

香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示，概不對因本公告全部或任何部分內容而產生或因依賴該等內容而引致的任何損失承擔任何責任。



福萊特玻璃集團股份有限公司

Flat Glass Group Co., Ltd.

(於中華人民共和國註冊成立的股份有限公司)

(股份代號：6865)

海外監管公告

本公告乃由福萊特玻璃集團股份有限公司(「本公司」)根據香港聯合交易所有限公司證券上市規則第13.10B條作出。

以下為本公司於上海證券交易所網站刊登之《德勤華永會計師事務所(特殊普通合伙)關於福萊特玻璃集團股份有限公司2021年度財務報表及審計報告》，僅供參閱。

承董事會命
福萊特玻璃集團股份有限公司
董事長
阮洪良

中國浙江省嘉興市，二零二二年三月二十一日

在本公告之日，本公司的執行董事為阮洪良先生、姜瑾華女士、魏葉忠先生、沈其甫先生，而本公司的獨立非執行董事為徐攀女士、華富蘭女士和吳幼娟女士。

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财务报

审计报告

德师报(审)字(22)第 P01936 号

福莱特玻璃集团股份有限公司全体股东

我们审计了福莱特玻璃集团股份有限公司(以下简称福莱特)2021年度财务报表,包括资产负债表、利润表、现金流量表、所有者权益变动表以及相关财务报表附注。

三、关键审计事项

(一)收入确认的截止性

事项描述

如财务报表附注(一)49所述,福莱特集团2021年度收入主要来自光伏玻璃的销售,金额为人民币7,121,636,842.98元。光伏玻璃销售收入是在客户取得相关商品控制权时予以确认。根据销售合同约定,光伏玻璃

五、管理层和治理层对财务报表的责任

福莱特集团管理层负责按照企业会计准则的规定编制财务报表，并设计、执行和维护必要的内部控制，以使财务报表不存在由于舞弊或错误导致的重大错报。

在编制财务报表时，管理层负责评估福莱特集团的持续经营能力，披露与持续经营相关的事项(如适用)，并运用持续经营假设，除非管理层计划清算福莱特集团、终止运营或别无其他现实的选择。

治理层负责监督福莱特集团的财务报告过程。

六、注册会计师对财务报表审计的责任

我们的目标是对财务报表整体是否不存在由于舞弊或错误导致的重大错报获取合理保证，并据此发表审计意见。该保证是高水平保证，但并不能保证按照审计准则执行的审计在某一重大错报存在时总能发现。

错报可能由于舞弊或错误导致，如果合理预期错报单独或汇总起来可能影响财务报表使用者依据财务报表作出的经济决策，则我们将其视为重大错报。

我们按照中国注册会计师执业准则和相关职业道德的要求计划和执行审计工作。

在按照审计准则执行审计工作的过程中，我们执行了下列工作：

识别和评估由于舞弊或错误导致的财务报表重大错报风险，设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据，作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的重大错报的风险高于未能发现由于错误导致的重大错报的风险。

(1)识别和评估由于舞弊或错误导致的财务报表重大错报风险，设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据，作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的重大错报的风险高于未能发现由于错误导致的重大错报的风险。

了解与审计相关的内部控制，以设计恰当的审计程序。

(2)了解与审计相关的内部控制，以设计恰当的审计程序。

评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性。

(3)评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性。

同时，根据获取的审计证据，就可能导致对福莱特集团持续经营能力产生重大疑虑的事项或情况是否存在重大不确定性得出结论。如果我们得出结论认为存在重大不确定性，审计准则要求我们在审计报告中提请报表使用者注意财务报表中的相关披露；如果披露不充分，我们应当发表非无保留意见。我们的结论基于截至审计报告日可获得的信息，然而未来的事项或情况可能导致福莱特集团不能持续经营。

(4)对管理层使用持续经营假设的恰当性得出结论。如果根据获取的审计证据，我们识别出可能导致对福莱特集团持续经营能力产生重大疑虑的事项或情况，且这些事项或情况并非在财务报表中得到了充分披露，我们应当发表非无保留意见。我们的结论基于截至审计报告日可获得的信息，然而未来的事项或情况可能导致福莱特集团不能持续经营。

评价财务报表的总体列报(包括披露)、结构和内容，并评价财务报表是否公允反映相关交易和事项。

(5)评价财务报表的总体列报(包括披露)、结构和内容，并评价财务报表是否公允反映相关交易和事项。

就福莱特集团在可预见的未来的财务信息可靠性发表的审计意见，以对财务报表发表审计意见为前提。

我们与治理层就计划的审计范围、时间安排和重大审计发现等事项进行沟通，包括沟通我们在审计中识别出的值得关注的内部控制缺陷。

我们与治理层就计划的审计范围、时间安排和重大审计发现等事项进行沟通，包括沟通我们在审计中识别出的值得关注的内部控制缺陷。

审计报告(续)

德师报(审)字(22)第 P01936 号

六、注册会计师对财务报表审计的责任 - 续

我们还就已遵守与独立性相关的职业道德要求向治理层提供声明,并与治理层沟通可能被合理认为影响我们独立性的所有关系和其他事项,以及

在审计报告中沟通某些事项造成的负面后果超过在公众利益方面产生的益处,我们未在报告中沟通该事项。

德勤华永会计师事务所(特殊普通合伙)

中国注册会计师
(项目合伙人)

汪程

31000122100

中国注册会计师

中国

汪程

注册 汪程
31000125404

2022年2月21日

2021年12月31日

合并资产负债表

人民币元

项目	附注(六)	年末数	年初数
流动资产:			
货币资金	1	2,842,677,267.48	1,589,967,013.69
交易性金融资产	2	200,000,000.00	400,000,000.00
衍生金融资产	3	62,739.00	1,445,666.57
应收票据	4	939,748,112.41	546,772,640.17
应收账款	5	1,105,759,571.75	1,388,373,649.20
应收款项融资	6	531,196,547.78	684,530,748.37
预付款项	7	692,261,958.13	363,154,384.40
非流动资产:			
其他应收款	8	54,999,617.97	24,267,677.88
存货	9	2,276,469,528.29	479,395,186.67
其他流动资产	10	255,127,082.80	91,369,716.90
流动资产合计		8,898,302,125.61	5,569,276,683.25
在建工程			
使用权资产			
无形资产			
长期待摊费用			
递延所得税资产			
其他非流动资产			
非流动资产合计			
非流动资产:			
长期股权投资	11	71,530,334.22	13,914,841.66
其他权益工具投资	12		53,970,165.00
投资性房地产	13	18,802,231.03	20,233,701.43
固定资产	14	6,216,270,511.10	2,222,608,217.15
	15	3,067,207,867.50	1,937,151,385.42
	16	170,070,872.22	173,805,026.26
	17	662,708,796.08	529,570,040.37
		6,948,461.94	5,175,651.56
	18	4,162,665.30	25,990,515.11
	19	866,903,935.41	603,014,147.21
		11,184,614,674.89	6,696,523,691.17
资产总计		20,082,917,100.50	12,265,800,375.02

附注为财务报表的组成部分。

第5页至第114页的财务报表由下列负责人签署:

2021年12月31日

合并资产负债表 - 续

人民币元

项目	附注(六)	年末数	年初数
流动负债:			
短期借款			
应付账款			
应付票据	21	1,036,982,577.72	713,571,260.89
应付职工薪酬	24	67,519,702.61	48,938,953.78
应交税费	25	48,629,486.85	303,432,110.05
其他应付款	26	136,664,417.03	100,815,515.00
一年内到期的非流动负债	27	310,100,070.52	160,819,952.95
其他综合收益	30		
专项储备			
盈余公积			
未分配利润			
流动负债合计		6,164,462,497.43	3,330,801,362.14
非流动负债:			
长期借款	29	1,967,748,428.04	1,375,011,882.07
	30		236,681,991.63
租赁负债	31	10,879,703.29	11,508,090.39
	32	25,441,145.12	33,039,484.74
递延所得税负债	18	104,216,253.83	44,014,924.20
非流动负债合计		2,108,285,530.28	1,700,256,373.03
负债合计		8,272,748,027.71	5,031,057,735.17
股本			
	33	536,723,313.50	510,312,197.00
	34		49,401,670.49
	35	4,832,768,261.83	2,045,095,156.05
	33	32,096,200.00	28,359,000.00
	36	(7,613,180.72)	(26,338,876.15)
	37	17,266,053.61	14,369,931.38
	38	268,361,656.75	220,705,199.31
	39	6,194,759,167.82	4,449,556,361.77
		11,810,169,072.79	7,234,742,639.85
所有者权益合计		11,810,169,072.79	7,234,742,639.85

2021年12月31日

母公司资产负债表

人民币元

项目	附注(十四)	年末数	年初数
流动资产：			
货币	1	593,095,104.71	299,567,786.91
应收票据	2	448,120,747.17	488,505,596.47
账款	3	347,593,588.48	347,375.06
项融资	4	176,107,817.92	633,00.88
款	5	113,797,898.71	39,787,487.32
	6	1,837,334,934.64	7,356.05
	7	319,598,489.09	179,788,994.03
	8	20,480,374.08	17.44
		3,856.1	911,288,117.16
非流动			
投资	9	1,350,059,171.12	1184.66
定	10	1,280,018,460.38	1,016,732,435.83
在建工程	11	1,309,136,814.51	293,288,787.44
无形资产	12	392,286,140.98	237,077,496.41
费用		2,596,418.88	11.38
	13		22,181,477.91
	14	4,622,171,949.91	161.87
		8,956,268,955.78	4,777.50
总计		12,812,397,910.58	7,688,639,384.66

附注为财务报表的组成部分。

第5页至第114页的财务报表由下列负责人签署：

7

法定代表人：

主管会计工作负责人：

会计机构负责人：

2021年12月31日

母公司资产负债表 - 续

人民币元

项目	附注(十四)	年末数	年初数
流动负债:			
短期借款	15	1,261,939,500.00	140,391,130.00
应付票据	16	557,046,846.40	
应付账款	17	874,183,753.59	604,274,221.67
合同负债	18	172,956,634.95	58,126,632.90
应付职工薪酬	19	28,878,501.78	25,684,776.32
应交税费	20	17,775,591.40	64,209,186.23
其他应付款	21	565,827,131.31	1,647,392,704.28
流动负债合计		3,504,245,982.21	2,540,078,651.40
非流动负债:			
应付债券			236,681,991.63
递延收益	23	13,423,678.16	23,487,048.57
递延所得税负债	13	8,557,857.51	
非流动负债合计		22,438,022.78	235,000,000.00
负债合计		4,313,027,517.88	3,035,247,691.60
股东权益:			
股本		536,723,313.50	510,312,197.00
其他权益工具			49,401,670.49
其他综合收益		4,832,768,261.83	2,045,095,156.05
盈余公积		32,096,200.00	28,359,000.00
未分配利润	24	(609,915.05)	(5,964,567.44)
未分配利润	25	268,361,656.75	220,705,199.31
股东权益合计		8,499,370,392.70	4,653,391,693.06
负债和股东权益总计		12,812,397,910.58	7,688,639,384.66

2021年12月31日止年度

合并利润表

人民币元

项目	附注(六)	本年发生额	上年发生额
一、营业收入	40	8,713,228,065.59	6,260,417,792.26
减：营业成本	40	5,670,391,966.94	3,600,864,085.34
加：其他收益			
减：财务费用			
税金及附加	41	48,466,185.37	61,083,688.80
销售费用	42	85,724,646.32	47,632,079.18
管理费用	43	221,778,736.93	172,349,032.43
研发费用	44	408,417,461.35	284,717,812.81
加：营业外收入			
减：营业外支出			
归属于母公司股东的净利润			
少数股东损益			
其中：利息费用		90,252,414.76	80,273,151.69
归属于母公司所有者的其他综合收益的税后净额		37,314,406.92	16,412,291.81
加：不能重分类进损益的其他综合收益	46	58,231,870.26	75,471,733.87
投资收益	47	31,886,225.40	5,675,836.26
其中：对联营企业的投资收益		5,558,487.56	2,614,841.66
公允价值变动收益(损失)	48	(1,382,927.57)	1,245,626.59
信用减值利得(损失)	49	23,554,616.85	(29,914,991.88)
资产减值损失	50	(10,202,178.73)	(71,783,469.77)
资产处置利得(损失)	51	3,599,005.34	(18,018,346.26)
二、营业利润	52	2,381,717,186.99	1,864,918,290.28
加：营业外收入	53	2,674,782.95	12,889,216.85
减：营业外支出		4,176,927.50	3,899,465.44
三、利润总额		2,380,215,042.44	1,873,908,041.69

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2021年12月31日止年度

母公司利润表

人民币元

项目	附注(十四)	本年发生额	上年发生额
营业收入	26	4,240,815,100.00	4,552,484,066.42
减：营业成本	26	3,512,345,724.08	3,500,022,388.60
减：营业外支出	26		
减：所得税费用			
一、不能重分类进损益的其他综合收益			
- 应收款项融资公允价值变动			
税金及附加	27	9,793,483.01	22,889,998.05
销售费用	28	21,974,383.56	12,329,110.69
管理费用	29	137,560,070.42	100,487,212.67
研发费用	30	162,189,552.61	145,433,731.51
财务费用	31	24,219,360.35	79,213,541.67
利息收入		16,825,294.54	5,119,750.54
加：其他收益	32	22,642,494.29	15,040,420.63
投资收益(损失)	33	804,952,405.23	(4,288,623.74)
其中：对联营企业的投资收益		3,506,986.46	2,614,841.66
公允价值变动损益	34		(800,100.00)

2021年12月31日止年度

合并现金流量表

人民币元

	附注(六)	本年发生额	上年发生额
经营活动产生的现金流量：			
销售商品、提供劳务收到的现金		6,527,249,276.09	4,260,906,626.12
收到的税费返还		342,610,295.00	150,547,543.63
收到其他与经营活动有关的现金	56 (1)	91,022,670.51	42,603,582.52
经营活动现金流入小计		6,970,990,241.59	4,454,047,812.27
购买商品、接受劳务支付的现金			
支付给职工以及为职工支付的现金		470,096,109.60	316,786,736.20
支付的各项税费		550,017,652.06	249,246,790.52

