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2018

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↕ ’ Ь № 24

Л ↕ Ь № 33

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1 ‗ ŭ Ь ’ 64

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2018 ⌐ ^ ~ 73

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		~ ̀E„ ÌÂ
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ľ ^ ~ Ł		^ ~ ̀E„ ˘ ɢ 1996 ط ´Y ˘ ч ̀E„ ̀E„ Â
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ľ ٦ Ł		٦ ̀E„ ˘ ɢ 1995 ط ˘ ч ̀E„ ̀E„ Â
ľ ط Ł		١ ˝ ط Â
ľ ط Ł Pteris Ł		Pteris Global Limited ˙ ´Y ˘ ч ̀E„ ̀E ̀„ Â
ľ Ł ľ Ł		2018 1 1 2018 6 30 6 Â
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ľ Ł ľ Ziegler Ł		Albert Ziegler GmbH ط ´Y ˘ ч ̀E„ ̀E„ Â
ľ % Ł		№ Â

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ERP		Enterprise Resource Planning˘ Â
EPC		Engineering, Procurement and Construction˘ à ŭ Â
FPSO		Floating Production Storage and Offloading˘ °° Â
GSE		Ground Support Equipment˘ Âч Â Ī ˘ ı ˘ à à à Â
Q ╕ Jack-up Drilling Platform		Q ╕ ₼ Q ╕˘ ɕ Þ Â Q ╕ Þ 250 400 Â Q ₹,‘; Q à₼ à à ᵟ ŭ ╕ Â
LNG		Liquefied Natural Gas˘ ı Â
ı		˘ Ћ ѽ Â
ONE		Optimization Never Ending˘ Â
OPEC		Organization of the Petroleum Exporting Countries˘ ₹ ط Â
QHSE		ˆ Quality˜ à ˆ Health˜ à ˆ Safety˜ ˆ Environmental˜ Â
SBU		˫ ┐ /Ћ ˆ Strategic Business Unit˜ Â
Q ╕ Semi-submersible Drilling Platform		Q ╕ ₼ Q ╕˘ ;‘; ч Þ ˘ Й ч н Й ˘ Â Þ Й Â ╕ ч 600-3,600 Â ╕ ₼ β β Â
TEU		Ћ ┐ β˘ ч 20 à8 6 ŭ 8 ┐ β Â

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Ղ ‘	China International Marine Containers (Group) Co., Ltd.
Ղ ‘	CIMC
‘	
‘	R å ɢ
´Y ŭ ‘	طط ٩ ٩ ’ 2„ 8
‘	518067
˙E„ ‘	http://www.cimc.com
‘	shareholder@cimc.com
h ‘	199„ 3101-2
ψ ‘	91440300618869509J

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Hʊ ψ å ˙E„ ‘	ɢ
‘	طط ٩ ٩ ’ 2„
	^ ‘ 518067˜
‘	(86) 755¯ 2669 1130
D ‘	(86) 755¯ 2682 6579
‘	shareholder@cimc.com
Hʊ˙ ‘	
‘	طط ٩ ٩ ’ 2„
	^ ‘ 518067˜
‘	(86) 755¯ 2680 2706
D ‘	(86) 755¯ 2681 3950
‘	shareholder@cimc.com

;;; å ŭŭ

‘	A ‘ ê طط Ì à ê Ì à ê‘;; Ì
‘	A ‘ http://www.cninfo.com.cn
	H ‘ http://www.hkexnews.hk
˙E„ ε ‘	www.cimc.com
‘	Hʊ ψ ˙E
	طط ٩ ٩ ’ 2„ 9
	^ ‘ 518067˜

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Ihʊ	ˆ 2018 1-6 ~ ˆ ~	Ƣ ˆ 2017 1-6 ~ ˆ ~	Ƣ ˆ %~
	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%
ɑ‚ˈ˛ ˙E„ ŭ ì	965,397	796,898	21.14%
ƒ ~	350,560	269,611	30.02%
ɑ‚ˈ˛ ˙E„ ŭ ì	720,016	865,083	(16.77%)

ꓤ β ˈ

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

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‘ 10,049,055 ˜ ˘ Ƨ ;‘;· 60.16%’ 213,564 ˆ Ƨ ‘
681,102 ˜ ˘ Ƨ Й 68.64% Â Й h
E ;‘;· ˘ Ƨ Ƨ Й Â

2018

ˇ à ı ŭ ¬ 6,185,680 ˆ
Ƣ ˈ 5,060,511 ˜ ˇ Ƣ ⁘ 22.23%’ 298,633 ˆ Ƣ ˈ
52,263 ˜ ,Ƣ ⁘ Â ˙ˇ ¬
2,516,134 ˆ Ƣ ˈ 2,164,153 ˜ ˇ Ƣ ⁘ 16.26%’ ı ¬
1,699,997 ˆ Ƣ ˈ 1,363,939 ˜ ˇ Ƣ ⁘ 24.64%’
¬ 1,410,177 ˆ Ƣ ˈ 1,098,214 ˜ ˇ Ƣ ⁘
28.41% Â

⁘ ˇ Ħ ¬ № ɢ “ ”ʁ ˙ ˇ
¬ Ɲʊ Âˆ 1˜ Ƀ ¬ № ˈ ˇ LNG
à LNG˙ à ı ’ № ˝ ɢ

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2018 Pteris GSE

2018 1,749,181 1,180,919 48.12% 85,468 4,173 GSE

(1) AeroMobiles Pte. Ltd CIMC Air Marrel SAS (2) 31 60% (3) (4)

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˘ ˚˚ ˩ 159,955 ˆ Ƣ ˋ 297,664 ˜˜
Ƣ Й 46.26%’ 38,009 ˆ Ƣ ˋ 65,035 ˜˜ Ƣ Й 41.56%’
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˘ ˩ 1,048,934 ˆ Ƣ ˋ 1,148,040
˜ ˘ Ƣ Й 8.63%’ 306,208 ˆ Ƣ ˋ 516,097 ˜ ˘
Ƣ Й 40.67%

2 à

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ч 5.3%˜ ˁ ɢ Â ˇ
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¬ Ŧ ﺪ	-	441,581	-	h ɢ ŕ ↕ № Â p8$ Ä
‘ı	29,620		- - h ɢ ŕ ↕ № Â	

(1.62%)
2.01%
(1.06%)
(14.45%)
(3.08%)
2.39%
1.37%
8.34%
(4.62%)
-
-

ŭ	20,100,651	14.54%

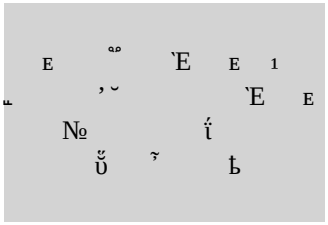
Ћυ	149,331		183,303	21,284	-	-	1,317	31	205,580		
Ћυ ψ ˙E											
ψ ˙E ˆ)											

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Ψ ı ’

˘ Ψ ı ľ 2018 ¬ ^ ~ Ł ћ à 32 Â

Ћ

˘ 43,560,398 ^ Ƣ ‘ 33,387,152 ~ ˘ Ƣ 30.47% Ė„ ŏ ì ı 965,397 ^ Ƣ ‘ 796,898 ~ ˘ Ƣ 21.14% Â ľ ћ Ψ ¬ Ł ŏ ľ Ћ Ψ Ł ę ľ ћ à h ¬ Ł ¯ Â

№

˘ № ľ Ћ Ψ Ł ę ľ ћ à h ¬ Ł ŏ ľ 2018 ¬ ^ ~ Ł Â

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˘ ч 13.79% Ƣ ‘ 18.41% Ƣ Й 4.62% Â h ¬ ˘ à ı ŏ à à ı ¬ ˘ ì Ь Ƣ Й Â ľ ↕ ˘ Ł ı ľ ï ¯ ت ж E Â

˘ 350,560 ˆ Ƣ ʻ 269,611 ˜ Â

ᵻ ᵬ ˫

h ᵬ Â2018 6 30 ˘ ч
5,077,690 ˆ 2017 12 31 ʻ 5,596,314 ˜ ˘ ⁚⁚ 9.27% Â
ľ 2018 ˫ ˆ ˜ Ŀ à 1 Â
h ɢ ᵬ Â Ʊ ˫ ˘
˘ ˘ ˫ Â

˘ ᵻ ᵒᵒ (856,239) ˆ Ƣ ʻ
(668,216) ˜ ˘ ᵻ ᵒᵒ (2,277,508) ˆ Ƣ ʻ
(1,507,729) ˜ ˘ ᵻ ᵒᵒ 2,745,243 ˆ Ƣ ʻ
1,875,660 ˜ Â ˘ ᵬ ᴇ ч 4,643,026 Â

ᵬ ѝ

2018 6 30 ˘ à à ᵬ ѝ ᵻ ˆ
˜ ч 58,794,323 ˆ 2017 12 31 ʻ 52,014,876 ˜ Â
ɢ ľ 2018 ˫ ˆ ˜ Ŀ à 28 à 34 à 35
à 36 ᵬ à 37 Â

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

2018 ⁚⁚ ˘ Ʊ ч 5,911,304 ˆ Ƣ ʻ
2,798,256 ˜ ˘ Ƣ ⁚⁚ 111.25% Â ч h˘
ᵻ Â ɢ ˘ h 5 Â
ľ 2018 ˫ ˆ ˜ Ŀ à 36 Â

˫ Â 2018 6 30 ˘ Ʊ
ч 41,646,041 ˆ 2017 12 31 ʻ 43,237,434 ˜ ˘ ч
96,622,318 ˆ 2017 12 31 ʻ 87,366,945 ˜˜ ᵒᵒ ч 138,268,359
ˆ 2017 12 31 ʻ 130,604,379 ˜ Â ɢ ᵬ
Ʊ˘ ˘ ч Â

˘ ᵒᵒ ч 69.88%ˆ 2017 12 31 ʻ 66.89%˜ ˘ ⁚⁚ ⁚⁚
2.99% Âˆ ᵒᵒ ʻ ᵒᵒ Â˜

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® ì ˘ ғ Ʊ Â ˘
ŭ ˀ ‖ Ћu l’ 2018 ¬ ^ ~ Ł
à 3 à à 16 ŭ à 41 Â

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= ŭ ₪ ЋuƧ Â ɢ 2018 6 30 ˘
¬ h ч ᴇ ₪ ЋuƧ˘ ч 21,466,710 ^ 2017 12
31 ‘ 20,611,021 ~ Â

Â ⁘ Ψ ˚ ¬ ŭ
₪ ¬ ₹˘ ¬ ˚˚ Ь ˘
Ψ ’ ŭ ₹ ˘ ˢ ㄱ ε ү Â
ɢ 2018 1-6 ŭ 2017 ε Â

ɢ 2018 6 30 ˘ ₪ ⁘ Ѝ 50 ˘ ì Ь
1 ˘ ↕ Ψ ˚ 26,833 ^ 2017 12 31 ‘ 25,764) Â

h à ч ĺ Â
Ψ ˢ ˀ Â l’ 2018 ¬ ^
~ Ł à 1 ŭ à 2 Â

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ɢ 2018 6 30 ˘ 0 ˚˚ Ћu ч 9,385,505 ^ 2017
12 31 ‘ 9,815,725 ~ ˘ ⁘ Ѝ 4.38% Â l’
2018 ¬ ^ ~ Ł à 27 Â

ɢ 2018 6 30 ˘ ₹ ч 278,844 ^ 2017 12 31
‘ 142,718 ~ ˘ ⁘ ⁘ 95.38% h ɢ
˚˚ ЋuƧ Â l’ 2018 ¬ ^ ~ Ł
à 1 ã 1˜ Â

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ɢ 2018 6 30 ˘ ч 127,218 ˆ 2017 12 31 ˙ 125,286 ˜ Â ľ 2018 ˩ ˆ ˜ Ł à 1 Â

ŭ ˀ Ѐ„ ŭ Ѐ„ ŭ Ŧ ҍ ’

˘ ˀ Ѐ„ ŭ Ѐ„ ŭ Ŧ ҍ ’ Â h Ѐ„ ľ 2018 ˩ ˆ ˜ Ł Ѓ à 1 Â

ŭ

h ˩ Й ľ ⁂ Ʉ ч Ł ң Ł⁂ à Ѐ„ Ł ң ľ 3 à h ˩ Ł Â ŭ Ŧ h Â Ŋ ˘ ’ Â ĺ ˘ Ŧ ŭ Â

Ŧ ƀ

ı ı ŭ à ˩ ˘ 2018 Ŧ 91 ˘ ⁂ ч 12.60 ˘ h ɢ ⁰⁰ à ⁰⁰ Ŧ Â Й ˘ Â

2016 4 8 ˘ Ѐ„ Ʉ ч 2016 ⁂ ч ˘ Ѐ„ Ƅ ˀ ɒ Ƅ ˆ Ƅ ƀ 10 Ղ˜ ƀ ʸ ɢ 13.86 / ƀ 386,263,593 ˆ 386,263,593 ˜ A ˘ ƀ 60 ˆ Й ľ A Ѐ Ɛ̃ Â A Ѐ 2016 5 31 Ѐ„ 2015 ч à 2016 A ч ŭ 2016 H ч Â 2018 3 9 ˘ A Ѐ Ѐ ң ˘ à ŭ ˀ ı ı ˘ № ˘ ƀ : ǐ ˘ Ѐ„ ŋ Ʉ ч 2018 ч ˘ Ѐ „ = A Ѐ ط ч ˀ ɒ Â ˘ ط ч Ѐ„ Â2018 3 23 ˘ Ѐ„ ط ч ê Ì ò 2018 Ô 119 ˜˜ Ƣ A Ѐ Â ľ ı ˍ ŭ h ’ Ł ң ľ ʜ à ƀ⁂ ’ Ł Â ˘ A Ѐ ɢ Â

2018 3 12 ˘ Ѐ„ ŋ Ʉ ч 2018 ɲ ч ˘ Ѐ„ 2017 6 9 2016 ч ê ˀ ɢ ч ɝ Ʉ ч Ʉ Ì ⁂ ˆ ˙ H ˜ Â ˘ Ѐ„ ط ч ˀ ɢ Ѐ„ ⁂ ˆ ˙ H ˜ Â

