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7,588,803,421.83	
338,982,908.38 ,	
5,834,734,538.24	
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2017			765,020,798.89	
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533,787,979.34			38,287,713.64	
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2017 12 31

	<u>2017 12 31</u>	<u>2016 12 31</u>
1	2,147,761,175.64	2,249,227,428.14

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2017 12 31

	<u>2017 12 31</u>	<u>2016 12 31</u>
22	3,424,744,929.02	3,732,796,982.47
23	-	35,626,500.00
24	104,818,293.24	440,249,987.69
25	507,853,405.71	573,615,810.80
26	4,720,033,827.71	3,774,832,742.97
27	59,644,132.05	31,334,036.36
28	444,427,562.40	379,760,821.15
29	97,414,393.66	65,699,126.48
30	187,571,940.91	70,634,923.60
31	230,292,192.85	241,047,328.58
32	<u>3,321,791,554.40</u>	<u>2,036,996,201.10</u>
	<u>13,098,592,231.95</u>	<u>11,382,594,461.20</u>
33	3,721,176,242.61	4,026,702,452.18
34	2,721,271,535.33	4,776,169,762.47
35	1,135,152,555.86	2,013,180,245.96
36	2,951,054.64	3,986,171.36
37	-	164,303,808.83
38	249,317,737.14	380,627,342.72
19	192,513,937.87	190,589,947.91
39	<u>-</u>	<u>108,809,157.38</u>
	<u>8,022,383,063.45</u>	<u>11,664,368,888.81</u>
	<u>21,120,975,295.40</u>	<u>23,046,963,350.01</u>

2017

		<u>2017</u>	<u>2016</u>
	45	23,855,512,379.95	19,154,527,743.10
	45	21,061,012,696.99	16,890,615,727.35
	46	53,472,373.75	31,518,458.33
	47	241,288,563.81	233,564,988.81
	48	2,008,168,320.07	1,595,104,711.24
	49	982,850,195.77	964,299,811.14
	50	22,693,799.38	68,547,890.43
	51	68,074,874.40	154,117,330.06
	52	85,055,548.97	18,655,906.38
		(3,352,183.57)	(2,751,912.75)
	53	51,510,622.04	11,372,322.71
	54	<u>287,446,343.59</u>	<u>-</u>
		(21,886,180.82)	(444,978,285.05)
	55	70,173,118.70	218,380,163.26
	56	<u>24,316,909.01</u>	<u>24,372,761.16</u>
/()		23,970,028.87	(250,970,882.95)
	58	<u>(49,569,772.21)</u>	<u>65,162,632.55</u>
/()		<u><u>73,539,801.08</u></u>	<u><u>(316,133,515.50)</u></u>
		73,539,801.08	(316,133,515.50)
		-	-
		343,346,784.01	106,334,424.75
		(269,806,982.93)	(422,467,940.25)

()

2017

	<u>2017</u>	<u>2016</u>
	(279,608,219.38)	309,979,545.42
42	(278,884,505.51)	184,441,277.79
	74,918.46	1,543,520.04
	1,415,038.18	11,257,630.34
	17,978,013.29	(6,263,179.77)
	<u>(298,352,475.44)</u>	<u>177,903,307.18</u>
42	<u>(723,713.87)</u>	<u>125,538,267.63</u>
	<u>(206,068,418.30)</u>	<u>(6,153,970.08)</u>
	<u>64,462,278.50</u>	<u>290,775,702.54</u>
	<u>(270,530,696.80)</u>	<u>(296,929,672.62)</u>
59		
	<u>0.28</u>	<u>0.10</u>
	<u>0.28</u>	<u>0.10</u>

2017

1,035,914,811.00

2016

	<u>1,035,914,811.00</u>	<u>2,407,646,193.80</u>	<u>50,226,490.64</u>	<u>88,188,500.64</u>	<u>726,246,120.06</u>	<u>4,308,222,116.14</u>	<u>2,380,922,001.10</u>	<u>6,689,144,117.24</u>
()	-	-	184,441,277.79	-	106,334,424.75	290,775,702.54	(296,929,672.62)	(6,153,970.08)
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2017

	<u>2017</u>	<u>2016</u>
	25,094,596,750.41	19,563,296,531.91
	429,081,724.91	368,028,724.64
60	<u>164,114,704.74</u>	<u>67,791,407.47</u>
	<u>25,687,793,180.06</u>	<u>19,999,116,664.02</u>
	17,012,381,091.33	12,437,523,470.10
	3,629,962,641.91	3,503,566,357.23
	242,009,979.65	224,870,360.82
60	<u>1,146,194,139.71</u>	<u>1,163,873,318.78</u>
	<u>22,030,547,852.60</u>	<u>17,329,833,506.93</u>
61	3,657,245,327.46	2,669,283,157.09

()