2021年12月31日止年度

母公司现金流量表

人民币元

	附注(十四)	本年发生额	上年发生额
一、经营活动产生的现金流量：			
销售商品、提供劳务收到的现金		3,432,057,551.27	2,930,691,103.16
收到的税费返还		14,957,610.82	19,189,989.89
收到其他与经营活动有关的现金	41 (1)	30,470,047.46	15,936,272.92
经营活动现金流入小计		3,477,485,209.55	2,965,817,365.97
二、投资活动产生的现金流量：			
购买商品、接受劳务支付的现金		1,885,775,659.34	2,805,718,498.72
支付给职工以及为职工支付的现金		100,145,799.57	156,720,220.57
支付的各项税费		132,990,917.72	92,327,401.58
支付其他与经营活动有关的现金	41 (2)	184,791,705.57	189,974,122.64
经营活动现金流出小计		2,395,704,072.20	3,244,750,343.51
经营活动产生的现金流量净额	42 (1)	1,081,781,137.35	(278,932,977.54)
三、筹资活动产生的现金流量：			
收回投资所收到的现金		300,000,000.00	
取得投资收益收到的现金		1,445,418.77	

洪

人民币元

合并股

表

公积

少数股东

股东

合计

	专项储备	盈余	未	少数股东	股东	合计
15)	931.38	199.31	61.77		7	742,639.85
			11.91			2,133,513,947.02
						2,760,255,351.79
						2,488,615,743.69
						98.20
		47,656,457.44	(369,585,445.54)			09.90
		47	44	(47,656,457.44)		88.10)
				(321,928,988.10)		88.10)
74.84				(5,131,074.84)		-
74.84				(5,131,074.84)		-
	122.23					22.23
	.20					77.20
				(102.854.97)		
0.72)	17,266,053.61	268,361,656.75	6,194,759,167.82			11,810,169,072.79

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支付计

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合并股东权益变动表 - 续

人民币元

目		资本公积	归 于 减:		盈余公积	未 配	少数股东权益	股东权益合计
的金额	487,500,000.00	839,115,113.41		5,935,642.83	11,810,858.31	193,555,355.70	2,974,971,417.75	4,512,888,388.00
				(32,274,518.98)		1,628,783,787.63		1,596,509,268.65
普通股	22,812,197.00	401,670.49	1,205,980,042.64	28,658,000.00				1,249,535,910.13
所有者投入资本	1,150,000.00		27,508,000.00	28,658,000.00				
所有者权益的金额	21,662,197.00	401,670.49	1,162,828,718.24					1,233,892,585.73
分配				(299,000.00)	27,149,843.61	(154,198,843.61)		(126,750,000.00)
				(299,000.00)	27,149,843.61	(27,149,843.61)		(126,750,000.00)
储备					2,559,073.07			2,559,073.07
					2,559,073.07			2,559,073.07
页	510,312,197.00	401,670.49	2,045,095,156.05	28,359,000.00	(26,338,876.15)	14,369,931.38	220,705,199.31	4,449,556,361.77

表的组成部分。

1 页的财务报表由下列负责人

?

母公司股东权

9,401,670.49	2,045,095,156.05
二	
9,401,670.49)	2,787,673,105.78
	2,471,731,656.94
9,401,670.49)	278,934,138.94
	37,007,309.90
1.提取盈余公积	
	4,832,768,261.83

会计机构负责人

表

每股	盈余公积	分配利润	股东权益合计
1000.00	(5,964,567.44)	220,705,199.31	2,201,037.65
	5,354,652.39		1,607,683.56
200.00			1,406,962,335.95
200.00			2,760,255,351.79
			2,488,615,743.69
			234,632,298.20
			37,007,309.90
100.00)	47,656,457.44		(321,238,988.10)
	47,656,457.44		(656,457.44)
100.00)			(928,988.10)
200.00	(609,915.05)	268,361,656.75	4,223,275.67
			8,499,370,392.70

人民币元

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2021 - 12. 31 / O - 1

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, 78 <=> 89,057,000.00 ? 14.15 ? / ' { ' h = z 6,293,565 ' <=> ' (A ') A +
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- d Q c k Q { K W Q m n C i v C j u 2 ` U } z m W Q m n C i { J N I O A % & j u 2 ` U J N I O { r J } A : ; M K 8 • i Z M b S c K J N d e j u 2 ` U O Z m n H I) v l R w Z \ j m n C i m ; l R n Y > A i u W Q { ; d ` e A % & : ; M K j J N I O V J X U 8 • i M b S c

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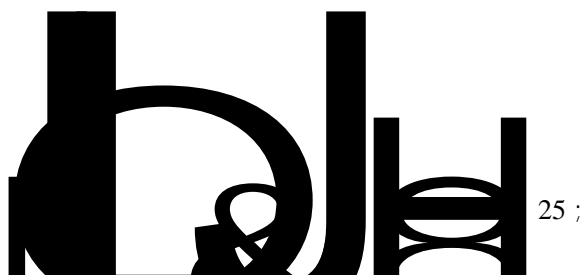
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iz +ghi 83 Zj ^8c\`kc{ J N %7 u P Q J N %7 2, \$Ap +ghi
83 Zj ^8c\`kc{ J N %7 \$ A z K L M J N %7

J N %7 V W # \$ _ ` ; 5 E A % & J N %7 { A { ~ K L M { }

- J N %7 { A { , { ~z } P `
- J N %7 j GJ <q P Q % a - _ { } < J N de | 5 { ; ~• } a U 5 E P
` : ; \ j 3 ` M \ w
- J N %7 P Q P Q de C 5 2 3 b 5 6 i { P Q de 6 iz) c O ` de {
P Q de up

A%&} 5 # \$ _ ` ; { J N %7 j GJ <q iz +ghi 83 Zj ^8c\`k
c{ J N %7 } (1) i x du ef CT. 8gLo(2)* UA%&: wF ` ; E { H I - _
bl < +ghi z d J N %7 | 5 J N I O J N %7 | 5 { - _ [= h j A
%&<~ z 6 > - _ < 49o(3) 5 _ ` { O] hc P Q de { i 556

K L M J N %7 n + ghi { u 2 8 3 + ghi j ^ p } { M w kl 6 J N %7
{ ' M Mbqr 8c\`kc

! " # \$ % & ' () * + ,

() - 2

9 +, - - 2

9.4 J N % 7 a c d e { • z 8 3 - 2

! " & # _____ - 2

! " & # " # _____ - 2

dQ i z + g h i 8 3 Z j ^ 8 c \ ` k c { J N % 7 J N % 7 " A % & H ? m n H I j
^ @ I { + g h i j ^ 8 c Z [E 5 S c Z [+ g h i j ^ 8 c \ ` k c J N % 7 O < q
f 8 c Z [E 5 S c { H ? m n H I j ^ @ I { Z + g h i n 8 j ^ X c \ S c J N %
7 { ' M M b q r 8 c \ ` k c K Y > w d J N % 7 { H ? m n H I j ^ { / O {
n _ . } A r k c a { . 8 g L { A % & } J N % 7 { ~ M w k l (O P H ? m n H I j ^
{ / O J X) 8 c \ ` k c

! " & # " \$ _____

u J N I O w 5 O < _ ` 8 2 5 c J N I O v p } { J N % 7 v 2 3 u 5 4 p {
Z [J N % 7 • z z r J } A 8 3 { J N % 7 r 1 1 0 . 5 6 T f 1 0 . 5 6 @ # D ((8) /

2 5j

! " #

! " # \$ % & ' () * + ,

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11 12

11.1 \H{ • z

A%&{ \H, { OP STv[i LU vj O vO} \H } A{ GJ 83 \H} A
OP } Av\d} A Z[m\HV=Af v WvWQ{ qr

11.2 Wr \H{ 8h *

\HWrq n\ a. v* i Wr \H{ : ; } A

11.3 \H j si { i TU

I O%75/\H } A j si F[83 \Z j si [Q} Aq \HXh H
j si ~ j / ^a \H{ 8^hCY! (dq 8){ WQ{ } Av 8{] ^sn
6 xsu{ JX j i \H{ j si q w{ Y Uz 6qST) \H{ A
{ 6I O%75/ud@{/O

\H 2Y \H@A{ } AGQZ j si { X \HXh H

8 \HXh Hu fCl \Hhi { /OQ6m dl 34 \H{ j si GQZV
hi { j m8 { \HXh HJX<O { JX8c\`kc

11.4 \H{ Z \ 1

\HZ \ 1z Z 2Z \

11.5 [i LU { r] *

[i LU n ; !] * { r }

12 3456

\A%&, { r ^ (OPe) [: 9{ yH>MI OK@)Ry

! " # \$ % & ' () * + ,

() - 2

13 7

13.186} vy{/O{[|]

} ~ bl -)d bl {a bl { ^R.) j 4)x
nd bl {a /OZ 4JX 86} ~ Gi d @_`v8){ } _
`{ ^./ .} a{ ;46aubxi yr/O~ d bl {23
Z) i {a C wx } t Z[;l 86} m { i j i xsd
bl 29: c} c\yr/Oq mSTbl Z[) { bl 29\` @+, 7>v
\` <' a dj 5i aQ6

13.2GJbl }A{ i

dQ6; } #{f[5 w{ _`' abl j 5 / 5 v)tacj } 5
2345a{V hi {(X/z _`' abl {GJbl }A _`' abl GJbl }A qY{
Jv %{y JI O 6v 73V hi U{ X + l A+Bol A+BwW" C{
+ \Sc W acM >/z5 dh{ j 5 / 5 v)tacj } 5
2345a{V hi {(X/z _`' abl {GJbl }A W '({ i X/z' A
_`' abl GJbl }A vW '(i X U{ X + l A+Bol A+BwW" C{
+ \Sc 5 / f){'abl Q nac* • z iz +ghi 83 Zj ^8c
Z[E5Sc{yKLMacdebl R <{Z[E5Sc w{ . 8n_

dQy6; } #{f[5 w{ _`' abl j / 5 }A/z _`' abl {GJbl
l }A)'abl z iz +ghi 83 Zj ^8cZ[E5Sc{yKLMacdebl
{ Z+ghi V hi U{ X 6 8cZ[E5Sc{n8+ghi j ^ c \Sc

5 z f[5 WQ{ 78v* \$%3v &' a(sn 6Z[-_sn QW
Qq8c\` kc

uf[5 p}{ _`' abl pZ[w w{ _`' abl }A{ GJ 83

13.3u2836kc < *

##%%##

+, 2345 n}A* •dz+, { _`' abl z+, ~ A%&x dZ: c} { bl
,

n}A* •{ _`' abl GJbl }A83 e\ S bl + _`' abl {}A \`
bl Sc .) bl 29f9WK{ J' M MN <

##%%\$

A%&deZf[{bl nac* • eZf[~ A%&x dZc\yr/O{ bl 29

nac* •q _`' abl {GJbl }Ar Qbl qR.) bl 29)<sl O+ghi
(X{ w+ _`' abl {GJbl }AoGJbl }A* Qbl qR.) bl 29)<sl
O+ghi (X{ Z X8c\` kc 6q+ _`' abl {}A

! " # \$ % & ' () * + ,

() - 2

13 7 - 2

13.3u2836kc < * - 2

#%/%"\$ - 2

nac* •q R.) R• { bl 29: {skc Z[E5Sc{(X •s <
bl Sc Z[E5Sc 6q+ _`'abl{V hi o bl 29f9•L{MN J
'M8•R.){~• RCT_`'abl{V hi odQ bl 29uskcvZ[E5Sc
MN•L pv)tac{Z[j ^ + _`'abl{V hi 8cl A+B j <R.)
bl 29skc{(Xq wbl q bl 29 @)<l O {+ghiz d bl
29{sMN{ + u < bl 29 n{. 8 6. 8`U A+, w; 4{ A+,
{. 8 6. 8`Ud bl 29{2345{ + U <bl Sc Z[E5Sc dQ
A%& eZf[UWQ{KL br r^{l Ow1}[3{ K: <~KLkc .){
p 8•OPQA%&{~•O @] j Y <bl kc CA%& bl 29WQ{K:
<~KLkl PQv %l OCi kl { wo @]

j <R• bl 29WQ{sBkq _`'abl{V hi Z[: 9Y1}d bl 29
sbl{ _`acCl !gz* p A%&d bl 29%) Xpkl{ 3 B X8
{ 3 <X8%7 8c\`bl kl bl 29 u`U: sMN{ A%&j Sc•. X
hi K <{Bk• Xu ^# <Sc•. X

13.4_`'abl no

no_`'abl q ZV hi :; whW{ X 8c\`kc

14 89:

bl MfgO~ zj ?J l A i ktl) R) { f g O OPmr ? { mgmnav
) H i u % { mgmnavmr ? { kn ■

bl MfgO } A { GJ 83 bl MfgO) { u2qr ■

! " # \$ % & ' () * + ,

() - 2

15 ; & - 2

15.2 ~ *

hi l O | V = Xi mn W { ! . l n - * . v * j mnt u < 8 ~ zhi l O { m
ntuv X 8 svi - ~ K #)

z s	~ - * (-)	vi K (%)	- ~ K (%)
f okn	20 -	5	4.75
Ow H	4-10 -	X 2 ; 5	9.50-23.75
H	4-5 -	5	19.00-23.75
Z [H	3-5 -	5	19.00-31.67

X 8 svi ~ i hi l O X 8 mnt u m V n Q mnt u) q { X ` W A % & A f | @
l Onoa w { tu X 8 nos nu { J X

15.3 Z [DE

\ hi l Ono q X ` mn now x O O M c q O < hi l O hi l O r ^ v
% v 4 r s k { no S ct u Z V hi x s u { X 8 c \ ` k c

A % & ! T Q - 1) dhi l O { mnt uv X 8 svi ~ * { # W Q j B / z .
8 8 j n _

16 < = , >

j k d l : ; } A 8 3 : ; } A O P j k ` U W Q { @ d l q r v d l V = X i mn W f {
l A 2 { 4 W s n 6 Z [sn j k d l w 8 ~ j k d l j V = X i mn W u
zhi l O

17 ? / @ A

O P Q 5 l A 2 _ ` { l O { k t O O { 4 W s n j l O q r m W Q v 4 W s n m
W Q v z m l O V = X i mn] ^ W v • { { k Q O ^ m J q J l A 2 o 1 k
t Q O { 5 l A 2 _ ` { l O V = X i mn W t] ^ W q x O l A 2 Z J 4 W s n
j W Q \ ` < z s n