’

2015 12 31 ˘ Ѐ„ Ѐ„ à Broad Ride Limited ŭ Promotor Holdings Limited 13.48 ˜ 286,096,100 H ˘ 3,856,575,428 ˆ Ƅ 3,227,639,131 ˜ ˘ ɢ Â 2018 6 30 ˘ Ѐ„ ч 3,856,575,428 ˆ Ƅ 3,227,639,131 ˜ ˘ ч 0 ˆ Ƅ 0 ˜ ˘ ⁂ ƀ Â

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à ŭ ›

2018 6 30 ˘ ط ч 51,130 ˆ Ƣ ˈ 50,810 ˜ Â
˘ ˆ Ħʊ à w ŭ ˜
3,662,658 ˆ Ƣ ˈ 3,216,847 ˜ ˘ Ƣ ⁘ 13.86% Â

È„ ľ ч à ¨ ƢĦʊ Ŀ ˘ Ħʊ Ī
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Ћ 1 ₶ ’ ”Â ˇ ì ê ;‘; ↕ Ì 13.51B(1)
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2017 Ψ	Ψ	55.1701%	2018 6 8	2018 4 23	2018 6 8	www.cninfo.com.cn www.hkexnews.hk
2018 Ψ	Ψ	55.2452%	2018 2 9	2017 12 22	2018 2 9	www.cninfo.com.cn www.hkexnews.hk

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TSC	˙E„				-	55,580	-	-	-	-	-	-	-
˙E„	˙E „				-	31,051	-	-	-	-	-	-	-
‹ Ð ˙E„	˙E„				-	19,589	-	-	-	-	-	-	-
˙E „	˙E„				-	7,306	-	-	-	-	-	-	-
˙E „	˙E„				-	6,831	-	-	-	-	-	-	-
˜ì ˜					-	1,220	-	-	-	-	-	-	-
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Florens Container Services ltd.	˙E„	ב	ב		-								

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			1,479,996
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ч °° 70% ¬ ^ E˜	7,990,539
°° 50% № ^ F˜	22,659,749
;;; ^^^ Ћυ ^ D+E+F˜	30,650,288
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0.337 mg/m³ ’ 1.23 mg/m³’ VOCs 6.22’

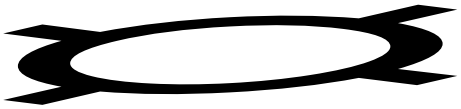
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0.341 mg/m³ ’ 0.570 mg/m³’ VOCs 1.72’ COD:154mg/L

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	COD		1	٦ ٦	55.5 mg/L	500 mg/L	Ơ ˘ ~	3.28 /	
					2.4 mg/L	35 mg/L	Ơ ˘ ~	0.49 /	
	Ғ ‘E„	ȁ ، ȁ TVOCs ȁ ȁ ҺȢ	Ȣ Ғ ı Ȣ 15m	5		، 0.21~1.2 mg/m³ Ь Ҏ Ƕ ‘ 0.1-0.42 mg/m³ ، TVOCs ‘ 1.01-4.45 mg/m³	DB44/816-2010 Ҏ	Ь Ҏ Ƕ ‘ 176kg/ ، TVOCs 8450kg/ ،	٦ ،،،
		ȁ ،	№ Ȣ˘ 15m	1		60mg/m³	DB44/27-2001 Ҏ Ҏ	‘ 6832.8kg/	٦ ،،،

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0.021mg/m³' Ì / '
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+ 2 3.273 mg/m³' ' 2.016
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^ˆ ~ Ғ ˋE„	‘ ˘ ’ ‘ VOCs ˆ + ı ~ à ’ ^ ‘ ^ ˘ ’ ỳ ‘ ˘ Â
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⁘ B Ѐ„	^ 2017 574„ ~˜ ђ ’ ⁘ ╕ ^ „ ‘ G31011300007˜’ ⁘ ╕ ^ ⌐ 056125080„ ˜ Â
‘ Ѐ„	Â
Ѐ„	‘ Ɒ ╕ [2006]001„ ˘ ɢ 2008 3 14 ^ ╕ [2008]005 „ ˜’ ʜ ‘ Ɒ [2012]23„ ˘ ɢ 2017 8 31 ^ [2017]357„ ˜’ ‘ Ɒ [2017]490„ ˘ Â
Ғ Ѐ„	2004 04 28 ê Ỉ ὸ 2004 Ô10616„ ’ 2006 02 13 ê = Ỉ ὸ 2006 Ô 012 „ ’ 2008 10 29 ê Ỉ ὸ 2008 Ô 101054„ ’ ╕ ^ 44030120100003 57˜ Â
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Й Ѐ„ ﾉ à Ѐ„ 10 ^ ºº ‘ ﾉ Ѐ„ ~ ʜʊ ɒ ˘ Â Й Ѐ„ ﾚ Ѐ„ ʜʊ ɒ ˘ ỉ ђ Â

Й Ѐ„ ﾉ à Ѐ„ 11 ^ ºº ‘ ﾉ Ѐ„ ~ ﾉ β à à

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4 à 2018 3 27 ˘ Ѐ„ ђ Ћт ѱ 2018 Ѓ ѱ ˘ Ѐ„ ґ ч Ѐ„ ¬ ˘ ґ à ı ґ ч Ѐ„ ˘ ɢ ґ ч Ѐ„ Ѐ Ћт ѱ \ Ѐ„ Â Ѐ„ ↔ ґ à ɢ ˚ ґ ґ Ѐ„ Â ˚ ђ Ѐ„ 2018 3 27 ê ط Ìàê‘;; Ìà ê Ìà ^ www.cninfo.com.cn˜ à Ѐ„ ^ www.cimc.com˜ Ѐ ^ Ѐ -„ ‘ ò CIMC Ô2018-030˜ ŭ ^ www.hkexnews.hk˜ Ѐ Â

5 à 2018 3 27 ˘ Ѐ„ ђ Ћт ѱ 2018 Ѓ ѱ ˘ Ѐ„ ê ˚ ɢ ѵ ¬ Ì ѱ [2017]30„ ˜ 2017 ŭ Ƶ ¬ ˘ 2018 1 1 ê ѱ ↕ 14„ — Ìàê ѱ ↕ 22„ — ť Ìàê ѱ ↕ 23„ — °° Ìàê ѱ ↕ 24 -„ — ѱ Ìàê ѱ ↕ 37„ — ť ↓ Ìà ŭ ê ѱ ↕ 9-12„ ÌÂ ˚ ђ Ѐ„ 2018 3 27 ê ط Ìàê‘;; Ìàê Ìà ^ www.cninfo.com.cn˜ à Ѐ„ ^ www.cimc.com˜ Ѐ ^ Ѐ -„ ‘ ò CIMC Ô 2018-026˜ ŭ ^ www.hkexnews.hk˜ Ѐ Â ″ ђ Ң “ à ѱ ı ŭ ѱ ’ ” Â

6 à 2018 3 27 ˘ Ѐ„ ђ Ћт ѱ 2018 Ѓ ѱ ˘ Ѐ„ ê Ѐ -„ Ì ê ѱ Ћт ↕ Ì № Â2018 6 8 ˘ 2017 ѱ Â ˚ ђ Ѐ„ 2018 3 27 ŭ 2018 6 9 ê ط Ìàê‘;; Ìàê Ìà ^ www.cninfo.com.cn˜ à Ѐ„ ^ www.cimc.com˜ Ѐ ^ Ѐ -„ ‘ ò CIMC Ô 2018-031 ŭ ò CIMC Ô 2018-051˜ ŭ ^ www.hkexnews.hk˜ Ѐ Â

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8 à 2018 3 29 ˘ Ѐ„ ђ Ћт ѱ 2018 Ѓ ѱ ˘ Ѐ„ Ь Ѐ„ ê ѣ Ѵ ң Ѵ Ì Ƣ ť 2018 2019 ˚ / ˚ ;‘;; № ;‘;; ч 46.0 ŭ 50.0 Â2018 6 8 ˘ 2017 ѱ Ѵ Â ˚ ђ Ѐ„ 2016 11 12 à2018 3 27 à2018 3 29 2018 6 9 ê ط Ìàê‘;; Ìàê Ìà ^ www.cninfo.com.cn˜ à Ѐ„ ^ www.cimc.com˜ Ѐ ^ Ѐ -„ ‘ ò CIMC Ô 2016-071 àò CIMC Ô 2018-027 àò CIMC Ô 2018-035 ŭ ò CIMC Ô 2018-051˜ ŭ ^ www.hkexnews.hk˜ Ѐ Â

9 à 2018 4 23 ˘ Ѐ„ ђ Ћт ѱ 2018 ђ ѱ ˘ Ѐ„ ′Y Ь 60 à 40 ŭ 80 Â2018 6 8 ˘ 2017 ѱ Ѵ Â ˚ ђ Ѐ„ 2018 4 23 2018 6 9 ê ط Ìàê‘;; Ìàê Ìà ^ www.cninfo.com.cn˜ à Ѐ„ ^ www.cimc.com˜ Ѐ ^ Ѐ -„ ‘ ò CIMC Ô2018-040 à ò CIMC Ô 2018-041 ŭ ò CIMC Ô 2018-051˜ ŭ ^ www.hkexnews.hk˜ Ѐ Â

10 à 2016 5 31 ˘ Ѐ„ 2015 ѱ ê ˚ ɢ ط ′Y

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-„ ' ò CIMC Ô2018-014 ŏ ò CIMC Ô2018-016˜ ŏ ^ www.hkexnews.hk˜
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2017		0.81	0.81
		0.81	0.81
	ɢ Ѐ„ ■■	10.88	10.88
2018		0.3061	0.3061
		0.3038	0.3038
	ɢ Ѐ„ ■■	10.27	10.27

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↔ ˆ 2˜	54,000	0	18,000	72,000	ɢ 2018 3 27 ˘ ˘ 6 ˘ ì ■ ˝ Â	2018 9 27
ɢ ˇ ˆ 2˜	75,000	0	25,000	100,000	Ƨ‘;	2018 9 27
ı ˆ 3˜	0	0	337,500	337,500	ŭ Ѐ„ ˇ ˘ ϗ ■ Â	
Ю	**500,026**	**0**	**380,500**	**880,526**	--	--

ˆ 1˜‘ R 371,026 ˘ ɢ ˇ 75,000 Â ì 25% ’ № Ո Ғ˘ Ӣ ■ Â

ˆ 2˜‘ Ѐ„ ↔ ѽ ä ɢ ˇ ѽ Â ˘ ↔ ѽ ä ɢ ˇ ѽ 6 ˘ ↔ ѽ 72,000 A ’ ɢ ˇ ѽ 100,000 A Þ Ч ■ Â

ˆ 3˜‘ ˘ Ѐ„ Ю Ψ Ƨ ı ѽ Ч Ѐ„ ˘ ì 450,000 A ˘ ì 75% ˆ 337,500 ˜ Þ Ч ■ Â

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2016 4 8 ˇ È„ Нч 2016 ^ ч ˇ È„ Ьч ˜ Ð Ьч ^ Ьч Ь 10 Ъ˜ Ь ¥ ɢ 13.86 / Ь 386,263,593 ^ 386,263,593 ˜ A ˇ Ь 60 ^ Йį “ A È ”˜ Â A È 2016 5 31 È„ 2015 ч à 2016 A ч ў 2016 H ч Â È„ ɢ 2016 9 30 ط ч ˜ ˇ ɢ 2016 10 14 2016 11 21 ط ч ₮ ĺ ê ط ч ㄱ 0 Ì 162937-„ ˜ ў ê ط ч ㄱ ĭ ^Ì 162937-„ ˜ Â ĭ №Н ˇ È„ ɢ 2017 1 17 ط ч Â 2017 6 9 È„ 2016 ч à 2017 A ч 2017 H ч ˇ È -„ A È à ч = Нч Â2017 12 18 ˇ È„ ط ч ₮ ĺ ê ط ч ㄱ ^Ì 162937 -„ ˜˜ = È„ È A Â2018 1 11 ˇ È„ Ь ˜ : 2016 11 21 ط ч ₮ ĺ ê ط ч ㄱ ĭ Ì 162937-„ ˜ ₮ ˇ È Â2018 3 9 ˇ A È È ң ˇ à ў ˜ 1 ı ˇ № ˇ Ь : ĭ ˇ È„ ņ Нч 2018 ч ˇ È„ = A È ط ч ˜ Ð Â ˇ ط ч È„ Â 2018 3 23 ˇ È„ ط ч ê Ì ò 2018 Ô 119-„ ˜˜ Ƣ A È Â ˜ ㄱ È„ № ɢ 2016 4 9 à 2016 6 1 à 2016 10 15 à 2016 11 22 à 2017 1 17 à 2017 4 21 à 2017 6 9 à 2017 12 19 à 2018 1 11 à 2018 3 9 ў 2018 3 26 ê ط Ì à ê Ì à ê Ì à ^ www.cninfo.com.cn˜ à È„ ^ www.cimc.com˜ È ^ È -„ ‘ ò CIMC Ô2016-018 à CIMC Ô2016-033 à CIMC Ô2016-061 à ò CIMC Ô2016-072 à CIMC Ô2017-002 à CIMC Ô2017-024 à CIMC Ô2017-033 à CIMC Ô2017-084 à ò CIMC Ô2018-002 à CIMC Ô2018-013 ўò CIMC Ô2018-021˜ ў ^ www.hkexnews.hk˜ È Â ˇ A È ɢ Â

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2018 6 30 ˇ È„ 83,981 ˇ ì ‘ H 13 ˇ A 83,968 Â

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			ɳ

۱ · ‘ · ۱ °°	9,094,100		9,094,100
— ‘ — °°	9,035,599		9,035,599
· ‘ · °°	8,998,000		8,998,000
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10 Ղ Ь ˫ ’ ˆ ˜			

