,088.78
ὶ ʿ ϒ	1,802.50	5,806,005.79	5,807,808.29	0.00
	2,180.25	502,531.67	502,702.24	2,009.68
	128.80	461,114.74	461,164.44	79.10
ằ δ ̀E	143,692.00	13,707,703.57	13,422,082.30	429,313.27
ằ ψ	1,281,315.68	2,394,636.57	2,418,033.59	1,257,918.66
́E ằ	0.00			0.00
ằ №	0.00			0.00
	116,261,061.27	229,811,293.41	255,391,075.99	90,681,278.69

(3). ↓

√ □ Ь

ᒉ β ʿ ʿ

		÷		
1 ằ Ī	45,668.63	11,278,658.55	11,274,796.15	49,531.03
2 ằ	2,363.02	406,246.68	408,609.70	0.00
3 ằ	0.00	1,953,149.88	21,631.39	1,931,518.49
	48,031.65	13,638,055.11	11,705,037.24	1,981,049.52

24 ằ

√ □ Ь

ᒉ β ʿ ʿ

/

2017

	22,423,696.97	25,702,713.90
		329,254.24
	1,278,255.99	1,575,731.45
	59,191,248.53	66,074,111.07
ᵒᵒ	1,481,277.64	2,783,549.10
	2,701,321.35	5,704,808.94
	958,461.11	513,335.03
⁻	625,516.89	742,976.04
⁻	289,742.88	372,375.59
	1,025.60	1,025.60
̀ï	249,574.13	104,009.25
	89,200,121.09	103,903,890.21

27 ầ ỉ ט

(1). ↓ ỉ ט

√ □ Ь

ᄀ β ʻ ʻ

	229,700,000.00	302,653,337.51
	165,781,834.68	157,050,990.35
	18,827,496.12	19,004,468.94
ᄀ ὗ	93,121,387.45	87,845,418.10
ט ỉ	98,790,036.18	67,867,012.87
	606,220,754.43	634,421,227.77

ỉ

√ □ Ь

— ỉ ט 28,200,473.34 , ч 4.45%ʼ Ь ʼE

ʼE ט Â

— 1 ỉ ט 316,721,630.03 , Ь ט ( )

ʼE γ ὗ , Â

28 ầ 1 ᄇ

√ □ Ь

ᄀ β ʻ ʻ

1	625,651,795.00	846,401,908.00
1 ט	42,847,447.49	58,561,826.38
1 ט	363,550.00	758,850.00
1 ט	0.00	0.00
	668,862,792.49	905,722,584.38

29 ầ ỉ ᄇ

ỉ ᄇ

√ □ Ь

ᄀ β ʻ ʻ

	20,500,911.04	11,727,135.51
	20,500,911.04	11,727,135.51

— ỉ ᄇ ᄎ 8,773,775.53 , ч 74.82%ʼ Ь ᄀ

ᄎ Â

30 ầ

(1). №

√ □ Ь

ᄀ β ʻ ʻ

ầ	762,850,000.00	835,753,679.00
ầ		36,000,000.00
	881,390,000.00	947,660,000.00
	313,334,734.69	298,656,431.60
	697,423,330.88	114,250,000.00
	2,654,998,065.57	2,232,320,110.60

№ ʻ

—— ʻ ч BOT ầ ﻫ ầ ﻫ

ầ ط 100% ầ ˇ 100% ǔ ˥ ˉ 60% Â

—— ʻ ч ʼE ầ ط ǔ ǐ ˜ ˘ Ƕ ầ ˜ ǔ ˜

ầ ǔ Ƕ Â

ǐ ˘ ˥ ʻ

√ □ Ь

˥ ч ʻ 4.41%-5.40%

31 ầ ט

(1). ט

√ □ Ь

˥ β ʻ ʻ

ʼE	993,941,039.02	993,241,039.00
	993,941,039.02	993,241,039.00

(2). ט 1 ˛ ʻ^ Ь № ч п ầ ǐ ǐ ˜

√ □ Ь

˥ β ʻ ʻ

ʅ								E		
ʼE	1,000,000,000.00	2016.10.26	5	1,000,000,000.00	993,241,039.00		15,334,722.23	700,000.02		993,941,039.02
	/	/	/	1,000,000,000.00	993,241,039.00		1			

ט ک).

