



## Table of Contents

	Page
<b>Part 1 Business Operation</b>	
1. Business Policies and Operation	1 - 11
2. Operation of Key Business Units	12 - 20
3. Risk Management	21 - 22
4. Assets Used in Operation	23 - 26
5. Legal Disputes	27
6. Other Related Information	28 - 30
<b>Part 2 Management and Corporate Governance</b>	
7. Security and Shareholders	1 - 2
8. Management	3 - 19
9. Corporate Governance	20 - 73
10. Corporate Social Responsibility	74 - 84
11. Internal Control and Risk Management	85 - 94
12. Connected Transactions	95 - 97
<b>Part 3 Financial Position and Operating Performance</b>	
13. Financial Statements	1 - 9
14. Management Discussion and Analysis	10 - 17
<b>Information Certification</b>	
<b>Attachment</b>	
1. Details of Management, Controlling Persons and Company Secretary	i - xxvii
2. Details of Directors of Subsidiaries	xxvii - lvii
3. Details of Internal Audit Director	lviii
4. Details of Property assessment	lix
5. Others	lx