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ERP		Enterprise Resource Planning
EPC		Engineering, Procurement and Construction
FPSO		Floating Production Storage and Offloading
GSE		Ground Support Equipment
Jack-up Drilling Platform		250 400
LNG		Liquefied Natural Gas
ONE		Optimization Never Ending
OPEC		Organization of the Petroleum Exporting Countries
QHSE		Quality Health Safety Environmental
SBU		/ Strategic Business Unit
Semi-submersible Drilling Platform		600-3,600
TEU		20 8 6 8

China International Marine Containers (Group) Co., Ltd.
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<http://www.cimc.com>shareholder@cimc.com

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(86) 755 2669 1130

(86) 755 2682 6579

shareholder@cimc.com

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(86) 755 2680 2706

(86) 755 2681 3950

shareholder@cimc.com

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	2018 1-6	2017 1-6	%
	43,560,398	33,387,152	30.47%
	1,828,383	1,537,942	18.89%
	1,829,811	1,576,142	16.09%
	513,854	509,633	0.83%
	1,315,957	1,066,509	23.39%
	965,397	796,898	21.14%
/	350,560	269,611	30.02%
	720,016	865,083	(16.77%)

	(2018 6 30)	(2017 12 31)	%
	64,114,386	59,001,923	8.66%
	74,153,973	71,602,456	3.56%
	138,268,359	130,604,379	5.87%
	58,400,876	50,206,855	16.32%
	38,221,442	37,160,090	2.86%
	96,622,318	87,366,945	10.59%
	41,646,041	43,237,434	(3.68%)
	30,663,008	32,460,927	(5.54%)

	10,983,033	10,776,507	1.92%
	2,984,956,336	2,982,889,136	0.07%

	2018 1-6	2017 1-6	%
/	(856,239)	(668,216)	(28.14%)
/	(2,277,508)	(1,507,729)	(51.06%)
/	2,745,243	1,875,660	46.36%
	2018 6 30	2017 12 31	%
	4,643,026	5,940,423	(21.84%)

	2018 1-6	2017 1-6	%
/	0.3061	0.2554	19.85%
/	0.3038	0.2544	19.42%
%	2.95%	2.76%	0.19%
%	2.16%	3.00%	(0.84%)
/	(0.29)	(0.22)	(31.82%)
	2018 6 30	(2017 12 31)	%
/	10.27	10.88	(5.61%)
%	69.88%	66.89%	2.99%

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	2018	1-6
/		37,319
		120,979
		9,007
		116,892
		1,428
		-
		(2,803)
		(37,441)
		245,381

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10,049,055	60.16%	213,564
681,102	68.64%	

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11,529,461

9,719,601

18.62%

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5,060,511 22.23% 6,185,680
 52,263 , 298,633
 2,516,134 2,164,153 16.26%
 1,699,997 1,363,939 24.64%
 1,410,177 1,098,214
 28.41%

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35.10% 788,190 1,214,509
 705,578 550,421
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1,180,919	48.12%	1,749,181 85,468	4,173
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46.26% 38,009 159,955 65,035 297,664 41.56%

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8.63% 1,048,934 1,148,040
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	2018 6 30	2017 12 31	%	
	3,109,220	2,147,721	44.77%	
	1,534,133	-	-	
	-	318,534	-	

	-	441,581	-	
	29,620	-	-	
	1,010,240	-	-	
	424,154	-	-	
	21,803,302	15,317,347	42.34%	
	165,647	3,025	5375.93%	
	-	4,624,088	-	
	1,015,204	595,907	70.36%	
	-	2,033,043	-	2015
	453,021	219,303	106.57%	
	2018 1-6	2017 1-6	%	
	74,812	229,749	(67.44%)	SOE
	195,771	(10,628)	1942.03%	

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	16,094,146	14,643,074	9.02%	60.16%	77.40%	(8.84%)
	11,529,461	9,751,530	15.42%	18.62%	22.62%	(2.76%)
	6,185,680	5,078,307	17.90%	22.23%	21.16%	0.73%

	788,190	887,151	(12.56%)	(35.10%)	(34.16%)	(1.62%)
	1,749,181	1,379,329	21.14%	48.12%	44.43%	2.01%
	4,062,616	3,694,974	9.05%	8.30%	9.58%	(1.06%)
	1,048,934	607,203	42.11%	(8.63%)	21.76%	(14.45%)
	159,955	92,091	42.43%	(46.26%)	(43.22%)	(3.08%)
	1,620,106	1,484,454	8.37%	26.26%	23.04%	2.39%
	2,136,588	1,764,740	17.40%	53.25%	50.76%	1.37%
	(1,814,459)	(1,830,122)	(0.86%)	(6.00%)	2.09%	8.34%
	43,560,398	37,552,731	13.79%	30.47%	37.85%	(4.62%)
	19,512,621	-	-	31.89%	-	-
	2,936,111	-	-	(13.25%)	-	-
	13,334,479	-	-	100.66%	-	-
	7,200,593	-	-	(1.91%)	-	-
	576,594	-	-	(52.82%)	-	-
	43,560,398	-	-	30.47%	-	-

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	195,771	10.70%		
	(44,497)	(2.43%)		
	9,753	0.53%		
	21,893	1.20%		
	20,465	1.12%		

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					(%)	
	5,077,690	3.67%	5,596,314	4.28%	(9.27%)	

				2018		
		20,100,651	14.54%		13.61%	13.09%
		20,027,718	14.48%		14.75%	4.00%
		1,681,270	1.22%		1.29%	0.12%
		2,450,699	1.77%		1.84%	2.18%
		22,836,076	16.52%		17.68%	(1.09%)
		23,466,394	16.97%		16.99%	5.73%
		21,803,302	15.77%		11.73%	42.34%
		24,696,783	17.86%	24,140,168	18.48%	2.31%

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300,539	163,229	84.12%

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H	368	H	20,742		4,985	195	-	-	-	-	5,230		
			-		1,298	-	-	-	1,317	31	-		

	149,331		183,303	21,284	-	-	1,317	31	205,580		
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	2018 1-6	(65,781)

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43,560,398 33,387,152
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13.79% 18.41% 4.62%
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58.86% “ 21,893 53,216
 2018 ” 60

0.83% “ 513,854 509,633
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13.44% 327,229 288,459
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269,611

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(668,216)
(1,507,729)
1,875,660

36 “ 37 58,794,323 2018

	2018 6 30	2017 12 31
	21,803,302	15,317,347
	3,307,738	3,982,626
	24,696,783	24,140,168
	7,986,500	7,986,500
	1,000,000	588,235
	58,794,323	52,014,876

2,798,256	111.25%
“	2018

41,646,041	2017	12	31	43,237,434	
96,622,318	2017	12	31	87,366,945	138,268,359
2017	12	31	130,604,379		

2.99%

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21,466,710 2017 12

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26,833 2017 12 31 25,764)

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2018 6 30 9,385,505 2017
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142,718 95.38%
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cninf 巨潮资讯
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2018 6 30 51,130 50,810
3,662,658 3,216,847 13.86%

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2018	536,320	-			-	-	-

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				17.57 /
		2011	2017	
			15.75 /	
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	2018 3 27	1,200,000	2018 1 1	550,791		1-2		

	2018 3 27	2,340,000	2018 1 1	694,951		1-2		
	2018 3 27	262,630	2018 1 1	238,750		1-2		
A1		2,110,239	A2					1,479,996
A3		5,842,630	A4					2,650,140
	2018 3 27	20,397,480	2018 1 1	7,945,584		1-2		
	2018 3 27	35,000,000	2018 1 1	23,310,282		1-2		
B1		3,525,942	B2					3,329,676
B3		55,397,480	B4					31,255,866
	2018 3 27	13,784,910	2018 1 1	4,085,247		1-2		
C1		1,845,160	C2					1,225,852
C3		13,784,910	C4					4,085,247
A1+B1+C1		7,481,341	A2+B2+C2					6,035,524
A3+B3+C3		75,025,020	A4+B4+C4					37,991,253
A4+B4+C4								123.90%

D	0
E 70%	7,990,539
F 50%	22,659,749
D+E+F	30,650,288
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	VOC		27		0.132 mg/m ³ 3.26 mg/m ³ VOCs 9.23	1mg/m ³ mg/m ³ VOCs: 90 mg/m ³ 120 mg/m ³ COD:500mg/L	20	VOCs 53 42.6 COD 2.88405	
	COD				0.0112 mg/m ³ 0.0106 mg/m ³ VOCs 0.0229				

0.337
mg/m³

1.23
mg/m³ VOCs
6.22

30

0.341 mg/m³

0.570
mg/m³ VOCs
1.72
COD:154mg/L

2012 409	
COD 0.02706 /	COD 0.1383 /
2012 409	

			2					
	COD		1	55.5 mg/L	500 mg/L	0	3.28 /	
				2.4 mg/L	35 mg/L	0	0.49 /	
	TVOCs	15m	5	0.21~1.2 mg/m ³ 0.1-0.42 mg/m ³ TVOCs 1.01-4.45 mg/m ³	DB44/816-2010	176kg/ TVOCs 8450kg/		
		15m	1	60mg/m ³	DB44/27-2001	6832.8kg/		
	SS COD		1	SS:38mg/l; COD:32 mg/l; :1.59mg/l; :1.29mg/l; :0.08mg/l	DB61/224-2011 2 GB8979-1996 4	SS 0.565 / COD 0.476 / ; 0.0236 / 0.0192 / 0.00119 /	COD 1.24 /	

			0.021mg/m ³		0.00984
			1.296	DB61/T1061-2017	0.8184
			mg/m ³		/
	4				
+		1	3.0755		2.016 /
			mg/m ³	GB16297-1996	
+		2	3.273 mg/m ³		2.016
			SO2		/
+		1	7.56		
			mg/m		

		15m	5	10.3 mg/m ³ 1# 15.6 mg/m ³ 2# 11.8 /m ³ 1# 8.79 /m ³ 2# 12.3 /m ³	DB44/21-2001	2056kg	
			1	0.68mg/m ³	DB44/21-2001	10.56kg	
	0#		1	1	DB44/21-2001	1	

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	2017 574 G31011300007 056125080
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 2018-043 www.hkexnews.hk

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3 2018 8 9 CEO
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2018

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	2017 12 31							2018 6 30	
	500,026	0.02%	0	0	0	380,500	380,500	880,526	0.03%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	500,026	0.02%	0	0	0	380,500	380,500	880,526	0.03%
	0	0.00%	0	0	0	0	0	0	0.00%
	500,026	0.02%	0	0	0	380,500	380,500	880,526	0.03%
4	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	0	0.00%	0	0	0	0	0	0	0.00%
	2,982,389,110	99.98%	2,067,200	0	0	(380,500)	1,686,700	2,984,075,810	99.97%
1 (A)	1,265,812,501	42.43%	2,067,200	0	0	(380,500)	1,686,700	1,267,499,201	42.46%
2	0	0.00%	0	0	0	0	0	0	0.00%
3 (H)	1,716,576,609	57.55%	0	0	0	0	0	1,716,576,609	57.51%
4	0	0.00%	0	0	0	0	0	0	0.00%
	2,982,889,136	100.00%	2,067,200	0	0	0	2,067,200	2,984,956,336	100.00%

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		/	/
2017		0.81	0.81
		0.81	0.81
		10.88	10.88
2018		0.3061	0.3061
		0.3038	0.3038
		10.27	10.27

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1	371,026	0	0	371,026		
2	54,000	0	18,000	72,000	2018 3 27 6	2018 9 27
2	75,000	0	25,000	100,000		2018 9 27
3	0	0	337,500	337,500		
	500,026	0	380,500	880,526	--	--

1 371,026 75,000 25%

2 72,000 A 100,000 A 6

3 450,000 A 75% 337,500

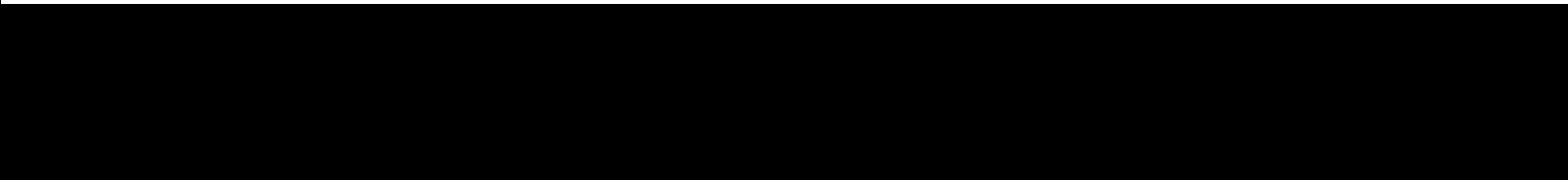
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www.cninfo.com.cn
www.cimc.com CIMC 2016-018 CIMC 2016-033 CIMC 2016-061
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1	H			2018 6 30	
		1,725,132,326	8,725,717	A	1,716,406,609 H
H					Soares Limited
		733,691,017	H		Long Honour Investments
Limited	25,322,106	H	220,520,075	H	245,842,181
H					
2	2018 6 30				220,520,075 H
1		432,171,843	A		
	10	10			

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2018 6 30

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				(%)	(%)
1	H	733,691,017 (L)		42.74%	24.58%
2	A	432,171,843 (L)		34.07%	14.48%
	H	245,842,181 (L)		14.32%	8.24%
Hony Group Management Limited 3	H	358,251,896 (L)		20.87%	12.00%

				(%)	(%)
Broad Ride Limited 3	H	215,203,846 (L)		12.54%	7.21%
	H	143,048,050 (L)		8.33%	4.79%
Promotor Holdings Limited	H	143,048,050 (L)		8.33%	4.79%

(L)

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Soares Limited

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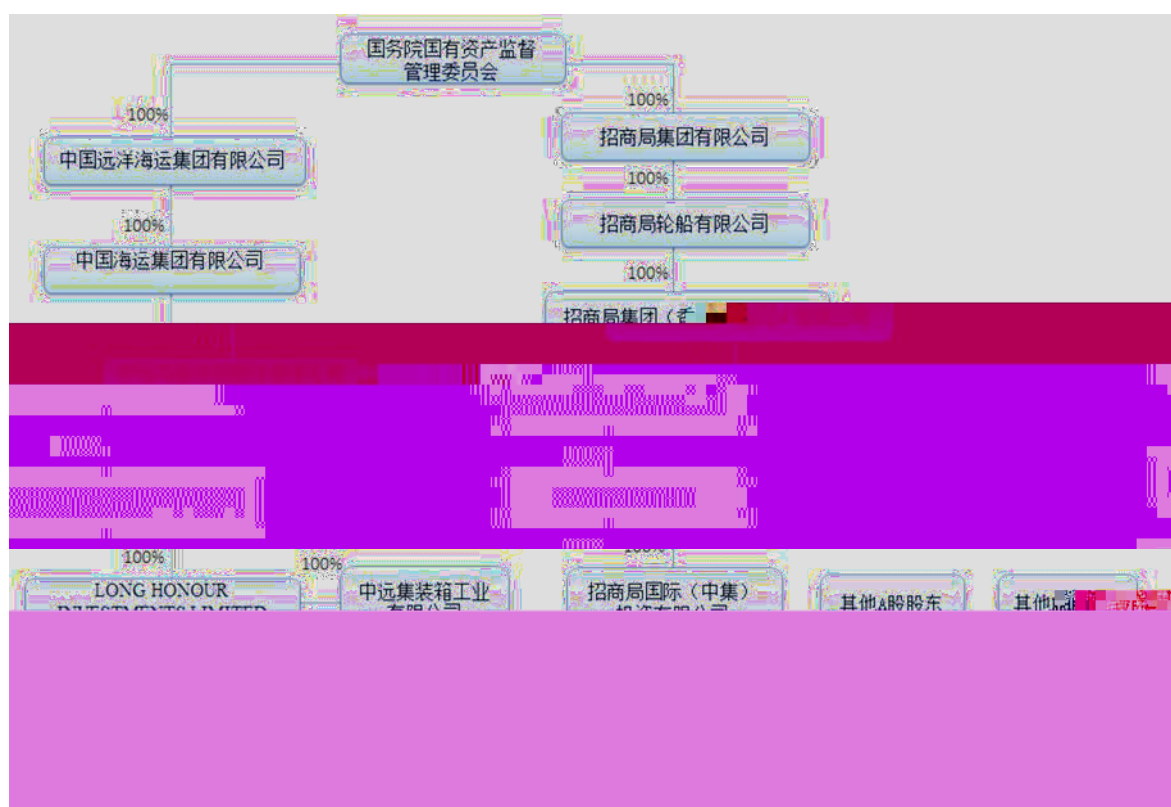
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				(%)	(%)
		A	494,702	0.04%	0.02%