˥ β ʻ ʻ

33 ȁ ט

√ □ Ь

(1) ט

√ □ Ь

ᒉ β ʻ ʻ

ȁ Ϫ - 0	17,700,669.54	17,700,669.54
ҩ ȁ		
ȁ ȉ		
	17,700,669.54	17,700,669.54

(2) 0 1 ҩ

0 ⌟ ʻ

√ □ Ь

ᒉ β ʻ ʻ

ȁ	17,700,669.54	

	0%
	0%
	—60 —60 —55 —50

+0.25%	-7,556.12	-0.05
-0.25%	7,523.74	0.05

	1,042,903,041.22	18,068,200.00	31,859,743.49	1,029,111,497.73	
	1,042,903,041.22	18,068,200.00	31,859,743.49	1,029,111,497.73	

	1,368,125.00		41,250.00		1,326,875.00	
	4,345,690.65		88,687.56		4,257,003.09	
	400,000.00		400,000.00		0.00	
	18,000,000.00		641,025.64		17,358,974.36	
	9,249,999.96	16,590,000.00	10,910,868.75		14,929,131.21	
	53,505,050.08				53,505,050.08	
BOT	6,000,000.00				6,000,000.00	
	100,000.00				100,000.00	
	400,000.00				400,000.00	
	11,530,000.00				11,530,000.00	
	6,000,000.00				6,000,000.00	
	1,042,903,041.22	18,068,200.00	31,859,743.49		1,029,111,497.73	/

√ □

——2017 1 6 2015 2016 1,478,200.00

——2017 3 2016 1,659

№ 2017 6 30 14,929,131.21

35

√ □

	766,264,018.00						766,264,018.00

36

√ □

h	1,844,371,513.15	1,298,075,018.72	1,675,965,812.09	1,109,470,285.96
ì	117,664,724.10	53,390,627.73	48,367,376.91	28,241,529.42
	1,962,036,237.25	1,351,465,646.45	1,724,333,189.00	1,137,711,815.38

41 à

√ □ Ь

	90,336.55	2,194,238.32
	6,793,905.69	6,092,782.37
	2,973,807.71	2,577,943.70
	1,961,996.02	1,712,625.42
	3,629,508.87	
	2,282,929.96	
	1,397.17	
	126,842.36	
√	883,180.42	
	18,743,904.75	12,577,589.81

ì

— ŭ 6,166,314.94 ч 49.03% h

↓ 5 ı ч ŭ ↓ à Ȣ

Â

42 à

√ □ Ь

	26,062,735.93	22,522,184.84
	616,459.80	524,205.87
	792,122.87	756,986.85
Ī	364,433.35	778,880.65
E	641,102.58	494,513.11
	369,541.10	259,779.79
	212,756.05	225,237.66
	212,945.32	3,629.96
ì	2,811,209.46	2,074,407.32
	32,083,306.46	27,639,826.05

43 à

√ □ Ь

	37,766,472.80	26,940,910.81
ψ	1,041,776.43	827,880.84
	4,423,874.17	3,740,668.61

δ `E	4,038,650.89	3,583,484.10
˩	3,928,865.37	3,756,594.05
ŭ̆	8,845,138.51	8,125,400.10
Ψ	4,299,848.03	3,495,901.49
	2,712,787.19	2,581,918.65
˧˥ `E	1,761,097.71	5,686,878.15
	911,449.50	1,018,581.30
	1,750,611.97	4,134,832.04
	1,085,870.32	2,550,752.19
Ψ	1,456,879.47	1,139,922.25
	821,997.41	6,885,249.29
	2,185,468.54	1,623,703.67
		476,255.06
Ҩ Ψ	458,189.71	359,264.62
	4,229,954.24	4,145,960.79
	14,405,083.99	18,289,471.24
	612,569.75	521,007.91
	608,306.67	407,959.56
ȉ	11,752,813.58	9,417,713.21
ᵐ	1,232,985.03	1,471,620.71
	110,330,691.28	111,181,930.64

