

1. : -Š:rF²8& %VG²R3s

1. Hâ3 9@ r8ê

;R53Hâ3 Aª, 7š.Ž+@ N*²7FHŽCª:r 4HŽ †8 Â:Æ:Æ:k/Ö&/3 D,9æHâ3ŹĚG@ %O3 "šê /Ö&/3 D,9æHâ3 .ë8& 9@G² †8 Â:Æ:Æ:k/Ö&/3 D,9æHâ3 *²3r 2016#š 39* 79Ö8&ž, &n8 5 % %: . %O3 9@ ;R8ê 3 8 ,ÿ:W9- /Ö&/3 9@ @>'3, V, , r* , >í/Ú , r.r, 9Ú%V>~ , ;ó â9@ ,,: .e ^9† V 8^@@"G :k V .e /Ö&/3 D,9æHâ3 .ë (fšê %:†í .ë*8& 9@G@8B† 8ÿ&r 8 -Š9@ .•.ë9'*² D,9æ ù9 8ÿG@8B 9- 4n 9Ě9š ;R;R':8& â .†%OG@šĚ9Ú% %: .%O3 9@N:f 3â: < šê 3r9 E / 52 3r?^ Â "p/Ö4rH@*² 2477, 5@†(3r?^&/ ,:r9Ě%ª0j9vC 9")9Ú% %:

%O/Ú †,8HZ: %O3 9@R;R Â3†9- %:9¢ R o5 % %:.

;R;R	;R539@:Ú+@	;R534r(;R)	< /Ú9~(%)
86Gb*B4ú:Z-ŽD,9æHk3 ,p/Ö&/3 D,9æ56GĚ	:r1:Ú :Ú+@;R 53	1,500,000	60.00
}7š.úE , 7¢7ª86	:r2:Ú :Ú+@;R 53	500,000	20.00
	/JD ;R	500,000	20.00
Gĵ		2,500,000	100.00

G²F , %O3 9@8 8 8F& šê ,:#š 19* 19Ö r52G@8B69* 309Ö8&:Ú+"G@ 6, 79* 19Ö r52G@8B129* 319Ö8&Ú+"Gĵ% %: .%: , ?²?^ 3 8 8F& šê 3z, 9Ö*²/ÖC† 2016#š 12 9* 31 9Ö ¢< 9Ú% %:.

2. : -Š:rF² 9¢3† †;V .e ;g8êG² Hâ :k>

%O3 9@ -Š:rF²šê 9Ö.n †8 Hâ †;V8& '†)Ö 9¢3†&n8 9',Æ, ;R8êG²Hâ :k>9- %:9¢ R o5 % %:.

(1) 4n9Ě9@ 9Ī53

%O3 šê9Ú%V>~ 7Ó8& 9@G@šĚ9@ R8& '†)Ö .r33G@šê 4n9Ě9š9Ú%V4n9Ě9'*²9Ī53G@ 6 9P5 % %:.

(2) 9vHk9æ3 9@F V .e f V3 W.•.ë

9vHk9æ3 9@>'39& Všê Â9Ú9& V (fšê :r9¢9& V8- 9æ3 9š 3 8ÿG¶ 4n 9P& *³ ;V0šG@šê%Æg V *~&nšê < ?ò 'G9'*² Â3†&n8 9P5 % %: . 9vHk9æ3 9@>'3 (fšê 8š3† I 9@ < ?ò9Ě 333 \$ŷ*† ;ó%V, # 8ÿ8F4n 8F9ú 3 %OG²9& V: ^ f (fšê Fp< Gú3 9š V:Ž8zšê 'G .N)† :r:W Hp9Ě9@ 9v9Ú V\$ú3†9Ě ,:9 #è 6, 9& V+Ö56+ 3† 9P â @w:kG¶4n 9Pšê 9 8&šê 9æ/N:W< ?ò*² 9Ī53G@ 6, N*†< 7 9- 9 8&šê .r33G² † Z9@ 0š8ÿ9'*² 9Ī53G@ 6 9P5 % %: G²F , %O3 šê Ě-' .e 0šFp9š W GĚ%ªæ