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			7,260,000	0.24%

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2018 6 30 2017 12 31 2017 1 1

1	5,077,690	5,596,314	6,325,998
2	205,580	183,303	138,072
3	7,645	11,577	3,088
4	20,100,651	17,773,590	13,062,266
5	3,109,220	2,147,721	2,165,982
6	8,738,693	8,283,236	9,399,096
7	20,027,718	19,258,327	17,409,515
8	1,534,133	—	—
9	197,874	235,309	203,847
10	4,115,494	4,314,250	3,941,689

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	2018 6 30	2017 12 31	2017 1 1
28	21,803,302	15,317,347	15,729,787
3	165,647	3,025	141,806
29	14,791,978	14,001,767	11,712,533
	-	4,624,088	3,780,694
30	5,169,120	—	—
31	2,483,816	2,713,482	2,115,108
32	1,202,339	1,363,986	1,092,030
33	8,384,372	7,486,768	5,474,194
9	-	14,906	-
34	3,385,098	4,085,579	3,667,872
35	1,015,204	595,907	1,687,762
	58,400,876	50,206,855	45,401,786
36	24,696,783	24,140,168	27,023,222
37	7,986,500	7,986,500	7,986,500
	1,986,500	1,986,500	1,986,500
38	311,130	361,396	539,076
39	1,248,939	1,214,904	847,429
40	854,763	846,232	839,738
24	810,039	801,337	657,414
41	2,313,288	1,809,553	2,184,791
	38,221,442	37,160,090	40,078,170
	96,622,318	87,366,945	85,479,956
42	2,984,956	2,982,889	2,978,577
43	-	2,033,043	2,049,035
	-	2,033,043	2,049,035
44	4,249,151	4,209,663	3,126,585
45	453,021	219,303	357,341
46	3,281,535	3,281,535	3,279,379
47	19,694,345	19,734,494	17,495,053
	30,663,008	32,460,927	29,285,970
	10,983,033	10,776,507	9,848,822
	41,646,041	43,237,434	39,134,792
	138,268,359	130,604,379	124,614,748

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2018 6 30

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	2018 6 30	2017 12 31	2017 1 1
1	1,614,782	1,366,876	2,660,222
2	19,208,880	18,115,511	17,887,234
	2,255	5,771	9,272
	20,825,917	19,488,158	20,556,728
	—	388,905	388,905
3	10,491,588	9,583,886	9,375,276
4	804,900	—	—
5	141,479	144,248	102,372
	66,915	56,326	844
	14,078	14,207	14,466
	24,427	29,627	40,730
14	71,769	73,140	52,280
	11,615,156	10,290,339	9,974,873
	32,441,073	29,778,497	30,531,601

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	2018 6 30	2017 12 31	2017 1 1
6	3,675,000	350,000	2,710,000
7	101	614	65
	286,974	291,949	205,760
8	8,196	3,094	3,646
9	4,158,309	4,739,876	3,066,559
	102,524	102,524	79,104
10	400,000	1,095,000	800,000
11	1,000,000	-	-
	9,631,104	6,583,057	6,865,134
12	2,358,000	1,322,000	1,621,000
13	7,986,500	7,986,500	7,986,500
	1,986,500	1,986,500	1,986,500
	21,304	25,171	37,429
	-	-	3,296
	10,365,804	9,333,671	9,648,225
	19,996,908	15,916,728	16,513,359
	2,984,956	2,982,889	2,978,577
	-	2,033,043	2,049,035
	-	2,033,043	2,049,035
15	3,336,904	3,330,895	3,287,149
16	459,749	43,754	43,754
	3,281,535	3,281,535	3,279,379
17	2,381,021	2,189,653	2,380,348
	12,444,165	13,861,769	14,018,242
	32,441,073	29,778,497	30,531,601

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2018 1-6

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		2018 1-6	2017 1-6
	48	43,560,398	33,387,152
	48	37,552,731	27,241,564
	49	229,957	216,183
	50	1,382,057	1,256,253
	51	2,072,524	2,079,580
	52	327,229	288,459
-	53	392,524	594,251
		634,106	522,265
		(222,248)	(117,661)
	55	9,753	4,688
	55	74,812	229,749
	56	120,979	91,032
	57	195,771	(10,628)
		25,375	2,538
	58	(44,497)	(32,626)
	59	37,319	13,739
		1,828,383	1,537,942
	60	21,893	53,216
	61	20,465	15,016
		1,829,811	1,576,142
	62	513,854	509,633
		1,315,957	1,066,509
		1,315,957	1,066,509
		-	-
		965,397	796,898
		350,560	269,611
/ ()	45	(210,489)	81,627
		(222,577)	72,424
		(50,744)	-
		(50,744)	-
		(171,833)	72,424
		1,065	-
		-	(241)
		(2,504)	6,072
		(170,394)	66,593
		12,088	9,203
		1,105,468	1,148,136
		742,820	869,322
		362,648	278,814
() ()	63	0.3061	0.2554
() ()	63	0.3038	0.2544

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2018 1-6

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	2018 1-6	2017 1-6
18	159,174	96,917
18	-	1,452
	2,581	-
	130,539	129,167
19	93,762	296,143
	235,069	250,631
	(105,426)	(162,503)
	6,587	2,211
20	1,084,269	359,040
21	513	1,623
	26,594	-
	1,050,255	33,029
22	917	21
23	-	1,746
	1,051,172	31,304
24	1,372	2,644
	1,049,800	28,660
	1,049,800	28,660
	-	-
16	-	-
	1,049,800	28,660

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2018 1-6

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	2018 1-6	2017 1-6
	160,860	92,944
	7,807,370	2,750,305
	7,968,230	2,843,249
	61,952	53,410
	30,518	13,625
	10,749,157	4,157,049
	10,841,627	4,224,084
25	(2,873,397)	(1,380,835)
	706,933	6,800,000
	366,350	275,133
	14,485	-
	40,000	-
	1,127,768	7,075,133
	12,911	24,944
	500,000	6,886,616
	512,911	6,911,560
	614,857	163,573
	41,719	8,158
	5,517,000	4,070,000
	5,558,719	4,078,158
	2,851,000	3,720,000
	200,852	152,617
	745	-
	3,052,597	3,872,617
	2,506,122	205,541
	5,437	(3,909)
25	253,019	(1,015,630)
	335,730	1,715,470
25	588,749	699,840

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2018 1-6 ()

		2,982,889	2,033,043	4,209,663	219,303	3,281,535	19,734,494	10,776,507	43,237,434	2,978,577	2,049,035	3,126,585	357,341	3,279,379	17,495,053	9,848,822	39,134,792
		-	-	-	456,295	-	(147,114)	(25,084)	284,097	-	-	-	-	-	-	-	-
		2,982,889	2,033,043	4,209,663	675,598	3,281,535	19,587,380	10,751,423	43,521,531	2,978,577	2,049,035	3,126,585	357,341	3,279,379	17,495,053	9,848,822	39,134,792
()																	
1.		-	51,900	-	-	-	913,497	350,560	1,315,957	-	87,808	-	-	-	2,421,434	649,173	3,158,415
2.	45	-	-	-	(222,577)	-	-	12,088	(210,489)	-	-	-	(138,038)	-	-	(57,760)	(195,798)
		-	51,900	-	(222,577)	-	913,497	362,648	1,105,468	-	87,808	-	(138,038)	-	2,421,434	591,413	2,962,617
()																	
1.	42	2,067	-	24,866	-	-	-	-	26,933	4,312	-	43,746	-	-	-	-	48,058
2.		-	-	-	-	-	-	46,139	46,139	-	-	1,001,904	-	-	-	985,173	1,987,077
3.		-	-	-	-	-	-	7,967	7,967	-	-	-	-	-	-	108,352	108,352
4.	44	-	-	2,212	-	-	-	(23,692)	(21,480)	-	-	(64,337)	-	-	-	(117,606)	(181,943)
5.	44	-	-	28,976	-	-	-	57,178	86,154	-	-	89,021	-	-	-	(28,391)	60,630
6.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7.	44	-	-	(1,411)	-	-	-	19,753	18,342	-	-	(799)	-	-	-	17,273	16,474
8.	2	-	-	2,164	-	-	-	2,271	4,435	-	-	10,789	-	-	-	5,535	16,324
9.	43	-	(1,981,143)	(18,857)	-	-	-	-	(2,000,000)	-	-	-	-	-	-	-	-
10.	44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12.	44	-	-	1,538	-	-	-	-	1,538	-	-	2,754	-	-	-	-	2,754
()																	
1.	46	-	-	-	-	-	-	-	-	-	-	-	-	2,156	(2,156)	-	-
2.		-	-	-	-	-	(806,532)	(240,654)	(1,047,186)	-	-	-	-	(179,837)	(634,064)	(813,901)	(813,901)
3.	47	-	(103,800)	-	-	-	-	-	(103,800)	-	(103,800)	-	-	-	-	-	(103,800)

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2018 1-6 ()

		2018 1-6							2017						
		2,982,889	2,033,043	3,330,895	43,754	3,281,535	2,189,653	13,861,769	2,978,577	2,049,035	3,287,149	43,754	3,279,379	2,380,348	14,018,242
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		2,982,889	2,033,043	3,330,895	43,754	3,281,535	2,189,653	13,861,769	2,978,577	2,049,035	3,287,149	43,754	3,279,379	2,380,348	14,018,242
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
()		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	51,900	-	-	-	997,900	1,049,800	-	87,808	-	-	-	(8,702)	79,106
	16	-	-	-	415,995	-	-	415,995	-	-	-	-	-	-	-
		-	51,900	-	415,995	-	997,900	1,465,795	-	87,808	-	-	-	(8,702)	79,106
()		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	(1,981,143)	(18,857)	-	-	-	(2,000,000)	-	-	-	-	-	-	-
		2,067	-	24,866	-	-	-	26,933	4,312	-	43,746	-	-	-	48,058
()		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	2,156	(2,156)	-
		-	-	-	-	-	(806,532)	(806,532)	-	-	-	-	-	(179,837)	(179,837)
		-	(103,800)	-	-	-	-	(103,800)	-	(103,800)	-	-	-	-	(103,800)
		2,984,956	-	3,336,904	459,749	3,281,535	2,381,021	12,444,165	2,982,889	2,033,043	3,330,895	43,754	3,281,535	2,189,653	13,861,769

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	10-12	10%	7.5-9%
	3-5	10%	18-30%
	5	10%	18%
	50	10%	1.8%
	15-30	10%	3-6%

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2018 1 1 2018 6 30
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- (a)
- (b)
- (c)
- (d)
- (e)
- (f)
- (g)
- (h)
- (i)
- (j)
- (k)
- (l)

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- (m) 5%
- (n) 5%

- (o) 12 12 (a) (c) (m)
- (p) 12 (i) (j) (n)
- (q) (i) (j) (n) (p)

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2018 1 1 2018 6 30
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2018 1 1 2018 6 30
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a

2017 14 — (“ ”)
2018
2017 2018

+ -
2018 1 1
18,720
(28,799)
2,520
(5,333)
(2,226)

2018 1-6

2018 6 30
+ -
1,534,133
(1,534,133)
5,169,120
(5,169,120)

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2018 1 1 2018 6 30
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32

(b) ()

2017 22 — 23 — 37 —
(“ ”) 2018 2018 15)

(i) 2018 1 1

		5,596,314			5,596,314
		513,414			183,303
					11,577
					318,534
		17,773,590			17,752,530
					21,060
		8,283,236			8,283,236
	()	408,000			408,000
	()	28,661			28,661
	()	3,995			869,215
	()	408,925			
		12,880,540			12,880,540

2018 6 30 2018 1 1

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2018 1 1 2018 6 30
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32

b ()

(ii) 2018 1 1

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2017 12 31 5,596,314

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2018 1 1 5,596,314

(1)

2017

(53 Tc(2017)Tj/TT1 1 Tf2.13425596 .1185(Tf2 Tc(31)Tj/TT1 1 Tf1.0751 -.1185 TD0 Tc21c15Tj/TT13 1 Tf9.1683 .118-3934413-0153 Tc()6.6(

1 2017 12 31 2018 1 1

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2018 1 1 2018 6 30
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b ()

(ii) 2018 1 1

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			2017 12 31	—
()			(3)	28,661
()				
			2018 1 1	<u>28,661</u>
			2017 12 31	—
()				412,920
			2018 1 1	<u>456,295</u>
			(4)	869,215
()				849,581
			2017 12 31	(408,000)
		()		
()		()		(441,581)
		()	2018 1 1	<u>—</u>
		()		
				<u>897,876</u>

(1)

2018 1 1
21,060

(2)

2017 12 31 408,000

2018 1 1

(3)

2017 12 31 411,990
3,065 2018 1 1
456,295

(4)

2017 12 31 28,661

2018 1 1

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2018 1 1 2018 6 30
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b ()

(iii) 2018 1 1

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757,177	-	79,611	836,788
396,543	-	61,228	457,771

(iv)

		314,514	12,935	
141,781	456,295			22,858

c

2018	2018	(2018
15)	2018 6 30 6	

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2018 1 1 2018 6 30
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c ()

2017 12 31 2017 1 1

(12,216,311)	(10,160,951)
(1,785,456)	(1,551,582)
14,001,767	11,712,533
(377,793)	(303,375)
(254,434)	(16,746)
632,227	320,121
14,127	9,704
(14,127)	(9,704)

2017 6 30
6

288,459
(288,459)

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2018 1 1 2018 6 30
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(1)

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2018 1 1 2018 6 30
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(5)

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(6)

(7)

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2018 1 1 2018 6 30
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(a)		6%	10% 16%
			7%
			1
/			10-19%

(a)) 2018 5 1 ([2018]32
16% 10%
6%
1

<u>2018</u>	<u>2017</u>
25%	25%
15-25%	15-25%
16.5-25%	16.5-25%
-	-
15-36.65%	15-36.65%
15.83-31.6%	15.83-31.6%
19%	19%
30%	30%
25%	25%
34%	34%
22%	22%
19%	19%
20%	20%
17%	17%
22%	22%
-	-
24%	24%
27.08%	27.08%

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2018 1 1 2018 6 30
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2

1	25%	15%	2015	15%
2	25%	15%	2017	15%
3	25%	15%	2017	15%
4	25%	15%	2015	15%
5	25%	15%	2017	15%
6	25%	15%	2015	15%
7	25%	15%	2017	15%
8	25%	15%	2017	15%
9	25%	15%	2017	15%
10	25%	15%	2017	15%
11	25%	15%	2017	15%
12	25%	15%	2015	15%
13	25%	15%	2015	15%
14	25%	15%	2015	15%

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2018 1 1 2018 6 30
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			2015	
15	25%	15%		15%
			2017	
16	25%	15%		15%
			2017	
17	25%	15%		15%
			2017	
18	25%	15%		15%
			2015	
19	25%	15%		15%
			2017	
20	25%	15%		15%
			2017	
21	25%	15%		15%
			2017	
22	25%	15%		15%

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2018 1 1 2018 6 30
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	2018 6 30	2017 12 31
	3,743	4,406
	4,435,440	4,863,666
	638,507	728,242
	5,077,690	5,596,314
	2,058,834	3,149,051

2018 6 30 1,022,375,000 (2017 12 31
1,353,836,000) 27

2018 6 30 434,074,000. (2017 12 31 484,672,000)

2

	2018 6 30	2017 12 31
-	205,580	183,303
	205,580	183,303

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2018 1 1 2018 6 30
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		2018 6 30	2017 12 31
1.			
-	(1)	6,084	8,078
-	(2)	1,236	2,135
-	(3)	325	4
-		-	1,360
		<u>7,645</u>	<u>11,577</u>