ȉ ˂

— ⁘ 851,239.36 ˘ ч 0.77%’ Ҩ Â

44 ȁ ˩

√ □ Ѣ

ᒣ β ˂ ˂

		⁘
	94,977,717.08	120,420,974.35
	-7,749,545.82	-10,486,433.59
	1,236,060.77	944,310.27
	96.08	166,237.78
	88,464,328.11	111,045,088.81

ȉ ˂

— ˩ ⁘ 22,580,760.70 ˘ ч 20.33%’ Ҩ №

ᒋ ŭ̆ `E„ ᵞ Й Â

45 ȁ ᵐ

√ □ Ѣ

ᒣ β ˂ ˂

		⁘
ȁ	-272,208.05	
Ҩ ȁ E		
⁘ ȁ ᒣ ᵭ ᵐ		

ằ		
ằ		
Ɛ ằ		
ằ		
ñ ằ		
ằ		
ằ		
ằ		
ɦ ằ		
ằ		

	85,680.00	43,200.00	Ь
`E		37,322.67	Ь
	88,687.56		Ь
	641,025.64		Ь
	100,000.02	100,000.02	Ь
	7,938.18	7,938.18	Ь
`E	41,544.00	41,544.00	Ь
-	4,744.38	4,744.38	Ь
	1,010.10	1,010.10	Ь
	9,958.14		Ь
Ih	4,301.76	4,301.76	Ь
	2,812.44	2,812.44	Ь
DN500	9,697.68	9,697.68	Ь
- DN200	6,153.12	6,153.12	Ь
	40,000.00		Ь
	22,146,620.98	2,561,642.87	/

47 å

√ □ Ь

	126,576.57	202,407.29	
	126,576.57	202,407.29	
	590,975.91	162,691.97	
	427,223.50	191,811.16	
	88,005.86	85,058.72	
	9,886.80	16.84	
	241,409.65	935,300.56	
	1,484,078.29	1,577,286.54	

48 å

(1)

√ □ Ь

	78,649,685.81	74,959,955.98

	13,233,017.97	7,603,624.64
	91,882,703.78	82,563,580.62

(2) Ψ Ѣ ʿ

√ □ Ѣ

ᒉ β : :

	432,093,614.57
/	108,023,403.64
̀Ε̤ Ѣ Ꙁ	-21,866,679.14
ɣ	-705,747.63
Ѣ ᒉ ȁ	1,891,857.81
ᒉ ᒉ ᒉ Ʊ	4,320,537.92
ȉ	219,331.18
	91,882,703.78

49 ȁ

(1). ȉ Ѣ ̤ ̃ ʿ

√ □ Ѣ

ᒉ β ʿ ʿ

		⁘
	9,198,759.03	11,849,772.47
Ѣ ̃ ̂	9,150,094.84	2,020,858.86
ȉ	79,808,939.16	43,193,225.33
	98,157,793.03	57,063,856.66

ȉ Ѣ ̤ ̃ ʿ

· ȉ Ѣ ̤ ̃ ⁘ ̇ 41,093,936.37 , ч 72.01%’ Ɦ ˙ ȁ ɣ ŭ ̀Ε̤ Â

(2). ʊ ȉ Ѣ ̤ ̃ ʿ

√ □ Ѣ

ᒉ β ʿ ʿ

		⁘
ʊ ȁ ̤	27,645,541.40	44,457,541.31
	1,201,162.86	1,181,907.55
	590,975.91	162,691.97
ȉ	41,659,527.66	56,066,370.75
	71,097,207.83	101,868,511.58

ʊ ȉ Ѣ ̤ ̃ ʿ

· ʊ ȉ Ѣ ̤ ̃ ⁘ 30,771,303.75 ˘ ч 30.21%’ Ɦ ʊ ȁ ̤ ʊ ᒉ ᒉ ʊ Â

(3). ὶ ѣ ⸗ ˜

√ □ ѣ

ᒉ β ʿ :

		⸗
ѣ ᵃᵒ ˜ ˆ		218,661.04
	1,800,000.00	3,024,982.18
ˆ ˜	13,612,116.60	13,286,900.00
		3,783,200.00
ὶ	115,981.54	945,352.79
	15,528,098.14	21,259,096.01