3 9@ @>'39& V8&3r W W40#š .e 5#š9@ # 8ÿ8F4n8& '†)Ö :k7.ë8& 9@G@8B 3 :k&r f V3 W\$Z 7. 9š >~ fG@šê Hk539'*2 F252G@ 6 9p5 % %:

(3) .ë9Í3Ž0š8ÿ Há

.ë9Í3Ž0š8ÿ9– .ë9Í3Ž.ë 'G9@ .ë*8& 9@G² .ë9Í3Ž/Ö%J7.8& 9É8F.ë9Í3Ž / &/7.9š V fG@8B 3 G@ 6 9p5 % %:. 9æ3 ù/Ö>š9@9û/Ö ^7. R 3Ž-Š †;V7. 9@>~9É9Í 9Ò52:W>~9Ě .N)î † Z9@ R3Ž3á'3 9š ;ó V52Búšê V3 G¶ 9Ò52:W>~9É8%VG².ë9Í3ŽHp Ršê 8^8ÍGĀ,ÿ8& GÉ%O&n7 \$ê 9 :Z7. 9É 8F.ë9Í3Ž/Ö>š*2 9Í53G@ 6 9p5 % %:. .N)î † Z9@ R3Ž3á'39š f3á52Búšê >~ fG¶ 9Ò52:W>~9Ée 3æ ^ 'G8& %VG².ë9Í3ŽHp Ršê Gûl R3Ž3á'39@ .r33 V\$ú3†9É ,:9 #è7š .N)î9@ .ë9Í3Ž :^ fHp R V 5:HZ&v 4n 9p9š Ù9'*2 †%V&nšê 9 8& 9É8F.ë9Í3Ž9æ3 9'*2 9Í53G@ 6 9p5 % %:. (fG², 9æ/N :k8& < :g V f&nšê GĀ,ÿ R V*~&r .ë9Í3Ž/Ö%J7. R 9É8F.ë9Í3Žšê 9æ/N :k8& < :g V fG@ 6 9p 5 % %:.

(4) /Ö&/3 D,9æHâ3 .ë3 9@ E @~:W8ÿ : 9É9É;V0š ^:W, 9@-Š .†:r .e ?^ R.†%O

%O3 šê 3 9Ò HZ: 52Gß&n 6 9pšê /Ö&/3 D,9æHâ3 .ë :r28:Æ :r1GĀ8& 9@G@8B 9É9É.†%O 52 9É9É;V 0š ^9@ :W, 9@-Š+Ö 2:kG² 3 .ë :r458:Æ V .†:r&n8 9É9É;V0š ^9š :W, G@< 7š% G¿ % %:(fG², /Ö&/3 D,9æHâ3 .ë :r28 :Æ :r3GĀ8& 9@G@8B .ë :r462 :Æ V .†:r&n8 %OGÉ8F& 9@V3 W0š9@ .ê 9Z8&3r 9É9É9š?^ RG@8B .†%OG¶ 9p5 % %:.

3. 3 8ÿ:rG²8^ ^

%O/Ú †,8HZ: 3 8ÿ9É :rG²&r 8^ ^9ê7.9– 8 5 % %:.

4. 9vHk9æ3

(1) %O/Ú †, & HZ: %O3 V /J9vG@ 6 9pšêCö< 9@ K52< V# 8C9– %:9ç R o5 % %:.

(%>9Z : >ò9&)

3â: <	,É:W(É)	K52< V
3r9 52 :Û*2 Ā 9 :k Ā*2 46	1,092.9	13,136,658

(2) %O/Ú † .e :Z/Ú † ;g Há3 9@ 9vHk9æ3 9û/Ö ^7.9@/ &/# 8ÿ9– %:9ç R o5 % %:.