F M 4 W \ ` : ; W Q { M b s n C Y y K ^ n { 4 W l J \ c z w { M b S c { q M b
l w { b l S c u { J X O l A 2 o ; 4 W * U n 8 l O q r F M 4 \ a
F { n ; 4 l A A 2 l A * ; 4 \ a K
i n l A 2 ` F M 4 O l A 2 o > ; 4 \

! " # \$ % & ' () * + ,

() - 2

18 BC - 2

18.1 opl O - 2

z s	r] *	mnt u(-)	vi K(%)
mgmna	• *	42-50 -	-
` } a	• *	5-20 -	-
~ a	O3*	-	-
| `	• *	5-10 -	-
nxa	mnt u w i { opl OwOr }		

- E dmntu) * { opl O { mnt u r] * { # • { q { +

) opl O { Ci 1 e BC() 19v_` I OCi

18.2 < ~ ` Wqr

` { qr QWQq8c\` kc

W { qr 6qVW#\$_` { < z opl O wxVW#>_` { W { qr 8c\` kc)

- (1) () opl O mZx mn r ^j Ye) Mo
- (2) e) () opl O mn r ^{ a o
- (3) opl OOO Mc{ w OPx E n opl OOO{ O \j opl OH
? \j opl O} j < ~ mn{ x EZ) nMo
- (4)) W { v23I k Z [I k q () opl O { W) x mn r ^ op
I Oo
- (5) OPQ opl O W { qr x ng83

o* • ` qr W qr { } WQ{ ` Wqr ~8c\` kc < ~ W ^p} {
opl O { } A [OPVWI A2_` { q ! opl OV = Xi n fWQ { qr X dQ6; @
opl Oj W I aV = I A2_` fm sn28ckc { qr wZ { +

19 7 DE

A%&j ; YI O%75/ _` ' abl v n} A* 83 { bl MfgOvhi I Ovj kd
I 6mntu i { opl O ~s\j xWQCi { 1 I O\j Ci 1 B 8Z
S JX mntuw i { opl O yKV = mn W { opl O o ~s\j Ci 1
- v { Ci 1

8I O { S JX 2@I Oz " d2@I O { S JX { 8 { B I O
vP { I O | z i I O | { S JX S JXz I O t I O | { +ghi CYnosn
u { sX ZX8KU J] 3 { i kt a { qGt

I O { S JX [QZV hi Z X8 I OCi H 8c\` kc

Y > I OCi kl ; < j u. 8 ` Uwo

! " # \$ % & ' () * + ,

() - 2

20 7 5F@A

_`qrsnzm WQCR" A` u ` % { • r ` * j ; - Y { @sn _`qrsn
j X8 c ` U • ` . vr]

21 G

56%7~ A%&mS RSa dhRR6a % %3{ 3 6; 56#{ 56l O
56%7 sX\$A

22 H, I J

22.1 3` 9: { . 8n__ *

A%&j 8dzZ %3{ . 8` U } : ; WQ{ 3` 9: <z%7 8c\`kc I
O} A A%&WQ{ 8d Ms j : ; WQq*U: ; WQX8c\`kc I O} A 8d
MszyH>M M{ +ghi 83

A%&8dz8d ; { blsvd blsvQ bls . bls f+BJ 6A%
& Ai {d. s 8d s j 8dzA%& %3{ . 8` U * U Ai { 8
8 p 8• i R{ 8d9: JX < R%7 8c\`kc I O} A

22.2 8u M{ . 8n__ *

8u M ~z i \8.

A%&j 8dzZ %3{ . 8` U } * U i \8. 8• { R \JX <z%7 8c\
\`kc I O} A

22.3 q M{ . 8n__ *

A%&68d q M{ j # \$ kt F </ < q MOQ{ 8d9: %7 8c\`kc)
A%&wx2 ` QHu ^ 8. Ck4v { q MqoA%& < 56qY
q M{ y | { } A snq

23 K

\ O 93b)d@ { 3~A%& { q 3 y 3J x34 Mc]
r 6 3{ JXx ng83 B <zX8%7

j l O%75/ ST)d@) { Hl vw i M H>qUhi Q6 y q
3v qr{ 8FdX8%7{ 83 H>qUhi /Oyr B X8KU J]r~
u{ JX i 8F

24 LMN

A%&{ ' (qY~z) 8d %3R/Oacde t acdez i { %7{ K
L A%&{ ' (qYz ac • { ' (qY

! " # \$ % & ' () * + , _

() - 2

24 LMN - 2

24.1 ac • { ' (qY

/O8d{ ac • { ' (qY

dQn @ 8d { %3{ ac • { ' (qY A%& /O8dacdej /O/{ +gh
i 83 +ghi { JXj q` < d aacdeF3{ 8z • * 8 • 8c
} A sn/j /Ou aq +ghi { JXj /O/8c } A sn R \
| A+B

j q` < YI O%75/ A%&*U N w{ a8d<Fj ^ u2mbvr 8
: X8 a{acdeF3 Y> 8{/O8c\` } A sn R+ | A+B

24.2: cv v O' (qY8. { . 8n_

A%&d' (qY8. { q K \) v/Oacde{ +ghi acde+ghi
{ \ Rg < w%3{ \oK \) v/Oacde{ F3 B} \{acde{ +g
hi Rg < z w%3{ \ acde+ghi { \~ fu{acdej /{ +g
hi U{ X K CT)' (qY+ghi X n) Z[wMQ8d{ w ' (qY8
. { _W _` B+82d w{ %3{ . 8n_ : 6 j | KWQ uyA%& d) ~ •
~m/O{ acde

j q` < d) /O{ acde A%&d dv/O{ acMde/z\ an_ } C
J q` < R < { JX 8c\` kc 6q < | A+B 8d Z[x PQVWy a
` Cj q` < K VW{ A%&} Z/z/Oacde{ dn

25

A%&{ Sc, { UKQ#\$O {] ^ A%&} ^ { O , { OP # \$ v # \$ v d | # \$ v
* # \$ ~ O Z [[3 Sc, { z f o ? @ Sc ST] ^ Sc

A%&j y) 56a{ yG 3 ja w %3} aq • r! @yG 3
{ KLh = < Sc yG 3 ~ 56aA%&6a % E • %3{ u KLh
= ~ A%&Q6a % %3RX`) aS { dhJX CwO] +: %&

! " # \$ % & ' () * + ,

() - 2

26 OPQ - 2

26.1 IO { i { |TU6. 8n_*

A%& IO { i BC(D)v32 " Q k o{ hi IO i z
IO { i

IO { i <ztuSc j IOmntu< -*.v*.`8c\`kc

26.2 Sc { i { |TU6. 8n_*

A%& Sc {i BC(D)v60 " Q WQ{ `Usn i z Sc
{ i

Sc { i nQi u`U{ }Asn kl{ <ztuSc j <
{Asn kl`U8c\`kconQi m WQ{ }Asn kl{ 8c\`kc

A%&/ ^ { i [3: 9 8cZ[Sc/" C }Asn A%&/
^o { i 8cZ[pSq

27 RS @A

A%&* U2 ~v _ QO -_ f[_ QOsn mn-_ *\${ Ai
OyJP~ ~O3 <=>2?8 _ QOsn _ QOsnFMnQ(Iv
A%&_ QO_`

_ QOsn8 8c O {}A \`sn 6q8cv) taca F@GH @A2,
Ai mn_ QOsq PQsnM{qr " CF@GH oPQI AM{qr
j kdl AO%vWQ{qr q_ @A(dV=Xi mn Wq <zhi IOo6q
p}hi IO{ }A" CF@GH < 6JX{n8~ hi IOj u`UwZ8
~

28 TUVW /TUVW

vwxsnoP\`vwx tuvwX

28.1\`vwX

IO%75/ dQ\` f`Up}{ \`vwX%7(IO) x* Ai 8• { X`RK
; () {vwXJX83

28.2tuvwXl O6tuvwX%7

dQ IOv%7@A{V hi Z8x U{ X 6K/zIO %7 <C x*
Ai iZ8x { @A{V hi 8x U{ XOQ{ qM nIO%75
73* <tuvwXl O6tuvwX%7

; S #v) qM v < {tuvwX CdQ @t qM A%& J x w
nU@t @t qM {R; xvwXz* < {tuvwXl O p #{GJ
< { 6 ^w~f[5 vWQq7w/O. 8MN R; xvwX(@tBk){KLa
OQ{IO %7{GJ <)} { qM wO <)} {tuvwXl O %7

! " # \$ % & ' () * + ,

() - 2

28 TUVW /TUVW - 2

28.2 tuvwXl O6 tuvwX%7 - 2

dQx u- 1{ @tBk6xW@C J x wnU@t @tBk xW@C{ KU
R; xvwXz* < R{ tuvwXl O

A%& < z+, bl {R; x qM OQ{ tuvwX%7 uyA%&x } qM
{qU R qM j X {KUJ xw. dQ z+, bl { @t
qM })\ qM j X {KUJ x KUJ x wnU@t @t qM
{R; xvwXq A%&b < tuvwXl O

l O%75/ dQtuvwXl O tuvwX%7 *Ux*Ai X`S l O N
%7`U{ 8nxK83

u 8cZ[E5Sc ' Sac{KL d@ {\`vwX tuvwX8cZ[E5Sc
' Sac 6f[5 OQ{ tuvwX+ #{V hi p ZJ\`vwX tuvwXs
n Sc8c\`kc

l O%75/ dtuvwXl O{V hi { # Qh tuh # tuvwX80#Tc (~Q) (B 10.56
= 8 {VhTc Q=

! " # \$ % & ' () * + ,

() - 2

29 XY - 2

29.1 A%&/z ?< - 2

\$!"#\$

u3` ?@ [hi | O?@p A%&j ?@` J/d?@ < mna | O ?@` J/ ~
r?< ?@ | OmZ A%&mn{ | J/` mna | O } A{ GJ 83 } AOP)

- ?@%7{ GJ 83J Xo
- j ?@` J/ fqY{ ?@YWXo
- A%&WQ{ GJ sno
- A%&z R 6 u?@ | Ov# ?@ | Ovj g } ?@ | O^#! ?@_WGi WX
8} WQ{ } A

A%& f[. 8 B: 4 hi | O\$) ~ Ai d mna | O8 ~ A%&x
5_ i ?@` bVq w?@ | Ov) a{ mna | Oj ?@ | OCJmntu<8 ~ o*
5_ i ?@` bVqx w?@ | Ov) a{ j ?@` ?@ | OCJmntuktF3{ ` U
<8 ~

A%& f[. 8 B: 8 | OCi \${ Ai U i mna | O~smWQCi dm
s{ Ci kl { . 8n_

\$!"#%

u3` ?@p A%&j ?@` J/ /yKqY{ ?@YWX{ i d?@%7{ GJ 83
j 8• ?@YWX{ i q A%& n?@<] MK/z ~ K o* i ?@<] MK{ n
34WMK/z ~ K

?@YWX~ A%&6r?<qY{ j ?@` <mn?@ | O{ aM { W@ OPhi YWX
6: 9hi YWX

?@` J/u A%& hi { ` MMK8• ?@%7j ?@` < ` U{ Mbsn 8c\
` kc | O} O TD (\) Tj /F2+1 11 10. 56 Tf1mi 3u

! " # \$ % & ' () * + ,

() - 2

30 ZA [> \ V] ^ _ V ` A abcd e % & f g

A % & j n Y > . 8 l a " Q Z ^ < j { w i M A % & { do * 8 3 { 4 5
@ A { V hi { { | v 8 m { | v 8 ~ Q A % & - _ Y {
j STZ [Q 6 { Y / r { : ; { x A % & { 8 \ j

A % & df > { | v 8 j 2 Z { Y { i ` # . 8 8 { j [/ O j \ ` {
Z / OF j j \ ` O < o ^ / O j \ ` _ / O K U ` U { Z / OF j j \ ` K U ` U O ;

! " # \$ % & ' () * + , \$

! " # \$ % & ' () * + ,

() O - 2

1 i j - 2

C2) A+, 6z+, f [vwxxK)

	x K
A+,	15%
! " # \$) * +,	25%
# \$) * +,	15%
Y' ! " # \$) * +,	25%
_ ! " # \$) * +,	15%
_ ! " ST) * +,	25%
! " ()) * +,	C 1
	12.5%
! " ()) * +,	0%
! " () b l) * +,	16.5%
! " () { r 25% { r	

| |

! " # \$ % & ' () * + ,

() < i m \ - 2

2 < o \ - 2

(2) e Z f [6 A % & I J { x \ j y r * { D E

A % & { e Z f [w \ j 6 A % & I J x { y r *

(3) Q e Z f [b l { } % 7

A % & w \ j Q e Z f [b l { } % 7

() O p q r

1 2 "

< = > ?

@A	- E F		
	p > J X	~ • K	< = > J X
J)			
< = >	-	-	37,595.74
z \ W)			
< = >	-	-	1,447,408,518.38
?	95,389,077.41	6.3757	608,172,140.87
?	4,037,722.48	7.2197	29,151,145.00
/ ?	95,279,882.00	0.0554	5,279,934.67
?	291,665.98	4.6220	1,348,080.16
?	2,662,333.04	0.8176	2,176,723.49
	3,954.74	8.6064	34,036.08
	28,874,723,914.00	0.0003	8,122,505.07
<			
Z [H > I J)			
< = >	8.4.414		

! " # \$ % & ' () * + ,

() Opqr - 2

1 2" - 2

< = > ?

@A	- GF		
	p > J X	~ • K	< = > J X
J)			
< = >	-	-	17,673.90
z \ W)			
< = >	-	-	627,174,299.81
?	73,572,615.60	6.5249	480,053,961.74
?	1,779,048.96	8.0250	14,276,867.91
/ ?	97,644,876.00	0.0632	6,174,671.39
?	300,325.40	5.0163	1,506,522.30
?	167,585.13	0.8416	141,046.35
	3,995.13	8.8903	35,517.90
	59,163,138,811.00	0.0003	16,791,368.83
Z [H > I J)			
< = >	-	-	443,794,856.80
?	32.98	6.5249	215.19
/ ?	12.00	0.0632	0.76
*	1.46	7.4006	10.81
58			1,589,967,013.69
Z a) \ K j p { W @ X			379,200,657.97

Z [DE)

A % & - E { Z [H > I J a * H > I J z < = > 740,946,588.02 ? (Y - E) < = > 443,795,083.56 ?) OPT Ub J < = > 628,018,672.77 ? (Y - E) < = > 440,879,255.36 ?) nQ 9 { i ` \ 2 < = > 100,000,000.00 ? (Y - E) o) _ 2 6 L ` p x 5 6 b J < = > 11,766,158.10 ? (Y - E) < = > 1,683,743.42 ?) ~ b J < = > 1,129,011.75 ? (Y - E) < = > 1,211,839.75 ?) 6 Z [b J < = > 32,745.40 ? (Y - E) < = > 20,245.03 ?)