		2018 6 30	2017 12 31
2.			
-	(1)	109,169	241
-	(2)	54,791	819
-	(4)	-	1,351
-	(3)	101	614
-		1,586	-
		<u>165,647</u>	<u>3,025</u>

(1)

	2018 6 30					
	238,632,000	1,545,048,000	2,400,000	21,333,000	501,823,000	2017
	12 31			26,000,000	1,300,000	5,600,000
	7,100,000				696,890,000	

(2)

	2018 6 30	
259,450,000	2017 12 31	41,400,000

(3)

	2018 6 30	
1,800,141,000	2017 12 31	1,452,170,000

(4)

2018 6 30

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2018 1 1 2018 6 30
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4

	2018 6 30	2017 12 31
(a)	1,357,684	1,376,864
(b)	18,742,967	16,396,726
	<u>20,100,651</u>	<u>17,773,590</u>
(a)	2018 6 30	2017 12 31
	1,251,599	1,241,308
	106,085	135,556
	-	-
	<u>1,357,684</u>	<u>1,376,864</u>
(i) 2018 6 30		
	<u>71,549</u>	
(b)	2018 6 30	2017 12 31
	19,584,173	17,153,903
	(841,206)	(757,177)
	<u>18,742,967</u>	<u>16,396,726</u>
(i) 2018 6 30		
	<u>3,726,982</u>	<u>-</u> <u>19.03%</u>
(ii)		
2018 1-6	(2017 1-6)	
(c)	2018 6 30	2017 12 31
	-	-
	<u>841,206</u>	<u>757,177</u>
	<u>841,206</u>	<u>757,177</u>

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2018 1 1 2018 6 30
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4

(c) ()

(i) 2018 6 30

840,780	14.47%	121,660
1,461,944	6.22%	90,883
291,864	34.70%	101,276
501,872	0.24%	1,188
493,831	4.94%	24,413
288,991	3.28%	9,476
781,843	4.95%	38,715
311,985	3.46%	10,785
378,136	9.53%	36,022
<u>5,351,246</u>	8.12%	<u>434,418</u>

(ii) 2018 6 30

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2018 6 30

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	2018 6 30	
1-30	5,962,423	-
31-90	699,847	-
90	100,876	0.01%
	328,898	7.87%
	<u>7,092,044</u>	<u>25,890</u>
		<u>25,897</u>

—

	2018 6 30	
1-30	1,115,570	-
31-90	111,024	3.34%
90	25,158	11.27%
	170,434	43.31%
	<u>1,422,186</u>	<u>73,808</u>
		<u>80,353</u>

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2018 1 1 2018 6 30
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(c) ()

(ii) 2018 6 30 ()

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2018 6 30			
	1,825,119	-	-
1-30	336,524	2.95%	9,918
31-90	116,746	3.09%	3,611
90	593,990	22.49%	133,559
	<u>2,872,379</u>		<u>147,088</u>

—

2018 6 30			
	17,631	-	-
1-30	-	-	-
31-90	-	-	-
90	-	-	-
	<u>17,631</u>		<u>-</u>

—

2018 6 30			
	555,512	-	-
1-30	-	-	-
31-90	18,236	-	-
90	301,441	17.05%	51,399
	<u>875,189</u>		<u>51,399</u>

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2018 1 1 2018 6 30
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(c) ()

(ii) 2018 6 30 ()

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	2018 6 30		
	941,121	-	-
1-30	34,457	4.88%	1,682
31-90	23,969	4.76%	1,141
90	86,170	57.14%	49,234
	<u>1,085,717</u>		<u>52,057</u>

—

	2018 6 30		
	292,211	-	-
1-30	230,240	16.43%	37,830
31-90	2,583	50.02%	1,292
90	11,445	82.87%	9,484
	<u>536,479</u>		<u>48,606</u>

—

	2018 6 30		
	277,569	-	-
1-30	1,317	8.73%	115
31-90	-	-	-
90	52,416	2.43%	1,273
	<u>331,302</u>		<u>1,388</u>

(iii) 2018 1-6 42,037,000 (2017 1-6 79,347,000)
36,072,000 (2017 1-6 53,359,000)

(d) 2018 1-6 985,000 (2017 1-6 9,312,000)

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2018 1 1 2018 6 30
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(1)

	2018 6 30	2017 12 31
()	3,341,660	2,382,879
	61	311
	47,678	46,948
	<u>3,389,399</u>	<u>2,430,138</u>
	(280,179)	(282,417)
	<u>3,109,220</u>	<u>2,147,721</u>

(2)

	2018 6 30		2017 12 31	
	()		()	
1 (1)	2,277,342	67.20%	1,392,338	57.29%
1 2 (2)	137,766	4.06%	111,465	4.59%
2 3 (3)	128,896	3.80%	197,438	8.12%
3	845,395	24.94%	728,897	30.00%
	<u>3,389,399</u>	100.00%	<u>2,430,138</u>	100.00%
	(280,179)	8.27%	(282,417)	11.62%
	<u>3,109,220</u>	91.73%	<u>2,147,721</u>	88.38%

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(3)

2018 6 30

1,376,073 40.60%

2017 12 31
36.70%

891,767,000

(4)

5%(5%)

2018 6 30

2017 12 31

5%(5%)

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2018 1 1 2018 6 30
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	2018 6 30	2017 12 31
	1,065,660	395,750
/	3,916,058	4,312,910
(i)	178,634	178,634
(ii)	585,836	363,518
(iii)	587,711	1,200,379
	1,099,075	974,064
(iv)	104,513	74,212
	412,781	210,685
	4,015	19,092
	4,408	4,408
	1,260,131	946,127
	9,218,822	8,679,779
	(480,129)	(396,543)
	8,738,693	8,283,236

(i) 2015 8 27 (“ ”) SOEG PTE LTD (“ SOEG ”) (“ ”)(“ ”) (“ ”) 100% (“ ”)

2016

178,634,000 2016 12 31 1,184,281,000

2017 31 (“ ”) 2017 12 105,549,000

2017 7 5 (“ ”) 799,800,000 2017 7 22 2017 8 4

(ii) 122,632,000 251,431,000 2018 7 3

(iii)

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2018 1 1 2018 6 30
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(iv) 6888 (290.55) 2016
12 20 (“ ”)
”) 572,258,000 (“

30 28,613,000 2016 2018 6
2017 6 1

2018 6 30 75,900,000

2017

(a) 2018 6 30

12

/	1,065,660	0.00%	-
	3,916,058	0.00%	-
	413,347	1.07%	4,404
	587,711	0.00%	-
	1,099,075	2.25%	24,745
	104,513	0.00%	-
	412,781	0.00%	-
	4,015	0.00%	-
	4,408	0.00%	-
	1,236,418	8.41%	103,937
	<u>8,843,986</u>		<u>133,086</u>

(b) 2018 6 30

(c) 2018 6 30

178,634	100.00%	178,634
172,489	83.92%	144,746
23,713	99.79%	23,663
<u>374,836</u>		<u>347,043</u>

(d) 31,709,000 2,562,000

(e) 6,317,000

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2018 1 1 2018 6 30
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(f) 2018 6 30

”)	(“	3,575,000	38.78%	-
		647,857	7.03%	-
”)	(“	351,930	3.82%	-
		251,431	2.73%	-
		100,000	1.08%	-
		<u>4,926,218</u>	<u>53.44%</u>	<u>-</u>

(g) 2018 6 30

7

(1)

2018 6 30			2017 12 31		
4,963,003	(186,229)	4,776,774	3,971,003	(193,787)	3,777,216
3,421,694	(11,831)	3,409,863	3,001,600	(11,537)	2,990,063
4,432,117	(104,345)	4,327,772	4,485,352	(108,174)	4,377,178
301,281	(166)	301,115	240,432	(184)	240,248
166,058	(8,315)	157,743	204,266	(7,700)	196,566
38,270	(164)	38,106	30,433	(164)	30,269
40,049	-	40,049	38,228	-	38,228
768,587	(7,738)	760,849	824,295	(14,900)	809,395
1,623,444	(4,794)	1,618,650	1,211,786	(4,992)	1,206,794
4,608,680	(11,883)	4,596,797	4,540,022	(207)	4,539,815
-	-	-	1,085,269	(32,714)	1,052,555
<u>20,363,183</u>	<u>(335,465)</u>	<u>20,027,718</u>	<u>19,632,686</u>	<u>(374,359)</u>	<u>19,258,327</u>

2018 6 30
143,787,000)

320,406,000 (2017 12 31
4.93%(2017 1-6 3.39%)

2018 6 30

(2017 12 31)

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2018 1 1 2018 6 30
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(2)

2017		2018			2018
12 31		1 1			6 30
3,971,003	-	3,971,003	34,124,698	(33,132,698)	4,963,003
3,001,600	18,720	3,020,320	37,201,533	(36,800,159)	3,421,694
4,485,352	-	4,485,352	36,581,437	(36,634,672)	4,432,117
240,432	-	240,432	1,948,379	(1,887,530)	301,281
204,266	-	204,266	346,685	(384,893)	166,058
30,433	-	30,433	153,365	(145,528)	38,270
38,228	-	38,228	24,044	(22,223)	40,049
824,295	-	824,295	11,040	(66,748)	768,587
1,211,786	-	1,211,786	872,156	(460,498)	1,623,444
4,540,022	-	4,540,022	102,720	(34,062)	4,608,680
1,085,269	(1,085,269)	-	-	-	-
19,632,686	(1,066,549)	18,566,137	111,366,057	(109,569,011)	20,363,183

(3)

2017		2018					2018
12 31		1 1					6 30
193,787	-	193,787	872	(15)	(5,606)	(2,809)	186,229
11,537	-	11,537	46	(204)	-	452	11,831
108,174	-	108,174	581	(1,253)	(2,939)	(218)	104,345
184	-	184	-	(18)	-	-	166
7,700	-	7,700	708	-	(19)	(74)	8,315
164	-	164	-	-	-	-	164
14,900	-	14,900	-	(7,162)	-	-	7,738
4,992	-	4,992	-	-	(198)	-	4,794
207	-	207	11,726	-	-	(50)	11,883
32,714	(32,714)	-	-	-	-	-	-
374,359	(32,714)	341,645	13,933	(8,652)	(8,762)	(2,699)	335,465

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2018 1 1 2018 6 30
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(3) ()

(a)

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2018 6 30	2017 12 31
1,549,622	—
(15,489)	—
1,534,133	—

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2018 1 1 2018 6 30
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9

2018 6 30

—

-	-	-
26,401	-	26,401
86,266	-	86,266
-	-	-
85,207	-	85,207
197,874	-	197,874

2016 11 11

	36,377,000	74,954,000
2017	2016 11 16	
()	26,401,000	(
)		
55,892,000	10,223,000	
	2018 6 30	

10

2018 6 30

2017 12 31

5,773,722	6,260,716
(1,235,165)	(1,299,850)
4,538,557	4,960,866
159,918	-
25,595	30,440
9,906	2,930
4,733,976	4,994,236
(618,482)	(679,986)
4,115,494	4,314,250

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2018 1 1 2018 6 30
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	2018 6 30	2017 12 31
/	957,244	753,612
	-	408,000
	19,000	
	23,444	36,684
	<u>999,688</u>	<u>1,198,296</u>

2018 6 30

	3,684,984	19,000
	48,860	-
	<u>3,733,844</u>	<u>19,000</u>

12

	2018 6 30	2017 12 31
	29,620	—
	<u>29,620</u>	<u>—</u>
—	31,604	—
—	(1,984)	—
	<u>29,620</u>	<u>—</u>

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2018 1 1 2018 6 30
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13

2018 6 30	2017 12 31
20,169,825	20,223,046
(6,485,363)	(7,514,064)
<u>13,684,462</u>	<u>12,708,982</u>
67,159	83,048
281,622	273,516
<u>14,033,243</u>	<u>13,065,546</u>
(317,906)	(185,006)
<u>13,715,337</u>	<u>12,880,540</u>

2018 06 30
(2017 12 31)

5%(5%)

12 31))

()

	2018 6 30	2017 12 31
1 (1)	5,773,722	6,260,716
1 2 (2)	3,901,812	3,240,272
2 3 (3)	2,202,144	2,254,953
3	14,269,569	14,727,821
	<u>26,147,247</u>	<u>26,483,762</u>
	(7,720,528)	(8,813,914)
	<u>18,426,719</u>	<u>17,669,848</u>

2018 6 30
1,255,723,000)

(2017 12 31

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(1)

	2018 6 30	2017 12 31
(2)	547,945	525,312
(3)	1,904,826	1,873,185
	<u>2,452,771</u>	<u>2,398,497</u>
	(2,072)	(2)
	<u>2,450,699</u>	<u>2,398,495</u>

(2)

		2017							2018	
		12	31						6	30
	(“ ”)	45,328	-	3,763	-	-	-	-	49,091	-
()		1,814	-	-	-	-	-	-	1,814	-
		11,132	-	185	-	-	-	82	11,399	-
		66,134	-	(66)	-	-	-	-	66,068	-
()		25,111	-	811	-	-	-	-	25,922	-
		15,060	-	1,651	-	-	-	111	16,822	-
		5,200	-	520	-	-	-	46	5,766	-
		30,925	-	2,387	-	-	-	253	33,565	-
		7,226	-	346	-	-	-	37	7,609	-
		212,776	-	12,908	-	-	-	-	225,684	-
		78	-	(78)	-	-	-	-	-	-
		52,073	-	(503)	-	-	-	-	51,570	-
()										
	()	21,083	-	(207)	-	-	-	-	20,876	-
New Horizon Shipping UG		31,372	-	-	-	-	-	387	31,759	-
		525,312	-	21,717	-	-	-	916	547,945	-

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2018 1 1 2018 6 30
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14 ()

(3)

												2017	2018
												12 31	6 30
(“ ”)												7,966	8,015
												23,234	24,096
												48,047	49,237
()												44,066	45,365
Eurotank Oy												8,871	-
												111,433	111,433
TSC												193,066	194,688
MSC												2	2
()												1,777	(2)
												112,230	112,230
(“ ”)												33,456	36,533
(“ ”)												2,608	538
() (“ ”)												16,422	16,422
(“ ”)												28,311	28,399
												25,783	24,434
												45,151	46,685
												21,110	21,110

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2018 1 1 2018 6 30
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14 ()

(3) ()

		2017									2018		
		12 31									6 30		
CIMC Arabia Factory Company Limited North searigsas ltd	(“ ”)	119,246	-	-	-	-	-	-	1,485	-	-	120,731	-
		1,132	-	-	144	-	-	(579)	-	-	-	697	-
		6,296	-	-	-	-	-	-	-	-	-	6,296	-
		2,971	-	-	-	-	-	-	-	-	-	2,971	-
		12,781	-	-	-	-	-	-	-	-	-	12,781	-
		18,290	-	-	(1,163)	-	-	-	-	-	-	17,127	-
		2,226	-	-	(173)	-	-	-	-	-	-	2,053	-
	(“ ”)	8,230	-	-	-	-	-	-	-	-	-	8,230	-
		13,093	-	-	(10)	-	-	-	-	-	-	13,083	-
		26,323	-	-	(195)	-	-	-	-	-	-	26,128	-
UC Storage LLC	(“ ”)	532,763	-	-	-	-	-	-	(5,652)	-	-	527,111	-
		1,755	-	-	(57)	-	-	-	-	-	-	1,698	-
		13,150	-	-	-	-	-	-	-	-	-	13,150	-
	(“ ”)	1,067	-	-	18	-	-	-	-	-	-	1,085	-
	(“ ”)	2,988	-	-	721	-	-	-	-	-	-	3,709	-
		5,740	-	(5,740)	-	-	-	-	-	-	-	-	-
		21,345	-	-	(507)	-	-	-	121	-	-	20,959	-
	()	909	-	-	57	-	-	-	-	-	-	966	-
	(“ ”)	19,272	-	-	-	-	-	-	-	-	-	19,272	-
			-	-	-	-	-	-	-	-	-		-