(%O/Ú †)

(%>9Z : >ò9&)

Ā /Ú	† ?^	@>3	f V3 W0š	/Ú †, &
Cö <	35,591,257	-	-	35,591,257
É -'	7,551,532	-	(49,356)	7,502,176
† C	524,741	25,450	(37,761)	512,430
G¿	43,667,530	25,450	(87,117)	43,605,864

(:Z/Ú †)

(%>9Z : >ò9&)

Â /Ú	† ?^	@>3	f V3 W0š	/Ú †,&
Cö <	35,591,257	-	-	35,591,257
Ê -'	7,600,889	-	(49,357)	7,551,532
† C	553,513	8,006	(36,778)	524,741
Gĵ	43,745,659	8,006	(86,135)	43,667,530

5. ;R8ê /JH. V9ŮHZHĵ

%O/Ú †,&HZ: %O3 9@ Ê-' 'G9- G²H³æGÊ/JH;9@ /Ö/J ^7. 24,410,503>ò9&øÚ%V9Ů9Ů %O3 8-9Ů >~9Ů9Ů }7š9"Hž8& %VG²Ö/J ^7. Gĵ *²3r 9Ê ;g %O3 /Ú/Ö/J ^7-9- 15,369,911>ò9&Þ@ E~Bú< /JH.(8F Z /JH.+ " 18,443>ò9&;g %O3 /Ö%J8F 12,021>ò9&Þ& V9ŮG@ 69Þ9',Æ %O3 9@&/ /JH. 8& %VG²/JH. ^ 4n*• â9- 9û †>~9Ů ^ R V*~G@8BHZ%V)Ò9ÊGZ33,Ů/JH.'Œ8& 36,720,000>ò9&(G² & : /Ö/J ^7.) 9@ < â9Ê 3z:k&n8 9Þ5 % %:.

6. %J/J:r KHZHĵ

%O/Ú †,& HZ: 9û †>~9Ů ^ .e 9Ů%V/J;ó ^ R V*~G@8B %O3 V %J/J*² :r KG² Cö< .e Ê-'9@ %J/J :r K# 8C9- %:9ç R o5 % %:.

(%>9Z : >ò9&)

Â/Ú	3z:k â,	3z:k â9æ	>š â?² 67.	V*~>š-Š	>š-Š ^7.
3r9 52 :Ů*² Â 9 :k Ã*² 46 Cö< .e Ê-'	R:V%O â	HZ%V)Ò9ÊGZ33,Ů/JH. }	29,520,000	9û †>~9Ů ^	24,600,000
	R:V%O â	#ãHg9-Gß }(*)	7,200,000	9û †>~9Ů ^	6,000,000
	:ZŽ â	}7š9"Hž	1,500,000	9Ů%V/J;ó ^	1,500,000
Gĵ			38,220,000		32,100,000

(*) Aª)âAª:Z-ŽD,9æHk3 ,p/Ö&/3 D,9æ56C :r48HŽ9@ 56C 8 9æ

G²F , ;R3s58&3r 3z,ŮG@ 6 9Þ\$ê .j8- o9Ê 3 †9@ 9û †>~9Ů ^ R V*~G@8B%O3 9@E~Bú< /JH.8& %VG² /JH. ^ 4n*• â9š %J/J*² :r KG@ 6 9Þ5 % %:.

7. 9ú †>~9Ú ^

%O/Ú †,&HZ: %O3 9@ú †>~9Ú ^9@ # 8C9-%:9@ R o5 % %:.

(%>9Z : >ò9&)

>~9Ú>î	9Ê9æ9- (%)	7Ó:kG²&	:Z/Ú †,& ^7.	%O/Ú †,& ^7.	?²:Ú ," †9Ò	3 H@.•.ë	0š 6
HZ%V)Ò9ÊGZ 33,Ú/JH. }	3.1	24,600,000	24,600,000	24,600,000	2021-10-07 ," †9Ò52		3v4r9Z %V;R
#ãHg9-Gß } (*)	6.0	6,000,000	6,000,000	6,000,000			l 4r9Z %V;R
G¿		30,600,000	30,600,000	30,600,000			