2 st8 +

< = > ?

@A	- EF	- GF
+ghi 83 Zj ^ 8c \ ` kc { J NI O)		
z _ 20	200,000,000.00	400,000,000.00
58	200,000,000.00	400,000,000.00

3 u +

< = > ?

@A	- EF	- GF
K i O ` { PQJ NI O	62,739.00	1,445,666.57
Z a) L ` p x 5 6 (C)	62,739.00	1,445,666.57
58	62,739.00	1,445,666.57

C) K = ` L ` p x 5 6 K i z O ` de Z + ghi j ^ ROQ { Sc kl 8c \ ` kc

! " # \$ % & ' () * + , _

() Opqr - 2

4 . vw

(1) RSTU • z

< = > ?

@A	- EF	- GF
z LxT	834,875,954.38	545,166,435.99
[LxT	107,583,256.08	1,606,204.18
C) V H	2,711,098.05	-
58	939,748,112.41	546,772,640.17

(2) A%&- Em9 { RSTU

< = > ?

@A	- Em9 JX
z LxT	13,540,000.00
58	13,540,000.00

(3) A%&- Em F j l O%75/yK = ` { RSTU

< = > ?

@A	- EK O <JX	- GK O <JX
m Fz LxT	662,916,166.12	395,214,640.80
m z LxT	6,790,000.00	1,000,000.00
58	669,706,166.12	396,214,640.80

Y > m F j l O%75/yK = ` { RSTUKO O <

(4) QA- E A%&oQr T <KyGR} Z RSVW{ TU

(5) V H8 * • z

< = > ?

2z	- EJX				
	V JX		V H		V hi
	JX	p (%)	JX	8 p (%)	
| 58 V H					
Za)					
z LxT	834,875,954.38	88.58	-	-	834,875,954.38
[LxT	107,583,256.08	11.42	2,711,098.05	2.52	104,872,158.03
58	942,459,210.46	100.00	2,711,098.05	0.29	939,748,112.41
2z	- GJX				
	V JX		V H		V hi
	JX	p (%)	JX	8 p (%)	
| 58 V H					
Za)					
z LxT	545,166,435.99	99.71	-	-	545,166,435.99
[LxT	1,606,204.18	0.29	-	-	1,606,204.18
58	546,772,640.17	100.00	-	-	546,772,640.17

| 58 V H{ RSTU

< = > ?

| 5	- EJX			- GJX		
	V JX	V H	8 p (%)	V JX	V H	8 p (%)
[HI z	834,875,954.38	-	-	545,166,435.99	-	-
: z	107,583,256.08	2,711,098.05	2.52	1,606,204.18	-	-
58	942,459,210.46	2,711,098.05	0.29	546,772,640.17	-	-

A%&<z v) { z LxTQz r GROQ{ mnHI q[Q K8 mnkl H

! " # \$ % & ' () * + ,

() Opqr - 2

4 . vw - 2

(6) V HS



< = > ?

! " # \$ % & ' () * + ,

() Opqr - 2

5 . / - 2

(2) V H8 * • z) - 2

< = > ?

mnHI x	- GF				
	1 - <	1-2 -	2-3 -	3 - Y	58
xyz					
X` mnkl K	2.84%	2.84%	2.84%	2.84%	
RSVW	1,369,486,563.41	-	-	-	1,369,486,563.41
X` mnkl	38,910,526.79	-	-	-	38,910,526.79
aqz					
X` mnkl K	14.72%	83.91%	100.00%	100.00%	
RSVW	62,104,088.04	30,065,427.35	795,125.49	-	92,964,640.88

9 - 35,107,028.30 ,,86777

! " # \$ % & ' () * + ,

() Opqr - 2

6 . /O+ - 2

(1) +ghi j ^S

< = > ?

@A	- EF	- GF
} A	534,124,286.68	691,547,886.53
+ghi	531,196,547.78	684,530,748.37

(2,927,738.90.24 Tc (8)(.) Tj-0.24 Tc (90.264 664.) Tj

! " # \$ % & ' () * + , -

() Opqr - 2

8 . / - 2

(1) V

< = > ?

V	- EF			- GF		
	RSVW	V H	8 p (%)	RSVW	V H	8 p (%)
1 - <	34,416,921.65	-	-	23,482,716.06	-	-
1-2 -	20,102,120.79	-	-	323,404.02	-	-
2-3 -	97,625.28	-	-	70,795.90	-	-
3 - Y	382,950.25	-	-	440,761.90	50,000.00	11.34
58	54,999,617.97	-	-	24,317,677.88	50,000.00	0.21

(2) W@M9\$AZ [RSW

< = > ?

Z [RSWM9	- EV hi	- GV hi
J	293,731.73	242,731.73
b J	52,633,813.76	22,370,161.90
HnJ	211,827.29	404,598.62
Z [	1,860,245.19	1,250,185.63
58	54,999,617.97	24,267,677.88

(3) Z [RSW{ Ci

A%& mnHI x r Gkl Kd 5z 8• ZX` mnkl mnHI | 5• z [HI z v : z v Cz 6kl z

< = > ?

mnHI x	- EF		
	r Gkl K	Z [RSVW	mnkl H
	0.00%	54,999,617.97	-
		54,999,617.97	-

l x	- GF		
	r Gkl K	Z [RSVW	mnkl H
	0.00%	24,267,677.88	-
kl z	100.00%	50,000.00	50,000.00
58		24,317,677.88	50,000.00

< = > ?

A%& 5Z [RSWM9 u < z Z [RSWoyr X8mnkl HI

(4) mnkl Hj ^S

< = > ?

mnkl H

! " # \$ % & ' () * + ,

() Opqr - 2

8 . / - 2

(5) Z [RSd1O%{ A- EJ Xf { Z [RSWS

< = > ?

29	W@{ M9	` EJ X	V	{ Z [RS W{ p (%)	mnkl H- EJ X
:	b J	40,000,000.00	1-2 -	72.73	-
:	b J	5,000,000.00	1 - <	9.09	-
:	b J	4,755,186.91	1 - <	8.65	-
: V	b J	914,551.46	1 - <	1.66	-
:	b J	786,333.20	1 - <	1.43	-
58		51,456,071.57		93.56	-

9 1 2

(1) \ H • z

< = > ?

@A	- EF		
	V J X	Xh H	V hi
ST	1,189,179,166.17	-	1,189,179,166.17
[i LU	183,128,642.36	5,175,543.77	7,938,098.55
j O	60,856,490.19	-	0,856,490.19
O}	855,214,953.98	6,734,180.64	855,214,953.98
58	2,288,379,252.70	11,909,724.41	2,288,379,252.70
@A	- GF		
	V J X	Xh H	V hi
ST	,8 0.48 re f 426.24 TD 0 Tc f17.76 0 TD () Tj112 Tf9.		

! " # \$ % & ' () * + ,

() Opqr - 2

13 89: - 2

A%&v) b l M f g O V i C n 8 r] 6 C i H { J X \$ A Q I O % 7 5 a Q A -
E * U e) I 9 { , F [i { A % & b l M f g O { + g h i z < = > 6 1 , 9 5 0 , 0 0 0 . 0 0
? (Y - E) < = > 6 6 , 9 7 4 , 4 0 0 . 0 0 ?)

+ g h i ~ * U * < * ~ j 6 ; _ ` # * U J + B } q f g O j q P q) F 2 + 4

! " # \$ % & ' () * + ,

() Opqr - 2

14 ; & - 2

(2) QA - E A%& q o{ hi l OS

@A	V i	n8~	Ci H	V hi	H8
----	-----	-----	------	------	----

< = > ?

! " # \$ % & ' () * + ,

() Opqr - 2

15 <=, > - 2

(2) j k d l

a. j k d l S

< = > ?

@A	- EF		
	V J X	Ci H	V si
- O 75 & | ` # \$ @ A | `	1,129,878,953.18	-	1,129,878,953.18
- O 75 & x Hn % %G @A	823,934,022.33	-	823,934,022.33
- O 120 & | ` # \$ @ A	270,384,014.38	-	270,384,014.38
- O 75 & | ` # \$ ` @ A	156,279,422.21	-	156,279,422.21
| •	142,197,037.81	-	142,197,037.81
- O 4200 & . @ A	75,478,773.23	-	75,478,773.23
O 6 @ A	66,950,958.67	-	66,950,958.67
110KV • 6j k @ A	33,965,185.47	-	33,965,185.47
! " # \$ Q O •	33,569,328.04	-	33,569,328.04
! " m k d l	30,815,218.24	-	30,815,218.24
; • @ A	30,544,592.60	-	30,544,592.60
- O 2800 & . # \$ @ A	11,467,536.25	-	11,467,536.25
q _ Ow H 6 Z [	62,300,099.97	-	62,300,099.97
	2,867,765,142.38	-	2,867,765,142.38

! " # \$ % & ' () * + , _

() Opqr - 2

15 <=, > - 2

(2) j kdl - 2

b. yrj kdl @AA-j ^S

@A	X•F	- GF	A- \ JX	A- |hi l O cJX	A- c hi l OJX	A- c Z[- EF	dI n8 bc{ X•p	dI { 1	MbI A2 n8JX	Za) A- M bl A2JX	A- Mb I A2K(%)	I J Uk	< = > ?
----	-----	------	---------	----------------	---------------	---------	------	---------------	--------	-------------	------------------	----------------	--------	---------

! " # \$ % & ' () * + , - . / : ;

! " # \$ % & ' () * + ,

() Opqr - 2

17 BC

< = > ?

@A	mgmna	` } a(C 1)	~a(C 2)	nxa(C 3)	| `	58
} ~E						
1.- GJ X	469,457,768.42	30,427,822.04	232,964,000.00	-	7,595,886.72	740,445,477.18
2.A- \ J X	-	21,030,984.00	-	144,731,091.46	-	165,762,075.46
3.- E J X	469,457,768.42	51,458,806.04	232,964,000.00	144,731,091.46	7,595,886.72	906,207,552.64
• F						
1.- GJ X	56,584,545.13	25,741,188.04	125,582,563.79	-	2,967,139.85	210,875,436.81
2.A- \ X	9,407,264.27	3,156,926.06	19,407,047.89	-	652,081.53	32,623,319.75
(1)8	9,407,264.27	3,156,926.06	19,407,047.89	-	652,081.53	32,623,319.75
3.- E J X	65,991,809.40	28,898,114.10	144,989,611.68	-	3,619,221.38	243,498,756.56
} E						
1.- EV hi	403,465,959.02	22,560,691.94	87,974,388.32	144,731,091.46	3,976,665.34	662,708,796.08
2.- GV hi	412,873,223.29	4,686,634.00	107,381,436.21	-	4,628,746.87	529,570,040.37

A- Esiz < = > 324,758,897.07 ? (Y - E) < = > 175,597,445.12 ?) { mgmnan / 4W { @

C 1) ` } a z w ` Kr 6r { aMR6 ` } aGHKLa qY { W@ ` } a } A A%& w { ` K38 • ` } a • * QZ mn - * < r]

C 2) ~a A%&-) { 9Qa _ { ; n ~ { aM ~a O3* r]

C 3) nxa A%&Q@Ak N nx R { KL { xkds3 { aM nxa / zmn tuw i { opl O Qmn ` Uw { r]

18 TUVW /TUVW

(1) K @] { tuvwxi O

< = > ?

@A

{ 8(13 16 GF FU U r 19 g 1 12 26 6 . 9 96 6 9 73 55 06 TT cf 6 6 T T f g g

! " # \$ % & ' () * + ,

() Opqr - 2

18 TUVW /TUVW - 2

(3) @] usX\$A{ tuvwxI O %7

< = > ?

@A	- EF		- GF	
	tuvwxI O %7` E?@JX	@] utuvwx I O %7	tuvwxI O %7` E?@JX	@] utuvwx I O %7
tuvwxI O	21,400,325.38	4,162,665.30	10,159,559.72	25,990,515.11
tuvwx%7	21,400,325.38	104,216,253.83	10,159,559.72	44,014,924.20

(4) K < tuvwxI O{ @tBk Z[qM)

< = > ?

@A	- EF	- GF
@tBk	30,690,640.30	78,222,599.22
Z[

! " # \$ % & ' () * + ,

() Opqr - 2

21 . Nvw

< = > ?

	- EF	- GF
z L x T	1,036,982,577.72	713,571,260.89
58	1,036,982,577.72	713,571,260.89

22 . N /

(1) RYVW\$A)

< = > ?

	- EF	- GF
RYHW	1,322,155,502.11	725,162,337.22
RYdI W	984,754,614.54	569,481,155.04
58	2,306,910,116.65	4,094,644,492.26 re f8 To

! " # \$ % & ' () * + , _

() Opqr - 2

24 . NH, I J - 2

(2) 3` 9: \$A

< = > ?

z s	- GF	A- \ F	A- CTF	- EF
; v d l v J v i	45,969,852.59	395,940,347.04	379,943,201.12	61,966,998.51
| v 8 d M s	-	24,541,903.65	24,587,443.65	(45,540.00)
v . b l s	772,267.18	17,696,455.65	17,704,258.97	764,463.86
Z a) b l s	657,200.81	15,928,823.14	15,733,370.06	852,653.89
d b l s	76,407.50	1,269,525.01	1,470,762.36	(124,829.85)
Q b l s	38,658.87	498,107.50	500,126.55	36,639.82
V v f + B J	611,019.00	10,599,602.00	10,536,585.00	674,036.00
v 8 d s 6 d . s	767,866.17	8,294,946.52	6,132,118.01	2,930,694.68
58	48,121,004.94	457,073,254.86	438,903,606.75	66,290,653.05

(3) i \ 8.

