

Content

	Page
PART 1 Company's business	
1. Policy and Overall Business Operations	1-4
2. Business Characteristics	4-13
3. Risk Factors	14-15
4. Business Assets	16-18
5. Legal Disputes	19
6. General Information and Other Significant Information	20-23
PART 2 Management and corporate governance	
7. Stock and Shareholder Information	24-25
8. Management Structure	26-32
9. Corporate Governance	33-42
10. Corporate Social Responsibilities	42-46
11. Internal Control	47-49
12. Related Party Transaction	49-51
PART 3 Financial Status and Operational Results	
13. Significant financial information	52-60
14. Analyze and Explanation of the Management	61-63
Information of Company's directors, management	64
Attachment	
Attachment 1 Information of Company's directors, management	
Attachment 2 Details of the directors of the company's subsidiaries.	
Attachment 3 Information of Chief internal auditor and Chief of compliance	
Attachment 4 Information of Appraised value of assets	
Attachment 5 Others	