(*) Aª)âAª:Z-ŽD,9æHk3 ,p/Ö&/3 D,9æ56C :r48HŽ9@ 56C 8 9æ

;R3s58&3r3z,ÚG@ 6 9p\$ê .j8- o9Ê 3 †9@ 9ú †>~9Ú ^ R V*-G@8B %O3 9@~Bú</JH.8& %VG7J
H. ^ 4n*• â9š %J/J*² :r KG@ 6 9p5 % %: (fG² , ;R3s68&3r 3z,ÚG@ 6 9p\$ê .j8- o9Ê 3 †9@ 9ú
†>~9Ú ^ R V*-G@8B%O3 9@ö< 8- Ê-9š %J/J*² :r KG@ 6 9p5 % %:.

8. 9æ/N

(1) 9æ/N ^

%O/Ú †,& HZ: 1;R%O7.,Ê ^7.9- 5,0009&9*² 4n â;R534n\$ê 2,500>ò;R9Ú% %: (fG², %O3 \$ê
1,500>ò;R+Ò ?^ RG@< 7 \$ê .ê9Z # 8&3r :r1:Ú :Ú+@;R539š 500 >ò;R+Ò ?^ RG@ 7 \$ê .ê9Z # 8&
3r :r2:Ú :Ú+@;R539š .rGßG¶ 4n 9p5 % %: G²F , %O/Ú †,&HZ: .rGß;R534n\$ê /JD ;R 500>ò;R,
:r1:Ú :Ú+@;R53 1,500>ò;R, :r2 :Ú :Ú+@;R53 500>ò;R9Ê,Æ, /JD ;R 9æ/N ^9- 2,500.†,"9&, :r1:Ú
:Ú+@;R 9æ/N ^9- 7,500.†,"9&, :r2 :Ú :Ú+@;R 9æ/N ^9- 2,500.†,"9&9*² ?s9æ/N ^9- 12,500.†,"9&
9Ú% %:.

G²F , %O3 \$ê GÊ3 9@ < :Z 3 †@< ,: 3 †8& %O3 V .rGßG² ;R538& %VG@8B9Í3Ž.ë :r
51:Æ2 :r 1GÃ8&†+î .†%O V\$ú9Ê9Ë 8W9Ê9Ë R-î/Ú9Ê9Ë9@G¿) 9š %:9@9@4r3r8& '†)Ò .†%OG@ \$ê
Ú9*² :kG@ 6 9p5 % %: .:r1:Ú :Ú+@;R538&%VGÊ9 8W9Ê9ËG²& *² :r1:Ú :Ú+@;R53 .rGß V7-9@
8F 6.8%9@ 0š9(9ÊG@ 9 3v.†%O+¶)"² GÊ%O 3 †9@ † Z8& %VGÊ 9ÒG¶3 G² ^7.9š 9 3v.†%O
G@,Æ,8 \$æ 3 8 8F& 9@ :r1:Ú :Ú+@;R538&%VG²†%O9Ê9 3v.†%O+¶8&N@<- G@ \$ê 9 8&\$ê \$Z
:W&r .N.†%O/Ú9š%:9@ 3 8 8F& 9@ 9Ê9Ë.†%O 28& 9 3v:W9*² .†%OG@ \$ê Ú9*² :kG@ 6 9p5 % %:
(fG², 9 3v.†%OI "p9- 9 8W9Ê9Ë9šJD ;R53 R :r2 :Ú :Ú+@;R538&%VG@8B9Í34n8&0š*-G@8B†
%OG@ \$ê Ú9*² :kG@ 6 9p5 % %: G²F , .†%O V\$ú9Ê9Ë 9 8W9Ê9Ë9šr8ÍG² >î/Ú9Ê9Ë ;g 30%\$ê

:r1:Û:Û+@;R538&, 70%\$ê /JD ;R53 R :r2 :Û :Û+@;R538& %VG@8B;R534n8&0š*-G@8B†%OG@ŠÙ9'
 *2:kG@6 9P5 % %:.