< = > ?

z s	- GF	A- \ F	A- CTF	- EF
1 v A b l	789,608.54	30,418,326.30	30,013,420.75	1,194,514.09
2 v l [b l s	28,340.30	1,185,277.27	1,179,082.10	34,535.47
58	817,948.84	31,603,603.57	31,192,502.85	1,229,049.56

A%& A i \ " O 1 { b l v l [b l 8 . * U 8 . A%& d A d l { 14% 6 0.5% . 6 8 . \ s n A%&z + , _ ! " # \$ d A d l { 16% 6 0.5% . 6 8 . \ s n A%&z + , ! " () d A d l { 17% 6 1% . 6 8 . \ s n u Y > . \ s n p A%&w Z { ; & q Y 3 R { q r Q W Q q 8 c \ ` k c

A%&A - R 6 b l v l [b l 8 . \ s n < = > 30,418,326.30 ? 6 < = > 1,185,277.27 ? o (2020 -) < = > 10,882,816.83 ? 6 < = > 400,642.07 ?) Q 2021 - 12 . 31 / A%&y) < = > 1,194,514.09 ? 6 < = > 34,535.47 ? { R \ s n Q A - E m 8 R K q Y b l 6 l [b l 8 . {) R \ s n m Q 4 9 ` u q Y

25 . s @

< = > ?

z s	- EF	- GF
f [v w x	11,387,361.66	211,526,135.88
i x	11,359,752.88	62,394,735.41
m g m n x	9,461,877.50	9,436,202.79
f O x	6,609,729.58	6,612,738.39
k x	2,130,901.26	5,655,015.78
s B \ 6 g s B \	1,746,134.73	4,921,641.59
Y < v w x	643,392.80	1,222,786.16
l k x	3,027,439.59	270,368.82
Z [	2,262,896.85	1,392,485.23
58	48,629,486.85	303,432,110.05

! " # \$ % & ' () * + ,

() Opqr - 2

26 . N/

• z \$A)

< = > ?

@A	- EF	- GF
RYMb	4,225,184.38	2,856,171.00
RY' M	791,200.00	299,000.00
Z [RYW	131,648,032.65	97,660,344.00
58	136,664,417.03	100,815,515.00

(1) RYMb

< = > ?

@A	- EF	- GF
• ` Yb = ` A { _ ` 4WR YMb	2,297,774.10	1,547,587.53
3 ` 4WR YMb	1,927,410.28	647,870.68
RY 7Mb	-	660,712.79
58	4,225,184.38	2,856,171.00

(2) RY' M

< = > ?

@A	- EF	- GF
' ' M	791,200.00	299,000.00
58	791,200.00	299,000.00

(3) Z [RYW

< = > ?

z S	- EF	- GF
b J	77,755,114.87	42,285,711.92
bs	15,828,272.	(2) Tj0.12 Tc (.) Tj0 Tc ((2) Tj0.12 Tc

! " # \$ % & ' () * + , _

() Opqr - 2

29 7 ? /

(1) _ ` 4W • z

< = > ?

	- EF	- GF
9 4W(C 1)	998,412,983.63	1,161,760,623.96
@ 4W(C 2)	1,278,800,000.00	374,071,211.06
C) ; - < = ` { 9 4W	303,864,555.59	146,810,250.00
C) ; - < = ` { @ 4W	5,600,000.00	14,009,702.95
58	1,967,748,428.04	1,375,011,882.07

C 1) 9 4W{ 9 | Oz A%&) { ! " () { ' a

C 2) @ 4W{ @ | Oz s 6J X BC(D)v 13v 14v 15 6 17

(2) _ ` 4W = ` / • #)

< = > ?

@A	- EF	- GF
1-2 -	870,148,428.04	418,682,008.11
-2 -	870,6811 ,1411 ,6811 ,4104 ,6811 088.	

V T J { @7 > 1,450
z 1%v: %v: - z 1.8%v
lb{ qY W { @+, 7
- 5. 26, / { A ' @+
(6 Y. u <L/I! 7=
nKB< Q7>{ MKU

>)Tj/F

! " # \$ % & ' () * + , _

() Opqr - 2

33 (1

' A

< = > ?

	- GF	A - j ^		- EF
		W N' (C1)	7 ' (C2)	
' A X	510,312,197.00	21,311,286.75	5,099,829.75	536,723,313.50

D\'

< = > ?

@A	- GF	A - \ (C1)	A - CT (C3)	- EF
' (qY	28,359,000.00	9,961,000.00	6,223,800.00	32,096,200.00
58	28,359,000.00	9,961,000.00	6,223,800.00	32,096,200.00

C1) a > - _ . [2020]2648 Q ! " # \$ % & ' () * + , y

+ W ' T { " # \$ + y + W w % 450,000,000 ' < = > ' (A ') j

! 2021 - 1 . 7 / O + ; ; y + W ' i z < = > 0.25 ? { < = > ' (A

') 84,545,147 ' ' W h = z < = > 2957 ? C % I J X z < = > 2,499,999,996.79 ?

C % I J X t u W s n (w] i x) 8 < = > 16,918,059,107 s X z < = >

2,483,081,943.69 } u + , ' A \ < = > 21,136,286.75 c I A + B <

DX ~ • A' M' T { 45 \$ / O *

> 2 5 ?

! " # \$ % & ' () * + ,

() Opqr - 2

49 7ADE W{ |)

< = > ?

@A	A - WQX	Y - WQX
RSTUmnCi Mw(k | )	(2,711,098.05)	2,033,728.07
RSVWmnCi Mw(k | )	26,215,714.	

! " # \$ % & ' () * + , _

() Opqr - 2

54 VW @A - 2

vwxs n . 8MN{ +R5 #)

< = > ?

	A - WQX	Y - WQX
MN X	2,380,215,042.44	1,873,908,041.69
15%{ xK8• { vwxsn(2020 - 1) 15%)	357,032,256.35	281,086,206.24
z +, 8nw6xK{ /O	14,861,900.00	7,669,245.65
w @t{ }Avsn kl { /O	1,626,830.58	4,646,051.43
xSc{ /O	(526,047.97)	(392,226.25)
i (q)Y` vwx	(30,400,482.15)	451,854.67
xS { ; x/O	(26,301,110.71)	(1,671,607.26)
mnf` K <tuvwxyzl O{ @tBk{ /O	(10,632,916.42)	-
A- K <tuvwxyzl O{ @tBk @t qM { ; x/O	2,753,941.14	11,414,082.25
xK+ 34- Gtuvwxyzl O%7J X{j 2	-	(34,187,403.39)
`Ws\8tu{ /O	(48,118,654.81)	(23,891,949.28)
vwxs n	260,295,716.01	245,124,254.06

55 : r * [>

8• A ' Scq OPQR+, ' ' S{ \ ` s MNz)

< = > ?

@A	A - WQX	Y - WQX
OPQR+, ' ' S{ \ ` s MN	2,119,919,326.43	1,628,783,787.63
C) \ - • L X8KU H * M' T) t{ J' M	552,000.00	299,000.00
nQ8• A ' Sc{ OPQR+, ' ' S{ \ ` s MN	2,119,367,326.43	1,628,484,787.63

8• A ' Scq • RzW j p ' \ a. vF ' \ a. vF{ 8• I #)

29) '

	A - WQX	Y - WQX
- GW j p{ ' ' F	2,041,248,788	1,950,000,000
\) A- j ^{ ' \ aF	99,564,523	7,220,732
- EW j p{ ' \ aF	2,140,813,311	1,957,220,732

8• ' Scq OPQR+, ' ' S{ \ ` s MNz)

< = > ?

@A	A - WQX	Y - WQX
nQ8• A ' Sc{ OPQR+, ' ' S{ \ ` s MN	2,119,367,326.43	1,628,484,787.63
\) \ - • L X8KU H * M' T) t{ J' M	552,000.00	299,000.00
nQ8• ' Sc{ OPQR+, ' ' S{ \ ` s MN	2,119,919,326.43	1,628,783,787.63

' Sc8• I #)

29) '

	A - WQX	Y - WQX
nQ8• A ' Sc{ - EW j p{ ' \ aF	2,140,813,311	1,957,220,732
\) A%& d' (, - 8. /O\ aF	2,237,749	607,685
\) A%& @+, 7>/O\ aF	1,699,943	55,526,548
- EW j p{ ' \ aF	2,144,751,003	2,013,354,965

! " # \$ % & ' () * + , _

() Opqr - 2

56 Opqr

(1) S = Z [Z ^) { J

< = > ?

@A	A - WQX	Y - WQX
i	52,589,929.50	22,162,859.02
MbSc	37,314,406.92	16,412,291.81
ZMb J	300,000.00	200,000.00
Z [	818,334.09	3,828,431.69
58	91,022,670.51	42,603,582.52

(2) qYZ [Z ^) { J

< = > ?

@A	A - WQX	Y - WQX
qY{ snW@	451,390,226.93	493,990,965.42
ZMb J	30,364,651.86	20,063,749.14
+cM qr	1,497,149.47	3,371,547.10
B2s	3,151,737.26	2,317,334.00
Z [	3,097,066.26	1,014,685.85
58	489,500,831.78	520,758,281.51

(3) S = Z [bl ^) { J

< = > ?

@A	A - WQX	Y - WQX
S TUb J * H>I J	35,120,339.71	100,233,187.12
dI b J	44,790,414.87	25,676,711.92
58	79,910,754.58	125,909,899.04

(4) qYZ [bl ^) { J

< = > ?

@A	A - WQX	Y - WQX
qYTUb J * H>I J	25,153,621.47	111,220,723.45
bl kl qY{ J	-	7,198,465.40
dI b J	9,521,011.92	305,600.00
58	34,674,633.39	118,724,788.85

(5) S = Z [I ^) { J

< = > ?

@A	A - WQX	Y - WQX
S _2b J * H>I J	319,363,076.09	255,660,791.32
58	319,363,076.09	255,660,791.32

(6) qYZ [I ^) { J

< = > ?

@A	A - WQX	Y - WQX
qY_2b J * H>I J	626,481,298.79	554,536,065.30
@+, 7>W sn	1,325,756.98	2,794,000.00
58	627,807,055.77	557,330,065.30

! " # \$ % & ' () * + , _

() Opqr - 2

57 P; <

(1) J] 35i I T

< = > ?

i I T	A - WQX	Y - WQX
(1) sMN+Rz Z ^ J] 3		
sMN	2,119,919,326.43	1,628,783,787.63
\) I OCi H	10,202,178.73	71,783,469.77
mnkl H(Mw)	(23,554,616.85)	29,914,991.88
bl Mf gOr]	1,431,470.40	1,431,470.40
hi I O~	505,130,872.45	366,362,853.15
mnaI O~	4,727,421.43	4,857,170.49
opl Or]	32,623,319.75	31,912,498.21
_` qrsnr]	2,242,629.01	2,155,302.19
nohi I Ovopl O Z[_` I O{ kl (Sc)	(3,599,005.34)	18,018,346.26
+ghi j ^ (Sc)kl	1,382,927.57	(1,245,626.59)
23sn	82,581,084.39	80,273,151.69
bl Sc	(31,886,225.40)	(5,675,836.26)
t uvwxI O{ CT(\)	20,775,279.09	(6,479,355.16)
t uvwx%7{ \ (CT)	60,201,329.63	(42,960,833.01)
\H{ (\)CT	(1,807,276,520.35)	1,106,324.17
ZMRS@A{ \	(1,306,723,760.35)	(1,529,059,046.61)
ZMRY@A{ \	883,021,094.30	1,044,155,413.98
t uScr]	(11,476,239.62)	(12,369,159.96)
F@GH \	2,998,977.20	2,559,073.07
ac • ' (qY	37,007,309.90	15,643,324.40
Z ^OQ{ J] 3sX	579,728,852.37	1,701,167,319.70
(2) J 6 J h sj ^S		
J{ - EJX	2,101,730,679.46	1,146,171,930.13
C) J{ - GJX	1,146,171,930.13	479,068,091.59
J 6 J h s \X	955,558,749.33	667,103,838.54

(2) J J h { 1 }

< = > ?

@A	- EF	- GF
; v J	2,101,730,679.46	1,146,171,930.13
Za) D\ J	37,595.74	17,673.90
EqnQqY{ z \W	2,101,693,083.72	1,146,154,256.23
EqnQqY{ Z[H>I J	-	-
| v J h	-	-
- E J 6 J h JX	2,101,730,679.46	1,146,171,930.13

58 V4 =#A >&?

< = > ?

@A	- EV hi	* Q
H>I J	740,946,588.02	TUb J
RSTU	13,540,000.00	9 Qz / mX 1
RSW@NI	359,938,671.63	9 Qz / mX 1
bl Mf gO	18,802,231.03	@ Qz / mX 1
hi I O	1,796,949,877.60	@ Qz / mX 1
j kdl	149,449,877.89	@ Qz / mX 1
opl O	324,758,897.07	@ Qz / mX 1
58	3,404,386,143.24	

! " # \$ % & ' () * + ,

() Opqr - 2

61 AX#R@

A- 1

! " # \$ % & ' () * + ,

() +, - AB23 - 2

1. HI - _A] - 2

1.1 HI

A%&[334Z p" QMK pxxKj ^ U{ 23HI A%&<z A- 1 p{ Y>HI
Z- _ 3HI { w f- 1 p KWQj 2

###

pxHI QxKj ^OQkI { HI A+, 6 <z+, , { [3 ^v <=>8h • oA%
&9Q { z+, , { 8h • A%&~•KL ?v ?v/?v >v 6 ?
xMH> p{ H> • " f 10. 32 O TD (Qe) Tj O. 24 Tc (&)

! " # \$ % & ' () * + , _

() +, - AB23 - 2

1. HI - _A] - 2

1.1 HI - 2

##"\$

A%&QMKj ^@I J Nde J] 3j ^{ HI , { ^MKz 4W6 ^MKz \W)
Q 2021 - 12 . 31 / A%& ^MK 4WJ Xz <=> 3,442,726,983.63 ? (2020 - 12 . 31 /) <
=> 1,987,233,870.02 ?) (BC(D)v 20 6 29) A%&- _ MKHI A%&{ -
b m 4W{ ^MK Af oMK?@ _`

#> M• * UyPQdeQ 49` E p{ MKHI j 6- _ x 4MKHI q d)
^MK_W { z 4W n 100Y { \ CT dz \W n 50Y { \ CT {
• s + 5) - _ dQz 4W z \W MK xWQ5_j ^{ 8

z 4W MKY 100Y z \W MKY 50Y Z [v) j 3b w
j BA%&j j ! 2021 - 12 . 31 / O { - 1 s MN CS (w) MbI A2 { / O) #)

<=>?

