

Table of Contents

	Page
Section 1 Business operation	
1. Business policy and overall operation	2
2. Business descriptions	11
3. Risk factors	16
4. Assets used for business operation	18
5. Legal disputes	19
6. General information	20
 Section 2 Management and corporate governance	
7. The Company's securities and shareholders	23
8. Management structure	26
9. Corporate governance	35
10. Corporate social responsibilities	42
11. Internal control and risks management	46
12. Related party transactions	48
 Section 3 Financial position and performance	
13. Summary of Financial Information	55
14. Management discussion and analysis	64
 Certification of accuracy of information	69
 Attachment	
Attachment 1 Details of directors, management, controlling parties and company's secretary	70
Attachment 2 Detail of directors of subsidiaries and affiliates	79
Attachment 3 Detail of head of internal control and corporate compliance	80
Attachment 4 Detail of asset's appraisals	81
Attachment 5 Others	82