

CONTENTS

PART 1 Business Activities

5

1. COMPANY'S POLICY AND OVERVIEW
OF BUSINESS ACTIVITIES

12

2. NATURE OF BUSINESS

31

3. RISK FACTORS

39

4. ASSETS USED IN THE BUSINESS

49

5. LEGAL DISPUTE

51

6. GENERAL INFORMATION AND IMPORTANT
INFORMATION OF THE COMPANY

PART 2 Management and Corporate Governance

55

7. INFORMATION OF SECURITIES
AND SHAREHOLDERS

59

8. MANAGEMENT STRUCTURE

68

9. GOVERNANCE

96

10. CORPORATE SOCIAL RESPONSIBILITY

100

11. INTERNAL CONTROL

104

12. RELATED PARTY TRANSACTIONS

PART 3 Financial position and results of operations.

116

13. IMPORTANT FINANCIAL INFORMATION

141

14. ANALYSIS AND EXPLANATION
OF MANAGEMENT