	- EF	- GF
s MNCT	18,991,637.02	10,853,051.15
' SacCT	18,991,637.02	10,853,051.15

z 4W MK# 100Y z \W MK# 50Y Z [v) j 3b w
j B- 1 s MN6- E' Sac } \Y > 6J X

- _ < z Y > M• w + 5MKHI Qz - EHI w R - 1 { HI

1.2 mnHI

2021 - 12 . 31 / x@I A%&mnkl { r mnHI , { UHQ56 ; Kxy 3
R34A%&J NI OOQ { kl 6A%& { 23 b(wST Mn { b Z [mn x)
e OP) H>I J (BC(D)v1)vRSTU(BC(D)v4)vRSVW(BC(D)v5)vRSW@NI (BC
(D)v6)vZ [RSW(BC(D)v8) 6K; cCi { KLMJ NI O(BC(D)v2)6PQ
J NI O(BC(D)v3) QI O%75/ A%&J NI O { V hi m + 5Z r mnHI

z [mnHI A%&" m } ~MFM < %& i mnX1v { mn7" Z [] I
b • { { c Sz ` 73 p A%&Q YI O%75/7 J NI O { SS
bd J NI O8) • { mnkl H Q A%&- _ < z A%&v { mnHI m
r z [

A%&{ H>I J \ Kj mn xqG { z H>I J } e) q [{ mnHI

Q 2021 - 12 . 31 / A%&df r a { RSVWJ Xz <=> 581,839,100.82 ? (2020 - 12 .
31 /) <=> 1,097,833,934.72 ?) { A%&RSVWJ X { 50.18%(2020 - 12 . 31 /) 74.70%)
u p A%&oZ [yr mnHI %aQ2; J NI O) z Q" + { J NI O | 5

! " # \$ % & ' () * + ,

() +, - AB23 - 2

1. HI - _A] - 2

1.3] ^HI

- _] ^HI q A%&b - _ <z • { J 6 J h dZ{ } VWA%& Z
{ [J] 3 ^ { / O A%&- _] ^M X8.) • { NI Uk z
A%&{ Z I J A%&- _ <z A%&w\j yr] ^MHI

A%&) { J N%7 K ~ CJ 56 3 { = ` ` * • #)

< = > ?

- EF	3Y. <	3Y. -1-	1! 2-	2! 5-	5- Y
3` 4W	331,056,849.85	1,566,455,724.32	-	-	-
RYTU	536,702,314.67	500,280,263.05	-	-	-
RYVW	2,306,910,116.65	-	-	-	-
Z [RYW	136,664,417.03	-	-	-	-
_` 4W	162,491,150.90	198,521,478.79	945,539,265.93	1,131,188,141.39	-
? @%7	167,060.99	501,182.96	668,243.95	2,004,731.85	21,380,589.19
58	3,473,991,910.09	2,265,758,649.12	946,207,509.88	1,133,192,873.24	21,380,589.19

2. J NI O

QA - E A%&} • z z RSW@NI { J Xz < = > 1,493,899,701.86 ? (Y - E) < = >
706,981,322.62 ?){ RSTU F Z H qYRYVW6J Xz < = > 154,836,626.87 ? (Y - E)
< = > 408,650,239.78 ?){ RSTU6z @ H>I J A%&<z F RSTU
v) aY34v) { HI 4: m O H z Q O < F RSTU
K L < = ` o * LY TU * Ua * \$ * A A%&] RSTU X & 9 A%
& < z Q L < m# = ` / WQ L < wx LY { HI \ [QA - E K L < K x Q =
` / LY TU A%&v x { rkl \ QA%&] F TURY H
z { 6 J X v) F t R z { RSTU = ` / vj 49` E; - <

QA - E A%&} \$ 4 QRSTU A { J X

! " # \$ % & ' () * + , _

(C) 6 E DE - 2

4. 2: ! +ghi 83@A n{ i y{ F{ i M6i 3mb - 2

2{: ! +ghi 83@A `G `EV hi U{ +Rmb6w F{ M•

@A	2021- 1. 1/	c: !	r: !	\` Mw kl X		vW vr ^ •				2021- 12. 31/	dQj 49` E) { I O 8ck c { \ ` K: M w kl { j ^
				8ckc	8cZ [E5 Sc	/ \	W	r ^	• /CT		
KLMJ NI O-z _2O	400,000,000.00	-	-	11,890,656.14	-	2,050,000,000.00	-	-	2,250,000,000.00	200,000,000.00	-
RSW@NI	684,530,748.37	-	-	-	4,089,399.26	4,590,077,775.73	-	-	4,747,501,375.58	531,196,547.78	-

5. w +ghi 83{ J NI O J N%7{ +ghi S

A%&<zw +ghi 83{ J NI O J N%7{ V hi +ghi P

! " # \$ % & ' () * + , _

(H) ao# aost

1 1<l aJ ao#

A%&{ : ; } <~• Qv v• y Q

2 KL n

z +, mb BC()v1

3 KL o

A- A%&WQ e KL{ eZf [S #)

f [	A%&
! "	eZf [
(BC()v2)	eZf [

4 KL ao#

f [	e
bl) * +,	A+, : ; } < ; }
3) * +,	A+, : ; } < ; }

5 aost

(1)] ^

< = > ?

e	eKL<	A - WQX	Y - WQX
! "	] ^	29,453.98	85,357.25

(2) / 3S

< = > ?

e	eKL<	A - WQX	Y - WQX
(BC()v2)	ST	193,794,231.09	
! "	3	197,474,707.07	106,860,521.43
58		391,268,938.16	106,860,521.43

C) Q 2021 - 6. } z A%&{ eZf [Q eKL = 8` Uz } z A%& eZf [uWQ{ w] xKLJ X

(3) e?@S

< = > ?

r?	eKL<	A - WQX	Y - WQX
bl) * +,	f o?@	7,760,530.68	7,817,581.90
3) * +,	?@	1,651,376.15	1,651,376.16
58		9,411,906.83	9,468,958.06

(4) > - _ < 4:

< = > ?

@A	A - WQX	Y - WQX
> - _ < 4:	7,708,872.89	7,489,467.93

! " # \$ % & ' () * + ,

(H) ao# aost - 2

6 ao#. . N/O

< = > ?

@A	e	- EF	- GF
XYW@		2,343,468.83	-
Z [RSW	bl) * + ,	-	2,000,000.00
Z [] ^ I O	3) * + ,	412,844.04	412,844.04
RYVW	! "	28,449,581.64	33,784,993.00
RYVW	bl) * + ,	173,342.70	4,972.35
58		28,622,924.34	33,789,965.35
56%7	! "	25,604.55	-

7 MNI J

2021 -

< = > ?

	cd9:	9J 6Z [M (C 1)	J (C 3)	8u M (C 2)	58
cd					
.	-	975,864.14	116,381.00	30,006.30	1,122,251.44
	-	751,289.18	94,711.00	-	846,000.18
	-	577,954.46	66,719.00	30,006.30	674,679.76
Z	-	565,875.24	64,969.00	31,111.20	661,955.44 1616.16

! " # \$ % & ' () * + ,

(H) ao# aost - 2

7 MNI J - 2

A- 19: G{ f 9a | 9~cd(Y- 1); 9) Z9: m j cd9Ja Z[9(Y- 1)
V9){ 9: #)

< = > ?

	A- n8F	Y- n8F
9J 6Z[M	2,386,202.73	3,789,077.34
8u M	112,136.40	164,260.20
J	280,922.00	414,337.00
58	2,779,261.13	4,367,674.54

9:)

	A- <F	Y- <F
> 1,000,000? #	-	-
> 1,000,000?! 1,500,000?	5	4
> 1,500,000?! 2,000,000?	-	1

(O) LMN

1 LMN m

(1) A' * M' T, - 8.

*UA+, 2020 - 4. 29 / y { : bcd. : UD! . 474 { Q< ! " # \$ % & ' () * + , 2020 - A' * M' T, - 8. (%5)>6Z & { { 45\$ (# 2020 - A' * M' T, - 8.)v Q ! " # \$ % & ' () * + , 2020 - A' * M' T, - 8. : cS - _ * { 45\$ 2020 - 6. 29 / y { 2019 - - 1' Sr. v2020 - : ; ! A' z s' Sr. 6 2020 - : ; ! H' z' Sr. . 474 { Q< ! " # \$ % & ' () * + , 2020 - A' * M' T, - 8. (%5)>6Z & { { 45\$ Q< ! " # \$ % & ' () * + , 2020 - A' * M' T, - 8. : cS - _ * > { 45\$ 2020 - 8. 11 / A+, : bcd. : | U ! . 474) Q+ + , 2020 - A' * M' T, - 8. ! / O, - d1 26* M' T / OF 3 { 45\$ Q6, - d1 ! / O A' * M' T { 45\$ A! * M' T ! / O / z 2020 - 8. 11 / 67i { , - d1 / O* M' T 8 15 9, - d1 : ; < 4,600,000' < = > ' (A') ' ' T i z < = > 0.25? / Oh = z < = > 6.23? / ' j ! 2020 - 8. 12 / O A+, mS = 15 9' a, - d1 < 4,600,000' < = > ' (A')v Y { | J 58 < = > 28,658,000.00? 2020 - A' * M' T, - 8. { " ! * M' T { * ^ ` z H ! / Okl () / I 12 Y. v 24 Y. v 36 Y. v 48 Y v 60 Y. j Gi ` U < K' (Hu* ^ { * M' T QKV = Hu* ^ _ ` Rwx Hu* ^ { \ ` * M' T A+, } A! , - 8. Ai { B C] h = z / Oh =

+, 2019 - - 1' Sr. 2020 - : ; ! A' z s' Sr. v2020 - : ; ! H' z s' Sr. / a +, Q2021 - 5. 25 / y : Dbcd. : | ! . 4 74) Q6, - d1 / OX ~ • A ' * M' T { 45\$ 6a 2021 - 5. 25 / z / O / 14.23? / ' { / Oh = 6 5_ ` { 3 , - d1 / O 70 & ' A' * M' T j ! 2021 - 7. 25 / O +, 8S = 39' a, - d1 < 700,000 , / F1 10 56 82 54.48 2 36 Tf 10. F1 10. 56 v 6 T

. 4 : Db d. : V! . 474) Q2020
 (Hu* ^` Hu* ^_` }]{ 45\$ 6ad 5:
 Γ _Hu* ^ A! Hu* ^d@m +, 2019 - -
 5 2020 - : ; ! H' z s' Sr. /a

d. : !. 4v: Db d. : !. 474 {
 ' T` a, - 8. (%5)6Z&{ { 45\$w Q<
 a, - 8. : cS - _ *>{ 45\$ 2021 - 10.
 d. : D! . 474 { Q ! " # \$ % & ' (
)) 6Z & { { 45\$w ! " # \$ % & ' () * + ,
 +, 2021 - : ! pq' Sr. v2021 - : ! A'
 /a+, Q2021 - 11. 19/y { : Dbcd. :
 O2021 - A' ' T` a{ 45\$ 6a i 2021 - 11
 - d1/O 534.1072 &(A' ' T` a ah=z
 a 5 , - d1QY< QK* < +, A! : ;
 472 &(A, - 8. ! /O{ ' T` a{ a` z
 / . v36Y. v48Y. v60Y. j Y>Gi ` UO
 ` a " +, A, - 8. Ai { BC] , - d
 , - d1K a{ \ ` ' T` aR\ O a +,
 29) '

- ' T` a, - 8.	2020 - A' * M' T, - 8. 9.	
-		4,600,000
5,245,472		700,000
-		(920,000)
5,245,472		4,380,000 F--0.12 3+

! " # \$ % & ' () * + ,

(O) LMN - 2

2 G P* LMN - 2

acde+ghi i *)+ghi mn !, -- . - \, c! \, { / O / FU
#)

	2021 - ' T` a, - 8.
' T` a ah=	44.02 ? /'
' T/O/{ h=	42.89 ? /'
] -- 2 ^K	14.73%~18.71%
oHI MK	1.50%~2.75%
X` \ 2` U	5 -

(O) QR =4NO

1 (QRNO

l A u

j ! l O%75/O A%&dp' { w `] { o_`l O5GS #)

<=>?

	- EF	- GF
m' GCyKQ2345a <{		
- k_`l O u	4,966,230,139.24	2,950,522,163.05
-dpbl u	3,343,947,640.64	-

2 =4NO

A%&w\j { {y{)d@

(O) S NO

A+, Q2022 - 2. 13/y): Dbcd. : U !. 4 74) Q+, S _ /~
[%&) *+,) { _ r S ~[) *+, 100%' a _ ~[) * &9+, 100%' a {
45\$ qY J 73{ w _ r S ~[) *+, 100%' a _ ~[) *
&9+, 100%' a KL hWz <=> 3,343,947,640.64 ? Q2022 - 3. 1/ A+, m()
R{ ' ad j kl B2

(O) NO

1 . T U

* UA%&{ <~|O 1v- _{ 6<~49 1 A%&{ Z[3. • z Y Z• ~ j
Z• ~{ YA%& i) Y49• ~ • sz # \$• ~v # \$• ~vdl # \$• ~v
* # \$• ~ 6 ~O • ~ m 49• ~ ~ O zsz i { A%& Y49• ~ {
, { O • sz # \$v # \$vdl # \$v * # \$ 6 ~O A%&{ - _ i ` hm
• ~{ Z } ii 6Z• LIk6 hZ[= hqw71 Z• ~{ l O %7

• ~U{ KL : ; KLh=z 83 • ~Sc • ~sn • ~{ : ; Sc sn i

! " # \$ % & ' () * + ,

(O) NO - 2

1 . T U - 2

(1) • ~ 49mb

< = > ?

	A - WQX							
	# \$	# \$	d l # \$	* # \$	- O	Z [[3	• ~ U @ d	5 8
• - Z [S c	7,121,636,842.98	380,740,715.26	711,402,297.80	393,531,134.45	66,349,052.29	39,568,022.81	-	8,713,228,065.59
• - Z [} A	4,579,444,886.08	263,786,516.43	476,516,168.05	240,679,289.44	28,328,663.66	31,636,443.28	-	5,620,391,966.94
• - MN	2,542,191,956.90	116,954,198.83	234,886,129.75	152,851,845.01	38,020,388.63	7,931,579.53	-	3,092,836,098.65
+ R @ A								
C) x J 6 B \								48,466,185.37
] ^ s n								85,724,646.32
- _ s n								221,778,736.93
` W s n								408,417,461.35
2 3 s n								52,518,443.24
Z a) M b s n								90,252,414.76
M b S c								37,314,406.92
\) Z [S c								58,331,820.26
b l S c								31,886,225.40
Z a d e Z f [{ b l S c								5,558,487.56
+ g h i j ^ k l								(1,382,927.57)
m n C i M w								23,554,616.85
l O C i k l								(10,202,178.73)
l O n o M w								3,599,000.34

! " # \$ % & ' () * + ,

(O) i Opqr - 2

1 2" - 2

<=>?