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2018 1 1 2018 6 30
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(3) ()

		2017 12 31										2018 6 30	
		24,364	-	-	1,035	-	-	-	-	-	-	25,399	-
	(“ ”)	378	-	-	185	-	-	-	-	-	-	563	-
()		1,243	(1,243)	-	-	-	-	-	-	-	-	-	-
		4,464	-	2,880	-	-	-	-	-	-	-	7,344	-
	(“ ”)	186,028	-	(186,028)	(2,290)	-	-	-	-	-	-	(2,290)	-
()		3,120	-	-	-	-	-	-	-	-	-	3,120	-
		5	-	-	-	-	-	-	-	-	-	5	-
		15,980	-	-	270	-	-	-	-	-	-	16,250	-
		2,529	-	-	-	-	-	-	-	-	-	2,529	-
	()	30,539	-	-	-	-	-	-	-	-	-	30,539	-
		1,522	-	-	(319)	-	-	-	-	-	-	1,203	-
		8,306	-	-	726	-	-	-	-	-	-	9,032	-
		2,398	-	-	(1,772)	-	-	-	-	-	-	626	-
		1,998	-	-	-	-	-	-	-	-	-	1,998	-
		28,774	-	-	-	-	-	-	-	-	-	28,774	-
		19,954	-	-	(921)	-	-	-	-	-	-	19,033	-
OOS International holding		2,884	-	-	-	-	-	-	-	-	-	2,884	-
		5,589	-	(6,792)	-	-	-	-	-	-	-	(1,203)	-
		-	-	80,000	-	-	-	-	-	-	-	80,000	-
Mangrove Capital Global Limited		-	-	936	-	-	-	-	-	-	-	936	-
	(“ ”)	-	-	139,000	-	-	-	-	-	-	-	139,000	-
		-	-	16,141	883	-	-	-	-	-	-	17,024	-
		-	-	3,032	-	-	-	-	-	-	-	3,032	-
		1,873,185	(1,243)	33,874	3,658	-	-	(579)	(1,999)	(2,070)	-	1,904,826	(2,072)

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2018 1 1 2018 6 30
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20%

2018 6 30
(2017 12 31)

MSC

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2018 1 1 2018 6 30
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	2018 6 30	2017 12 31
—	236,200	—
—	568,700	—
—	25,300	—
—	10	—
—	1	—
—	175,819	—
—Otto Energy Limited	4,210	—
	<u>1,010,240</u>	<u>—</u>

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2018 1 1 2018 6 30
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15

	2018 6 30	2017 12 31
—	8,125	—
—	273,775	—
	<u>281,900</u>	<u>—</u>
—	380,780	—
—	142,220	—
	<u>523,000</u>	<u>—</u>
—	20,000	—
—	5,300	—
	<u>25,300</u>	<u>—</u>
—	10	—
—	-	—
	<u>10</u>	<u>—</u>
—	1	—
—	-	—
	<u>1</u>	<u>—</u>
—	191,722	—
—	(15,903)	—
	<u>175,819</u>	<u>—</u>
Otto Energy Limited		
—	4,582	—
—	(372)	—
	<u>4,210</u>	<u>—</u>

16

	2018 6 30	2017 12 31
-	<u>424,154</u>	<u>—</u>

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2018 1 1 2018 6 30
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17

2017 1 1	1,139,285	613,323	1,752,608
	5,344	-	5,344
	21,120	-	21,120
	90,231	-	90,231
	34,424	-	34,424
	6,681	-	6,681
	(26,574)	(150,800)	(177,374)
	(5,045)	(48,800)	(53,845)
2017 12 31	<u>1,265,466</u>	<u>413,723</u>	<u>1,679,189</u>
2018 1 1	1,265,466	413,723	1,679,189
	2,081	-	2,081
2018 6 30	<u>1,267,547</u>	<u>413,723</u>	<u>1,681,270</u>

(2017 1-6)

2018 6 30	322,910,000	(2017 12 31	216,849,000)
208,760,000	2018 2019	2018 6 30	
	(2017 12 31	208,760,000)	

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2018 1 1 2018 6 30
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18

	2018 6 30	2017 12 31
(a)	22,675,284	22,941,021
(b)	160,792	147,661
	<u>22,836,076</u>	<u>23,088,682</u>

(a)

2017 12 31	11,487,473	9,845,355	2,291,556	1,120,789	7,681,718	1,267,335	33,694,226
	-	-	432	63	-	-	495
	54,320	101,819	45,444	140,529	15,342	-	357,454
	34,316	199,906	21,436	15,024	-	-	270,682
	(164,616)	(87,055)	(25,266)	(30,366)	-	-	(307,303)
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	(8,211)	(4,433)	11,561	340	78,733	9,023	87,013
2018 6 30	<u>11,403,282</u>	<u>10,055,592</u>	<u>2,345,163</u>	<u>1,246,379</u>	<u>7,775,793</u>	<u>1,276,358</u>	<u>34,102,567</u>
2017 12 31	2,933,679	4,396,754	1,168,294	543,978	1,158,593	261,887	10,463,185
	-	-	87	25	-	-	112
	165,583	309,504	110,266	56,310	152,003	12,002	805,668
	(42,482)	(39,942)	(16,613)	(18,660)	-	-	(117,697)
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	(1,577)	(3,180)	4,784	55	13,762	2,219	16,063
2018 6 30	<u>3,055,203</u>	<u>4,663,136</u>	<u>1,266,818</u>	<u>581,708</u>	<u>1,324,358</u>	<u>276,108</u>	<u>11,167,331</u>
2017 12 31	239,038	47,689	1,253	2,040	-	-	290,020
	-	-	-	-	-	-	-
	-	-	-	4	-	-	4
	(21,082)	(5,496)	(98)	-	-	-	(26,676)
	(3,372)	(101)	77	-	-	-	(3,396)
2018 6 30	<u>214,584</u>	<u>42,092</u>	<u>1,232</u>	<u>2,044</u>	<u>-</u>	<u>-</u>	<u>259,952</u>
2018 6 30	8,133,495	5,350,364	1,077,113	662,627	6,451,435	1,000,250	22,675,284
2017 12 31	<u>8,314,756</u>	<u>5,400,912</u>	<u>1,122,009</u>	<u>574,771</u>	<u>6,523,125</u>	<u>1,005,448</u>	<u>22,941,021</u>

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2018 1 1 2018 6 30
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(a)

2018 6 30 255,395,000 (406,211,000) 500,000,000
(2017 12 31 353,331,000) 27

2,163,000 2,196,000 2017
12 31

2018 1-6 805,668,000 (2017 1-6 916,498,000)
674,744,000 11,133,000 119,791,000
(2017 1-6 776,825,000 9,897,000 129,776,000)

2018 1-6 270,682,000 (2017 1-6 414,166,000)

(1)

2018 6 30 318,572,000 (514,478,000)
(2017 12 31 148,018,000 214,983,000)

362,278	(106,185)	(6,629)	249,464
112,100	(59,097)	(12,274)	40,729
5,987	(3,038)	-	2,949
34,113	(8,629)	(54)	25,430
514,478	(176,949)	(18,957)	318,572

(2)

2018 6 30				2017 12 31			
-	-	-	-	-	-	-	-
14,875	(1,415)	(1)	13,459	14,779	(677)	-	14,102
218,603	(98,668)	(2,722)	117,213	33,031	(14,377)	-	18,654
233,478	(100,083)	(2,723)	130,672	47,810	(15,054)	-	32,756

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2018 1 1 2018 6 30
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(a)

(3)

369,601

(b)

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2018 1 1 2018 6 30
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(1)

		2018 6 30		2017 12 31	
H273 H1284		19,295,886	-	19,295,886	18,723,948
		2,828,966	-	2,828,966	-
		106,769	-	106,769	2,750,212
		66,004	-	66,004	-
		53,905	-	53,905	76,842
		18,265	-	18,265	-
		17,534	-	17,534	54,583
		228,065	-	228,065	-
		17,995	-	17,995	50,897
		11,704	-	11,704	-
		-	-	-	18,030
		116,763	-	116,763	-
		4,615	-	4,615	15,633
2000T		-	-	-	-
		3,178	-	3,178	13,678
		3,292	-	3,292	-
		694,773	(1,320)	693,453	11,522
		23,467,714	(1,320)	23,466,394	-
					11,414
					5,352
					-
					4,615
					4,601
					-
					3,178
					1,956
					-
					449,444
					(1,320)
					448,124
					22,195,905
					(1,320)
					22,194,585

2018 6 30 1,807,840,000 (2017
12 31 1,548,112,000) 4.91% (2017
3.53%)

2018 6 30 (2017 12 31)

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2018 1 1 2018 6 30
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(2)

		2017					2018						
		12 31					6 30					(%)	
												(%)	
H273 H1284		26,683,353	18,723,948	474,682	-	-	19,295,886	92%	28%-100%	1,515,255	194,105	4.91%	97,256
		2,886,965	2,750,212	65,367	-	-	2,828,966	98%	99%	292,585	65,623	4.91%	13,387
		148,870	76,842	31,737	(1,810)	-	106,769	73%	73%	-	-	0.00%	-
		181,160	54,583	11,421	-	-	66,004	36%	36%	-	-	0.00%	-
		60,000	50,897	3,008	-	-	53,905	90%	90%	-	-	0.00%	-
		22,000	18,030	235	-	-	18,265	83%	83%	-	237	1.30%	-
		20,500	15,633	1,901	-	-	17,534	86%	80%	-	-	0.00%	-
		1,224,722	-	228,065	-	-	228,065	17%	80%	-	-	0.00%	-
		39,574	13,678	8,264	(3,339)	(608)	17,995	99%	75%	-	-	0.00%	-
		20,050	11,522	182	-	-	11,704	58%	75%	-	-	0.00%	-
		60,000	11,414	48,357	(59,771)	-	-	100%	100%	-	-	0.00%	-
		156,550	5,352	111,411	-	-	116,763	75%	75%	-	-	0.00%	-
		69,970	4,615	-	-	-	4,615	60%	60%	-	-	0.00%	-
		388,222	4,601	-	(4,601)	-	-	80%	100%	-	-	0.00%	-
2000T		287,876	3,178	-	-	-	3,178	98%	98%	-	-	0.00%	-
		6,935	1,956	2,045	(454)	(255)	3,292	58%	60%	-	-	0.00%	-
		-	448,124	447,332	(200,708)	-	693,453	0%	0%	-	-	-	(1,295)
		-	22,194,585	1,434,007	(270,683)	(863)	23,466,394			1,807,840	259,965	-	- 109,348

2018 6 30 1,320,000 (2017 12 31 1,320,000)

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2018 1 1 2018 6 30
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(1)

2017 12 31	4,114,542	2,074,462	136,177	417,030	332,104	111,700	111,987	7,298,002
	-	69	-	-	-	-	-	69
	83,882	29,263	-	-	-	-	-	113,145
	(40,280)	(21,419)	-	(806)	-	-	-	(62,505)
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	952	(4,864)	1,168	(1,510)	(334)	238	(16)	(4,366)
2018 6 30	4,159,096	2,077,511	137,345	414,714	331,770	111,938	111,971	7,344,345
2017 12 31	749,016	1,162,841	32,510	227,677	208,219	31,339	11,849	2,423,451
	-	18	-	-	-	-	-	18
	47,127	81,852	-	10,515	16,100	865	1,688	158,148
	(9,959)	(10,489)	-	-	-	-	-	(20,448)
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	1,072	(2,288)	277	(362)	(394)	271	(16)	(1,440)
2018 6 30	787,256	1,231,934	32,787	237,830	223,925	32,475	13,521	2,559,729
2017 12 31	-	5,387	103,667	1,989	52,264	-	-	163,307
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	(308)	891	(179)	-	-	-	404
2018 6 30	-	5,079	104,558	1,810	52,264	-	-	163,711
2018 6 30	3,371,840	840,498	-	175,074	55,581	79,463	98,450	4,620,905
2017 12 31	3,365,526	906,234	-	187,364	71,621	80,361	100,138	4,711,244

2018 1-6 158,148,000 (2017 1-6 175,343,000
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2018 1 1 2018 6 30
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(2) 2018 6 30

	54,163
	43,000
	1,734
	98,897

(3) 2018 6 30 (2017 12 31)

(4) 2018 6 30
53,300,000 (2017 12 31 53,300,000)

21

2017 12 31			2018 6 30
47,629	12,885	-	60,514
19,770	185	-	19,955
67,399	13,070	-	80,469

2018 1-6 340,299,000 (2017 1-6 309,498,000)
327,229,000 (2017 1-6 288,459,000) , 13,070,000
(2017 1-6 21,039,000) 2018 1-6
0%(2017 1-6 9.61%)

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2018 1 1 2018 6 30
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22

	2017 12 31				2018 6 30
	625,390	-	-	(1,513)	623,877
Vehicles UK	344,664	-	-	(4,775)	339,889
TGESA	170,144	-	-	(2,106)	168,038
	86,558	-	-	-	86,558
Bassoe	132,245	-	-	-	132,245
Pteris	108,196	-	-	-	108,196
	132,145	-	-	-	132,145
	103,530	-	-	-	103,530
(1)	582,696	4,060	-	(512)	586,244
	2,285,568	4,060	-	(8,906)	2,280,722
	93,330	-	-	-	93,330
	38,000	-	-	-	38,000
	41,793	2,087	-	244	44,124
	173,123	2,087	-	244	175,454
	2,112,445	1,973	-	(9,150)	2,105,268

(1)

(2)

2018 6 30	2017 12 31
124,146	120,085
411,066	415,664
1,030,528	1,036,235
229,456	229,460
120,558	120,558
38,815	38,815
121,873	121,873
28,826	29,755
2,105,268	2,112,445

23

2017 12 31				2018 6 30
7,612	-	608	(1,686)	(2) 6,532
103,724	-	41,291	(24,916)	1,478 121,577
16,172	-	5,086	(1,879)	- 19,379
19,523	-	27,820	(13,593)	607 34,357
58,208	-	18,826	(16,105)	39 60,968
205,239	-	93,631	(58,179)	2,122 242,813
-	-	-	-	-
205,239	-	93,631	(58,179)	2,122 242,813

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2018 1 1 2018 6 30
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3,022,208	712,326	3,015,044	710,854
1,037,318	218,631	999,526	209,194
1,597,624	343,314	1,750,600	381,558
230,674	47,620	555,749	120,791
2,650,578	507,027	2,572,434	485,290
163,734	37,227	1,063	266
3,048	762	3,048	762
19,816	4,335	18,136	4,534
210,082	42,017	318,960	74,698
8,935,082	1,913,259	9,234,560	1,987,947
(115,404)	(454,157)	(2,285,238)	(571,310)
8,819,678	1,459,102	6,949,322	1,416,637

1 (1)

276,044

443,585

1

1,183,058

973,052

1,459,102

1,416,637

(7,759)	(1,675)	(5,563)	(1,386)
(422,627)	(101,233)	(611,525)	(158,100)
(1,052,706)	(240,396)	(1,046,962)	(239,756)
(1,819,792)	(454,948)	(2,274,744)	(568,686)
(575,750)	(142,660)	(550,204)	(137,551)
(229,210)	(48,682)	(380,036)	(121,535)
(262,580)	(65,645)	(262,580)	(65,645)
(1,046,367)	(208,956)	(234,564)	(79,988)
(5,416,791)	(1,264,195)	(5,366,178)	(1,372,647)
115,404	454,157	2,285,238	571,310
(5,301,387)	(810,038)	(3,080,940)	(801,337)

1 (1)

(103,705)

(165,263)

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2018 1 1 2018 6 30

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2018 1 1 2018 6 30
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	2018 6 30	2017 12 31
(i)	17,366	-
	7,304	13,516
	6,956	6,956
	-	64,094
	-	3,249
	-	71
	<u>31,626</u>	<u>87,886</u>
2018 6 30 (2017 12 31)	5%(5%)	
(i):		- 1
	10.62%	(15.00% 70.80%)