ὶ ѣ ⸗ ˜ ʿ

˙ ὶ ѣ ⸗ ˜ ⸗ 5,730,997.87 ˘ ч 26.96%

h ᘓ Â

(4). ט ὶ ѣ ⸗ ˜

√ □ ѣ

ᒉ β ʿ ʿ

		⸗
		525,400.00
ט ¯ `E⸗	1,500,000.00	
ὶ	748,344.47	48,019.15
2 ט ὶ ѣ ⸗ ˜	2,248,344.47	573,419.15

ʿ ʿ βᒉ

	340,210,910.79	286,486,959.80
	-272,208.05	
	128,994,186.81	102,632,755.77
	160,705,966.14	136,398,865.79
	7,461,522.97	10,993,172.27
	-27,573.00	46,464.50
	63,533.39	116,739.35
	94,977,717.08	117,868,750.60
	4,038,346.63	

ˆ n < J!nN©		
ö n < J!nN©		
¼ Ã)àH 1y '(™		
¦] Ö 9 Z 8 µ ` O,´ j h ÅCt		
9 Ã O [)àH ú)àH 1y '(™ ‰NÍ		
¦] Ö!ý œ (FLö µ € œ (¯+X L€ f,´)àH ¼)àH 1y '(™		

¦ B$ > Ö

F2+X ¶ =F2+X

ü O [¯+X L€CµE÷ 9 Z 8 ú ¦ = L¿ &)à,´CW 1CtH þ)àH ú)àH 1y '(™] „L” È § *ƒ* ²

; Ö

N©-	O [‰NÍ	O M ‰NÍ
K&>| ˆ!n É"A Ct AñH		
¦ CW 1CtH		
8AÑ		

Ã p 9 s F ¯+X s `L€ f,´Ct ×

F2+X ¶ =F2+X

… } Ö s 1/ý Ö ê"A 1

N©-	O [CVM’ ' l	L€ Ï
CW 1CtH		¯+X L€,´ AñH ˆ!n
Ä fCV!n		CX ì O!n
’Ct ×		CX ì O!n
K¯ O6Ñ s ÅCt		CX ì O!n
8AÑ		

¦ B$ > Ö

ÖK¯ O6Ñ s ÅCt s+X ¾CX ì O!n3+ \ œ (6 [\ œ (CVM’ ' l j

s,´ K Đ] - 6Ñ s Ã € œ (&J; Ë"dCVM’ ' l j s,´ e

‡"d Ñ 6Ñ sCX ì Ç ¦C] O!n Ä

Ã F 1CW 1 WN©-

F 1CW 1 WN©-Ö

F2+X ¶ =F2+X

… } Ö s

N©-	O [F 1 ‰NÍ	È1Ç"w)·	O [È1Ç ê"A 1 ‰NÍ
CW 1CtH			
¦] Ö5¾ s			

ầ ỉ h

1 ầ ̀E̤

(1).

√ □ ƀ

̀E̤ ʅ	h	ʹY	˩	(%)		ŋ
ɯ ˧˥ ̀E̤	ɯ ˧˥	ɯ ˧˥		100	100	ŋ
ɯ ˧˥ ˥˩ ̀E̤	ɯ ˧˥	ɯ ˧˥	˥˩	100	100	ŋ
ɯ ˧˥ ̀E̤	ɯ ˧˥	ɯ ˧˥		70	70	ʑ Й̧
ˆ ط˜ ̀E̤	ầ ̄			100	100	ʑ Й̧
ɯ ̀E̤	ɯ ˧˥	ɯ ˧˥		100	100	ŋ
ɯ ˧˥ ˧˥ ̀E̤	ɯ ˧˥	ɯ ˧˥		100	100	ŋ

(2). ̀E̤

√ □ ƀ

ʅ β : :

̀E̤ ʅ		ɢ	№	
ɯ ˧˥ ̀E̤	30%	23,519,829.83	30,000,000.00	195,615,189.07

(3). ̀E̤ h ˩

√ □ ƀ

ʅ β : :

̀E̤ ʅ												
	̤ ˥˩	̤ ˥˩	˥˩	̤	̤		̤ ˥˩	̤ ˥˩	˥˩	̤	̤	
ɯ ˧˥ ̀E̤	32,129.59	95,652.71	127,782.30	51,135.22	1,770.07	52,905.29	32,601.12	95,987.20	128,588.32	49,772.38	1,770.07	51,542.45