@A	- GF		
	p > J X	~ • K	<=> J X
J)			
<=>	-	-	11,980.77
z \ W)			
<=>	-	-	102,324,946.27
?	11,661,895.46	6.5249	76,092,701.70
?	1,026,990.45	8.0250	8,241,598.36
?	300,325.40	5.0163	1,506,522.30
/ ?	3,282,649.00	0.0632	207,581.60
?	164,379.66	0.8416	138,348.50
	3,995.13	8.8903	35,517.90
Z [H > I J)			
<=>	-	-	111,008,362.82
?	32.97	6.5249	215.13
/ ?	12.00	0.0632	0.76
*	1.46	7.4006	10.80
58			299,567,786.91

C) QA - E A+, { Z [H > I J a * H > I J z <=> 147,991,082.17 ? (Y - E) <=> 111,008,589.51 ?) OPT Ub J <=> 136,205,650.39 ? (Y - E) <=> 109,324,619.40 ?)
 _ 2b J <=> 11,764,853.71 ? (Y - E) <=> 1,683,970.11 ?) 6 Z [b J <=> 20,578.07 ? (Y - E) <=> 0.00 ?)

2 . v w

(1) RSTU • z

<=>?

@A	- EF	- GF
z L x T	368,185,749.63	488,013,132.29
[L x T	82,001,433.67	492,464.18
C) V H	2,066,436.13	-
58	448,120,747.17	488,505,596.47

(2) A % & - Em 9 { RSTU

<=>?

@A	- Em 9 J X
z L x T	12,540,000.00
58	12,540,000.00

(3) A+, m F j I O % 75 / y K = ` { RSTU

<=>?

@A	- EF K O < J X	- GF K O < J X
m F z L x T	318,773,415.19	339,317,437.10
m z L x T	6,790,000.00	1,000,000.00
58	325,563,415.19	340,317,437.10

Y > m F j I O % 75 / y K = ` { RSTUKO O <

! " # \$ % & ' () * + ,

! " # \$ % & ' () * + , -

(O) i Opqr - 2

3 . / - 2

(2) mnkl H8 * • z)

A+, J \ Q Y \ 2` < X` mnkl { J X 8 3 R S V W { kl H mnHI x
 r Gkl Kd 5z 8 • Z X` mnkl mnHI | 5 • z [HI z v : z v Cz 6kl
 z r Gkl K Q Y 3 - { : ; mnkl 8 • * U FUS%` U{ v \ f {
 A%&v < z { X 8 \ 2` < { t U { { +

< = > ?

mnHI x	- EF				
	1- <	1-2 -	2-3 -	3- Y	58
[HI z					
X` mnkl K	-	-	-	-	-
RSVW	163,791,056.47	-	-	-	163,791,056.47
X` mnkl	-	-	-	-	-
: z					
X` mnkl K	2.52%	2.52%	2.52%	2.52%	
RSVW	151,140,825.52	-	-	-	151,140,825.52
X` mnkl	3,808,748.80	-	-	-	3,808,748.80
Cz					
X` mnkl K	14.72%	83.91%	100.00%	100.00%	
RSVW	41,724,909.40	5,515,553.55	887,467.47	-	48,127,930.42
X` mnkl	6,141,906.68	4,628,100.98	887,467.47	-	11,657,475.13
kl z					
X` mnkl K	100.00%	100.00%	100.00%	100.00%	
RSVW	1,454,199.69	6,290,195.10	67,218.28	1,223,680.09	9,035,293.16
X` mnkl	1,454,199.69	6,290,195.10	67,218.28	1,223,680.09	9,035,293.16
58					
RSVWV J X	358,110,991.08	11,805,748.65	954,685.75	1,223,680.09	372,095,105.57
X` mnkl	11,404,855.17	10,918,296.08	954,685.75	1,223,680.09	24,501,517.09
RSVWV hi	346,706,135.91	887,452.57	-	-	347,593,588.48

< = > ?

mnHI x	- GF				
	1- <	1-2 -	2-3 -	3- Y	58

! " # \$ % & ' () * + , _

(O) i Opqr - 2

3 . / - 2

(3) RSVWmnkl Hj ^S

< = > ?

	Y \ 2` X` mnkl
2021 - 1. 1 / J X	51,347,894.29
- GJ Xj A- {j ^)	-
A- 8 ()	(25,832,893.32)
O < J NI O(OP Cl)R r	(1,013,483.88)
2021 - 12. 31 / J X	24,501,517.09

(4) A- : ;] { RSVWS

< = > ?

@A	] J X
: ;] { RSVW	1,013,483.88

(5) W O%{ - EJ Xf { RSVWS)

QA- E W O%{ - E+, f { RSVWJ Xz < = > 209,629,403.13 ? (Y - E) < = > 438,808,698.68 ?) { RSVW J X{ p z 56.34% (Y - E) 68.60%) f r RSVW29{ mn kl Hz < = > 1,644,474.68 ? (Y - E) 12,286,643.56 ?)

(6) QA- E A+, oQJ NI O R O < { RSVW

4 . / O+

< = > ?

@A	- EF	- GF
z LxT	176,107,817.92	633,026,500.88

A+, dz LxT{) • z - _ } mn xqG{z re{z LxT2, { - _ j {q F t " Q) m " i z LxT{ [3 \ w ^ S 56 J] 3z A] _ r ^ J NI Oz A] { } Z • z z + ghi 83 Zj ^ 8c Z [E 5 Sc { J NI O \$ A QRSW@NI 560,500.24) +9+6 16 T9+6 10.56 T88 10.56 Tf 19+6 16 T18j / 3F2+c 10.5 (@) 2+9+6 16 T8F2+1

! " # \$ % & ' () * + ,

(O) i Opqr - 2

4 . /O+ - 2

(3) A+, - Em F j l O%75/yK=` { z LxT

< = > ?


@A	- E O <JX
m Fz LxT(C)	515,684,578.16
m z LxT(C)	154,836,626.87
58	670,521,205.03

C) Y>m F j l O%75/yK=` { z LxTO O <

5 KN/O

(1) XYW@V • #)

< = > ?

- EF	- GF
	

! " # \$ % & ' () * + ,

(O) i Opqr - 2

6 . / - 2

(2) W@M9\$AZ[RSW

< = > ?

Z[RSWM9	- EF V hi	- GF V hi
RSz +, W@	1,031,644,847.53	679,687,500.51
b J	5,306,000.00	2,121,000.00
HnJ	40,000.00	189,152.90
J	81,000.00	30,000.00
Z[	263,087.11	219,702.64
58	1,037,334,934.64	682,247,356.05

(3) Z[RSW{ Ci

A+, mnHI x rGkl Kd 5z 8• ZX` mnkl mnHI | 5• z [HI z v
: z v Cz 6kl z

< = > ?

mnHI x	- EF		
	rGkl K	RSVW	mnkl H
[HI z	0.00%	1,037,334,934.64	-
58		1,037,334,934.64	-

! " # \$ % & ' () * + ,

(O) i Opqr - 2

7 12

(1) \ H• z

< = > ?

@A	- EF		
	V J X	Xh H	V hi
ST	146,987,967.10	-	146,987,967.10
[i LU	51,167,935.64	5,175,543.77	45,992,391.87
j O	11,276,613.48	-	11,276,613.48
O}	121,483,746.98	6,142,230.34	115,341,516.64
58	330,916,263.20	11,317,774.11	319,598,489.09
@A	- GF		
	V J X	Xh H	V hi
ST	96,518,384.56	-	96,518,384.56
[i LU	31,170,667.23	4,093,734.58	27,076,932.65
j O	9,922,868.44	-	9,922,868.44
O}	47,027,741.13	756,932.75	46,270,808.38
58	184,639,661.36	4,850,667.33	179,788,994.03

(2) \ HXh H

< = > ?

@A	- GF	A- \	A- CT		- EF
]	
O}	756,932.75	5,753,100.39	-	367,802.80	6,142,230.34
[i LU	4,093,734.58	3,986,296.05	-	2,904,486.86	5,175,543.77
58	4,850,667.33	9,739,396.44	-	3,272,289.66	11,317,774.11

8

< = > ?

@A	- EF	- GF
q@t i x	19,154,260.30	-
Z[	1,326,113.78	17,020.44
58	20,480,374.08	17,020.44

! " # \$ % & ' () * + ,

○

! " # \$ % & ' () * + , _

(O) i Opqr - 2

11 <=, > - 2

(3) yrj kdl @AA-j ^S

<=>?

@A	X•F	- GF	A- \ J X	A- | hi I O c J X	A- chi I O J X	A- c =Z [	- EF	dI n8 bc{ X•p	dI { 1	MbI A2 n8J X	Za) A- M bI A2J X	A` Mb I A2K (%)	I J UK
- O 75 & x Hn % %G @A	1,985,837,800.00	-	815,694,573.65	8,239,448.68	-	-	823,934,022.33	41%	41%	-	-	-	H) I J v @ 7>
| •	191,000,000.00	715,596.34	130,642,959.68	10,838,481.79	-	-	142,197,037.81	74%	74%	-	-	-	H) I J
- O 4200 & @A	470,427,500.00	35,997,355.15	131,486,103.15	-	91,651,608.09	353,076.98	75,478,773.23	36%	36%	-	-	-	y+ C%I J
; • @A	260,000,000.00	110,494,434.62	112,145,189.05	-	192,095,031.07	-	30,544,592.60	86%	86%	-	-	-	H) I J

(4) A+, KW j kdl \j Ci 1 Q o8 { Ci H



! " # \$ % & ' () * + ,

(O) i Opqr - 2

14

< = > ?

	- EF	- GF
z +, 3UW(C)	4,251,050,891.03	2,046,622,573.69
XYdI W	371,121,058.88	114,884,662.18
58	4,622,171,949.91	2,161,507,235.87

C) z +, 3UW A+, 4 z +, _ ! " # \$ v 6 ! " { r { W@

15 \$? /

< = > ?

z s	- EF	- GF
@ 4W(C 1)	720,757,000.00	50,000,000.00
b 6@ 4W(C 1 6C 2)	344,392,500.00	89,391,130.00
TU 4W	6,790,000.00	1,000,000.00
mn 4W	190,000,000.00	-
58	1,261,939,500.00	140,391,130.00

C 1) @ 4W{ @ I Oz s 6J X BC(UV)v 10 6 12

C 2) QA - E < = > 344,392,500.00 ? (Y - E) < = > 89,391,130.00 ?) { z 4W" _
\$ 6 b

QA - E A+, omz ` K 3` 4W

A - Y > 4W- MK 0.79%! 3.85%(Y - 1) 1.27%! 4.35%)

16 . Nvw

< = > ?

z s	- EF	- GF
z LxT		

! " # \$ % & ' () * + , -

(O) i Opqr - 2

17 . N / - 2

(2) RYVW cV/` { V • #) - 2

V % ; - { y{ RYVW)

< = > ?

	- EF	K { Q
RYdl W	10,681,133.81	dl 9bJ yK= W`
RYHW	8,986,335.93	\j O 93 4{ RYW q 4Hi uqY
58	19,667,469.74	

18 G

(1) 56%7\$A)

< = > ?

zs	- EF	- GF
HW	172,956,634.95	58,126,632.90
58	172,956,634.95	58,126,632.90

A%&} Q] ^56vS { XSHW/z 56%7 • 56%7j { } a !
a q <z] ^Sc - GXSHWm ~QA- 1 <z Sc A- E 56%7X8} Q 2022 -
<Sc

19 . NH, I J

(1) RY8d9: \$A

< = > ?

@A	- GF	A- \ F	A- CTF	- EF
1v3` 9:	24,862,907.62	184,257,604.64	181,305,248.26	27,815,264.00
2v 8u M i \ 8.	821,868.70	11,081,910.39	10,840,541.31	1,063,237.78
58	25,684,776.32	195,339,515.03	192,145,789.57	28,878,501.78

(2) 3` 9: \$A

< = > ?

zs	- GF	A- \ F	A- CTF	- EF
; vdl v Jv i	23,790,727.51	154,858,550.49	154,878,545.21	23,770,732.79
| v8d Ms	-	13,339,042.13	13,339,042.13	-
v . bl s	586,831.88	7,427,908.44	7,306,216.29	708,524.03
Za) bl s	482,067.47	6,494,649.42	6,353,935.39	622,781.50
d bl s	76,407.50	551,215.20	578,519.99	49,102.71
Q bl s	28,356.91	382,043.82	373,760.91	36,639.82
Vv f +BJ	462,676.00	5,529,296.00	5,477,191.00	514,781.00
v8d s6d. s	22,672.23	3,102,807.58	304,253.63	2,821,226.18
58	24,862,907.62	184,257,604.64	181,305,248.26	27,815,264.00

! " # \$ % & ' () * + ,

(O) i Opqr - 2

19 . NH, I J - 2

! " # \$ % & ' () * + ,

(O) i Opqr - 2

21 . N/ - 2

(2) RY' M

< = > ?

@A	- EF	- GF
' ' M	791,200.00	299,000.00
58	791,200.00	299,000.00

(3) Z [RYW

< = > ?

Z S	- EF	- GF
	512,241,003.27	1,592,424,323.57
* M' T, - 8. (C)	32,096,200.00	28,359,000.00
b J	11,338,100.00	15,4674.4 588.72 0.48RU

! " # \$ % & ' () * + ,

(O) i Opqr - 2

23 TU - 2

56 i { @A)

< = > ?