1′ Ѐ„ H ˘ ˆ ˜ Ѐ„ ч Â ɢ 2018 6 30 ˘ ˆ ˜ Ѐ„ ч Ѐ„ 1,725,132,326 ˘ ′ 8,725,717 A 1,716,406,609 H Â ′ H ˘ ˆ Ь ɢ ˜ ì Ѐ„ ˆ ‘ Ѐ„ ä Soares Limited ط ˆ ˜ Ѐ„ ˜ 733,691,017 H ˘ ط ì Ѐ„ ˆ ‘ Long Honour Investments Limited 25,322,106 H Ѐ„ 220,520,075 H ˜ 245,842,181 H Â

2′ ɢ 2018 6 30 ˘ ⁘ ˆ ˜ Ѐ„ Ղ Ӣ Ѐ„ 220,520,075 H ˆ ⁘ 1˜ ˘ Ѐ„ Ѐ„ 432,171,843 A Â

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Ղ		ˆ ˜		ı Ջ (%)	ı (%)
ˆ 1˜	H	733,691,017 (L)		42.74%	24.58%
ˆ 2˜ ط	A	432,171,843 (L)		34.07%	14.48%
	H	245,842,181 (L)		14.32%	8.24%

Hony Group Management
L#2S1U/TT.68 169.88 40.14 .48 ref233.82 249.88 Tf-8.2459 0 12-0 Tw[(Li)--,a 1296 120.8 .47998 1.92 ref63.54 102.44 .48001 18.3

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Ղ		^ ~		1 Ω (%)	1 (%)
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)

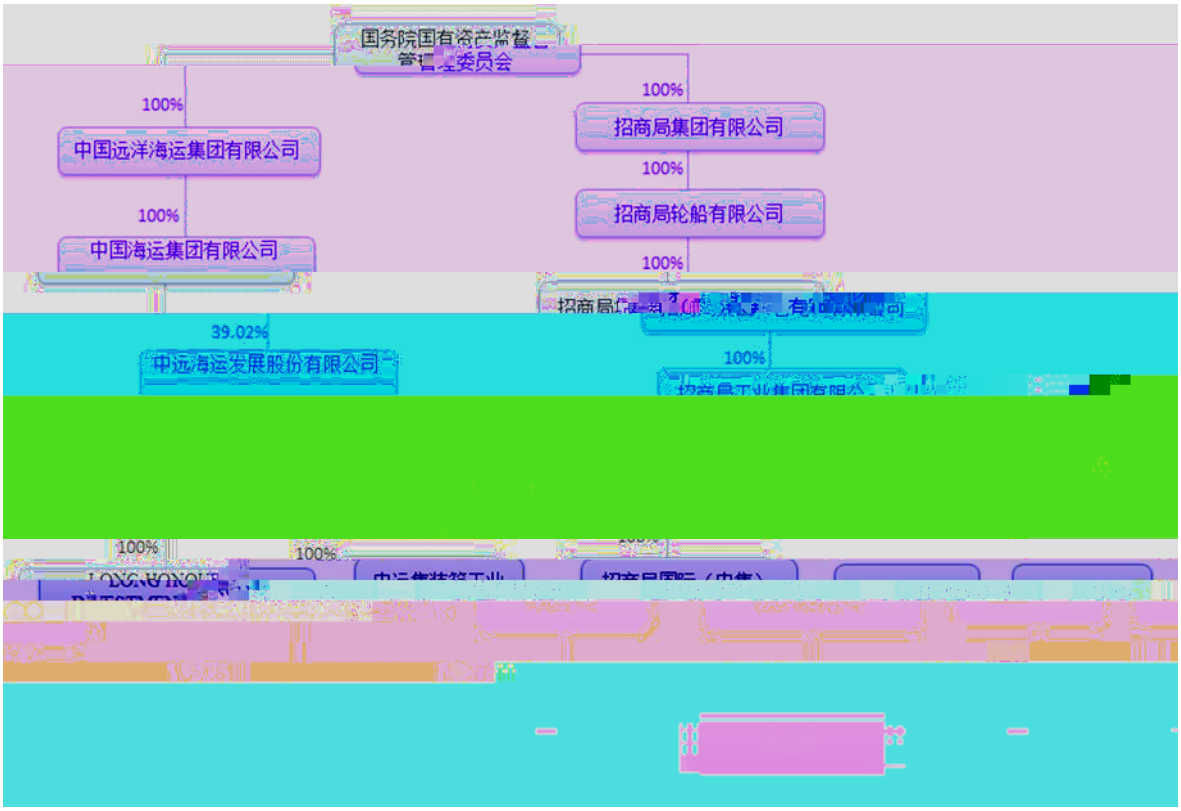
1 Soares Limited

2 Long

Honour Investments Limit A 245,842,181 H 432,171,843

3 Hony Group Management Limited

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R		A	494,702	0.04%	0.02%

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R			7,260,000	0.24%

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	2018 6 30	2017 12 31	2017 1 1
ă 1	5,077,690	5,596,314	6,325,998
ă 2	205,580	183,303	138,072
ă 3	7,645	11,577	3,088
ă 4	20,100,651	17,773,590	13,062,266
ă 5	3,109,220	2,147,721	2,165,982
ă 6	8,738,693	8,283,236	9,399,096
ă 7	20,027,718	19,258,327	17,409,515
ă 8	1,534,133	——	——
ă 9	197,874	235,309	203,847
ă 10	4,115,494	4,314,250	3,941,689
ă	3,941,7		

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		2018 6 30	2017 12 31	2017 1 1
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	ä 28	21,803,302	15,317,347	

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2018 1-6

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		2018 1-6	2017 1-6
ă			
'	ă 48	43,560,398	33,387,152
	ă 48	37,552,731	27,241,564
Ŭ ˆ	ă 49	229,957	216,183
ˆ	ă 50	1,382,057	1,256,253
	ă 51	2,072,524	2,079,580
	ă 52	327,229	288,459
˥ -	ă 53	392,524	594,251
ì '		634,106	522,265
		(222,248)	(117,661)
°°	ă 55	9,753	4,688
	ă 55	74,812	229,749
ˆ ' ì	ă 56	120,979	91,032
	ă		

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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
		(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)
		253,019	(1,015,630)
		335,730	1,715,470
		588,749	699,840

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		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.		-	-	-	(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.		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.		-	-	2,212	-	-	-	(23,692)	(21,480)	-	-	(64,337)	-	-	-	(117,606)	(181,943)
5.		-	-	28,976	-	-	-	57,178	86,154	-	-	89,021	-	-	-	(28,391)	60,630
6.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7.		-	-	(1,411)	-	-	-	19,753	18,342	-	-	(799)	-	-	-	17,273	16,474
8.		-	-	2,164	-	-	-	2,271	4,435	-	-	10,789	-	-	-	5,535	16,324
9.		-	(1,981,143)	(18,857)	-	-	-	-	(2,000,000)	-	-	-	-	-	-	-	-
10.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12.		-	-	1,538	-	-	-	-	1,538	-	-	2,754	-	-	-	-	2,754
									-	-							-
1.		-	-	-	-	-	-	-	-	-	-	-	-	2,156	(2,156)	-	-
2.		-	-	-	-	-	(806,532)	(240,654)	(1,047,186)	-	-	-	-	-	(179,837)	(634,064)	(813,901)
3.		-	(103,800)	-	-	-	-	-	(103,800)	-	(103,800)	-	-	-	-	-	(103,800)

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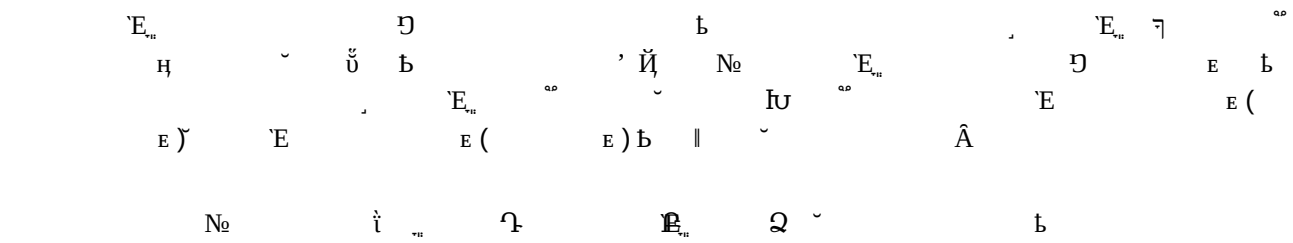
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ĺ	5	10%	18%
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Ғ	15-30	10%	3-6%

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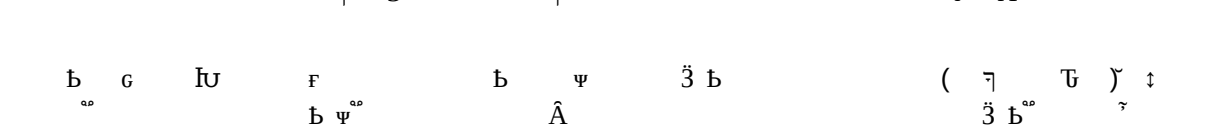
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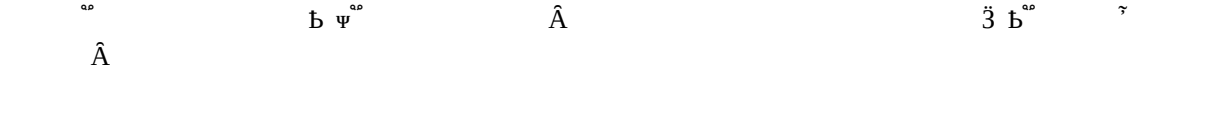
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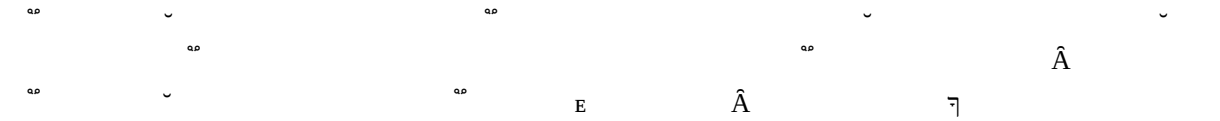
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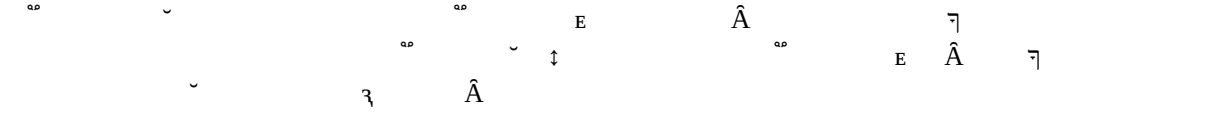
25 /

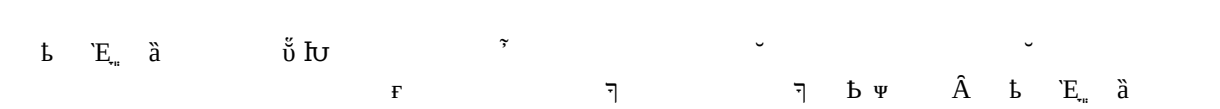




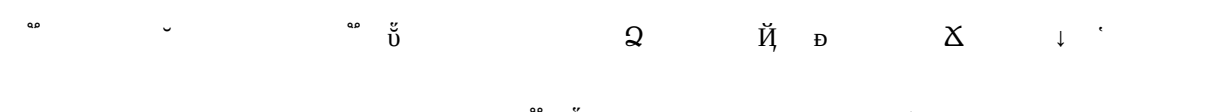


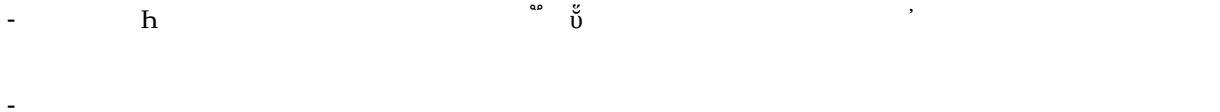














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a. ₮ ҙ ˘ ’ Й ╕ ₮ ҙ

b. Ь ỉ ĩ ₮ ҙ Ⅵ ғ Ʊ ˜ ˘ ₮ ҙ Â

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(c) Þ Ɛ„ ₀ Ƣ Ɛ„ ì ’
(d) ˮ Ƣ ’
(e) Þ Ƣ₀ à ˮ Ƣ ’
(f) Ħʊ ˘ Ħʊ Ɛ„ ’
(g) ˘ Ɛ„ ’
(h) Ħ ŭ Þ ì ˇ Ⓟ ’
(i) ˇ ŭ Þ ì ˇ Ⓟ ’
(j) Ɛ„ Ɛ„ ˇ ’
(k) Þ Ɛ„ Ɛ„ ˇ ˇ Ⓟ ’ ŭ
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(m) Ɛ„ 5% ⁛ ’
(n) Ɛ„ 5% ⁛ ŭ Þ ì ˇ Ⓟ ˘⁛ Ɛ„ Ħ ŭ Þ ì ˇ
Ⓟ ’
(o) 12 ˇ Ⅵ 12 ˘ ⁛ (a)˘ (c) (m) ң ’
(p) 12 ˇ Ⅵ 12 ˘ (i)˘ (j) (n) ң ’ ŭ
(q) (i)˘ (j)˘ (n) (p) à Ħ à ˘ Ɛ„ ŭ ì
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ɢ 2017 Ⱦ ê Ψ ↕ 14 —— Ì (Й ľ ↕ Ł)˘
:;;: ↕ 2018 ˫ ˘ ˫ Й˙

↕ ˜ ˘ ɢ ↕ 2018 ŭ
˫ ì ˜ ˘ 2017 ˫ ↓ Â

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↕ , 18,720

(28,799)

ч ºº 2,520

№ (5,333)

(2,226)

Ь ↕ ˘ ↕ 2018 1-6 ˫ ˜ Й˙

2018 6 30

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0 ºº

ЊЏ ºº 1,534,133

(1,534,133)

ЊЏ 5,169,120

(5,169,120)

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2018 1 1 2018 6 30
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(b) ( )