ầ ƀ ť ˇ

√ □ Ƀ

	ᄀᆡ ᄀᆡ				
ᄀᆡ ᄂᆞᆫ	ᄯᅳ ᄀᆡ ᄀᆡ		5,000	30.61	30.61

ᄯᅳ ᄀᆡ ᄀᆡ ᄂᆞᆫ ᄋᆞᆫ Ψ Â

ᄂᆞᆫ ᄉᆞ

ᄀᆡ ᄂᆞᆫ ᄯᅳ ᄀᆡ ᄂᆞᆫ 100% ᄂᆞᆫ

17.98% ᄂᆞᆫ ᄋᆞᆯ ᄂᆞᆫ 12.63% ᄂᆞᆫ ᄂᆞᆫ =

ᄑᆞ 30.61% Â

2 ᄒᆞᆫ ᄂᆞᆫ

ᄂᆞᆫ Â

3 ᄒᆞᆫ ᄂᆞᆫ

√

4 ǎ ˇ

(1). ˇ

`Ε„ ƀ ч ˊ

√ □ ƀ

ᒉ β ˊ ˊ

ᒉ	ᵒᵒ		⁑
ɯ ᐊ `Ε„	ᐊ `Ε	799,092.08	767,923.92

ˇ

√ □ ƀ

ˊ

ᒉ	ᒉ	ᵒᵒ			Ε		⁑

2b

æ ĭ

`E„

(2).