26

2017		2018					2018
12 31		1 1					6 30
757,177	79,611	836,788	42,037	(36,072)	(985)	(562)	841,206
396,543	61,228	457,771	31,709	(2,562)	(6,317)	(472)	480,129
864,992	36,734	901,726	38,144	(2,758)	(722)	(2)	936,388
3,065	(3,065)	—	—	—	—	-	-
—	32,714	32,714	4,314	-	(22,042)	503	15,489
<u>2,021,777</u>	<u>207,222</u>	<u>2,228,999</u>	<u>116,204</u>	<u>(41,392)</u>	<u>(30,066)</u>	<u>(533)</u>	<u>2,273,212</u>
282,417	-	282,417	1,513	(1,202)	(2,549)	-	280,179
374,359	(32,714)	341,645	13,933	(8,652)	(8,762)	(2,699)	335,465
2	—	2	2,070	-	-	-	2,072
290,020	—	290,020	4	-	(26,676)	(3,396)	259,952
1,320	—	1,320	-	-	-	-	1,320
163,307	—	163,307	-	-	-	404	163,711
173,123	—	173,123	2,087	-	-	244	175,454
—	—	-	-	-	-	-	-
<u>1,284,548</u>	<u>(32,714)</u>	<u>1,251,834</u>	<u>19,607</u>	<u>(9,854)</u>	<u>(37,987)</u>	<u>(5,447)</u>	<u>1,218,153</u>
3,306,325	174,508	3,480,833	135,811	(51,246)	(68,053)	(5,980)	3,491,365

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2018 1 1 2018 6 30
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27

2018 6 30

2017 12 31

2018 6 30

-	1	1,353,836	218,696	(550,157)	-	1,022,375
-	4	72,475	7,697	(8,623)	-	71,549
-	11	21,060	-	(2,060)	-	19,000
-	13	8,015,023	-	-	-	8,015,023
-	18	353,331	2,164	(97,937)	-	257,558
		<u>9,815,725</u>	<u>228,557</u>	<u>(658,777)</u>	-	<u>9,385,505</u>

18

28

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2018 1 1 2018 6 30
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28

(1)

	2018 6 30	2017 12 31
(a)		
	185,894	417,560
	2,142,949	1,506,156
	359,271	364,490
	<u>2,688,114</u>	<u>2,288,206</u>
(b)		
	51,910	96,987
	<u>51,910</u>	<u>96,987</u>
(c)		
	<u>165,150</u>	<u>-</u>
	14,022,114	10,133,467
	152,649	197,552
	4,339,571	2,330,975
	309,213	249,100
	55,581	-
	<u>18,879,128</u>	<u>12,911,094</u>
	19,000	21,060
	<u>19,000</u>	<u>21,060</u>
	<u>21,803,302</u>	<u>15,317,347</u>

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2018 1 1 2018 6 30
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28 ()

(1) ()

(a) 2018 6 30 614,900,000 ;
Ziegler 46,957,000(359,271,000);
19,900,000 ;
1,200,278,000 8,093,000(
53,562,000); 30,000,000
97,009,000 20,000,000
132,332,000 180,862,000

(b) 2018 6 30
51,910,000

(c) 2018 6 30 165,150,000

(d) 2018 6 30 5%(5%)

(e) 2018 6 30 1.40% 6.80%(2017 12 31 1.30% 6.09%)

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2018 1 1 2018 6 30
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29

(1)

	2018 6 30	2017 12 31
(a)	1,657,907	1,785,456
(b)	13,134,071	12,216,311
	<u>14,791,978</u>	<u>14,001,767</u>

a

2018 6 30	2017 12 31
982,673	1,331,106
675,234	454,350
<u>1,657,907</u>	<u>1,785,456</u>

b

2018 6 30	2017 12 31
11,322,547	10,124,956
621,072	559,737
400,171	341,552
124,922	387,357
388,731	579,407
92,205	81,816
79,818	43,661
104,605	97,825
<u>13,134,071</u>	<u>12,216,311</u>

	2018 6 30	2017 12 31
1 (1)	12,589,779	11,538,059
1 2 (2)	160,611	313,282
2 3 (3)	154,099	157,749
3	229,582	207,221
	<u>13,134,071</u>	<u>12,216,311</u>

2018 6 30
678,252,000)

544,292,000 (2017 12 31

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2018 1 1 2018 6 30
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29 ()

(2) 5%(5%)

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2018 6 30

2017 12 31

5,169,120

5,169,120

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2018 1 1 2018 6 30
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31

	2018 6 30	2017 12 31
(1)	2,454,137	2,678,016
(2)	27,617	31,862
(3)	2,062	3,604
	2,483,816	2,713,482

(1)

2017 12 31				2018 6 30
2,231,158	2,915,913	(3,089,513)	(2,334)	2,055,224
291,339	-	(4,974)	-	286,365
24,851	86,761	(85,286)	(19)	26,307
64,044	19,488	(31,736)	(140)	51,656
17,559	84,914	(86,599)	(4)	15,870
13,444	71,289	(72,389)	(4)	12,340
2,079	8,478	(9,068)	-	1,489
2,036	5,147	(5,142)	-	2,041
49,065	342,191	(372,205)	(336)	18,715
2,678,016	3,449,267	(3,670,313)	(2,833)	2,454,137

(2)

2017 12 31				2018 6 30
27,846	207,412	(211,449)	(20)	23,789
3,810	4,820	(5,008)	-	3,622
206	1,159	(1,159)	-	206
31,862	213,391	(217,616)	(20)	27,617

(3)

	2018 6 30	2017 12 31
(i)	2,062	3,604
(i) 2018 6 30		2,062,000

1%

0%~100%

3%

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2018 1 1 2018 6 30
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32

2018 6 30	2017 12 31
307,322	186,770
497,128	822,993
36,335	32,777
18,330	26,230
12,741	16,385
191,491	184,597
138,992	94,234
<u>1,202,339</u>	<u>1,363,986</u>

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2018 1 1 2018 6 30
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33

(1)

2018 6 30	2017 12 31
2,114,497	2,272,430
2,035,682	1,881,848
490,978	638,480
562,643	314,679
67,225	95,402
32,178	65,395
111,859	760,942
19,828	20,755
601	2,063
2,777	16,930
474	280
-	27,517
398,872	239,828
605	-
698,775	377,793
249,980	199,980
179,711	39,082
219,554	86,241
49,530	52,490
869,201	254,434
48,417	254,434
820,784	-
978,177	517,992
8,384,372	7,486,768

(2) 1

(3) 5%(5%)

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2018 1 1 2018 6 30
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34

	2018 6 30	2017 12 31
36		
-	1,467,644	2,134,980
-	1,771,992	1,476,028
-	68,102	371,618
	<u>3,307,738</u>	<u>3,982,626</u>
	77,812	107,388
	(4,073)	(14,034)
38	<u>73,739</u>	<u>93,354</u>
	3,478	7,255
	<u>77,217</u>	<u>100,609</u>
	143	2,344
	<u>3,385,098</u>	<u>4,085,579</u>

35

	2018 6 30	2017 12 31
1	1,000,000	-
	14,288	-
2	-	588,235
	916	7,672
	<u>1,015,204</u>	<u>595,907</u>

(1) 2016 6 21 [2016] SCP206 2016 7 28

150 2018 6 20 2018 10 “

(2) Fortune 2016 5 20 Fortune 90,000,000(
4.5 588,235,000) 2017 10 17 Fortune 2018 1 17

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2018 1 1 2018 6 30
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36

(1)	2018 6 30						
	752,903,000(	4,981,656,000	)	267,810,000(		1,771,992,000	
	)						
(2)	2018 6 30					14,900,000	
	CIMC Vehicles UK Limited [Vehicles UK]			24,000,000(		207,792,000	
	)	6,094,000(	52,678,000				
		6,878,000				77,988,000	
	516,018,000			2,331,000(	15,424,000		
		143,558,000		Fortune			

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2018 1 1 2018 6 30
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37

2018 6 30	2017 12 31
<u>7,986,500</u>	<u>7,986,500</u>

(1)

-16	MTN1(i)	3,500,000	2016/8/11 3	3,500,000
-16	MTN2(i)	2,500,000	2016/8/22 3	2,500,000
-16	MTN3(ii)	2,000,000	2016/10/17 3+N	1,986,500
		<u>8,000,000</u>		<u>7,986,500</u>

(i)

2016 8 11	35	60
100	(3.07%)	8 11
2019 8 11		
2016 8 22	25	
100	(3.15%)	8 22
2019 8 22		

(ii)

2016 10 17	20		
1,986,500,000	3	3.89%	
2017 10 14			3
		2019 4 10 14	
		(	
)			
	80%		

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2018 1 1 2018 6 30
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38

2018 6 30	2017 12 31
202,449	229,806
(4,956)	(10,585)
197,493	219,221
99,082	101,834
14,055	14,127
500	26,214
311,130	361,396

(1)

2018 6 30
(6 30))

(

	2018 6 30	2017 12 31
1 (1)	77,812	107,388
1 2 (2)	130,706	182,388
2 3 (3)	53,379	5,427
3	18,364	41,991
	280,261	337,194
	(9,029)	(24,619)
	271,232	312,575

(2) 5%(5%)

(3)

2017 12 31	2018 6 30
14,127	200
(272)	14,055

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2018 1 1 2018 6 30
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39

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2018 1 1 2018 6 30
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40 ()

(1)

2017 12 31								2018 6 30	/
188,540	-	-	-	-	-	-	-	188,540	
177,121	-	-	(3,566)	-	-	-	-	173,555	
76,927	-	-	(1,735)	-	-	-	-	75,192	
46,384	-	-	(1,573)	-	-	-	-	44,811	
38,000	-	-	-	-	-	-	-	38,000	
28,612	-	-	(793)	-	-	-	-	27,819	
27,321	-	-	(462)	-	-	-	-	26,859	
27,537	-	-	(1,155)	-	-	-	-	26,382	
6,301	21,700	-	(4,922)	-	-	-	-	23,079	
14,840	-	-	-	-	-	-	-	14,840	
13,484	-	-	(566)	-	-	-	-	12,918	
11,092	-	-	(152)	-	-	-	-	10,940	
9,599	-	-	(131)	-	-	-	-	9,468	
8,440	-	-	-	-	-	-	-	8,440	
8,205	-	-	-	-	-	-	-	8,205	
7,820	-	-	(100)	-	-	-	-	7,720	

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2018 1 1 2018 6 30
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41

	2018 6 30	2017 12 31
(1)	1,249,826	1,249,826
	487,632	487,632
	12,286	11,607
-	1,118	
	38,283	37,807
	524,143	22,681
	<u>2,313,288</u>	<u>1,809,553</u>

(1) 2015 12 18 ()
() ()
) (“ ”) (“ ”)
2016 1 1
166,173,000(2016 1 22 1,089,580,000) 15,233,000(
100,000,000) 2015 12 9,288,117(2015 12 18 60,246,000
) 100,000,000 16.822% 1.544% 0.929% 1.544%
2020 12 31 IPO
()
(a) (b)
() 8%

2018 6 30
1,249,826,000 (2017 12 31 1,249,826,000)

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2018 1 1 2018 6 30
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42

2017
12 31

2018
6 30

<u>499</u>	<u>-</u>	<u>-</u>	<u>381</u>	<u>880</u>
1,265,813	2,067	-	(381)	1,267,499
<u>1,716,577</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,716,577</u>
<u>2,982,889</u>	<u>2,067</u>	<u>-</u>	<u>-</u>	<u>2,984,956</u>

2016
12 31

2017
12 31

<u>699</u>	<u>-</u>	<u>-</u>	<u>(200)</u>	<u>499</u>
1,261,301	4,312	-	200	1,265,813
<u>1,716,577</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,716,577</u>
<u>2,978,577</u>	<u>4,312</u>	<u>-</u>	<u>-</u>	<u>2,982,889</u>

1.00

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2018 1 1 2018 6 30
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43

2017 12 31

2018 6 30

2,033,043

51,900

(2,084,943)

-

2016 12 31

2017 12 31

2,049,035

87,808

(103,800)

2,033,043

2015 6 16
1,981,143,000

20

3

5.19%

2016 6 16

3

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2018 6 16

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2018 6 19

2015

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2018 1 1 2018 6 30
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44

	2017 12 31			2018 6 30
	3,664,244	40,569	-	3,704,813
-	692	-	-	692
-	257	-	-	257
-	400,716	2,164	(15,703)	387,177
-	15,168	-	(1,411)	13,757
-	1,437,005	-	-	1,437,005
-)	989,052	28,976	-	

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2018 1 1 2018 6 30
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45

2018 1-6						
2017 12 31						2018 6 30
—	43,754	-	-	-	-	43,754
—	(489)	-	(50,744)	-	(50,744)	(51,233)
—	3,734	-	(2,946)	442	(2,504)	1,230
—	-	456,295	-	-	-	456,295
—	(288,833)	-	(158,306)	-	(170,394)	(459,227)
—	(2,287)	-	1,331	(266)	1,065	(1,222)
—	(39,086)	-	-	-	-	(39,086)
—	16,448	-	-	-	-	16,448
-	486,062	-	-	-	-	486,062
	219,303	456,295	(210,665)	176	(222,577)	453,021

2017					
2016 12 31					2017 12 31
-	43,754	-	-	-	43,754
-	(3,344)	862	(294)	568	(2,776)
-	80	4,299	(645)	3,654	3,734
-	(164,200)	(182,393)	-	(124,633)	(288,833)
-	-	(52,115)	13,029	(39,086)	(39,086)
-	-	16,448	-	16,448	16,448
-	481,051	6,681	(1,670)	5,011	486,062
	357,341	(206,218)	10,420	(138,038)	219,303

46

2017 12 31			2018 6 30		
1,491,443	-	-	1,491,443	-	-
1,790,092	-	-	1,790,092	-	-
3,281,535	-	-	3,281,535	-	-
2016 12 31			2017 12 31		
1,489,287	2,156	-	1,491,443	-	-
1,790,092	-	-	1,790,092	-	-
3,279,379	2,156	-	3,281,535	-	-

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2018 1 1 2018 6 30
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46 ()

10% (50%)

47

	2018 1-6	2017
	19,734,494	17,495,053
	(147,114)	-
	19,587,380	17,495,053
	965,397	2,509,242
	(51,900)	(87,808)
	-	(2,156)
(1)	(806,532)	(179,837)
	<u>19,694,345</u>	<u>19,734,494</u>

(1)

	2018 1-6	2017
	<u>806,532</u>	
		<u>179,837</u>

2018 6 8 2018 7 20 0.27
(2017 0.06) 806,532,000 (2017 179,837,000)

48

	2018 1-6	2017 1-6
(1)	42,561,350	32,656,928
(2)	999,048	730,224
	<u>43,560,398</u>	<u>33,387,152</u>
	37,052,230	26,911,617
	500,501	329,947
	<u>37,552,731</u>	<u>27,241,564</u>

10%

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2018 1 1 2018 6 30
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48 ()

(1)

	2018 1-6		2017 1-6	
	37,531,525	33,191,967	27,745,363	22,723,465
	2,653,406	2,274,982	2,752,566	2,371,653
	1,800,838	1,182,121	1,649,559	1,394,104
()	428,127	284,365	378,592	317,409
	147,454	118,794	130,848	104,986
	42,561,350	37,052,229	32,656,928	26,911,617

(2)

	2018 1-6		2017 1-6	
	807,057	327,202	532,435	239,624
	191,991	173,299	197,789	90,323
	999,048	500,501	730,224	329,947

15,406,716	11,160,589	5,941,211	4,021,325	1,698,707	1,551,810	1,043,616	563,738	152,355	1,021,283	42,561,350
15,406,716	11,160,589	3,748,200	4,021,325	1,431,972	1,551,810	-	-	152,355	1,021,283	38,494,250
-	-	2,193,011	-	266,735	-	-	563,738	-	-	3,023,484
-	-	-	-	-	-	1,043,616	-	-	-	1,043,616

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2018 1 1 2018 6 30
()

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49

2018 1-6	2017 1-6	
47,877	44,238	7%
25,687	17,849	
35,991	35,470	3%
56,100	57,577	
36,341	37,406	
18,222	13,490	
9,739	10,153	
229,957	216,183	