ɢ 2017 ê Ψ ↕ 22₋₄ —— ŕ Ìàê Ψ ↕ 23₋₄ —— °° Ì ŭ ê Ψ ↕ 37₋₄ —— ŕ ↓ Ì
(Ӣ Ƕ ľ ŕ ↕ Ł) ɢ 2018 ê ˜ ɢ √ 2018 ˩ Ì (Ψ Ř 2018 ř 15₋₄) ⁘ ↕
2018 ˩ ˘ ↓ Ӣ

(i) ɢ 2018 1 1 ˘ °° ŕ ↕ ŕ ↕ № ‘

		ɛ			ɛ
		5,596,314			5,596,314
Ѐ ɛ ғ ỳ ı ₄ °°	Ѐ ɛ ғ ỳ ı ₄	513,414	°°	Ѐ ɛ ғ ỳ ı ₄	183,303
			°°	Ѐ ɛ ғ ỳ ı ₄	11,577
			ỳ ₄ °°	Ѐ ɛ ғ ỳ ı ₄	318,534
ŭ		17,773,590	ŭ		17,752,530
			ỳ ₄ °°	Ѐ ɛ ғ ỳ ı ₄ ỳ Ƕ	21,060
ỳ		8,283,236	ỳ		8,283,236
¬ Ŧ ↓ °°	Ѐ ɛ ғ ỳ ı ₄ ỳ Ƕ ( )	408,000	°°	Ѐ ɛ ғ ỳ ı ₄	408,000
	Ѐ ɛ ғ ỳ ı ₄ ỳ Ƕ (˩ ŕ)	28,661	ỳ		28,661
	Ѐ ɛ ғ ỳ ı ₄ ỳ Ƕ (ŕ)	3,995	ỳ ŕ	Ѐ ɛ ғ ỳ ı ₄ ỳ Ƕ	869,215
	(ŕ)	408,925			
		12,880,540			12,880,540

ɢ 2018 6 30 ŭ 2018 1 1 ˘ ч Ѐ ɛ ғ ỳ ı ₄ °° Â

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2018 1 1 2018 6 30
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(ii) г 2018 1 1 ˘ ˘ ˚ е ч

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

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ЭЮЭ ч ч г 2018 1 1 ˘
21,060 ˘ № е ь Ю
˚ ˘ ↓ ч ь ˚ Â

(2) № ˚
г 2017 12 31 ˘ ˚ е ч 408,000 Â
˚ ↕ Х˘ г ˘ ˚˘ ь Э = г ˚ Â г ь ЮЭ
ъ ЭЮЭ ч ˘ г 2018 1 1 ˘ ь № ˚ Â

(3) ˚ ч е ь Ю ˚
г 2017 12 31 ˘ ˘ ч 411,990
˘ 3,065 Â г 2018 1 1 ˘ ₣ г ˘
ч е ь Ю ˚˚ ˘ ↓ ч ь ˚ Â
˘ е ъ е 456,295 ˘ ь Ю Â

(4) № ь
г 2017 12 31 ˘ е ч 28,661 Â
˚ ↕ Х˘ г ˘ ч ЭЮЭ ч ч ₣ ь ЮЭ
ъ ˘ г 2018 1 1 ˘ ь № ь Â

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2018 1 1 2018 6 30
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(iii) ɢ 2018 1 1 ˘ ɷ ч ŕ ↕ ˓

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˙ —

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

(iv) ŕ ↕˘ ɷ 12,935 Â ˜ ˫
Ʉ ˥ ɢ Ɛ„ ч 314,514 ˘ ŧ №
141,781 à ˫ ŧ Ʉ 456,295 ’ 22,858 Â

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ɢ 2018 ê ˜ ɢ ɻ 2018 ˥ Ì(Ψ Ř 2018 ř
15„) ⁘ 2018 6 30 6 ˥ ˘ ˥
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(a) № ч	6% à 10% ŭ 16% 7% 1
Ḥ/ ˚ ˙¬	10-19%

(a) à ط ¬ ê à ط ¬ ˜ ɢ Ì ([2018]32
-ᵢᵢ) ŭ ˜ ˘ 2018 5 1 ˘ Й ¬ à à
¬ 16% ˘ Ь ᵒᵒ à à ᵒᵒ 10% ˘ ŭ ¬
¬ à ¬ ¬ ¬ 6% Â

1' ᾽Eᵥᵢ ŭ ᾽Eᵥᵢ ↓ Й'

	2018	2017
᾽Eᵥᵢ	25%	25%
΄Y ط ᾽Eᵥᵢ	15-25%	15-25%
΄Y ط ٦ ᾽Eᵥᵢ	16.5-25%	16.5-25%
΄Y ˛ ᾽Eᵥᵢ	-	-
΄Y ط ᾽Eᵥᵢ	15-36.65%	15-36.65%
΄Y ط ᾽Eᵥᵢ	15.83-31.6%	15.83-31.6%
΄Y ط ᾽Eᵥᵢ	19%	19%
΄Y ˚ ᾽Eᵥᵢ	30%	30%
΄Y Ḥ ᾽Eᵥᵢ	25%	25%
΄Y ᾽Eᵥᵢ	34%	34%
΄Y Ч ᾽Eᵥᵢ	22%	22%
΄Y Ḥ ᾽Eᵥᵢ	19%	19%
΄Y ط ᾽Eᵥᵢ	20%	20%
΄Y ˚ ᾽Eᵥᵢ	17%	17%
΄Y ĩ ᾽Eᵥᵢ	22%	22%
΄Y ᾽Eᵥᵢ	-	-
΄Y ˚ ᾽Eᵥᵢ	24%	24%
΄Y ٦ ᾽Eᵥᵢ	27.08%	27.08%

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2018 1 1 2018 6 30
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	̀Е„ Ч		п		п	
					2015	ч
1	∀	̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
2	ψ	̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
3		̀Е„	25%	15%	˛ 0 15%	п
					2015	ч
4	‘	̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
5	Ғ	̀Е„	25%	15%	˛ 0 15%	п
					2015	ч
6	∨	̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
7		̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
8		̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
9		γ ̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
10		̀Е„	25%	15%	˛ 0 15%	п
					2017	ч
11		̀Е„	25%	15%	˛ 0 15%	п
					2015	ч
12		̀Е„	25%	15%	˛ 0 15%	п
					2015	ч
13	طي	̀Е„	25%	15%	˛ 0 15%	п
					2015	ч
14	∀	̀Е„	25%	15%	˛ 0 15%	п

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2018 1 1 2018 6 30
(˘ Ч β ч)

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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

G 2018 6 30 ˘ 0 ч 1,022,375,000 (2017 12 31 ‘ 1,353,836,000) ˘ à 27 Â

G 2018 6 30 ˘ ;,; 0 `E„ ¬ `E„ G ط ” 434,074,000. (2017 12 31 ‘ 484,672,000) Â ¬ `E„ ч ط Â

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	2018 6 30	2017 12 31
;,; `E„	205,580	183,303
	205,580	183,303

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2018 1 1 2018 6 30
(˘ ˀ β ч)

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	2018 6 30	2017 12 31
(a)	1,357,684	1,376,864
(b)	18,742,967	16,396,726
	20,100,651	17,773,590

(a)

	2018 6 30	2017 12 31
	1,251,599	1,241,308
	106,085	135,556
‘	-	-
	1,357,684	1,376,864

(i) 2018 6 30

	71,549

(b)

	2018 6 30	2017 12 31
	19,584,173	17,153,903
‘	(841,206)	(757,177)
	18,742,967	16,396,726

(i) 2018 6 30

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ЈЈ Ҁ	3,726,982	-	19.03%

(ii)

2018 1-6 ˘ ˚ (2017 1-6 ‘) Â

(c)

2018 6 30	2017 12 31
-	-
841,206	757,177
841,206	757,177

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2018 1 1 2018 6 30
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(c) ( )

(ii) 2018 6 30 ( )

	1,825,119	-	-
	CVM		
	HNÍ		HNÍ
	CVM		
	HNÍ		HNÍ

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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
	1,085,717		52,057

Iυ — ˀ ˈ

	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
	536,479		48,606

Iυ — ˙ ˈ

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

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

(d) 2018 1-6 ˘ ч 985,000 (2017 1-6 ˈ 9,312,000) Â

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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(1) № № Й̣˙

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

(2) № Й̣˙

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ὶ 1 Ɨ Ь ˩ ˀ Â ɢ
ᵒᵒ ч 1 ⁚⁚ ˘ Â

(3) ɢ 2018 6 30 ˘ ɹ Ղ № Й̣˙

ɢ 2017 12 31 ˘ ɹ Ղ ч 891,767,000 ˘ 1
36.70% Â

(4) Ѐ„ 5%(5%) ⁚⁚ = ˥ β ’

ɢ 2018 6 30 ŭ 2017 12 31 ˘ Ѐ„ 5%(5%) ⁚⁚ =

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2018 1 1 2018 6 30
(˘ ٦ β ч)
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(i) ɢ 2015 8 27 ˘ ң È„ È„ ( ) È
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Ł) ŭ È„ (ľ Ł)(ľ ^ Ł) (8Ÿ Z ˘é ^ Ƣ Ŧ ـ -)

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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(iv) ч ˥ ˥ δ ˥ ˘ ˥ ˘ β ˥
˥ 6888 (290.55) à à à Â ɢ 2016
12 20 ˘ ˥ ˘ Ь ˥ ˥ (Й Ґ ˥ ˆ Ь)
ў Ң ê δ ˥ (δ) Ч Ì (Й Ґ
Ч Ь) ч 572,258,000 Â ˥ ˘ ê
Ì ì ˜ ɢ Ƅ Ƣ ˥ ˜ ˩ ˫ à
˚ ˘ ì Ч ˫ З ɢ 2016 Â 2018 6
30 ˘ 28,613,000 Â
ɢ 2017 6 1 ˘ ˚ ˥ Ь ˙ ˙
ê Ƅ Ƣ Ì ˙ ê ˚ Ì
ì ˜ ɢ Ƅ Ƣ ˚ ˥ ˜ ˩
˫ à ˚ ˘ ì Ч ˫ З ɢ 2017 Â
2018 6 30 ˘ 75,900,000 Â

(a) ɢ 2018 6 30 ˘ ɢ ì № Й˙

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˥ ˙	1,065,660	0.00%	-
/	3,916,058	0.00%	-
	413,347	1.07%	4,404
˚	587,711	0.00%	-
à	1,099,075	2.25%	24,745
	104,513	0.00%	-
	412,781	0.00%	-
	4,015	0.00%	-
	4,408	0.00%	-
ì	1,236,418	8.41%	103,937
Ƅ Ƣ	8,843,986		133,086

(b) ɢ 2018 6 30 ˘ Ь ɢ Ң ì

(c) ɢ 2018 6 30 ˘ ɢ ì № Й˙

˥ ˙			
ў ˩ ˆ	178,634	100.00%	178,634
	172,489	83.92%	144,746
ì	23,713	99.79%	23,663
Ƅ Ƣ	374,836		347,043

(d) ч 31,709,000 ’ ч 2,562,000 Â
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(e) ì ч 6,317,000 ˘ ì Â

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2018 1 1 2018 6 30

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

(3) Е

	2017 12 31	Ψ 1	2018 1 1	ᵃ				2018 6 30
	193,787	-	193,787	872	(15)	(5,606)	(2,809)	186,229
ᵒᵒ	11,537	-	11,537	46	(204)	-	452	11,831
ᵒᵒ Ŭ	108,174	-	108,174	581	(1,253)	(2,939)	(218)	104,345
ᵃ	184	-	184	-	(18)	-	-	166
Ð	7,700	-	7,700	708	-	(19)	(74)	8,315
ү	164	-	164	-	-	-	-	164
ᵒᵒ ᵒᵒ	14,900	-	14,900	-	(7,162)	-	-	7,738
ᵒᵒ ᵒᵒ					Ҏ	Ь		

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2018 1 1 2018 6 30
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					ђ1	E	˅	G	E		ъ	ђ1	E
					ђ1	E	˅	G	E		ъ	ђ1	E
		Ъ			ђ1	E	˅	G	E		ъ	ђ1	E
					ђ1	E	˅	G	E		ъ	ђ1	E
		Ð			ђ1	E	˅	G	E		ъ	ђ1	E
					ђ1	E	˅	G	E		ъ	ђ1	E
					ђ1	E	˅	G	E		ъ	ђ1	E

8

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

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2018 1 1 2018 6 30
(˘ ч β ч)

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9

	2018 6 30		
	№ ч		
—			
	-	-	-
	26,401	-	26,401
	86,266	-	86,266
	-	-	-
	85,207	-	85,207
Ъ	197,874	-	197,874

G 2016 11 11 ˘ Ъ ч ˘ Ъ ч , ˘ 36,377,000 74,954,000
Ъ 11 2 ˘ ˘ à ő

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2018 1 1 2018 6 30
(˘ ч β ч)

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11

	2018 6 30	2017 12 31
/	957,244	753,612
ч Ғ ҷ ᵒᵒ	-	408,000
	19,000	
ỉ	23,444	36,684
Ьʊ	999,688	1,198,296

G 2018 6 30 ˘ Й'

	3,684,984	19,000
	48,860	-
Ьʊ	3,733,844	19,000

12

	2018 6 30	2017 12 31
˫ ĺ	29,620	—
	29,620	—
ỉ '		
—	31,604	—
— ˋE E 1 ᵢ	(1,984)	—
	29,620	—

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2018 1 1 2018 6 30
(˘ Ч β Ч)

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13

	2018 6 30	2017 12 31
	20,169,825	20,223,046
‘	(6,485,363)	(7,514,064)
	13,684,462	12,708,982
№	67,159	83,048
ὶ	281,622	273,516
	14,033,243	13,065,546
‘	(317,906)	(185,006)
Ћυ	13,715,337	12,880,540

G 2018 06 30 ˘ ‘E„ 5%(5%) :;‘;: = Ч β
(2017 12 31 ‘) Â

G ºº Ƶ γ Ћυ Ƨ (Ћυ Ƨ (
ѫ ↕ 12 31))№ Й‘

GƉ

G 2018 6 30 ˘ ºº ҕ (2017 12 31 ‘
1,255,723,000)‘

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2018 1 1 2018 6 30
(˘ ч β ч)