%O3 V ? 3 52 >š-Š/ :r l "p9- 9ê8B: 3 9- :r1 :Û :Û+@;R539@ \$Z:W.N.†%O/Û, :r1Û :Û+@;R539@
 .rGß V7· 3 %O7·8&9 3v /Û.†G@6, /Û.† l 9ê8B: 3 9š /JD ;R53 R :r2 :Û :Û+@;R538&%VGÊW W
 9@ .rGß V7· 3 %O7·9š /Û.†G² l "p\$ê 9ê8B: 3 9@ 30%\$ê :r1:Û :Û+@;R538&, 70%\$ê /JD ;R53 R :r
 2:Û :Û+@;R538&%VG@8B;R534n8& 0š*-G@8B /Û.†G@ŠÙ9'*2 :kG@6 9P5 % %:.

(2) ;R53G¶9Í.rGß>~ ^

%O3 \$ê3z, 9æ/N .e 9v3 ;ó9æ8- V~G@8B .r33G² ;R53.rGß0š8ÿ9š ;R53G¶9Í.rGß>~ ^9'*2 3 G@8V
 5 % %:. %O3 \$ê&/ ^7·8& %VGÊ6;R .rGß l 3#š8& Í?& ;.† 6'G7·9š 3 WG@8B†%O V\$ú9Ê9Ê
 9Ê f3â&n& *3 .n8WG@6 9P5 % %:.

(3) 9Ê9Ë;V0š ^

%O3 \$ê/Ö&/3 D,9æHâ3 .è& 9@G@8B;R539Ê>í/Û 52 9Ê9Ë:W, ^9@ .ë:k:W, 9š 2:kG² 3.ë :r458 :Æ V
 .†:r&n8 9Ê9Ë;V0š ^9š :W, G@< 7š% G¿% %:.

9. ;R8ê 7Ó:k3 GÃ

(1) 9æ3 V, 7Ó

%O3 \$ê G@"î8&9Ê7š9Ê86D,9æ9 8ÿ }8/Ö&/3 @>'3 V,, r* .e >í/Û, /Ö&/3 9@ 9Ú%V>~G 9æ
 3 9@ D,9æ9 8ÿ 8-Š 9ZC 7Ó9š ? G@6 9P9',Æ, %:9ç9@9ZC 4n4n+"+Ò< _G@& *3 7Ó:kG@6 9P
 5 % %:.

Â/Û	4n4n+"	0š 6
,:9Ú4n4n+"	/Ö&/3 ,:9Ú ^7·9@ 1.0%	ù/Ö&/3 ,:;%V ^ < _9Ò*2/ÖC† 7 9Ò 9Ê# < _
†/N9 8ÿ4n4n+"	?s/Ö&/3 V7·9@ 8F0.35%	ù8F 4n4n+"+Ò 12'G/ÚG@8B;9* ,&9Ò ç< < _
,: W †/N4n4n+"	/Ö&/3 ,: W V7·9@ 1.0%	ù/Ö&/3 ,: W9Ê 3ãG² 3 † ;R;R?sHâ 5 9Í9š '3G² "ö*2 /ÖC† 79Ò9Ê# < _
,: W3† R4n4n+"	/Ö&/3 ,: W>~9Ê9@ 15%	ù/Ö&/3 ,: W9Ê 3ãG² 3 † ;R;R?sHâ 5 9Í9š '3G² "ö*2 /ÖC† 79Ò9Ê# < _

(2) 9Ò.n3 -Š4nC 7Ó

%O3 \$è3 :k KPMG AA8- .rGß;R539@,Ú9@ r3r8& VG² 8 -Š, ;R53.rGß8& VG² 3 -Š, 9 8W, 3
8& %VG³ -Š, 3Ž-Š8& VG² 8 -Š, ? 3 8 -Š 'G9@ 3 -Š8& %VG³Ò.n3 -Š4nC 7Ó9š ? G@8B ,:
/Ú † :Ú+" I 309Ò 9É# 8& 8F 19,000,0009&/Ö V V@@3Ž/ &) 9š 9 8W9Ò4n†;V9'*² 3 G@8B 3
-Š4nC 4n4n+'*² G@8B< _G@ 6 9p5 % %:.

