

# Content

	Page
<b>Part 1 Business Operation</b>	
1. Policy and Business Overview.....	1
2. Nature of Business Operations.....	15
3. Risk Issues .....	23
4. Assets Used in Business Operation .....	28
5. Legal Disputes .....	31
6. General Information .....	32
<b>Part 2 Management and Corporate Governance</b>	
7. Securities Information and Shareholders .....	35
8. Management Structure .....	37
9. Corporate Governance .....	50
10. Corporate Social Responsibility .....	70
11. Internal Control and Risk Management .....	85
12. Related Transactions .....	94
<b>Part 3 Financial Status and the Company's Performance</b>	
13. Important Financial Highlights .....	97
14. Explanation and Analysis of Financial Status and Performance .....	107
<b>Certification of Correctness of Information.....</b>	<b>111</b>
<b>Attachment</b>	
Attachment 1 Attachment 1 Information of Directors, Management, Empowered Persons and Company Secretary .....	112
Attachment 2 Information of Director's Position in Subsidiary Company.....	136
Attachment 3 Information of Head of Internal Audit .....	138
Attachment 4 Information of Asset Evaluation .....	141