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14

(1) № Йˮ

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

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Ь à Ћυ ң Ь Â

(2) Ћυ ˮ

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

Ћυ ˝ Ѐ à 2 Â

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2018 1 1 2018 6 30
(˘ ч β ч)

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(3) ‘

2017 È„ ˙ ì Ю ì № 2018
12 31 ч È„ 1 „ 6 30

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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14 ( )

(3) ( )

	2017 12 31										2018 6 30	
	119,246	-	-	-	-	-	-	1,485	-	-	120,731	-
	1,132	-	-	144	-	-	(579)	-	-	-	697	-
	6,296	-	-	-	-	-	-	-	-	-	6,296	-
CIMC Arabia Factory Company Limited	2,971	-	-	-	-	-	-	-	-	-	2,971	-
North searigsas ltd	12,781	-	-	-	-	-	-	-	-	-	12,781	

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2018 1 1 2018 6 30

(˘ ٦ β ч)

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2018 1 1 2018 6 30
(˘ ٦ β ч)

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TSC à ٧ à à ̇ ̊ à ˘ à à ٦ à ٧ G 20% G Hʊ G
È„ ˘ ч È„ ˘ ˘ È„ ƀ ч Δ Â

G 2018 6 30 ˘ Ƕ ǔ ٦ Ƅ ǐ E Ŧ ˘ MSC à ʻ ǔ Ƕ
(2017 12 31 ˙)

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2018 1 1 2018 6 30
(˘ ч β ч)

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15

	2018 6 30	2017 12 31
ΐ		
‘E„		
— ‘E„	236,200	—
— ЂUطى ‘E„	568,700	—
— ε ‘E„	25,300	—
— ٧ ЂU P ^ ЂU P ˜	10	—
— ‘E ‘E„	1	—
‘E„		
— ط ‘E„	175,819	—
—Otto Energy Limited	4,210	—
	1,010,240	—

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2018 1 1 2018 6 30
(˘ ㄱ β ч)

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15

		8	
	2018 6 30		2017 12 31
È„			
—	8,125		—
— È E 1 „	273,775		—
	281,900		—
Ъυط È„			
—	380,780		—
— È E 1 „	142,220		—
	523,000		—
ε È„			
—	20,000		—
— È E 1 „	5,300		—
	25,300		—
٧ Ъυ P ˆ Ъυ P ˜			
—	10		—
— È E 1 „	-		—
	10		
È È„			
—	1		—
— È E 1 „	-		—
	1		
ط È„			
—	191,722		—
— È E 1 „	(15,903)		—
	175,819		
Otto Energy Limited			
—	4,582		—
— È E 1 „	(372)		—
	4,210		—

16

2018 6 30	2017 12

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2018 1 1 2018 6 30
(˘ Ɣ β ч)
( )

17

2017 1 1	1,139,285	613,323	1,752,608
Ѐ E 1	5,344	-	5,344
	21,120	-	21,120
	90,231	-	90,231
	34,424	-	34,424
T	6,681	-	6,681
Ŧ ì	(26,574)	(150,800)	(177,374)
	(5,045)	(48,800)	(53,845)
2017 12 31	1,265,466	413,723	1,679,189

2018 1 1	1,265,466	413,723	1,679,189
	2,081	-	2,081
2018 6 30	1,267,547	413,723	1,681,270

ı ч (2017 1-6) Â

G 2018 6 30 ˘ E 322,910,000 (2017 12 31 216,849,000)
G 2018 2019 Â 2018 6 30 E
208,760,000 Ŋ (2017 12 31 208,760,000) Â

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2018 1 1 2018 6 30
(˘ ٦ β ч)

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18

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

(a) °°

	ŭ	ˈE ŭ ì	í	Ғ		Ъυ
2017 12 31	11,487,473	9,845,355	2,291,556	1,120,789	7,681,718	1,267,335	33,694,226
Ъυ ˙	-	-	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)
Ғ °°	-	-	-	-	-	-	-
№ ч ۽	-	-	-	-	-	-	-
	(8,211)	(4,433)	11,561	340	78,733	9,023	87,013
2018 6 30	11,403,282	10,055,592	2,345,163	1,246,379	7,775,793	1,276,358	34,102,567
2017 12 31	2,933,679	4,396,754	1,168,294	543,978	1,158,593	261,887	10,462(294)-287.6(9)-846.4( )

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2018 1 1 2018 6 30
(˘ ч β ч)

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18 ( )

(a) ˚˚ ^ ~

G 2018 6 30 ˘ E ч 255,395,000 (E 406,211,000) ђ ч 500,000,000
ˆ ŝ 1 L̄

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2018 1 1 2018 6 30

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18 ( )

(a)

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E

369,601

`E

(b)

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2018 1 1 2018 6 30
(˘ ˀ β ч)

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

G 2018 6 30 ˘ E l ч 1,807,840,000 (2017 12 31 ˊ 1,548,112,000) Â G l l ч 4.91% (2017 ˊ 3.53%) Â

G 2018 6 30 ˘ 0 (2017 12 31 ˊ) Â

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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2017
12 31 Òøw• 18 @ÑÓ€ F ƈ 8)

ɢ 2018 6 30 ˘ 1,320,000 (2017 12 31 ˙ 1,320,000) Â

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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°° F

2017 12 31 Ъυ	4,114,542 -	2,074,462 6	136,177	417,030	332,104	111,700 -	111,987	7,298,002

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Y - -

2017 12 31

5574(2)- 8-14891.(4,)8( )8( )83-47.416-47.418.2c6 84.3( )8( )8( )8(16-47.47)8(9)-47.466)-14891.( )8( )8( )8( )8(-)148

G 2018 1-6 ˘ °° ч 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
(˘ ч β ч)
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24 /

(1) ε Ƶ ᵒᵒ ᵕ̈ ᵑ

		ᵒᵒ /( )		ᵒᵒ /( )
ᵒᵒ ˑ				
ᵒᵒ	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
ᵑ Ꮾ	2,650,578	507,027	2,572,434	485,290
Ꮭ E ᵒᵒ F ỉ 1 ᵢ Ꮭ E 1 ᵢ	163,734	37,227	1,063	266
Ꮭ E ᵒᵒ F ỉ 1 ᵢ ỉ Ƕ Ꮭ E 1 ᵢ	3,048	762	3,048	762
	19,816	4,335	18,136	4,534
ỉ	210,082	42,017	318,960	74,698
	8,935,082	1,913,259	9,234,560	1,987,947
ε	(115,404)	(454,157)	(2,285,238)	(571,310)
ε Ƶ	8,819,678	1,459,102	6,949,322	1,416,637
ỉ ˑ				
G 1 (1)		276,044		443,585
G 1 Ƶ		1,183,058		973,052
		1,459,102		1,416,637
ˑ				
Ꮭ E ᵒᵒ F ỉ 1 ᵢ Ꮭ E 1 ᵢ	(7,759)	(1,675)	(5,563)	(1,386)
ᵒᵒ Ꮭ E	(422,627)	(101,233)	(611,525)	(158,100)
Ƕ T	(1,052,706)	(240,396)	(1,046,962)	(239,756)
ᵑ	(1,819,792)	(454,948)	(2,274,744)	(568,686)
( )	(575,750)	(142,660)	(550,204)	(137,551)
ᵒᵒ ±	(229,210)	(48,682)	(380,036)	(121,535)
ط	(262,580)	(65,645)	(262,580)	(65,645)
ỉ	(1,046,367)	(208,956)	(234,564)	(79,988)
	(5,416,791)	(1,264,195)	(5,366,178)	(1,372,647)
ε	115,404	454,157	2,285,238	571,310
ε Ƶ	(5,301,387)	(810,038)	(3,080,940)	(801,337)
ỉ ˑ				
G 1 (1)		(103,705)		(165,263)
G 1 Ƶ				

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2018 1 1 2018 6 30

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2018 1 1 2018 6 30
(˘ ч β ч)

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25

		2018 6 30	2017 12 31
ᵃᵃ	(i)	17,366	-
		7,304	13,516
		6,956	6,956
		-	64,094
		-	3,249
ὶ		-	71
Ƕ		31,626	87,886

ɢ 2018 6 30 ˘ ὶ ᵃᵃ ᵉE₊₪ 5%(5%) ;;; = ч β ˜
(2017 12 31 ˙) Â

(i): ч ᵃᵃ Ь ὶ ᵃᵃ ˘ ᵉE₊₪ ᵉE₊₪ ч - 1
₋₪ ᵃᵃ Ғ ᵃᵃ Â
ᵃᵃ 10.62% ᵃᵃ (1 15.00% ᵃᵃ 70.80%)˘
ὶ ᵃᵃ ˩ Ɒ ˩ ˘ ɢ З Ғ
ᵃᵃ ;;; M ˘ ᵃᵃ ˘ ὶ ᵃᵃ
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2017 ᴪ 2018 2018
12 31 ı 1 1 ˙ 6 30
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2018 1 1 2018 6 30
(˘ Ղ β ч)

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ɢ 2018 6 30 ˘ 0 ,

2017 12 31 2018 6 30

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-	à 1	1,353,836	218,696	(550,157)	-	1,022,375
-	à 4	72,475	7,697	(8,623)	-	71,549
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ì ɢ Â ɢ ʻP à à Â 0
’ ɢ à18 Â0 ч Â № ɢ à
28 Â0 ч ΰ Ἐ„ Ἐ„ ɢ ط Â

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2018 1 1 2018 6 30
(˘ ٦ β ч)
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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
	2,688,114	2,288,206
(b)		
	51,910	96,987
	51,910	96,987
(c)		
	165,150	-
	14,022,114	10,133,467
	152,649	197,552
	4,339,571	2,330,975
	309,213	249,100
ѝ	55,581	-
	18,879,128	12,911,094
	19,000	21,060
	19,000	21,060
Ƕ	21,803,302	15,317,347

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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28 ( )

(1) № ( )˙

(a) ɢ 2018 6 30 ˘ ˋE„ Ђʊ ˋE„ 614,900,000 ;
ˋE„ Ziegler ˋE„ 46,957,000(Ђʊ 359,271,000); ˋE„
ˬ 19,900,000 ; ˋE„
ˆ ˚ ˜ ˋE„ 1,200,278,000 à 8,093,000(
Ђʊ 53,562,000); ˋE„ ˋE„ 30,000,000 ’
ˋE„ ˋE„ ŭ ˥ ˋE„
97,009,000 ˘ ˋE„ ˋE„ 20,000,000˜ Ђʊ
132,332,000 ˜˜ ˋE„ ˥ ˋE„ 180,862,000

(b) ɢ 2018 6 30 ˘ ‘ ˋE„ ¬ ˋE„ „ ч
Ð ط 51,910,000 ’ ’

(c) ɢ 2018 6 30 ˘ ˋE„ ч Ð ‘ à 165,150,000

(d) ɢ 2018 6 30 ˘ ˋE„ 5%(5%) ;‘;; = ˥ β Â

(e) ɢ 2018 6 30 ˘ ˥ ч 1.40% 6.80%(2017 12 31 ‘ 1.30% 6.09%) Â

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2018 1 1 2018 6 30
(˘ ч)

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(1) ŭ ’ Ӣ

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G 2018 6 30 ˘ ч 544,292,000 (2017

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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29 ( )

(2) È„ 5%(5%) ⁚⁚ = ˥ β Â

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	2018 6 30	2017 12 31
ŭ ›˙	5,169,120	—
	5,169,120	—

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2018 1 1 2018 6 30
(˘ ٦ β ч)

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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
ὶ		
Ʉ	1,202,339	1,363,986

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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33

(1) ὶ

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

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(3) ὶ ὲ„ 5%(5%) ⁘ = ˥ β Â

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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34

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

35

	2018 6 30	2017 12 31
^ 1˜	1,000,000	-
	14,288	-
^ 2˜	-	588,235
ỉ	916	7,672
	1,015,204	595,907

(1) Ѐ„ ɢ 2016 6 21 ط Ѡ Ψ Ύ˜ ɢ 2016 7 28 ط Ѡ Ψ Ŧ ê ο Ύ Ì Ѡ [2016] SCP206„ ˜ Â ê ο Ύ Ì Ѐ„ Ύ ч 150 ˘ Ύ ê ο Ύ Ì ң ң ˘ Ύ Ѐ„ ˥ № Â2018 6 20 ˘ Ѐ„ 2018 ^ Й ľ Ẽ ˘ 10 ɢ Â

(2) ч Ѐ„ Fortune Â ɢ 2016 5 20 ˘ Fortune Ь à 4.5 Ћυ Ъ Ѡ ˘ Ѡ ^^^ Â Fortune ч 90,000,000(Ћυ 588,235,000) ч 2017 10 17 ˘ ɢ 2018 1 17 Â

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2018 1 1 2018 6 30
(˘ ч β ч)

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36

(1) ɢ 2018 6 30 ˘ ч ˋE„ ὶ ЂʊƧ ч
752,903,000(Ђʊ 4,981,656,000) ὶ ч 267,810,000(Ђʊ 1,771,992,000
) Â

(2) ɢ 2018 6 30 ˘ ˊ ˋE„ 14,900,000
’ CIMC Vehicles UK Limited [Vehicles UK] ˋE„ 24,000,000(Ђʊ 207,792,000
) ὶ ч 6,094,000(Ђʊ 52,678,000 ~’ ˋE„ ˋE„
6,878,000 ’ ˋE„ 77,988,000
Ђʊ 516,018,000 ~~ ὶ ч 2,331,000(Ђʊ 15,424,000 ~’
ˋE„ 143,558,000 ’ ˋE„ Fortune G ч ժ Ƨ

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2018 1 1 2018 6 30
(˘ ч β ч)

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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
F	14,055	14,127
ì	500	26,214
Ю	311,130	361,396

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G 2018 6 30 Ä ч ЮЭ (ЮЭ
(ь ↕ 6 30))№ Й'

ч	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)
Ю	271,232	312,575

⁘ ч Â

(2) ˙E„ 5%(5%) ⁘ = ч β Â

(3) F

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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2018 1 1 2018 6 30
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	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
(˘ ˥ β ч)

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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
- Ъυ	1,118	
˫ Ъυ Ƣ	38,283	37,807
ỉ	524,143	22,681
	2,313,288	1,809,553