(3) 9æ3 /J V 7Ó

%O3 \$è} Ä.R9-Gß R /Ö&/3 , 9v V;ó â .e HZ ^ 'G 9æ3 9@/J V ù V, 8 -Š .e GÉ3 (? 3) V*~
8 -Š 'G9@ 9ZC 7Ó9š ? G@8B ,: /Ú † :Ú+" I 30 9Ò 9É# 8&%OGÉÚ †,& †;V ?s9æ3 V7-9@8F
0.025%3 %O7-9š 9æ3 /J V4n4n+'*² G@8B< _G@ 6 9p5 % %:.

(4) 9Ú%V>~ 7Ó

%O3 \$è%O3 V/J9v ;g9Í :Z? Cö< .e É-', 9É8&/Ö3ã&n\$èÖ3ã-'8& %VGÉ} 7š9"Hž R 9Ú%V/J;ó
^ 158 9&8& 2016#š 109* 79Ò9š9Ú%V>~ r529Ò*² G@8B0#š Z 9Ú%V>~ 7Ó9š ? G@8V5 % %:. G²F ,
9* 9Ú%V+ "\$è 9Ú%V>~ 7Ó3r8&3r 2:kG9Ú%V+'?²3â/J9ú9Ú%V+(f\$è ?²3â/J9ú:Æ:k9Ú%V)†Ò G@G²
9'*² G@8B %OGÉ*9@ ,: ?ò7-8& 8F/G@8B 9Ú%V+"+Ò :kG@ 9p5 % %:.

10. E 4n V 9æ8-9@ Æ)î

(1) < .† ù:Ú3ã V

%O/Ú †,&HZ: %O3 8&%VG²< .† †8 .e :Ú3ã †8 9- 8 5 % %:.

(2) %O/Ú †,& HZ: E 4n V 9æ8-9@ ;R8ê Æ)î# 8C9- 8 5 % %:.

(3) %O/Ú †,& HZ: E 4n V 9æ8& %VG² ;g8êG²>š â ù>š-Š\$è 8 5 % %:.

(4) %O3 \$è ;R â9š 3 9úG² †8 9É 7š% . *² ;R8ê 8W< 8& %VG² /Ú+@/ /J3 ^7., ?s/J3 ^7. .e
;R8ê 8W< 9'*² Ef%>G@\$èR Æ8&%VG²K52+Ò33* G¿% %:.

11. .ë9Í3Ž0š8ÿ 'G

%O3 \$è.ë9Í3Ž.ë :r51:Æ9@ (9v&/H²:Z-ŽHâ3 'G8& %VG²3â'3 K:r) 8& 9@ Æ&/ .ë 52Gß*9É:kG@\$è
.†%O V\$ú9É9É9@ 100@ 90 9É3 9š .†%OG@ \$è 9 8&\$è N ^7-9š %OGÉ 3 8 8F& 9@ 3â'3 ^7. 3
52 K:rG¶ 4n 9p\$è ,j, %O3 \$è Gúl .†%O V\$ú9É9É9šZ7. .†%OG¶ 8^:k9É. *² .N)î R3Ž3â'39@ .r
33 V\$ú3†9š G¿, :W9'*² 8^@wG¶n 8 8 9Ò52:W>-9É8&%VG²:ë9Í3Ž Hp R+Ò9Í53G@< 7š% G@8V5
% %:.

12. /Ö V V@@ 3 8& Gš8êG² :k R,ÿ

%O/Ú † .e :Z/Ú † 9@ 8W8 0š8ÿ8&FBG¾&r /Ö V V@@ 3 8&Gš8êG² :k R,ÿ R N ^7-9- %:9ç R o
5 % %:.

(%>9Z : >ò9&)

:k R,ÿ	%O/Ú †	:Z/Ú †
f V3 W0š	87,117	86,134
9Ú9&/J4n	3,000	3,000
3Ž ^ R K R	13,899	13,497