

## Table of Contents

	Page
<b>Part 1: Business Overview</b>	<b>1</b>
1. Policy and Business Overview	2
2. Nature of Business	4
3. Risk Factors	12
4. Operating Asset	15
5. Legal Disputes	17
6. General information and other important information	18
<b>Part 2: Management and Corporate Governance</b>	<b>19</b>
7. Information on securities and shareholders	20
8. Management Structure	22
9. Corporate Governance	35
10. Sustainable Development and Corporate Social Responsibility	55
11. Internal Controls and Risk Management	69
12. Related Party Transactions	80
<b>Part 3: Financial Position and Performance</b>	<b>82</b>
13. Financial Highlights	83
14. Management's Discussion and Analysis of Financial Condition and Results of operations	89
<b>Information Certification</b>	<b>96</b>
<b>Attachments</b>	
Attachment 1 Profiles of directors, executives, controllers, and Company Secretary	98
Attachment 2 Directors of Subsidiaries	114
Attachment 3 Head of Internal Control Office and Corporate Compliance Officer	115
Attachment 4 Asset Revaluation	116