(1) ɢ 2015 12 18 ˘ ː ː Ъυ ᴘ (Ъυ ᴘ) à ˥ Ъυ ᴘ (Ъυ ᴘ) à ᵟ ỉ̃ Ни ѱ (Ъυ ᴘ)(ʔ˙ ˋE„)(Ъυ l' Ł) Ь ˋE„ à ˥ ط ˋE„ (Ъυ l' Ł) ŭ ˀ ɢ ˀ ɢ ₩ ˘ № ɢ 2016 1 166,173,000(2016 1 22 Ъυ 1,089,580,000) à 15,233,000(Ъυ 100,000,000)ʾ ɢ 2015 12 9,288,117(2015 12 18 Ъυ 60,246,000) ŭ 100,000,000 ˘ № ˥ Ƶ 16.822% à 1.544% à 0.929% ŭ 1.544% Â Ƣ ₩ 2020 12 31 Ъυ IPO ↕ (Ъυ ᴘ) ˋE„ ỉ Â ᴇ ч Й ң ң ˋ (a) ᴇ ʾ (b) ᴇ (ᴇ ң ˋE„ ᴇ ң) ˥ 8% ң Â

ɢ ˘ № ˘ ɢ 2018 6 30 ˀ ч 1,249,826,000 (2017 12 31 ˙ 1,249,826,000) Â

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2018 1 1 2018 6 30
(˘ ч β ч)

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42

	2017 12 31				2018 6 30
ђ Ð					
	499	-	-	381	880
ђ Ð					
	1,265,813	2,067	-	(381)	1,267,499
⁘	1,716,577	-	-	-	1,716,577
Ьυ	2,982,889	2,067	-	-	2,984,956

	2016 12 31				2017 12 31
ђ Ð					
	699	-	-	(200)	499
ђ Ð					
	1,261,301	4,312	-	200	1,265,813
⁘	1,716,577	-	-		1,716,577
Ьυ	2,978,577	4,312	-	-	2,982,889

⁘,⁘ 1.00 Â

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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43

2017 12 31	ì ±		2018 6 30
2,033,043	51,900	(2,084,943)	-

2016 12 31	ì ±	ì	2017 12 31
2,049,035	87,808	(103,800)	2,033,043

ɢ 2015 6 16 ˘ È„ 20 ˘ Ƶ ч
1,981,143,000 Â í ч Â í 3 5.19%
˘ 2016 6 16 ғ È„ ˥ Â 4 ˘
3 Â í ˘ ғ ˥ È„ ɢ 2018 6 16 Ƶ
ì Ƣ à ˥ ɜ Â (
Ƴ Þ № à à Ƶ ɢ
ч Â
È„ ɢ 2018 6 19 ˘ ± 2015
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2018 1 1 2018 6 30
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2017 2018
12 31 6

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2018 1 1 2018 6 30
(˘ ч β ч)

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45

	2018 1-6						
	2017 12 31	ч 1		'	Χ G È„	Χ G	2018 6 30
— °° T	43,754	-	-	-	-	-	43,754
— ì í È E 1 ₪	(489)	-	(50,744)	-	(50,744)	-	(51,233)
— î°° ì Ъ	3,734	-	(2,946)	442	(2,504)	-	1,230
— ì í ч 1	-	456,295	-	-	-	-	456,295
—	(288,833)	-	(158,306)	-	(170,394)	12,088	(459,227)
— ì È E 1 ₪	(2,287)	-	1,331	(266)	1,065	-	(1,222)
— °° Ŧ ѣ ì Ъ Ŧ	(39,086)	-	-	-	-	-	(39,086)
— Й ч β Χ № ì Ъ	16,448	-	-	-	-	-	16,448
- °° ŭ °° ч °° È E G E №	486,062	-	-	-	-	-	486,062
	219,303	456,295	(210,665)	176	(222,577)	12,088	453,021

	2016 12 31		'	Χ G È„	Χ G	2017 12 31
Χ № ì Ъ						
- °° T	43,754	-	-	-	-	43,754
- ч Ŧ ѣ °° È E 1 ₪	(3,344)	862	(294)	568	-	(2,776)
- î°° ì Ъ	80	4,299	(645)	3,654	-	3,734
-	(164,200)	(182,393)	-	(124,633)	(57,760)	(288,833)
°° Ŧ ѣ ì Ъ Ŧ	-	(52,115)	13,029	(39,086)	-	

46

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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Ė„ Ė Ʊ ʜ Ψ ˘ Ψ Â Ė Ƶ ˥ ɢ
Ʈ ˚ Â

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2018 1 1 2018 6 30
(˘ ч)

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48 ( )

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h ˫ № ч ˫ № Â

(2) (2018)

	h ˫	h ˫	h ˫	h ˫
ط	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
˚ (ط ч)	428,127	284,365	378,592	317,409
ĩ	147,454	118,794	130,848	104,986
Ƕ	42,561,350	37,052,229	32,656,928	26,911,617

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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		

50

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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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
ў №	68,232	165,200
ў	56,379	34,293
ў ў	46,776	49,006
	4,435	9,583
ˈ E à ў ì	360,442	382,873
Ћ	2,072,524	2,079,580

52

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

53 -

	2018 1-6	2017 1-6
₹	897,655	779,849
ˈ ı ₹	263,549	257,584
ˈ	222,248	117,661
( )/Ъ	(58,230)	111,742
ì ˥	38,896	77,905
Ћ	392,524	594,251

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2018 1 1 2018 6 30
(˘ ч β ч)

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57

	2018 1-6	2017 1-6
Ѐ ɛ ғ ỉ ı ѣ		
ᵒᵒ ɒ	33,557	(1,830)
ỉ ɪ ɒ	6,906	4,106
ɬ ₮ ɟ ᵒᵒ ɒ	-	533
	25,375	2,538
ᵒᵒ /( )	116,892	(25,460)
ỉ	13,041	9,485
ƕ	195,771	(10,628)

58

	2018 1-6	2017 1-6
Ѐ ɛ ғ ỉ ı ѣ ᵒᵒ		
- Ѐ ɛ ı ѣ		
1. ɪ ᵒᵒ Ѐ ɛ ı ѣ	21,284	29,834
2. ɪᵒᵒ Ѐ ɛ ı ѣ /( )	129,930	(73,769)
- ᵒᵒ ₮	(33,557)	1,830
	117,657	(42,105)
Ѐ ɛ ғ ỉ ı ѣ		
- Ѐ ɛ ı ѣ		
ɪᵒᵒ Ѐ ɛ ı ѣ /( )	(162,154)	9,479
	(162,154)	9,479
ƕ	(44,497)	(32,626)

59

	2018 1-6	2017 1-6	2018 1-6
ᵒᵒ	37,319	6,804	37,319
ᵒᵒ	-	6,935	-
ƕ	37,319	13,739	37,319

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2018 1 1 2018 6 30
(˘ Ղ β ч)

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60

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	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
ὶ	14,057	37,306	14,057
Ƕ	21,893	53,216	21,893

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
ὶ	9,878	800	9,878
Ƕ	20,465	15,016	20,465

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2018 1 1 2018 6 30
(˘ ч β ч)

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62

	2018 1-6	2017 1-6
ў ˜	547,793	499,609
1 ˗	(33,939)	10,024
Ъ	513,854	509,633

Ь ч ˜ Й

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

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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63

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ɢ ѐ Ђʊ ѐ ˄ ˂

	2018 1-6	2017 1-6
ɢ ѐ ў ѝ Ђʊ	965,397	796,898
ѐ	(51,900)	(35,908)
ɢ ѐ Ђʊ (Ƶ)	913,497	760,990
ѐ ˄ ( )	2,984,385	2,979,059
(/)	0.3061	0.2554
ѝ ˂	0.3061	0.2554

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Ƶ ɢ ѐ Ђʊ Ƶ ѐ
˄ ˂

(a) ˄ ( ) Й˛

ѐ Ня ѱ ҙ ѐ ў ѝ 6,000 ˘ ˥ ѐ
2,984,384,669 2.01% Â ѐ Â

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2018 1 1 2018 6 30
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64

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

(2) ì Þ ˜

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

(3) ì Þ ˜

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

(4) ì Þ ˜

	2018 1-6	2017 1-6
	18,332	4,506
˙E ( )	62,700	-
Ю	81,032	4,506

(5) ì Þ ˜

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

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2018 1 1 2018 6 30
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(a) ч ь ‘

	2018 1-6	2017 1-6
	1,315,957	1,066,509
‘ ºº	84,565	234,437
ºº	805,668	916,498
ºº	158,148	175,734
	58,179	60,679
ºº ǎ ºº ì ºº / ( )	(37,319)	(13,739)
‘E E 1 ь / ( )	44,497	32,626
˛	457,520	404,604
( ) /	(195,771)	10,628
	4,435	9,583
ºº (‘) /	(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
ь ºº	(856,239)	(668,216)

(b) Ŭ E 1 ь ’ ‘

	2018 1-6	2017 1-6
Ŭ E	4,643,026	5,940,423
‘ Ŭ E	5,442,857	6,338,667
Ŭ E ‘ /^ ~	(799,831)	(398,244)

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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

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2018 1 1 2018 6 30
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2018 6 30			
-			
	2,173,306	6.6181	14,383,158
	66,908	7.6511	511,920
ὶ			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
ὶ			200,988
			3,438,551
ὶ -			
	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
ὶ			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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2018 1 1 2018 6 30

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2018 1 1 2018 6 30
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ɢ 2018 6 30 ˘ Ю Ѐ„ ” 623 Â Ѝ ↓ Ѐ„ ˘ ì Ѐ„ 346 ˘ ì ΄Y
702,229,906.84

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2018 1 1 2018 6 30
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(1) Ɠ ̀E„

(i) ̀E„

	̀E„	´Y h	˩ ̆ ̆		
			̆		
1	˥ ̀E„ (ľ ˥ Ł)		å ̧ , ˩	13,769.87	100.00% -
2	˥ ̀E„ (ľ ˥ Ł)		å , ̀E å ˙ Ь	8,000	- 100.00%
3	Ψ ̀E„ (ľ Ψ Ł)		å ̧	2,400	- 70.00%
4	˥ ̀E„ (ľ ˥ Ł)	˥ ˥	å ̧	770	- 71.00%
5	̀E„ (ľ Ł)		å ̧ ̆ ˙ ˩	5,000	- 100.00%
6	̀E„ (ľ Ł)		å ̧ ̆ ˙ ˩	3,995.64	18.50% 81.50%

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2018 1 1 2018 6 30
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2018 1 1 2018 6 30
(˘ ˀ β ч)

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(1) Ɠ ̀E„ ( )

(i) ̀E„ ( )

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13	Ψ (ľ Ψ Ł)	̀E„			à ڍ à à ˜ Ð à	65,49.8958	-	100.00%	
14	ˀ (ľ ˀ Ł)	̀E„	ˀ	ˀ	à ڍ à ˜ Ð	3,500	-	70.31%	
15	ˀ (ľ ˀ Ł)	̀E„	ˀ	ˀ	ڍ ˜ Ð à ŭ	4,770	-	70.31%	
16	Ғ (ľ Ғ Ł)	̀E„			ŭ ڍ ŭ ì Ð	20,000	-	63.33%	
17	Ғ (ľ Ғ Ł)	̀E„			ڍ Ғ à ŭ ì Ð	6,288	44.34%	35.25%	

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2018 1 1 2018 6 30
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(1) Ɠ Ɛ ( )

(i) Ɛ ( )

Ɛ	Ɣ	ƕ	ǔ	ǔ			
18 æ (ľ æ Ł)	Ɛ	æ	æ	í ǔ à ą à à	300	-	100.00%
19 (ľ Ł)	Ɛ			ǔ à à Ŧ à Ŧ ą ǔ	9,020.41	-	63.33%
20 Ɛ (ľ Ł)				ǔ ì	3,000	12.00%	74.76%
21 є							

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2018 1 1 2018 6 30
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(1) Ɠ ˋE„ ( )

(i) ˋE„ ( )

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24 (l’ ꓥ Ł)	ꓥ ˋE„	Ғ	ằ ŭ Ð ŭ ˛	2,500	- 63.33%
25 (l’ Ł)	( ) ˋE„	˚	ŭ ˗ ằ ƚʊ ƚʊ	12,900	- 63.33%
26 (l’ Ł)	ˋE„	ѫ	ŭ ì Ð ằ ằ ŭ ˬ	13,793	- 63.33%
27 (Ғ Ғ Ł)	Ғ ˋE„		ằ ˚ ằ ằ ŭ ˛ ˚	1,000	- 63.33%
28 (l’ Ł)	ˋE„		ˬ , ˚ ŭ ,	7,000	75.00% 25.00%
29 (l’ ˊ Ł)	ˊ ˋE„		ằ ŭ ì Ð ì ˊ	2,940.50	- 75.80%

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È„	´Y h	ŭ	ŭ		
30 ˥ È„ ˥ ˥ , (ľ ˥ Ł) ȁ ȁ ŭ Ð			6,994.56	-	70.31%
31 È„ (ľ Ł)			1,350	-	54.70%

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	Ѐ	Ѓ	h	ў	ў			
36	(ľ Ł)	¬	Ѐ			¬ ’ ą № ą ў ¬	3,000	-	100.00%
37	(ľ Ł)		Ѐ	⁘	⁘	ą ’ ° Ь Ь	20,412.30	98.53%	1.47%
38	( ) (ľ Ł)		Ѐ	Ч	Ч	° ą ў ¬ ₫	8,000	-	63.33%
39	( )		Ѐ			ą ° ą ₫	21,		

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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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È„	΄Y	h	ŭ̆	ŭ̆		
59 °° È„ (ľ °° Ł)			ŭ̆ à à Ŧ ’ ڍ à Ð	6,000	-	63.33%
60 ¯ È„ (ľ ¯ È„ Ł)			˥ β ¯	50,000	100.00%	-
61 È„ (ľ Ł)			à à ڍ ŭ̆	7,500	100.00%	-
62 ˤ È„ (ľ ˤ Ł)	ˤ	ˤ	à à à ‘ ŭ̆ Ð ڍ à à à	1,000	-	63.33%
63 ˤ È„ (ľ ˤ Ł)	ˤ	ˤ	ɪ Hʊ Ð ڳ ڜ L$ Õ ˤ L$ Õ È„ Ļ	29,776.20	-	63.33%