50

2018 1-6	2017 1-6
398,621	352,785
592,702	521,157
133,678	149,651
85,488	44,637
23,596	27,038
18,320	5,857
24,447	17,489
105,205	137,639
1,382,057	1,256,253

()

2018 1 1 2018 6 30
()

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51

2018 1-6	2017 1-6
1,094,734	1,004,200
127,608	113,415
119,791	134,408
112,120	110,796
82,007	75,806
68,232	165,200
56,379	34,293
46,776	49,006
4,435	9,583
360,442	382,873
<u>2,072,524</u>	<u>2,079,580</u>

52

2018 1-6	2017 1-6
327,229	288,459

53

-

	2018 1-6	2017 1-6
	897,655	779,849
	263,549	257,584
	222,248	117,661
()/	(58,230)	111,742
	38,896	77,905
	<u>392,524</u>	<u>594,251</u>

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2018 1 1 2018 6 30
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55

2018 1-6	2017 1-6
5,965	25,988
29,147	141,923
35,386	61,838
4,314	-
<u>74,812</u>	<u>229,749</u>
311	6,675
5,281	(3,521)
2,070	-
4	1,534
2,087	-
<u>9,753</u>	<u>4,688</u>
<u>84,565</u>	<u>234,437</u>

56

2018 1-6	2017 1-6	/
93,505	57,088	/
16,378	27,472	
11,096	6,472	
<u>120,979</u>	<u>91,032</u>	

()

2018 1 1 2018 6 30
()

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57

	2018 1-6	2017 1-6
	33,557	(1,830)
	6,906	4,106
	-	533
	25,375	2,538
/()	116,892	(25,460)
	13,041	9,485
	<u>195,771</u>	<u>(10,628)</u>

58

	2018 1-6	2017 1-6
-		
1.	21,284	29,834
2.	129,930	(73,769)
-	(33,557)	1,830
	<u>117,657</u>	<u>(42,105)</u>
-		
/()	(162,154)	9,479
	<u>(162,154)</u>	<u>9,479</u>
	<u>(44,497)</u>	<u>(32,626)</u>

59

2018 1-6	2017 1-6	2018 1-6
37,319	6,804	37,319
-	6,935	-
<u>37,319</u>	<u>13,739</u>	<u>37,319</u>

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2018 1 1 2018 6 30
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60

2018 1-6	2017 1-6	2018 1-6
2,344	2,694	2,344
1,301	5,868	1,301
4,191	7,348	4,191
14,057	37,306	14,057
<u>21,893</u>	<u>53,216</u>	<u>21,893</u>

61

2018 1-6	2017 1-6	2018 1-6
507	352	507
2,956	1,699	2,956
6,181	11,486	6,181
943	679	943
9,878	800	9,878
<u>20,465</u>	<u>15,016</u>	<u>20,465</u>

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2018 1 1 2018 6 30
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62

2018 1-6	2017 1-6
547,793	499,609
(33,939)	10,024
<u>513,854</u>	<u>509,633</u>

2018 1-6	2017 1-6
1,829,811	1,576,142
451,757	395,233
(78,348)	(63,499)
13,606	20,714
(76,982)	(90,621)
(21,020)	(5,941)
168,984	112,902
58,317	142,126
(1,307)	(735)
(1,153)	(546)
<u>513,854</u>	<u>509,633</u>

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2018 1 1 2018 6 30
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63

(1)

2018 1-6

2017 1-6

965,397

796,898

(51,900)

(35,908)

913,497

760,990

2,984,385

2,979,059

0.3061

0.2554

0.3061

0.2554

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(2)

2018 1-6

2017 1-6

965,397

796,898

(51,900)

(35,908)

(4,113)

(1,371)

909,384

759,619

2,993,179

2,986,410

0.3038

0.2544

()

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(/)

(a)

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2018 1-6

2017 1-6

2,984,385

2,979,059

8,794

7,351

2,993,179

2,986,410

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()()

6,000

2,984,384,669

2.01%

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2018 1 1 2018 6 30
()

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64

(1)

2018 1-6	2017 1-6
291,227	595,255
4,191	24,192
1,301	6,935
68,063	83,278
364,782	709,660

(2)

2018 1-6	2017 1-6
592,702	520,417
82,007	75,806
327,229	288,459
61,853	44,543
23,596	24,163
360,442	422,873
363,011	146,851
1,810,840	1,523,112

(3)

2018 1-6	2017 1-6
752,134	-
752,134	-

(4)

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2018 1-6	2017 1-6
18,332	4,506
62,700	-
81,032	4,506

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2018 1-6	2017 1-6
-	81,616
-	81,616

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(a)

	2018 1-6	2017 1-6
	1,315,957	1,066,509
	84,565	234,437
	805,668	916,498
	158,148	175,734
	58,179	60,679
	(37,319)	(13,739)
/ ()	44,497	32,626
	457,520	404,604
() /	(195,771)	10,628
	4,435	9,583
() /	(42,907)	(19,246)
	8,968	30,470
	1,815,656	922,591
	(6,805,317)	(6,337,636)
() /	1,471,482	1,838,046
	<u>(856,239)</u>	<u>(668,216)</u>

(b)

	2018 1-6	2017 1-6
	4,643,026	5,940,423
	5,442,857	6,338,667
/	<u>(799,831)</u>	<u>(398,244)</u>

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	197,005	7.6511	1,507,302
	495,300	6.6181	3,277,943
	377,446	0.8431	318,225
	7,203	8.6580	62,366
	388,749	0.1998	77,672
	3,599	4.8638	17,504
	208,130	0.0599	12,467
			133,244
			5,406,723
-			
	2,298,107	6.6181	15,209,105
	167,994	7.6511	1,285,339
	49,831	8.6580	431,439
	509,933	0.0599	30,545
	38,189	0.8431	32,197
	6,132	4.8638	29,827
	32,988	0.1998	6,591
			267,811
			17,292,854
-			
	121,784	6.6181	805,981
	23,434	7.6511	179,298
	4,265	8.6580	36,930
	21,862	0.8431	18,432
	304	4.8638	1,477
	3,884	0.1998	776
			80,653
			1,123,547
-			
	50,460	6.6181	333,952
	25,067	8.6580	217,030
	48,795	0.8431	41,139
			6,415
			598,536

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	2,173,306	6.6181	14,383,158
	66,908	7.6511	511,920
			347,293
			15,242,371
-			
	230,507	6.6181	1,525,517
	52,741	8.6580	456,632
	149,913	7.6511	1,146,996
	67,031	0.8431	56,514
	6,856	4.8638	33,345
	92,888	0.1998	18,559
			200,988
			3,438,551
-			
	151,340	6.6181	1,001,586
	40,722	7.6511	311,569
	9,425	8.6580	81,599
	207,396	0.0599	12,423
	9,768	0.8431	8,235
	1,393	4.8638	6,774
	17,593	0.1998	3,515
			153,531
			1,579,232
-			
	3,266,680	6.6181	21,619,216
	17,916	8.6580	155,114
		4.8638	123
			21,774,453
-			
	23,137	6.6181	153,120

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1	(“ ”)	,	13,769.87	100.00% -
2	(“ ”)	,	8,000	- 100.00%
3	(“ ”)		2,400	- 70.00%
4	(“ ”)		770	- 71.00%
5	(“ ”)		5,000	- 100.00%
6	(“ ”)		3,995.64	18.50% 81.50%

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13		65,49.8958	-	100.00%
(“ ”)				
14		3,500	-	70.31%
(“ ”)				
15		4,770	-	70.31%
(“ ”)				
16		20,000	-	63.33%
(“ ”)				
17		6,288	44.34%	35.25%
(“ ”)				

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18		300	-	100.00%
(“ ”)				
19		9,020.41	-	63.33%
(“ ”)				
20		3,000	12.00%	74.76%
(“ ”)				
21	()	6,000	-	63.33%
(“ ”)				
22		10,000	-	61.50%
(“ ”)				
23	()	5,000	-	47.50%
(“ ”)				

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24		2,500	-	63.33%
(“ ”)				
25	()	12,900	-	63.33%
(“ ”)				
26		13,793	-	63.33%
(“ ”)				
27		1,000	-	63.33%
(“ ”)				
28		7,000	75.00%	25.00%
(“ ”)				
29		2,940.50	-	75.80%
(“ ”)				

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30	(“ ”)	,	6,994.56	-	70.31%
31	(“ ”)		1,350	-	54.70%
32	(“ ”)		12,831	-	100.00%
33	(“ ”)		25,952	-	100.00%
34	(“ ”)		500	-	88.71%
35	(“ ”)		500	-	100.00%

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41	(“ ”)	1,000	- 83.50%
42	(“ ”)	2,012	- 100.00%
43	(“ () ”)	800	75.00% 25.00%
44	(“ ”)	4,517	62.70% 37.30%
45	(“ ”)	7,029.4188	59.46% 8.54%
46	(“ ”)	45,000	- 100.00%

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53	15,000	75.00%
(“ ”)		

54	100	-
(“ ”)		

55	9,224.91	63.71%
(“ ”)		

56	33,951.21	-
(“ ”)		

57	2,500	-
(“ ”)		

58	500	-
(“ ”)		

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59		6,000	-	63.33%
(“ ”)				
60		50,000	100.00%	-
(“ ”)				
61		7,500	100.00%	-
(“ ”)				
62		1,000	-	63.33%
(“ ”)				
63		29,776.20	-	63.33%
(“ ”)				
64		5,000	-	100.00%
(“ ”)				

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65	14,000	100.00%	-
(“ ”)			
66	20,000	95.00%	5.00%
(“ ”)			
67	1,000	-	100.00%
(“ ”)			
68	529,282.89	100.00%	-
(“ ”)			
69	1,500	-	63.33%
(“ ”)			
70	8,000	-	63.33%
(“ ”)			

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71				15,000	100.00%
(“ ”)				-	
72				5,000	73.05%
(“ ”)				-	
73				5,000	100.00%
(“ ”)				-	
74				97,900	100.00%
(“ ”)				-	
75				5,000	63.33%
(“ ”)				-	
76				6,000	54.70%
(“ ”)				-	

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77				6,451.6129	61.50%
(“ ”)				-	
78				600	43.32%
(“ ”)				-	
79				10,000	58.43%
(“ ”)				-	
80				1,000	100.00%
(“ ”)				-	
81				100,000	100.00%
(“ ”)				-	

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88		8,000	-	50.31%
(“ ”)				
89	()	2,000	-	32.82%
(“ () ”)				
90	()	150	-	60.00%
(“ ”)				
91		1,500	-	34.45%
(“ ”)				
92		2,000	-	70.31%
(“ ”)				

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93	20,000	-	63.33%
(“ ”)			
94	3,000	100.00%	-
(“ ”)			
95 ()	7,947.50	-	75.00%
(“ ”)			
96	35,886.07	-	100.00%
(“ ”)			
97	15,250	-	63.33%
(“ ”)			
98	104,922.67	100.00%	-
(“ ”)			

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99		60,000	- 100.00%
(“ ”)			
100		50,000	- 100.00%
(“ ”)			
101		5,000	- 100.00%
(“ ”)			
102		3,000	- 70.06%
(“ ”)			
103		3,000	- 100.00%
(“ ”)			
104		2,500	- 61.50%
(“ ”)			

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105		2,500	- 61.50%
(“ ”)			
106		3,500	- 61.50%
(“ ”)			
107		2,000	- 100.00%
(“ ”)			
108		4,300	- 66.00%
(“ ”)			
109	()	8,000	- 70.31%
(“ ”)			
110		3,000	- 63.50%
(“ ”)			

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(i)	()			
117			650,000	- 15.00%
	(“ ”)			
118			5,000	- 100.00%
	(“ ”)			
119			15,000	- 51.00%
	(“ ”)			
120			2,000	- 51.00%
	(“ ”)			
121		()	3,000	- 70.31%
	(“ () ”)			

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122	2,000	-	70.00%
(“ ”)			
123	20,000	-	50.66%
(“ ”)			
124	3,001	-	63.33%
(“ ”)			
125	2,000	-	63.33%
(“ ”)			

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126	(“ ”)			10,000	- 100%
127	(“ ”)			7,000	- 51.00%
128	(“ ”)			2,000	- 30.60%
129	(“ ”)			3,000	- 100.00%
130	(“ ”)			2,000	- 33.15%
131	(“ ”)		, ,	2,000	- 30.60%
132	(“ ”)	()		3,000	70.31%

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133	10,000	- 31.37%
(“ ”)		

134	2,000	-100.00%
(“ ”)		

135	1,000	-100.00%
(“ ”)		

136	1,000	- 85%
(“ ”)		

137	5,000	-80%
(“ ”)		

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138	3,000	-	70.31%
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139	2,100	-	70.31%
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141	CIMC Holdings (B.V.I.) Limited (“ CIMC BVI ”)	5	-	100.00%	
142	CIMC Tank Equipment Investment Holdings Co., Ltd. (“ ”)	468	-	100.00%	
143	() (“ ”)	26,000	-	51.93%	
144	CIMC Vehicle Investment Holding Co., Ltd. (“ CIMC Vehicle BVI ”)	1	-	63.33%	
145	CIMC Europe BVBA (“ BVBA ”)	18,550	-	100.00%	
146	China International Marine Containers (Hong Kong) Limited (“ ”)	200	100.00%	-	

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147	CIMC Burg B.V. (“ Burg ”)	9	-	100.00%	
148	Charm Wise Limited (“ Charm Wise ”)	5	-	100.00%	
149	Gold Terrain Assets Limited (“ GTA ”)	5	-	100.00%	
150	Full Medal Ltd. (“ Full Medal ”)	5	-	70.31%	
151	Charm Ray Holdings Limited (“ Charm Ray ”)	1	-	70.31%	
152	Charm Beat Enterprises Limited (“ Charm Beat ”)	5	-	63.33%	

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153	Sharp Vision Holdings Limited	1	-	100.00%	
	(“ Sharp Vision ”)				
154	Sound Winner Holdings Limited	5	-	70.31%	
	(“ Sound Winner ”)				
155	Grow Rapid Limited	1	-	100.00%	
	(“ Grow Rapid ”)				
156	Powerlead Holding Ltd.	10	-	100.00%	
	(“ Powerlead ”)				
157	Coöperatie Vela Holding U.A.	7,500	-	70.31%	
	(“ Coöperatie Vela Holding U.A. ”)				
158	Innovate Alliance Limited	1	-	100.00%	
	(“ Innovate ”)				

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165 Beacon holdings Group Ltd (“ Beacon holdings ”)	2,400	-	100.00%
166 Lihua Logistics Company Limited (“ Lihua ”)	485	-	75.00%
167 Beacon Pacific Group Ltd. (“ Beacon Pacific ”)	4,250	-	100.00%
168 CIMC Holdings Australia Pty Ltd (“ Holdings Aus ”)	872.40	-	63.33%
169 CIMC Trailer Poland SP Zoo (“ Trailer Poland SP Zoo ”)	300	-	63.33%
170 CIMC MBS Hong Kong Limited (“ MBS (HK) ”)	5	-	100.00%

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171	CIMC FORTUNE HOLDINGS LIMITED (“ Fortune ”)	200	100.00%	-	
172	CIMC Modula Building Systmes (Australia) Pty Ltd(“ MBS AU ”)	50	-	100.00%	
173	EVERISE CAPITAL PTY LTD (“ EVERISE ”)	10	-	100.00%	
174	GLOBAL PLUS PTY LTD (“ GLOBAL ”)	1	-	100.00%	
175	HARVEST AVENUE PTY LTD (“ HARVEST ”)	1	-	100.00%	
176	() (“ ”)	1	-	68.00%	

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177 Adventure Explorer Limited
(“ Adventure ”)

1 - 100.00%

178 Glamor East Limited
(“ Glamor ”)

1 - 100.00%

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6	(“ ”)	1,546.93	47.50%	52.50%	
7	(“ ”)	2,850	-	94.74%	
8	(“ () ”)	1,893.01	-	55.10%	
9	(“ ”)	2,300	-	100.00%	
10	(“ ”)	43,430.08	-	63.33%	
11	(“ ”)	20,534	-	63.33%	

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12		79,553.20	- 70.31%
(“ ”)			
13		450	- 70.00%
(“ ”)			
14		3,410	- 100.00%
(“ ”)			
15		2,000	- 80.00%
(“ ”)			
16	()	6,080.84	- 70.31%
(“ ”)			
17		3,200	- 70.31%
(“ ”)			

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(i)	()			
23	(“ ”)		229,119	- 83.20%
24	(“ ”)		12,598	- 70.95%
25	(“ ”)		20,000	- 83.20%
26	(“ ”)		29,000	- 83.20%
27	(“ ”)		6,600	- 44.39%

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28		2,500	-	38.29%
(“ ”)				
29		1,000	-	49.20%
(“ ”)				
30		8,800	-	70.31%
(“ ”)				
31		5,195.60	-	75.00%
32		2,130	-	51.00%
(“ ”)				

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38				1,000	-	75.00%		
(“ ”)								
39	()			5,000	-	75.00%		
(“ ”)								
40				562.88	-	75.00%		
(“ ”)								
41	()			750	-	70.00%		
(“ ”)								
42	()			51.3	-	70.00%		
(“ ”)								

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43		3,000	- 45.00%
(“ ”)			
44		50,000	- 70.06%
(“ ”)			
45		1,000	- 70.06%
(“ ”)			
46		2,500	- 45.69%
(“ ”)			
47	()	2,049.21	- 83.12%
(“ ”)			
48		157,000	70.06% -
(“ ”)			
49	()	15,800	- 70.06%
(“ ”)			

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50				5,000	-	42.19%
(“ ”)						
51	()			3,500	-	50.00%
(“ ”)						
52	()			3,000	-	50.00%
(“ ”)						
53				3,000	-	59.47%
(“ ”)						
54				2,000	-	54.70%
(“ ”)						

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55	100	-	59.47%
(“ ”)			

56	102,396.68	-	70.31%
(“ ”)			

57	2,000	-	50.00%
(“ ”)			

58	10,000	-	61.50%
(“ ”)			

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59	CIMC Rolling Stock Australia Pty Ltd. (“ CIMC Rolling Stock Australia ”)	50,000	-	74.33%
60	(“ ”)	12,000	-	70.31%
61	Burg Industries B.V. (“ Burg Industries ”)	841,267	-	100.00%
62	CIMC ENRIC Tank and Process B.V.			

