

Table of Contents

	Page
Section 1 Business operation	
1. Business policy and overall operation	2
2. Business descriptions	13
3. Risk factors	18
4. Assets used for business operations	20
5. Legal disputes	28
6. General information	29
 Section 2 Management and corporate governance	
7. The Company's securities and shareholders	32
8. Management structure	35
9. Corporate governance	44
10. Corporate social responsibility	51
11. Internal control and risk management	55
12. Related party transactions	57
 Section 3 Financial position and performance	
13. Financial position and performance	65
14. Management discussion and analysis	74
 Certification of accuracy of information	78
 Attachment	
Attachment 1 Details of directors, management and company's secretary	79
Attachment 2 Detail of directors of subsidiaries and associates	87
Attachment 3 Detail of head of internal control and corporate compliance	88
Attachment 4 Detail of asset's appraisals	90
Attachment 5 Others	91