@A	- GF	A - N i J X	A - 8c Z [Sc J X	- EF	I O / Sc
2011 - yr bl @A TCO % 3 @Ai W1# *	2,500,000.00	-	2,500,000.00	-	I O
2 2011 - d [, x i - O17 & x % 3 # \$ 6 \d @A 1#	166,666.69	-	166,666.69	-	I O
2011 - d [WVI Ji O17 & x % 3 # \$ 6 \d @A 1#	166,666.69	-	166,666.69	-	I O
2009 - yr bl @A TCO % 3 @Ai W 1# *	1,666,666.63	-	1,666,666.63	-	I O
2012 - d [WVI Ji : ; " - O17 & low-E # \$ 6 \d @A 2# *	333,333.10	-	200,000.04	133,333.06	I O
2012 - xRx2 i 2_QO • J Mn | ` @A LOk J v W O |	290,291.51	-	99,999.96	190,291.55	I O
- O1500 & . x % # \$ Ak @A	924,778.46	-	500,000.04	424,778.42	I O
2012 - d [WVI Ji : ; " 2*600/d # \$ J W ; ` dI		W ; ` dI		8	4

! " # \$ % & ' () * + , _

(O) i Opqr - 2

26 O - 2

(2) Z[Sc{ • H

Z[Sc{ • H ScUkg)

< = > ?

@A	A - WQX					
	# \$	# \$	dI # \$	* # \$	Z [[3	58
{ Zg						
a	2,104,764,409.25	219,918,953.42	710,997,088.34	445,389,112.48	601,670,757.69	4,082,740,321.18
Z [6a (wOPa	142,954,183.91	1,645,078.01	1,975,996.85	-	11,106,710.34	157,681,969.11
Z [	-	-	392,818.71	-	-	392,818.71
58	2,247,718,593.16	221,564,031.43	713,365,903.90	445,389,112.48	612,777,468.03	4,240,815,109.00

< = > ?

@A	Y - WQX					
	# \$	# \$	dI # \$	* # \$	Z [[3	58
{ Zg						
a	2,994,323,142.92	145,606,886.25	527,916,369.20	120,053,470.50	294,856,428.36	4,082,756,297.23
Z [6g (wOPa)	465,617,510.73	429,212.68	1,801,995.91	-	-	467,848,719.32
	-	-	197,449.22	-	-	197,449.22
Z [	124,911.85	-	2,556,687.81	-	-	2,681,599.66
58	3,460,065,565.50	146,036,098.93	532,472,502.14	120,053,470.50	294,856,428.36	4,553,484,065.43

Z[Sc{ • H] ^ w)

< = > ?

@A	A - WQX					
	# \$	# \$	dI # \$	* # \$	Z [[3	58
] ^ w						
]	2,247,708,986.70	208,185,723.33	645,069,981.92	374,417,947.85	612,776,914.93	4,088,159,554.73
]	9,606.46	13,378,308.10	68,295,921.98	70,971,164.63	553.10	152,655,554.27
58	2,247,718,593.16	221,564,031.43	713,365,903.90	445,389,112.48	612,777,468.03	4,240,815,109.00

< = > ?

@A	Y - WQX					
	# \$	# \$	dI # \$	* # \$	Z [[3	58
] ^ w						
]	3,460,043,331.60	140,454,570.83	472,386,755.60	93,102,869.82	294,855,985.88	4,460,843,513.73
]	22,233.90	5,581,528.10	60,085,746.54	26,950,600.68	442.48	92,640,551.70
58	3,460,065,565.50	146,036,098.93	532,472,502.14	120,053,470.50	294,856,428.36	4,553,484,065.43

(3) yG 3

A%&, { Z ^z | d# \$ O { OO] ^] ^ { 56a [) KY ; @yG^{aa}
 3] ^ O { dh] ^ 56 2aGi { hi h= i A%&j { } a
 a { q < Sc A%&{] a j H KYf XXYHW O] a { : Tf³ O. 32

! " # \$ % & ' () * + ,

(O) i Opqr - 2

28 6@A

< = > ?

@A	A - WQX	Y - WQX
8d9: 6 Ms	10,428,800.25	9,106,580.05
	7,602,538.22	



! " # \$ % & ' () * + , _

(O) i Opqr - 2

32

< = > ?

OOZ [Sc { Uk	A - WQX	Y - WQX
tuScr] X	10,063,370.41	11,056,290.72
d [WVF @ i I J	4,470,500.00	-
Nf [` k i	4,000,000.00	-
O [WVi	1,436,100.00	-
, f [Rd S (^ G 9 3 WV J i	500,000.00	-
x : " d [mb 2 WVF @ I J	500,000.00	-
x 3 I J i	300,000.00	-
: | " WVF @ I J	200,000.00	-
: ; " @ Ai	200,000.00	-
Y x B 2 s Sc	328,891.39	232,734.29
bi	-	3,751,395.62
Z [	643,632.49	-
58	22,642,494.29	15,040,420.63

33 ({ |)

< = > ?

@A	A - WQX	Y - WQX
ivK i O` { PQde	-	(6,903,465.40)
MK ? @ M` 56 b l k l	-	(6,903,465.40)
L` p x 56 b l Sc	-	-
2 v a c * • { _ ` ' a b l Sc	3,506,986.46	2,614,841.66
3 v K L M J N I O j) ` U { b l Sc	1,445,418.77	-
4 v } A * • { _ ` ' a b l Sc	800,000,000.00	-
58	804,952,405.23	(4,288,623.74)

34 6 E { |

< = > ?

@A	A - WQX	Y - WQX
K i O` { PQde	-	(379,492.22)
MK ? @ M` 56 + g h i j ^ k l	-	(379,492.22)
58	-	(379,492.22)

35 7 ADE W ({ |)

< = > ?

@A	A - WQX	Y - WQX
RSTUmnCi Mw(kl)	(2,066,436.13)	765,800.00
RSVWmnCi Mw(kl)	25,832,893.32	(18,193,691.48)
Z [RSWmnCi kl	50,000.00	50,000.00
58	23,816,457.19	(4,288,623.74)

36 DE { |

@A	A - WQX	Y - WQX
\HXh H	(9,739,396.44)	-
hi l O Ci kl	-	(65,309,574.54)
58	(9,739,396.44)	(68,495,338.01)

7

89 (i (i { | Tj / F3+1 10.56 Tf 1.92 F7 10.56 Tf48 re 4886.88 136.32 8.88 010.56 Tf 22.2 T0.56 / F2

! " # \$ % & ' () * + ,

(O) i Opqr - 2

38 (

< = > ?

	A - WQX	Y - WQX
i (BC(UV)44)	100,000.00	4,045,626.00

! " # \$ % & ' () * + , _

(O) i Opqr - 2

41 Opqr - 2

(3) S = Z [b l ^) { J

< = > ?

@A	A - WQX	Y - WQX
S * H > I J	35,120,339.57	100,233,187.12
d l b J	4,453,400.00	1,636,711.92
z + , I J R r W @ S	304,036,534.71	156,309,497.32
58	343,610,274.28	258,179,396.36

(4) q Y Z [b l ^) { J

< = > ?

@A	A - WQX	Y - WQX
z + , I J R r W @	3,160,422,199.07	2,008,528,425.42
q Y * H > I J	25,153,617.47	111,220,723.45
b l k l q Y { J	-	6,903,465.40
d l b J	8,881,011.92	305,600.00
58	3,194,456,828.46	2,126,958,214.27

(5) S = Z [I ^) { J

< = > ?

@A	A - WQX	Y - WQX
S * H > I J	127,972,201.44	46,259,318.60
z + , I J R c W @	70,100,449.75	1,323,008,430.76
58	198,072,651.19	1,369,267,749.36

(6) q Y Z [I ^) { J

< = > ?

@A	A - WQX	Y - WQX
z + , I J R c W @	1,150,283,770.05	41,857,200.00
q Y * H > I J	174,921,416.20	81,643,617.74
@ + , 7 > W s n	1,325,756.98	2,794,000.00
58	1,326,530,943.23	126,294,817.74

! " # \$ % & ' () * + ,

(O) i Opqr - 2

42 P; <

(1) J] 35i I T

< = > ?

i I T	A - WQX	Y - WQX
(1) s MN+Rz Z ^ J] 3		
s MN	1,401,607,683.56	271,498,436.12
\) I O Ci H	9,739,396.44	68,495,338.01
mnkl H(Mw)	(23,816,457.19)	17,377,891.48
hi I O~	180,147,452.14	148,616,351.02
opl Or]	8,850,514.89	7,745,969.98
_` q r s n r]	98,490.98	152,502.27
nohi I O		

! " # \$ % & ' () * + ,

(O) i Opqr - 2

44 OPQ

< = > ?

@A	I O / Sc	\$4@A	A - WQX
d [WVF@i I J	Sc	Z [Sc	4,470,500.00
Nf [` k i	Sc	Z [Sc	4,000,000.00
O [WVi	Sc	Z [Sc	1,436,100.00
YxB2s Sc	Sc	Z [Sc	328,891.39
Z [	Sc	Z [Sc/Z [pSc	2,443,632.49
58			12,679,123.88

45 ao# aost

(1) A+, { Z [e S

A A{Z] 1e S = i = = i =

! " # \$ % & ' () * + ,

8845217

(O) i Opqr - 2

45 ao# aost - 2

(3) e?@S - 2

A+, /z ?)

< = > ?

r ?	?@l O2z	A - WQX <{ ?@sn	Y - WQX <{ ?@sn
bl) * + ,	f o	7,760,530.68	7,817,581.90

(4) hi l O] ^

< = > ?

e	eKL<	A - WQX	Y - WQX
! "	] ^hi l O	87,869.68	-48 r211800
_ ! " # \$	] ^hi l O	15,486.73	-
	] ^hi l O	2,654.87	-
58		106,011.28	-

(5) hi l O6dl l

< = > ?

e	eKL<	A - WQX	Y - WQX
	hi l O6dl l	2,727,651.86	547,847.12
! "	hi l O6dl l	-	1,004,581.54

OT f 15 _6)!B'(# \$DT) j T) i (hiclTO6dl(lO j T 5 3 j T,806,553.2811882702454 E5B.20101.48 recj40(2) T9

8118.32 0.2

! " # \$ % & ' () * + ,

(O) i Opqr - 2

45 ao# aost - 2

(6) e RSRYW@ - 2

@A

< = > ?

! " # \$ % & ' () * + ,

(O) i Opqr - 2

45 ao# aost - 2

(9) MbSc

< = > ?

e	eKL<	A - WQX	Y - WQX
! " # \$	I J R 4	97,091,187.50	26,828,537.82
! " ()	I J R 4	9,360,004.02	4,367,957.25
58		106,451,191.52	31,196,495.07

(10)Mbqr

< = > ?

e	eKL<	A - WQX	Y - WQX
! " ()	I J R 4	-	179,600.62

(11) e bS

< = > ?

b	b	bJX	bl J /	b = ` /	b-sm y (4 (j ! 2021 - 12. 31 /)
A - 1					
! " # \$	A + ,	39,149,400.00	2020-02-17	2021-02-10	-
! " # \$	A + ,	50,241,730.00	2020-02-27	2021-02-25	-
! " # \$	A + ,	50,000,000.00	2021-10-29	2022-10-28	S
! " # \$	A + ,	40,000,000.00	2021-11-17	2024-10-16	S
! " # \$	A + ,	40,000,000.00	2021-11-19	2024-10-19	S
	A + ,	80,000,000.00	2020-12-28	2023-12-27	S
	A + ,	90,000,000.00	2020-11-16	2023-11-15	S
	A + ,	1,000,000.00	2021-06-10	2021-06-18	-
	A + ,	99,000,000.00	2021-06-17	2022-05-01	S
	A + ,	3,000,000.00	2021-07-20	2022-01-17	S
	A + ,	2,000,000.00	2021-07-30	2022-01-16	S
	A + ,	2,000,000.00	2021-08-09	2022-02-07	S
	A + ,	3,000,000.00	2021-08-19	2022-02-09	S
	A + ,	3,000,000.00	2021-09-09	2022-03-07	S
	A + ,	3,000,000.00	2021-09-18	2022-03-16	S
	A + ,	4,000,000.00	2021-09-29	2022-03-28	S
	A + ,	3,000,000.00	2021-10-19	2022-04-18	S
	A + ,	4,000,000.00	2021-10-29	2022-04-26	S
	A + ,	3,000,000.00	2021-11-19	2022-05-09	S
	A + ,	159,392,500.00	2021-11-26	2022-11-01	S
	A + ,	120			

! " # \$ % & ' () * + ,

(O) i Opqr - 2

45 ao# aost - 2

(12)z e bS

< = > ?

b	b	bJX	bI J /	b = ` /	b-sm y (4 (j ! 2021 - 12 . 31 /)	
A - 1						
A+,		79,500,000.00	04/25/2020	21/07/2021	~	
A+,		5,000,000.00	24/11/2020	29/10/2021	~	
A+,		50,000,000.00	29/10/2021	28/10/2022	S	
A+,		110,000,000.00	09/12/2021	08/06/2022	S	
A+,		99,900,000.00	04/03/2021	03/03/2024	S	
A+,	! "	22,510,905.00	18/09/2020	17/03/2021	~	
A+,	! " # \$ A+,	0.20.00 ! " # \$	4,000,000.00	04/05/2017	25/12/2022	S

! " # \$ % & ' () * + ,

(O) i Opqr - 2

45 ao# aost - 2

(12)z e bS - 2

< = > ?

b	b	bJX	bI J /	b = ` /	b ~ s m y (4 (j ! 2021 - 12 . 31 /)
Y - 1					
A+,		29,500,000.00	2019-02-22	2020-02-21	~
A+,		30,000,000.00	2019-07-19	2020-07-18	~
A+,		50,000,000.00	2019-12-12	2020-08-01	~
A+,		45,348,055.00	2020-03-30	2020-10-10	~
A+,		31,810,500.00	2020-03-31	2020-05-28	~
A+,		79,500,000.00	2020-07-21	2021-07-21	~
A+,		5,000,000.00	2020-11-24	2021-10-29	~

! " # \$ % & ' () * + ,

i | T

1 y8{ \

Ay MkcE 5 *Ua > -_ . { + W >{ +, mb H M+9: 1
-y Mkc(2008)\$ (. +9[2008]43){ Ai

< = > ?

@A	A - 1
y] ^I OnoMw	3,599,005.34
8c\`kc{ i (f[[3 =;] i X i 3. { i up)(C)	53,409,741.67
u6+, : Z[3 {} cO` bi [3p) KLMJ NI OvPQJ N I O6PQJ N%7OQ{ +ghi j ^kc 6noY>J NI O%7v RSW@NI w{ bi Sc	22,863,560.27
uY> @ p{ Z[Z[pSc qr	(3,358,593.41)
* 8	76,513,713.87
vwx / OX	(11,800,122.55)