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67	Beheermaatschappij Burg B.V.	123.155.95	-	100.00%
68	Burg Carrosserie B.V.	18.151.21	-	63.33%
69	Exploitatiemaatschappij Intraprogress B.V	15.925	-	63.33%
70	Hobur Twente B.V.	45.378.02	-	100.00%
71	Burg Service B.V.	15	-	70.31%
72	LAG Trailers N.V.	3.245.000	-	63.33%
73	Ziemann Holvrieka N.V.	99.16	-	70.31%
74	Immoburg N.V. Bree	248.000	-	63.33%
75	Ziemann Holvrieka A/S	100	-	70.31%

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76	Direct Chassis LLC (“ DCEC ”)		1,000	-	63.33%
77	CIMC TGE Gas Investments SA (“ TGE SA ”)		5	-	60.00%
78	TGE Gas Engineering GmbH (“ TGE Gas Engineering GmbH ”)	LNG LPG	100	-	60.00%
		EP+CS()			
79	CIMC Raffles Offshore(Singapore) Limited (“ Offshore (Singapore) ”)		594,416,915	-	85.00%
			303,122,013		
		(FPSO) (FSO)			
80	CIMC Raffles Investments Limited		2	-	85.00%
81	CIMC Raffles Leasing Pte.Ltd.		2	-	85.00%

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82	Caspian Driller Pte. Ltd.	3,000	-	85.00%	
83	Technodyne International Limited (“ Technodyne ”)	100	-	60.00%	
84	Gadidae AB.	100	-	85.00%	
85	Perfect Victor Investments Limited (“ Perfect Victor ”)	1	-	100.00%	
86	Ziemann Holvrieka GmbH (“ Ziemann Holvrieka GmbH ”)	1,600	-	70.31%	
87	Albert Ziegler GmbH (“ Ziegler ”)	1,354.30	-	60.00%	
88	Bassoe Technology AB (“ Bassoe ”)	100	-	100.00%	
89	CIMC MBS LIMITED (“ Verbus Systems ”)	3,884,303	-	100.00%	

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90	()	660	-	75.00%
	(“ ”)			
91	CIMC Australia Road Transport Equipment Pty Ltd (“ Australia Road Transport Equipment Pty ”)	830	-	63.33%
92	(“ ”)	1,000	-	70.00%
93	(“ ”)	500	-	70.00%
94	Pteris Global Ltd	10,478.1	-	78.14%
95	Verbus Internetalional Limited (“ VIL ”)	1,108	-	100.00%

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2018 1 1 2018 6 30
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(3) ()

(ii) ()

96	CIMC Developments Limited (“CDL”)	1	-	100.00%
97	Verbus Systems Ltd (“VSL”)	1	-	100.00%
98	Briggs Group Limited	338.5	-	70.31%
99	Retlan Manufacturing Limited	692,041	-	63.33%

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2018 1 1 2018 6 30
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(4) ()

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(5)

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38.25%

35.03%

-

15.58%

40.00%

TSC ()

13.12%

30.00%

30.00%

45.00%

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2018 1 1 2018 6 30
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- 50.00%
- 35.00%
- 35.00%
- 35.03%

-

- 30.40%
- 45.00%
- 22.16%
- 30.00%
- 12.30%

4

Florens Container Corporation S.A.

Florens Container Services Ltd.

SUMITOMO CORPORATION

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Gasfin Investment S.A.

5%(5%)

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2018 1 1 2018 6 30
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5

(1) /

	2018 1-6	2017 1-6
TSC	263,028	309,000
	55,580	-
	31,051	49,559
	19,589	-
	7,306	8,259
	6,831	-
	1,220	4,007
	384,605	370,825
	4,065	15,681

5(4)

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2018 1 1 2018 6 30
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5 ()

(2) /

	2018 1-6	2017 1-6
Florens Container Services Ltd.	830,168	12,624
	576,742	93,174
Florens Container Corporation S.A.	445,226	25,676
()	40,681	4,965
()	30,299	-
()	19,991	-
SUMITOMO CORPORATION	9,929	30,061
	1,191	3,587
	1,172	97,823
	<u>1,955,399</u>	<u>267,910</u>
	<u>47,881</u>	<u>20,078</u>

(3)

	2018 1-6	
	/	
Gasfin Investment S.A.	23,031	2008 9 19 412
	51,491	2018 6 25
	30,980	2018 5 30
	<u>105,502</u>	
	647,857	2018 6 22 -
	351,930	2012 12 31 3,457
	34,204	2007 12 25 -
	14,407	2006 06 20 -
	17,262	
	<u>1,065,660</u>	

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2018 1 1 2018 6 30
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5 ()

(4)

(i) 2010 9 28 () 2018 6 30

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CEO	285
	37.5
	75
	75
	75
	28.9

576.4

30	2018 6
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190
50
129.8
25

394.8

2018 3 27	99.7	A	2018 6 30	A
	75	A	65	25

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2018 1 1 2018 6 30
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(4) ()

(ii)
2018 1-6

-	-	-	-	-	-
-	-	-	-	-	-
	1,428,000	36,451	-	225,840	1,690,291
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
106,667	-	-	-	-	106,667
106,667	-	-	-	-	106,667
106,667	-	-	-	-	106,667
320,001	1,428,000	36,451	-	225,840	2,010,292

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2018 1 1 2018 6 30
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(4) ()

(ii) ()

2018 1-6

	-	178,640	21,435	54,000	6,816	260,891
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	178,640	21,435	54,000	6,816	260,891

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2018 1 1 2018 6 30
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(4) ()

(ii) ()

2018 1-6

(i) 2018 3 27

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2018 1 1 2018 6 30
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(ii): 2018 3 27 2018

(iii): 2018 3 27 2018

2018 1-6

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(4) ()

(ii) ()

2017 1-6 ()

-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	1,350	42	-	-	-	223	1,615
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
100	-	-	-	-	-	-	100
100	-	-	-	-	-	-	100
100	-	-	-	-	-	-	100
300	1,350	42	-	-	-	223	1,915

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2018 1 1 2018 6 30
()

	-	86	21	-	-	-	6	113
(i)	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
(i)	-	-	-	-	-	-	-	-
	-	86	21	-	-	-	6	113

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5 ()

(4) ()

(ii) ()

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2018 1 1 2018 6 30
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		-	661	55	-	-	-	16	732
		-	401	54	-	-	-	16	471
		-	688	55	-	-	-	16	759
		-	661	-	-	-	-	-	661
		-	375	-	-	-	-	-	375
		-	718	45	-	-	-	11	774
	(ii)	-	330	-	-	-	-	-	330
	(ii)	-	170	22	-	-	-	8	200
		-	568	48	-	-	-	16	632
		-	660	42	-	-	-	16	718
		-	5,232	321	-	-	-	99	5,652
		300	6,668	384	-	-	-	328	7,680
(i)	2016 12 20	2016							
(ii)		2017							

2017 1-6

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2018 1 1 2018 6 30
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(iii)

2018 1-6 (2017 1-6)

(iv)

2018 1-6 (2017 1-6)

(v)

2018 6 30 (2017 12 31)

(vi)

(2017 1-6)

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2018 1 1 2018 6 30
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a

	2018 6 30		2017 12 31	
	(%)		(%)	
	61,385	0.32%	-	-
	33,368	0.17%	60,750	0.35%
()	30,585	0.16%	24,129	0.14%
	7,911	0.04%	72,974	0.43%
Florens Container Services ltd.	6,130	0.03%	99,973	0.58%
()	4,812	0.03%	-	-
	2,144	0.01%	3,018	0.02%
SUMITOMO CORPORATION	1,926	0.01%	1,572	0.01%
Florens Container Investment (SPV) Limited	1,612	0.01%	130,145	0.76%
	1,058	0.01%	-	-
	979	0.01%	2,914	0.02%
Florens Container Corporation S.A.	558	0.01%	40,100	0.23%
	957	0.01%	109,191	0.62%
	153,425	0.82%	541,748	3.16%

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2018 1 1 2018 6 30
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(b)

	2018 6 30		2017 12 31	
	(%)		(%)	
647,857	7.03%	-	-	-
351,930	3.82%	-	331,250	3.82%
70,650	0.77%	-	70,650	0.82%
34,204	0.37%	-	34,204	0.40%
14,407	0.16%	-	-	0.00%
-	0.00%	-	13,813	0.16%
18,706	0.19%	-	19,328	0.22%
1,137,754	12.34%	-	469,245	5.42%

(c)

	2018 6 30		2017 12 31	
	(%)		(%)	
12,341	0.36%	-	8,000	0.33%
318	0.01%	-	3,922	0.16%
-	-	-	41	0.00%
12,659	0.37%	-	11,963	0.49%

TSC Group Holdings Limited

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2018 1 1 2018 6 30
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(d)

	2018 6 30	2017 12 31
(“ ”)	58,207	77,192
	3,358	21,045
(“ ”)	7,531	15,488
	-	11,273
New Horizon Shipping UG	8,177	3,738
	<u>77,273</u>	<u>128,736</u>

(e)

	2018 6 30	2017 12 31
New Horizon Shipping UG	559,050	138,335
	38,193	63,873
	16,326	16,326
	3,693	3,661
	-	4,148
	<u>617,262</u>	<u>226,343</u>

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2018 1 1 2018 6 30
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a

(%)

(%)

60,113	0.46%	20,300	0.17%
44,925	0.34%	45,506	0.37%
29,120	0.22%	17,097	0.14%
13,024	0.10%	16,999	0.14%
10,717	0.08%	-	-
9,623	0.07%	14,813	0.12%
1,236	0.01%	7,959	0.07%
-	0.00%	8,884	0.07%
-	0.00%	2,931	0.02%
-	0.00%	2,162	0.02%

TSC

Asahi Trading Co.,Ltd

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2018 1 1 2018 6 30
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b

	2018 6 30		2017 12 31	
		(%)		(%)
	51,491	0.76%	-	0.00%
	33,605	0.49%	33,605	0.49%
	30,980	0.45%	-	0.00%
	26,390	0.39%	26,390	0.39%
Gasfin	23,031	0.34%	51,329	0.75%
	12,829	0.19%	12,729	0.19%
	11,900	0.17%	11,900	0.17%
Inland Services B.V. (Netherlands)	5,579	0.08%	1,757	0.03%
	778	0.01%	713	0.01%
	29	0.00%	-	0.00%
(“ ”)	-	0.00%	707,143	10.32%
	-	0.00%	3,500	0.05%
	-	0.00%	3,118	0.05%
OOS-International B.V.	-	0.00%	1,568	0.02%
	1	0.00%	260	0.00%
	196,613	2.88%	854,012	12.47%

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2018 6 30

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2018 1 1 2018 6 30
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	0
	2,067
	7,254
	/
	940
	1. 2009 2011 2014 4 2.48 11.24 1.36 3.33 5.93
	2. 2010 2011 10.49 () 16.02 () 2.24

2018 1-6	2017 1-6
<u>4,435</u>	<u>9,583</u>

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2018 6 30

387,177

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4,435
4,435

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247,518,000
123,759,000

2016 12 31

37,400,000
18,700,000

3,459,000 (2017 12 31 3,096,000)

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238,750,000 (2017 12 31 258,646,000) 2018 6 30

2018 6 30
11,850,000 (2017 12 31 11,850,000)

2018 6 30
1,153,798,000 (2017 12 31 808,421,000)

2018 6 30 694,951,000 (2017 12 31 627,323,000)

2018 6 30
550,791,000 (2017 12 31 339,442,000)

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2018 6 30
123,643,000 (2017 12 31 278,433,000)

2018 6 30
(2017 12 31 976,022,000) 968,309,000

2018 6 30 137,598,000
50,560,000 9,000,000
12,442,000 7,000,000 40,078,000
900,000 60,000 1,300,000
2,523,000 13,735,000 (2017 12 31
90,121,000)

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2018 1 1 2018 6 30
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2018 6 30

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2018 1 1 2018 6 30
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(1)

2018 6 30	2017 12 31
220,845	98,366
-	10
57,999	44,342
<u>278,844</u>	<u>142,718</u>

(2)

	2018 6 30	2017 12 31
1 (1)	89,865	54,387
1 2 (2)	24,939	24,211
2 3 (3)	8,018	10,288
3	48,294	49,855
	<u>171,116</u>	<u>138,741</u>
2018 1-6	48,871,000	(2017 1-6 50,717,000)

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[2016] SCP206

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	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6
	15,764,844	11,390,058	6,139,092	657,297	1,749,181	4,026,556	1,048,934	159,037	1,563,850	1,061,549	-	43,560,398
	329,302	139,403	46,588	130,893	-	36,060	-	918	56,256	1,075,039	(1,814,459)	-
	14,276,958	9,681,145	4,981,095	768,146	1,361,623	3,683,847	604,527	90,704	1,475,869	1,759,910	(1,631,594)	37,052,230
/	-	893	(57)	-	(921)	13,043	(10)	-	13,096	(669)	-	25,375
	(80)	(6,558)	6,473	13,723	557	5	-	(4,367)	-	-	-	9,753
	193,516	136,413	136,157	178,259	34,307	71,127	127,021	11,895	71,244	62,056	-	1,021,995
	100,760	41,206	11,130	22,704	1,923	15,461	153,621	27,470	7,572	819,386	(978,985)	222,248
	49,753	64,679	30,617	373,605	9,700	19,799	73,253	9,542	48,150	781,338	(826,330)	634,106
/	312,967	802,804	390,988	(705,633)	111,465	124,322	334,886	48,502	4,761	169,634	235,115	1,829,811
	99,403	176,604	92,355	(55)	25,997	40,806	28,678	10,493	(684)	32,605	7,652	513,854
/	213,564	626,200	298,633	(705,578)	85,468	83,516	306,208	38,009	5,445	137,029	227,463	1,315,957
	24,923,503	16,985,460	15,619,139	33,190,649	4,437,244	4,674,408	42,481,469	5,006,675	4,331,696	40,278,300	(53,660,184)	138,268,359
	16,362,266	9,767,937	10,383,698	32,024,876	2,691,628	2,526,181	34,231,111	2,259,200	4,058,267	50,619,557	(68,302,403)	96,622,318
-												
/	112,652	(803)	(21,860)	21,620	321	(5,077)	64,237	(37)	73	(93,757)	(6,537)	70,832
-												
	113,595	119,806	166	31,759	546,144	529,099	439,476	140,207	229,282	301,165	-	2,450,699
-												
	526,079	298,958	216,198	115,351	72,423	72,280	3,805,860	820	29,282	206,425	(3,438,636)	1,905,040