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̀E„	´Y	h	ŭ	ŭ			
65 (ľ Ł)			̀E„	ă ˛ ˫	14,000	100.00%	-
66 (ľ Ł)			̀E„	ă ˛ ˫	20,000	95.00%	5.00%
67 (ľ Ł)			̀E„	ĺ ˘	1,000	-	100.00%
68 (ľ Ł)			̀E„	ă ˛ ˫	529,282.89	100.00%	-
69 (ľ Ł)			̀E„	ı	1,500	-	63.33%

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71 ı ̀E„ (ľ ı Ł)		à ᵒᵒ	15,000	-	100.00%
72 ı ̀E„ (ľ ı Ł)		ı à	5,000	-	73.05%
73 ʿ ̀E„ (ľ ʿ Ł)		ʿ à ʿ	5,000	-	100.00%
74 ʿ ̀E„ (ľ ʿ Ł)		à	97,900	-	100.00%
75 ᵒᵒ ̀E„ (ľ ᵒᵒ Ł)		à ᵒᵒ 0	5,000	-	63.33%
76 ̀E„ (ľ Ł)		ʁ ı à	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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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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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 (l' ˋ Ł)	̀E„	ˋ ȁ ȁ ȇ ȁ ȁ ˫ ŭ	2,000	- 70.00%
123 (l' Ł)	̀E„	ȁ ’ ŭ ’ ˫ , ˫	20,000	- 50.66%
124 (l' ȇ Ł)	ȇ ̀E„		3,001	- 63.33%
125 (l' Ł)	̀E„	ŭ ĭ Ð ȁ ˚ ȁ ȇ ŭ ˫	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 (ľ Ł)	È„	° , , , , ° , , , ˫ , Ψ˫ ˫	10,0000	- 31.37%
134 (Ė Ł)	È„	° , , , , ° ,	2,000	-100.00%
135 (ľ Ł)	È„	à , , ˫ ˫	1,0000	-100.00 %
136 (ľ Ł)	È„	ŭ̆ ˫ ˫ , à ı Ь ˫	1,0000	- 85%
137 ˥ (ľ ˥ Ł)	È„ ˥ ˥	Ī , ŭ̆ à à ŭ̆ ˫ , ˫	5,000	-80%

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138 Ѐ„		à №	3,000	-	70.31%
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139 Ѐ„	ч ч	à	2,100	-	70.31%
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141	CIMC Holdings (B.V.I.) Limited (ľ CIMC BVI Ł)	‹ ‹		5	-	100.00%
142	CIMC Tank Equipment Investment Holdings Co., Ltd. (ľ Ł)	ط ط		468	-	100.00%
143	(ط) ̀E„ (ľ ط Ł)	ط ط	°° Ғ	26,000	-	51.93%
144	CIMC Vehicle Investment Holding Co., Ltd. (ľ CIMC Vehicle BVI Ł)	ط ط		1	-	63.33%
145	CIMC Europe BVBA (ľ BVBA Ł)			18,550	-	100.00%
146	China International Marine Containers (Hong Kong) Limited (ľ Ł)	ط ط		200	100.00%	-

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

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

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

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177	Adventure Explorer Limited (ľ Adventure Ł)			1	- 100.00%
178	Glamor East Limited (ľ Glamor Ł)			1	- 100.00%

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1 Ѐ (ľ Ł	٩	٩	, 12,274.57	- 45.26%

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ѶЕ„	ѴY	h	ў			
6 (ľ Ł)	ѶЕ„		ѣ ѧ ѧ ў ѣ Ѫ ѣ	1,546.93	47.50%	52.50%
7 (Ė Ł)	ѶЕ„		ѧ ѣ ў ѣ	2,850	-	94.74%
8 ( ) (ľ Ł)	ѶЕ„		Ғ ў ↓	1,893.01	-	55.10%
9 (ľ Ł)	ѶЕ„		ѧ ѣ ў ѣ	2,300	-	100.00%
10 (ľ Ł)	ѶЕ„		ѧ ѧ ѣ Ғ ѧ ѧ ѧ ↓	43,430.08	-	63.33%
11 (ľ Ł)	ѶЕ„	Ч	Ч Ғ ˘ ѣ	20,534	-	63.33%

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12 (ї ѓ Ł)	ѓ Ѐ„	ѕ ѣ ѣ ѣ	79,553.20	- 70.31%
13 (Ё ѕ ѓ Ł)	ѓ Ьυ ѕ Ѐ„	ѕ ѕ	ѣ ѣ № ў ѕ ѣ	450 - 70.00%
14 (ї ѕ Ł)	ѕ Ѐ„		ѣ ѕ ѣ ѣ	3,410 - 100.00%
15 (ї Ł)	Ѐ„		ѣ ѣ ѣ ѣ ѣ	2,000 - 80.00%
16 ( ) (ї Ł)	Ѐ„		ѣ ў ѕ ѕ	6,080.84 - 70.31%
17 (ї Ł)	Ѐ„	ѕ ѕ	ѣ	3,200 - 70.31%

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23 ( )	∫	È	, ,	229,119	- 83.20%
24 ( )	∫ ∫		ă ă ă ă	12,598	- 70.95%
25			-	70.9 -1970Tj	

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	Ѐ	ʹY Ђ	ъ	2,500	-	38.29%
28	Ч Ѐ	‧ ‧				
	(ľ Ч Ł)					
29	Ѐ		å	1,000	-	49.20%
	(ľ Ł)		ъ			
			ѣ ъ			
30	٩ ı Ѐ	٩ ٩	ı ч Ђ	8,800	-	70.31%
	(ľ ı Ł)					
31	٧ Ѐ		ъ å	5,195.60	-	75.00%
32	Ѐ		¬ å ⌟	2,130	-	51.00%
	(ľ Ł)					

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Ѐ	Ѓ Ъ	Ъ		
38 ( )	Ѐ		1,000	- 75.00%
39 ( )	Ѐ	à Ғ	5,000	- 75.00%
40 ( )	Ѐ		562.88	- 75.00%
41 ( )	Ѐ	Ъ Ъ	750	- 70.00%
42 ( )	Ѐ	à Ъ Đ à Ī	51.3	- 70.00%

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

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55 Ѐ (ľ Ł)		Đ à Đ à ŭ ڍ Đ	100	- 59.47%
56 ˥ Ѐ (ľ ˥ Ł)	˥ ˥	à ı Ƕ à à	102,396.68	- 70.31%
57 ¨ ˛ Ѐ (ľ Ł)	¨ ˛ ¨ ˛		2,000	- 50.00%
58 Ѐ		, ˚ ,	10,000	ж & з

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59	CIMC Rolling Stock Australia Pty Ltd. (ľ CIMC Rolling Stock Australia Ł)	˚	˚	₰	50,000	- 74.33%
60	È„ (ľ Ł)				12,000	- 70.31%
61	Burg Industries B.V. (ľ Burg Industries Ł)	Ḥ	Ḥ		841,267	- 100.00%
62	CIMC ENRIC Tank and Process B.V.	Ḥ	Ḥ			

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76 Direct Chassis LLC (ľ DCEC Ł)	ط	ط	°° à ج F	1,000	-	63.33%
77 CIMC TGE Gas Investments SA (ľ TGE SA Ł)	٦	٦		5	-	60.00%
78 TGE Gas Engineering GmbH (ľ TGE Gas Engineering GmbH Ł)	ط	ط	LNG à LPG ŭ ť ı à ˘ ч EP+CS(à)	100	-	60.00%
79 CIMC Raffles Offshore(Singapore) Limited (ľ Offshore (Singapore) Ł)	ـ	ـ	ч ـ ˘	594,416,915 ŭ	-	85.00%
			Q ٦ à Q ٦ à °° (FPSO) à (FSO)	303,122,013		
80 CIMC Raffles Investments Limited	ط	ط		2	-	85.00%
81 CIMC Raffles Leasing Pte.Ltd.	ـ	ـ	ـ	2	-	85.00%

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

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

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96 CIMC Developments Limited (

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	Ѓ„			˩	- 50.00%
⁘	Ѓ„	⁘	⁘	˩	- 35.00%
	Ѓ„			˩	- 35.00%
Ћџ	Ѓ„			˥	- 35.03%
–					
‹	ђ Ѓ„				- 30.40%
	˩ Ѓ„			˩	- 45.00%
	Ѓ„				- 22.16%
	Ѓ„				- 30.00%
				‰	- 12.30%

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‘ Ѓ„ 5%(5%) ⁘ Â

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	2018 1-6	2017 1-6
˜ ˜		
Ћш ̀E„	263,028	309,000
TSC	55,580	-
̀E„	31,051	49,559
‹ Ð ̀E„	19,589	-
̀E„	7,306	8,259
̀E„	6,831	-
ỳ ˜	1,220	4,007
	384,605	370,825
ỳ ˜ 0 ﾝ	4,065	15,681

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(i) ˋE„ ɢ 2010 9 28 ( ) Â ɢ 2018 6 30 ˘ ˜
, Й˙

Ɋ	˩	( )
ᴿ	CEO ˋI à Ʉ	285
	˩	37.5
		75
		75
ɢ	ˋI Ʉ ψ à ˋE„	75
	˩	28.9
Ʉ		576.4

ˋE„ № ˜ ₹˙˙ ˋE„ ˘ ɜ ˋE„ ˋE„ Â ɢ 2018 6 30 ˘ ˜ , Й˙

Ɋ	˩	( )
	˩	190
		50
ɢ	ˋI Ʉ ψ à ˋE„	129.8
	˩	25
Ʉ		394.8

˙ 2018 3 27 ˘ ˋE„ ↔ ѽ à ɢ ˚ ѽ à ѽ Â 2018 6 30 ˘ ↔ ѽ 99.7 ˋE„ A ˘ ɢ ˚ ѽ 65 ˋE„ A ˘ ѽ 75 ˋE„ A ˘ ў ɢ ˚ ѽ ч 25 Â

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2018 1-6 Ʉ à Ʉ ŏ Ӣ ˜ʻ

ʔ	Ʉ	ŏ	Ī	ʾE„	ʾE„	ὶ ˫ ὶ	Ƙ
Ʉ							
	-	178,640	21,435	54,000	6,816		260,891
	-	-	-	-	-		-
	-	-	-	-	-		-
	-	-	-	-	-		-
	-	178,640	21,435	54,000	6,816		260,891

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(ii): ɢ 2018 3 27 ˘ ˋE„ ˜ Ʉ ψ 2018 ˊE ψ ˘ ↔ ѽ ˘ ˋE„ ˫
(iii): ɢ 2018 3 27 ˘ ˋE„ ˜ Ʉ ψ 2018 ˊE ψ ˘ ɢ ˟ ѽ ѽ

2018 1-6 ɲ β ˚ ⁘ Â

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2017 1-6 Ʉ à Ʉ ŏ Й( )ˈ

˥	Ʉ	ŏ	Ī	ˋE„	ˋE„	˙ ˫			Ƙ
Ʉ									
	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	
R	-	1,350	42	-	-	-	223	1,615	
	-	-	-	-	-	-	-	-	
↔ ‖	-	-	-	-	-	-	-	-	
B	100	-	-	-	-	-	-	100	
	100	-	-	-	-	-	-	100	
	100	-	-	-	-	-	-	100	
	300	1,350	42	-	-	-	223	1,915	

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	-	86	21	-	-	-	6	113
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	86	21	-	-	-	6	113

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	-	661	55	-	-	-	16	732	
	-	401	54	-	-	-	16	471	
↔	-	688	55	-	-	-	16	759	
	-	661	-	-	-	-	-	661	
ɢ ˚	-	375	-	-	-	-	-	375	
	-	718	45	-	-	-	11	774	
(i i)	-	330	-	-	-	-	-	330	
(i i)	-	170	22	-	-	-	8	200	
	-	568	48	-	-	-	16	632	
ɢ	-	660	42	-	-	-	16	718	
	-	5,232	321	-	-	-	99	5,652	
Ʉ	300	6,668	384	-	-	-	328	7,680	

(i)˙ ɢ 2016 12 20 ˘ ˙E„ 2016 ч ˘ ѽ ð1 „ ˘ Ƨ ѽ ч ˙E„ ђ Ʉ ч
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2018 1-6 ˘ Ὲ„ ΰ Ὲ„ ч Ὲ„ Ʉ ₮ (2017 1-6 ˙) Â

(iv) Ʉ ˩ ɛ

2018 1-6 ˘ Ὲ„ Ʉ ˩ ɛ (2017 1-6 ˙) Â

(v) Ʉ à0 Ʉ ΰ Ʉ ˜ à ὶ

ɢ 2018 6 30 ˘ Ὲ„ Ʉ à0 Ʉ ΰ Ʉ ˜ à ΰ (2017 12 31 ˙) Â

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

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(Ï˙ ˛ Ł) È„ 58,207 77,192

È„ 3,358 21,045

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(Ï˙ Ħ. Ł) Ħ È„ 7,531 15,488

È„ - 11,273

New Horizon Shipping UG Ħ È„ 8,177 3,738

Ħ 77,273 128,736

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New Horizon Shipping UG Ħ 559,050 138,335

˛ 38,193 63,873

Ħ. Ħ 16,326 16,326

3,693 3,661

- 4,148

Ħ 617,262 226,343

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			(%)		(%)
	È„	60,113	0.46%	20,300	0.17%
Ћц	Ћυ È„	44,925	0.34%	45,506	0.37%
	È„	29,120	0.22%	17,097	0.14%
ط	È„	13,024	0.10%	16,999	0.14%
،	È„	10,717	0.08%	-	-
	È„	9,623	0.07%	14,813	0.12%
TSC	È„	1,236	0.01%	7,959	0.07%
ч	Ћυ È„	-	0.00%	8,884	0.07%
	È„	-	0.00%	2,931	0.02%
Asahi Trading Co.,Ltd	È„	-	0.00%	2,162	0.02%

