



Annual Registration Statements 2019 (Form 56-1)

As at September 30, 2019

(Unofficial Translation)

TABLE OF CONTENTS
Page
Part 1 Business Profile

1.	Overview of Business Operation and Policy	3
2.	Nature of Business	9
3.	Risk Factors	25
4.	Assets for Business Operations	29
5.	Legal Dispute	31
6.	General Information and Other Information	32

Part 2 Management and Corporate Governance

7.	Securities Details and Shareholding Structure	2
8.	Management Structure	6
9.	Corporate Governance	34
10.	Corporate Social Responsibility	57
11.	Internal Control and Risk Management	72
12.	Related Party Transaction	75

Part 3 Financial Position and Operating Performance

13.	Financial Information	2
14.	Management Discussion and Analysis	13

Information Certification
Attachment

- Attachment 1: Details of Company's Directors, Executives, Authorized Person and Company Secretary**
- Attachment 2: Details of Subsidiaries' Directors**
- Attachment 3: Details of Internal Audit and Compliance Supervisor**
- Attachment 4: Detail of Property valuation**
- Attachment 5: Other**