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2018 1 1 2018 6 30
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	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>	<u>2017 1-6</u>
	9,887,481	9,626,148	4,981,930	537,143	1,180,919	3,737,122	1,148,040	268,459	1,250,276	769,634	-	33,387,152
	161,574	93,453	78,5									

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2018 1 1 2018 6 30
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2018 1 1 2018 6 30
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(a)

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2018 6 30 2017 12 31

	2018 6 30		
—	1,373,436	1,242,375	2,615,811
	9,393,908	698,424	10,092,332
	<u>10,767,344</u>	<u>1,940,799</u>	<u>12,708,143</u>
—	(5,008,267)	(291,712)	(5,299,979)
	(612,799)	(275,474)	(888,273)
	<u>(5,621,066)</u>	<u>(567,186)</u>	<u>(6,188,252)</u>
	2017 12 31		
—	198,895	1,451,344	1,650,239
	8,252,516	317,585	8,570,101
	<u>8,451,411</u>	<u>1,768,929</u>	<u>10,220,340</u>
—	(4,751,668)	(220,620)	(4,972,288)
	(1,132,382)	(172,118)	(1,304,500)
	(7,743,325)	-	(7,743,325)
	<u>(13,627,375)</u>	<u>(392,738)</u>	<u>(14,020,113)</u>

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2018 1 1 2018 6 30
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1 ()

(a)

2018 6 30 154,388,000 (2017 12 31 4%
155,279,000)

2018 6 30 2017 12 31

2018 6 30

—	412,839	7,880	420,719
	391,756	-	391,756
			-
	<u>804,595</u>	<u>7,880</u>	<u>812,475</u>
—	(592,995)	(67,007)	(660,002)
			-
	<u>(592,995)</u>	<u>(67,007)</u>	<u>(660,002)</u>

2017 12 31

—	540,230	12,802	553,032
	747,766	-	747,766
	<u>1,287,996</u>	<u>12,802</u>	<u>1,300,798</u>
—	(1,849,227)	-	(1,849,227)
	(511,352)	(71,268)	(582,620)
	<u>(2,360,579)</u>	<u>(71,268)</u>	<u>(2,431,847)</u>

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2018 1 1 2018 6 30
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1 ()
(a) ()

2018 6 30
4% 6,348,000 (2017 12 31
32,177,000)

(b)

2018 6 30
21,466,710,000 (2017 12 31 20,611,021,000
)

2018 1-6 2017

2018 6 30 50
26,833,000 (2017 12 31 25,764,000)

(c)

2018 6 30 5%
7,496,000 (2017 12 31 7,093,000)
8,445,000

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2018 1 1 2018 6 30
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2,650,140,000

2018 6 30

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2018 1 1 2018 6 30
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2018 1 1 2018 6 30
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2018 6 30

—	-	-	-	-
	205,580	-	-	205,580
	-	-	-	-
	-	-	-	-
—	-	6,084	-	6,084
	-	1,236	-	1,236
	-	325	-	325
	-	-	-	-
—	-	-	19,000	19,000
—	-	424,154	-	424,154
—	-	29,620	-	29,620
—	180,029	-	-	180,029
	-	-	830,211	830,211
	<u>385,609</u>	<u>461,419</u>	<u>849,211</u>	<u>1,696,239</u>
—	-	-	1,267,547	1,267,547
	-	-	413,723	413,723
	-	-	<u>1,681,270</u>	<u>1,681,270</u>
	<u>385,609</u>	<u>461,419</u>	<u>2,530,481</u>	<u>3,377,509</u>

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2018 1 1 2018 6 30
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2018 6 30

—	-	(109,169)	-	(109,169)
	-	(54,791)	-	(54,791)
	-	-	-	-
	-	(101)	-	(101)
	-	(1,586)	-	(1,586)
—	-	(1,118)	-	(1,118)
	-	-	(38,283)	(38,283)
	-	(166,765)	(38,283)	(205,048)

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2018 1 1 2018 6 30
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2017 12 31

—	183,303	-	-	183,303
—	-	8,078	-	8,078
	-	2,135	-	2,135
	-	318,538	-	318,538
	-	1,360	-	1,360
—	3,995	-	-	3,995
	-	408,000	-	408,000
	-	28,661	-	28,661
	<u>187,298</u>	<u>766,772</u>	<u>-</u>	<u>954,070</u>
—	-	-	1,265,466	1,265,466
	-	-	413,723	413,723
	-	-	<u>1,679,189</u>	<u>1,679,189</u>
	<u>187,298</u>	<u>766,772</u>	<u>1,679,189</u>	<u>2,633,259</u>
2017 12 31				
—	-	(241)	-	(241)
	-	(819)	-	(819)
	-	(1,351)	-	(1,351)
	-	(614)	-	(614)
—	-	-	(37,807)	(37,807)
	-	(3,025)	(37,807)	(40,832)

2018 1-6

EBITDA

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2018 1 1 2018 6 30
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1 ()

	2017 12 31	2018 1 1							2018 6 30	2018 6 30 2018 1-6	
							(a)			—	
—	-	21,060	21,060	-	(2,060)	-	-	-	-	19,000	-
—	408,925	456,295	865,220	1	(10)	-	-	-	(35,000)	830,211	-
	408,925	477,355	886,280	1	(2,070)	-	-	-	(35,000)	849,211	-
(b)—	1,265,466	-	1,265,466	-	-	-	-	-	2,081	1,267,547	-
	413,723	-	413,723	-	-	-	-	-	-	413,723	-
	2,088,114	477,355	2,565,469	1	(2,070)	-	-	-	(32,919)	2,530,481	-
—	(37,807)	-	(37,807)	-	-	-	-	-	(476)	(38,283)	-
	(37,807)	-	(37,807)	-	-	-	-	-	(476)	(38,283)	-

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2018 1 1 2018 6 30
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								2017 12 31
								2017
2017 1 1								—
1,139,285	145,775	(31,619)	-	-	5,344	6,681	1,265,466	-
613,323	-	(199,600)	-	-	-	-	413,723	-
1,752,608	145,775	(231,219)	-	-	5,344	6,681	1,679,189	-
(57,419)	-	-	-	-	16,782	2,830	(37,807)	-
(57,419)	-	-	-	-	16,782	2,830	(37,807)	-

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85,207,000 26,401,000 2018 6 30 86,266,000

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2018 6 30

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2018 1 1 2018 6 30
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2018 30	2017 12 31	70%(2017	70%)	2018 6
	2018 6 30	2017 12 31		
	96,622,318	87,366,945		
	138,268,359	130,604,379		
	<u>69.88%</u>	<u>66.89%</u>		

1

2018 6 30	2017 12 31
1,608,344	1,360,476
6,438	6,400
<u>1,614,782</u>	<u>1,366,876</u>
-	-

2018 6 30 26,033,000 (2017 12 31
31,141,000)

2018 6 30 1,000,000,000
(2017 12 31 1,000,000,000)

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2018 6 30	2017 12 31
14,305,647	13,104,034
14,739	14,739
4,850,716	4,918,369
42,358	82,949
<u>19,213,460</u>	<u>18,120,091</u>
(4,580)	(4,580)
<u>19,208,880</u>	<u>18,115,511</u>

(2) 2018 6 30

(%)				
4,224,405	1	1 2	21.99%	-
1,916,545		1 2	9.98%	-
1,739,858		1 2	9.06%	-
1,421,301	1	1 2	7.40%	-
	2 3	3		
1,098,748		1 2	5.72%	-
<u>10,400,857</u>			<u>54.15%</u>	<u>-</u>

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2018 1 1 2018 6 30
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2018 1 1 2018 6 30
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(2)

	2017 12 31		2018 6 30	(%)	(%)		
	110,831	249,146	359,977	100.00%	100.00%	-	249,146
	36,500	(36,500)	-	100.00%	100.00%	-	-
	77,704	-	77,704	100.00%	100.00%	-	-
	48,764	-	48,764	100.00%	100.00%	-	-
	39,499	-	39,499	100.00%	100.00%	-	-
	200,892	-	200,892	92.00%	92.00%	-	24,138
	1,690	-	1,690	100.00%	100.00%	-	628,362
	162,686	-	162,686	100.00%	100.00%	-	-
	606,912	-	606,912	63.33%	63.33%	-	128,253
	41,526	-	41,526	68.00%	68.00%	-	-
	54,817	-	54,817	100.00%	100.00%	-	20,788
	48,102	-	48,102	100.00%	100.00%	-	-
	182,136	-	182,136	100.00%	100.00%	-	-
	111,703	-	111,703	100.00%	100.00%	-	-
	3,472	-	3,472	100.00%	100.00%	-	749
	72,401	-	72,401	100.00%	100.00%	-	-
	482,590	-	482,590	100.00%	100.00%	-	34,348
	422,363	-	422,363	100.00%	100.00%	-	-
	26,912	-	26,912	79.59%	79.59%	-	681
	140,000	-	140,000	100.00%	100.00%	-	-
	90,000	100,000	190,000	100.00%	100.00%	-	-
	69,806	(69,806)	-	100.00%	100.00%	-	-
	4,378,821	664,862	5,043,683	100.00%	100.00%	-	-
COOP	205,022	-	205,022	99.00%	99.00%	-	-
	803,904	-	803,904	100.00%	100.00%	-	55,800
	980,593	-	980,593	70.06%	70.06%	-	-
	35,000	-	35,000	100.00%	100.00%	-	-
	13,160	-	13,160	100.00%	100.00%	-	-
	30,000	-	30,000	100.00%	100.00%	-	-
	106,080	-	106,080	100.00%	100.00%	-	-
	9,583,886	907,702	10,491,588			-	1,142,265

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4

	2018 6 30	2017 12 31
—	281,900	-
—	523,000	-
	<u>804,900</u>	<u>-</u>
	2018 6 30	2017 12 31
—	8,125	-
—	273,775	-
	<u>281,900</u>	<u>-</u>
—	380,780	-
—	142,220	-
	<u>523,000</u>	<u>-</u>

5

2017 12 31	148,745	27,756	131,989	308,490
	-	819	4,050	4,869
	(2,681)	-	(6)	(2,687)
2018 6 30	<u>146,064</u>	<u>28,575</u>	<u>136,033</u>	<u>310,672</u>
2017 12 31	(52,423)	(19,628)	(93,308)	(165,359)
	(2,232)	(802)	(3,925)	(6,959)
	2,002	-	6	2,008
2018 6 30	<u>(52,653)</u>	<u>(20,430)</u>	<u>(97,227)</u>	<u>(170,310)</u>
2017 12 31	-	-	1,117	1,117
	679	-	1	680
	(679)	-	(1)	(680)
2018 6 30	<u>-</u>	<u>-</u>	<u>1,117</u>	<u>1,117</u>
2017 12 31	96,322	8,128	39,798	144,248
2018 6 30	<u>93,411</u>	<u>8,145</u>	<u>39,923</u>	<u>141,479</u>
2018 1-6			6,959,000	(2017 1-6
6,370,000)	2018 1-6		4,869,000	(2017
1-6	5,570,000)			

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2018 1 1 2018 6 30
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6

(1)

	2018 6 30	2017 12 31
-	<u>3,675,000</u>	<u>350,000</u>
2018 6 30	4.35%	5.00% (2017 12 31 4.57% 4.79%)

7

2018 6 30	2017 12 31
101	614
<u>101</u>	<u>614</u>

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2018 1 1 2018 6 30

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2018 1 1 2018 6 30
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2018 6 30 2017 12 31

400,000	1,095,000
<u>400,000</u>	<u>1,095,000</u>

(2)

(2017 12 31)

11

2018 6 30 2017 12 31

1,000,000	-
<u>1,000,000</u>	<u>-</u>

12

(1)

2018 6 30 2017 12 31

2,358,000	1,322,000
<u>2,358,000</u>	<u>1,322,000</u>

2018 6 30 (2017 12 31)

2018 6 30 1.20% 5.46% (2017 12 31 1.20% 4.45%)

13

37

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2018 1 1 2018 6 30
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14

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2018 6 30		2017 12 31	
()	/()	()	/()
286,975	71,744	291,949	72,986
101	25	614	154
<u>287,076</u>	<u>71,769</u>	<u>292,563</u>	<u>73,140</u>
-	-	-	-
<u>287,076</u>	<u>71,769</u>	<u>292,563</u>	<u>73,140</u>
1 (1)	<u>71,769</u>		<u>73,140</u>

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2018 1 1 2018 6 30
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15

	2017 12 31			2018 6 30
	3,675,678	40,569		3,716,247
				-
	687	-	-	687
	87	-	-	87
	222,935	-	(15,703)	207,232
	(568,492)	-	(18,857)	(587,349)
	<u>3,330,895</u>	<u>40,569</u>	<u>(34,560)</u>	<u>3,336,904</u>
	2016 12 31			2017 12 31
	3,601,855	73,823	-	3,675,678
-	687	-	-	687
-	87	-	-	87
-	253,012	-	(30,077)	222,935
	(568,492)	-	-	(568,492)
	<u>3,287,149</u>	<u>73,823</u>	<u>(30,077)</u>	<u>3,330,895</u>

16

	2017 12 31			2018 6 30
-	<u>43,754</u>	<u>-</u>	<u>-</u>	<u>43,754</u>
	2016 12 31			2017 12 31
-	<u>43,754</u>	<u>-</u>	<u>-</u>	<u>43,754</u>

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2018 1 1 2018 6 30
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17

2018 1-6	2017
2,189,653	2,380,348
1,049,800	79,106
(51,900)	(87,808)
-	(2,156)
(806,532)	(179,837)
<u>2,381,021</u>	<u>2,189,653</u>

2018 6 8 2018 7 20 0.27
(2017 0.06) 806,532,000 (2017 179,837,000)

18

(1)

2018 1-6	2017 1-6
159,174	96,917
-	1,452

(2)

2018 1-6	2017 1-6
158,570	95,451
604	1,466
<u>159,174</u>	<u>96,917</u>
-	1,452

19 / () -

2018 1-6	2017 1-6
235,069	250,631
(105,426)	(162,503)
(41,732)	205,317
5,851	2,698
<u>93,762</u>	<u>296,143</u>

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2018 1 1 2018 6 30
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20

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2018 1-6	2017 1-6
1,142,265	348,431
6,000	4,000
(64,306)	-
310	6,609
<u>1,084,269</u>	<u>359,040</u>

21

	2018 1-6	2017 1-6
-	<u>513</u>	<u>1,623</u>
	<u>513</u>	<u>1,623</u>

22

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2018 1-6	2017 1-6
<u>917</u>	<u>21</u>

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2018 1 1 2018 6 30
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23

2018 1-6	2017 1-6
-	396
-	586
-	764
-	1,746

24 ()/

2018 1-6	2017 1-6
-	-
1,372	2,644
1,372	2,644

2018 1-6	2017 1-6
1,051,172	31,304
262,793	7,826
463	803
25,182	82,123
(287,066)	(88,108)
1,372	2,644

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2018 1 1 2018 6 30
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25

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(a)

	2018 1-6	2017 1-6
	1,049,800	28,661
	-	-
	6,959	6,370
	129	129
	5,182	5,517
	-	3,000
	(4,870)	(7,592)
	(17,538)	586
	(513)	(1,623)
	161,488	300,050
	(1,084,269)	(359,040)
	1,372	2,644
	(1,554,133)	185,423
	(1,437,004)	(1,544,959)
	<u>(2,873,397)</u>	<u>(1,380,835)</u>

(b)

	2018 1-6	2017 1-6
	588,749	699,840
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