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	2018 6 30		2017 12 31	
ч β Ч	ì	(%)	ì	(%)
	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%
Ћш	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%
(ľ Ł)	-	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%
ì ˝	1	0.00%	260	0.00%
Ћ	196,613	2.88%	854,012	12.47%

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ĺ	̀E„ ч 2,067 ˘ ч 7,254 Â
ĺ	̀E„ ƀ ĺ˘ /ƀ ч 940 Â
ʜʊƧ	ɛ 1. № ɢ 2009 ă2011 2014 ҳ ɛ № ч 4 à 2.48 11.24 ˘ ʜʊƧ № ч 1.36 ă3.33 5.93 Â 2. ̀E„ № ɢ 2010 2011 ҳ ɛ № ч 10.49 (Ƶ) ŭ 16.02 (Ƶ)˘ ʜʊƧ ч 2.24 Â
ỳ ĺ ɛ ʜʊƧ	

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2018 1-6	2017 1-6
4,435	9,583

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2018 6 30	387,177
-	-
-	4,435
	4,435

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37,400,000 247,518,000 2016 12 31 18,700,000 123,759,000

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

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238,750,000 (2017 12 31 ‘ 258,646,000) Â

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Ю Þ Ю Ƹ ч ˜ ҳ ң È„ ºº Ʊ
Â ɢ 2018 6 30 ˘ ºº
˝ 11,850,000 (2017 12 31 ‘ 11,850,000) Â

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Ю Ƹ ч ˜ ҳ ŏ ì È„ ң ŏ ºº
Â ɢ 2018 6 30 ˘ ŏ ì È„ ŏ ˝
1,153,798,000 Â (2017 12 31 ‘ 808,421,000) Â

È„ ºº ŏ ì È„ Þ ч Â ɢ
2018 6 30 ˘ Ю ч 694,951,000 (2017 12 31 ‘ 627,323,000) Â

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Ƹ ч ˜ ҳ ì ң ŏ ºº Â ɢ 2018 6 30 ˘
Ю ŏ ì È„ ŏ ˝ 550,791,000 (2017 12
31 ‘ 339,442,000) Â

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ː ː Â ɢ 2018 6 30 ˘ ĺ
˘ ĺ ч 123,643,000 (2017 12 31 ‘ 278,433,000) Â

ɢ 2018 6 30 ˘ È„ ч Ӣ È„ Ŧ ч 968,309,000
(2017 12 31 ‘ 976,022,000) Â

ɢ 2018 6 30 ˘ È„ Ŧ ч 137,598,000 ˘ ì
ч 50,560,000 ˘ ч 9,000,000 ˘ ч
12,442,000 ˘ ˜ ч 7,000,000 ˘ ч 40,078,000 ˘
ч 900,000 ˘ ˜ ч 60,000 ˘ 1,300,000
˘ 2,523,000 ˘ h 13,735,000 (2017 12 31 ‘
90,121,000) Â

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2018 1-6 ч 48,871,000 (2017 1-6 ˙ 50,717,000) Â

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ˤ Ψ ₣ ê ₀ ´Y Ì ˤ [2016] SCP206„ ˜ Â ê ₀ ´Y
Ì È„ ´Y ч 150 ˘ ´Y ê ₀ ´Y Ì ң ң
˘ ´Y È„ ˥ № Â
2018 7 11 ˘ È„ 2018 ˘ ч 20 ˘
125 ˘ ч à ˘ ч 2018 7 11 Â

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		№	ŭ №	№	№	№	№	№	№	ї №	№		Ъυ
	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	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)		-
h ˗	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
Ъυ													
⅄ ~	-	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
⅄ Ъ ~	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
⅄ Ъ ~	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
ї ‘													
- ї ⅄ ~	112,652	(803)	(21,860)	21,620	321	(5,077)	64,237	(37)	73	(93,757)	(6,537)		70,832
- Ъυ	113,595	119,806	166	31,759	546,144	529,099	439,476	140,207	229,282	301,165	-		2,450,699
- ї ℃ ‡	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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	№	№	ǎ ı ǔ №	№	№	¯ Ь №	№	° №	˥ №	ї №	№	Ъυ
	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6
	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										

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	2018 6 30		
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	1,373,436	1,242,375	2,615,811
	9,393,908	698,424	10,092,332
	10,767,344	1,940,799	12,708,143
—			
	(5,008,267)	(291,712)	(5,299,979)
	(612,799)	(275,474)	(888,273)
	(5,621,066)	(567,186)	(6,188,252)

	2017 12 31		
	ì		Ћ
° —			
	198,895	1,451,344	1,650,239
	8,252,516	317,585	8,570,101
	8,451,411	1,768,929	10,220,340
—			
	(4,751,668)	(220,620)	(4,972,288)
	(1,132,382)	(172,118)	(1,304,500)
	(7,743,325)	-	(7,743,325)
	(13,627,375)	(392,738)	(14,020,113)

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ὶ Ь1 ˘ ↕ ± 154,388,000 (2017 12 31 ‘
155,279,000) Â

ɢ 2018 6 30 ὗ 2017 12 31 ˘ β ч È„ ˚˚
↓ Й‘

	2018 6 30		
		ὶ	Ьʊ
˚˚ —			
	412,839	7,880	420,719
	391,756	-	391,756
			-
	804,595	7,880	812,475
—			
	(592,995)	(67,007)	(660,002)
			-
	(592,995)	(67,007)	(660,002)

	2017 12 31		
		ὶ	Ьʊ
˚˚ —			
	540,230	12,802	553,032
	747,766	-	747,766
	1,287,996	12,802	1,300,798
—			
	(1,849,227)	-	(1,849,227)
	(511,352)	(71,268)	(582,620)
	(2,360,579)	(71,268)	(2,431,847)

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2,650,140,000

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⁂ ҂ ҃ ᵒᵒ Ь ҇ Â

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	Ны	⁂	Ьу
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	-	-	-
ѓ	205,580	-	205,580
	-	-	-
ᵒᵒ ч Ѐ е ғ ѝ ı ѧ	-	-	-
ᵒᵒ —			
Ьу	-	6,084	-
Ьу	-	1,236	-
Ьу	-	325	-
ѓ	-	-	-
ѝ ѧ ᵒᵒ —			
	-	-	19,000
ѝ ѧ ᵒᵒ —			
Ьу	-	424,154	-
ѝ —			
ҵ ѓ	-	29,620	-
ѝ ѓ —			
⁘ Ѐ„ ѓ	180,029	-	-
⁘ Ѐ„		Ъ	ѓ

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í	183,303	-	-	183,303
ᵒᵒ —			
Ƕ	-	8,078	-	8,078
Ƕ	-	2,135	-	2,135
Ƕ	-	318,538	-	318,538
í	-	1,360	-	1,360
ᵒᵒ —			
ᵒᵒ	3,995	-	-	3,995
ᵒᵒ	-	408,000	-	408,000
	-	28,661	-	28,661
ᵒᵒ Ƕ	187,298	766,772	-	954,070
ᵒᵒ			
ᵒᵒ —			
	-	-	1,265,466	1,265,466
	-	-	413,723	413,723
ᵒᵒ Ƕ	-	-	1,679,189	1,679,189
ᵒᵒ Ƕ	187,298	766,772	1,679,189	2,633,259

ɢ 2017 12 31 ˘ È ᴇ ;;; ^^ ↓ Й·

	ʜʊ	^^	Ƕ
—			
Ƕ	-	(241)	-	(241)
Ƕ	-	(819)	-	(819)
ε Ƕ	-	(1,351)	-	(1,351)
Ƕ	-	(614)	-	(614)
ì ᵐ —			
˙ ƵƱ	-	-	(37,807)	(37,807)
Ƕ	-	(3,025)	(37,807)	(40,832)

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2017 ₽‰ Ψ ı 2018 1 1 ± Ŧ 2018 6 30 ї Ђ∪ (a) 2018 6 30 °° 2018 1-6 ı ‗ —Ѐ ɛ ı ‗

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- 21,060 21,060 - (2,060) - - - - 19,000 -

ї ĺ —

408,925 456,295 865,220 1 (10) - - - (35,000) 830,211 -

°° Ђ∪ 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 -

ĺ 413,723 - 413,723 - - - - - - 413,723 -

°° Ђ∪ 2,088,114 477,355 2,565,469 1 (2,070) - - - (32,919) 2,530,481 -

ї ‗ —

Ђ∪ (37,807) - (37,807) - - - - - (476) (38,283) -

Ђ∪ (37,807) - (37,807) - - - - - (476) (38,283) -

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№ ч ᵴ ᵒᵒ ᵒᵒ 26,401,000 à ᵒᵒ 86,266,000 ŭ̆
ᵒᵒ 85,207,000 ˘ ᶅ ᴇ ₮ ᵴ Â ᶅ ᴇ ɢ ᵀ ˘
ɢ ᶅ ᴇ Â

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ɢ 2018 ˘ ч Þ 70%(2017 ˋ Þ 70%) Â ɢ 2018 6
30 ŭ 2017 12 31 ˘ Й

	2018 6 30	2017 12 31
	96,622,318	87,366,945
	138,268,359	130,604,379
	69.88%	66.89%

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	2018 6 30	2017 12 31
	1,608,344	1,360,476
ì	6,438	6,400
	1,614,782	1,366,876
ì ˋ	-	-

ɢ 2018 6 30 ˘ È,,, 0 ч 26,033,000 (2017 12 31 ˋ
31,141,000) Â

ɢ 2018 6 30 ˘ È,,, È,,, ¯ È,,, ч 1,000,000,000
(2017 12 31 ˋ 1,000,000,000) Â

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2018 1 1 2018 6 30
(˘ ч β ч)

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	2018 6 30	2017 12 31
˜	14,305,647	13,104,034
à	14,739	14,739
`E„	4,850,716	4,918,369
ì	42,358	82,949
	19,213,460	18,120,091
‘	(4,580)	(4,580)
Ъυ	19,208,880	18,115,511

(2) 2018 6 30

				ч ì (%)	
à	4,224,405	1	à 1 2	21.99%	-
	1,916,545		1 2	9.98%	-
	1,739,858		1 2	9.06%	-
Ъυ	1,421,301	1 2 3	à 1 2 à à 3	7.40%	-
	1,098,748		1 2	5.72%	-
	10,400,857			54.15%	-

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2018 1 1 2018 6 30

(˘ ٦ β ч)

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2018 1 1 2018 6 30

(˘ ˥ β ч)

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(2) ˋE„ ‘

ˋE„ ˥	2017 12 31	ı „	2018 6 30	˥ β	(%)	˥ β	=	(%)
˥	110,831	-	3(2)505					
			36,892	-	5-7.9(	)-11256.8(1)50.5(0)42.6(0)42.6(5-		

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2018 1 1 2018 6 30

(˘ ٦ β ч)

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2018 1-6 ˘ ᵒᵒ ч ª 1

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2018 1 1 2018 6 30
(˘ ˥ β ч)
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	2018 6 30	2017 12 31
-	3,675,000	350,000

ɢ 2018 6 30 ˘ ˥ ч 4.35% 5.00% Ã2017 12 31 ˙ 4.57% 4.79%) Â

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	2018 6 30	2017 12 31
ь №		
Ɪʊ	101	614
	101	614

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2018 1 1 2018 6 30

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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	2018 6 30	2017 12 31
	400,000	1,095,000
Ћυ	400,000	1,095,000

(2) ɢ (2017 12 31 ‘) Â

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	2018 6 30	2017 12 31
	1,000,000	-
Ћυ	1,000,000	-

12

(1) № ‘

2018 6 30	2017 12 31
2,358,000	1,322,000

ɢ 2018 6 30 ˘ ѐ„ (2017 12 31 ‘) Â

ɢ 2018 6 30 ˘ ˥ ч 1.20% 5.46% (2017 12 31 ‘ 1.20% 4.45%) Â

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2018 1 1 2018 6 30
(˘ ч β ч)

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286,975	71,744
291,949	72,986

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2018 1 1 2018 6 30
(˘ Ч β ч)

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	2017 12 31	±		2018 6 30
E	3,675,678	40,569		3,716,247
ì È				-
	687	-	-	687
0 ºº	87	-	-	87
	222,935	-	(15,703)	207,232
ì	(568,492)	-	(18,857)	(587,349)
	3,330,895	40,569	(34,560)	3,336,904

	2016 12 31	±		2017 12 31
E	3,601,855	73,823	-	3,675,678
ì È ‘				
-	687	-	-	687
- 0 ºº	87	-	-	87
-	253,012	-	(30,077)	222,935
ì	(568,492)	-	-	(568,492)
Ю	3,287,149	73,823	(30,077)	3,330,895

16

	2017 12 31		Х G È„	2018 6 30
Х № ì Ю				
- ºº T	43,754	-	-	43,754

	2016 12 31		Х G È„	2017 12 31
Х № ì Ю				
- ºº T	43,754	-	-	43,754

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2018 1 1 2018 6 30
(˘ ˥ β ч)

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	2018 1-6	2017
№	2,189,653	2,380,348
‘	1,049,800	79,106
‘ ‘Е„	(51,900)	(87,808)
‘ Ъ ‘Е	-	(2,156)
	(806,532)	(179,837)
№	2,381,021	2,189,653

2018 6 8 Ψ ˘ ‘Е„ G 2018 7 20 ˘ 0.27
(2017 ‘ 0.06) ˝ 806,532,000 (2017 ‘ 179,837,000) Â

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	2018 1-6	2017 1-6
ѝ ˩	159,174	96,917
ѝ ˩		

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2018 1-6 2017 1-6

1,142,26a8422481286595 0 TD.3092 Tc[( )-11636

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

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	2018 1-6	2017 1-6
Ὗ ˀ	-	-
¹ ₦	1,372	2,644
Ƕ	1,372	2,644

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	2018 1-6	2017 1-6
	1,051,172	31,304
	262,793	7,826
Ь ˥ ₮	463	803
°° Ꮆ ˩	25,182	82,123
ὶ	(287,066)	(88,108)

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2018 1 1 2018 6 30
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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)
	(2,873,397)	(1,380,835)

(b)

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

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