√ □ Ь

2 ầ ỉ

√ □ Ь

̀Ε̣	ɯ ᐊ ᐊ Ч ̀Ε̣	515,625.00		2017/12/31	

̀Ε̣ ƀ ч ч ̀Ε̣ ɯ ᐊ Ч ̀Ε̣ ط ɯ ᐊ

1800 ˘ 2017 12 31 ˘

ˉ Â ɯ ᐊ Ч ̀Ε̣ ɣ ƀ ч ˘ Ь ̀Ε

̣ ỉ̆ Ƨ Â ˘ ч 515,625.00 Â

ầ ỉ Ƕ

1 ầ №

(1). ̀Ε̣ № ˘ Ь № ᵒ ˘

√ □ Ь

̀Ε̣ ⁘ № Â

2 ầ ỉ

√ □ Ь

№ ᵝ

——̀Ε̣ ɢ 2011 9 22 Ь ᐊ ᐊ ê ᐯ Ỉ˘ ̀Ε̣

Ӣ ˘ ᐊ ᐊ ̀Ε̣ ˘ ί

Â 2012 3 8 ˘ ̀Ε̣ Ь ɯ ᐊ ᐊ ê ɯ ᐊ ᐊ ط

ᐯ Ỉ˘ ̀Ε̣ Ƨ ɯ ᐊ ᐊ ̀Ε̣ Ӣ ᵝ ɢ ᐊ

ᐊ ψ ľ Ь ỉ 90036.70 ˘ ɢ ̀Ε̣

ľ Ь ˆ ɢ ᐊ ˜ ε ч 34,390,000.00 ˘

ᐊ [2012]53̣ ˜ ˘ ⁘ ч 34,390,000.00

Â ầ ⁘ ˆ ˜ ầ Ӣ ℗ Â Ƨ ΐ

Ƨ ⁘ ч Ӿ˘ ˘ ̀Ε̣ ᐧ ɣ

Â 2012 ̀Ε̣ 34,390,000.00 ˘ ̀Ε̣ ɢ 2012 ‖

20,835,899.72 Ӿ˘ 13,554,100.28 ƀ ч Ь ᵒ ˜ ˆ Â

2015 9 ˘ ̀Ε̣ Ь ɯ ᐊ ᐊ ê ᐯ Ỉ

ᐧ 80% ט 978,533,163.00 ˘ ט 34,390,000.00

Ӿ ט 944,143,163.00 № ט˘ 2015 ầ 2016 № 514,143,163.00

430,000,000.00 Â ̀Ε̣ 978,533,163.00 ǔ ᵒ

41,652,194.95 ŭ̆ 398,022.88 Ⱪ ᵃᵒ №

˘ 2015 9-12 12,694,413.64 ,2016

38,083,240.92 ,2017 1-6 19,041,620.46 Â

ɢ № ˆ ŭ̆ № ˙ ˘ Â

BOT PPP ᴍ

— ᵐ

2010 4 ˘ `Ɛ„ `Ɛ„ ˆ ˜ `Ɛ„ ˆ γ Й̧ l' L˜ ѣ

ê ᵐ BOT ᴍ Ì Â

Ƨ ч 1050 / ˘ ч 700 / ᵐ

Â ˘ ɢ ı ı˘ Â

— ᵐ BOT

2013 5 ˘ `Ɛ„ ѣ ê ᵐ BOT

ᴍ Ì Â ˆ طى˜ `Ɛ„ `Ɛ„

ч ᵐ 2000 ᵐ ˘ ч 30 ˆ ˜ Â

˘ ᵐ BOT ɢ Â

— PPP

2017 5 , `Ɛ„ ѣ ȁ ᴬ `Ɛ„ Ƨ ê

PPP Ƨ Ì Â ue `Ɛ„ Ƨ

`Ɛ„ ч 900 / ˘ ч 600 /

ᵐ ˆ 200M3/d 75 ˜˘

ч 28 ˆ Ƨ ˜ Â ˘ ɢ Â

— ᴬ ᵐ

2012 7 ˘ `Ɛ„ ѣ ᴬ ѣ ᴬ ᵐ

ˆ ˜ BOT ɒ ɒ ê ᴍ Ì Â `Ɛ„ `Ɛ„

ˆ ˜ `Ɛ„ ч ᵐ 1000 ᵐ

Â ч 27 ˆ ˜˘ ˘ ᵐ ᴇ ч 78 / ˘ ᴬ Ƨ

Â 2015 9 23 ˘ ˘ ˘ ˘ ɢ 2017

8 Â

ầ ˋE„ ˉ h

1 ầ

(1). № ˋ

√ □ Ь

ˀ β ˋ ˋ

		(%)		(%)	E		(%)		(%)	E
ˀ ˀ										
	1,996,523.19	100.00	623,364.68	31.22	1,373,158.51	5,879,322.59	100.00	623,364.68	10.60	5,255,957.91
ˀ Ь ˀ										
	1,996,523.19	/	623,364.68	/	1,373,158.51	5,879,322.59	/	623,364.68	/	5,255,957.91

ˇ № ˋ

√ □ Ь

ˀ β ˋ ˋ

1 ɣ	1,372,469.99	121,628.06	5.00
ỉ ˋ 1 ɣ №	1,372,469.99	121,628.06	5.00
1 ɣ	1,372,469.99	121,628.06	5.00
1 2	56,412.11	4,512.97	8.00
2 3	23,096.97	2,309.70	10.00

ì	481,721,307.91	100.00	2,637,802.79	0.55	479,083,505.12	324,283,385.75	100.00	2,637,802.79	0.81	321,645,582.96
ч Ь ч ì										
	481,721,307.91	/	2,637,802.79	/	479,083,505.12	324,283,385.75	/	2,637,802.79	/	321,645,582.96

˘ № ì ˙

√ □ Ь

ч β ˙ ˙

	ì		
1 ŕ	731,496.75	110,499.46	5.00
ì ˙ 1 ŕ №	731,496.75	110,499.46	5.00
1 ŕ	731,496.75	110,499.46	5.00
1 2	2,891,200.00	231,296.00	8.00
2 3	5,608,880.00	560,888.00	10.00
3 4	560,000.00	112,000.00	20.00
4 5	720,000.00	360,000.00	50.00
5 ŕ:;:	1,263,119.33	1,263,119.33	100.00
	11,774,696.08	2,637,802.79	

(2). ì №

√ □ Ь

ч β : :

	469,946,611.83	310,771,367.83
	805,880.00	825,880.00
ŭ	10,701,600.00	12,440,000.00

/

3 ầ

√ □ Ь

ᒉ β ‘ ‘

E E

	^ %~		

Ð

Ð	ๆ ầ H ψ ƀ ầ ψ Ɂ ψ Â
	ط ψ ⁘ `E `E ₘ Ð ǔ `E Â

ๆ ˋ

Ƕ ψ ˋ 2017 8 17

□ √ ƀ