2017

	<u>2017</u>	<u>2016</u>
	2,612,864,970.13	-
	6,063,567,608.94	8,654,784,733.09
60	<u>1,005,080,245.00</u>	<u>2,871,812,790.14</u>
	<u>9,681,512,824.07</u>	<u>11,526,597,523.23</u>
	7,294,393,136.87	9,105,119,516.76
	785,428,304.96	812,967,768.44
	2,900,000.00	6,389,600.00
60	<u>1,620,714,356.46</u>	<u>571,010,954.84</u>
	<u>9,700,535,798.29</u>	<u>10,489,098,240.04</u>
	<u>(19,022,974.22)</u>	<u>1,037,499,283.19</u>
	(53,810,211.53)	71,130,011.88
	(38,630,714.15)	(518,955,530.51)
	<u>1,778,263,427.89</u>	<u>2,297,218,958.40</u>
61	<u><u>1,739,632,713.74</u></u>	<u><u>1,778,263,427.89</u></u>

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	<u>2017 12 31</u>	<u>2016 12 31</u>
	1,359,844,003.00	1,035,914,811.00
	7,486,101,825.80	2,606,833,148.76
	122,283,975.32	99,713,434.31
	<u>526,387,008.43</u>	<u>338,790,887.15</u>
	<u>9,494,616,812.55</u>	<u>4,081,252,281.22</u>
	<u>17,657,643,983.60</u>	<u>12,062,382,388.35</u>

2017

	<u>2017</u>	<u>2016</u>
4	7,006,693,118.41	6,164,644,951.80
4	6,109,718,907.96	5,274,941,502.82
	23,898,265.22	9,859,032.40
	83,449,320.37	86,207,938.30
	651,793,310.22	539,619,201.67
	284,101,109.69	300,308,264.73
	(981,900.75)	2,294,125.78
/()	-	362,158.16
5	202,881,508.09	27,410,151.20
	3,152,953.63	5,495,564.56
	115,152.01	135,749.29
	<u>124,404,517.97</u>	-
/()	182,115,283.77	(20,677,055.25)
	63,385,743.41	130,116,210.36
	<u>715,953.37</u>	<u>2,373,450.42</u>
	244,785,073.81	107,065,704.69
	<u>19,079,663.73</u>	<u>(8,183,632.00)</u>
	<u>225,705,410.08</u>	<u>115,249,336.69</u>
	225,705,410.08	115,249,336.69
	-	-
	-	-
	<u>225,705,410.08</u>	<u>115,249,336.69</u>

2017

	<u>1,035,914,811.00</u>	<u>2,606,833,148.76</u>	<u>99,713,434.31</u>	<u>338,790,887.15</u>	<u>4,081,252,281.22</u>
()	-	-	-	225,705,410.08	225,705,410.08
() 1	323,929,192.00	4,934,831,121.57	-	-	5,258,760,313.57
() 1	-	-	22,570,541.01	(22,570,541.01)	-
2	-	-	-	(15,538,747.79)	(15,538,747.79)
()		<u>(55,562,444.53)</u>			<u>(55,562,444.53)</u>
	<u>1,359,844,003.00</u>	<u>7,486,101,825.80</u>	<u>122,283,975.32</u>	<u>526,387,008.43</u>	<u>9,494,616,812.55</u>

2016

	<u>1,035,914,811.00</u>	<u>2,606,833,148.76</u>	<u>88,188,500.64</u>	<u>245,425,632.24</u>	<u>3,976,362,092.64</u>
()	-	-	-	115,249,336.69	115,249,336.69
()					
1	-	-	-	-	-
()					
1	-	-	11,524,933.67	(11,524,933.67)	-
2	-	-	-	(10,359,148.11)	(10,359,148.11)
	<u>1,035,914,811.00</u>	<u>2,606,833,148.76</u>	<u>99,713,434.31</u>	<u>338,790,887.15</u>	<u>4,081,252,281.22</u>

2017

	<u>2017</u>	<u>2016</u>
	7,641,183,236.32	6,560,571,573.98
	237,962,072.65	195,660,983.50
	<u>33,115,687.96</u>	<u>32,486,747.92</u>
	<u>7,912,260,996.93</u>	<u>6,788,719,305.40</u>
	5,771,002,291.48	4,853,455,553.60
	706,894,193.74	610,431,649.20
	26,069,920.07	21,803,042.60
	<u>255,616,590.37</u>	<u>338,841,169.29</u>
	<u>6,759,582,995.66</u>	<u>5,824,531,414.69</u>
	<u>1,152,678,001.27</u>	<u>964,187,890.71</u>
	260,000,000.00	-
	124,550,155.41	14,233,586.64
	7,801,015.75	10,400,585.94
	<u>716,776,562.32</u>	<u>792,799,110.60</u>
	<u>1,109,127,733.48</u>	<u>817,433,283.18</u>
	1,523,239,033.05	1,141,949,213.18
	2,311,918,546.00	1,075,206,500.00
	<u>393,488,277.35</u>	<u>497,933,123.91</u>
	<u>4,228,645,856.40</u>	<u>2,715,088,837.09</u>
	<u>(3,119,518,122.92)</u>	<u>(1,897,655,553.91)</u>

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	123,265,800.57	(53,092,681.87)	70,173,118.70
	25,898,968.84	(1,582,059.83)	24,316,909.01
/()	-	51,510,622.04	51,510,622.04
/()	(73,396,802.86)	51,510,622.04	(21,886,180.82)

2016

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230,531,765.11 A31[4D6214AA0A072B55454ED341-5(8)4(0)

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2017			
	/	_____	/
	63,596,489.31	(210,745.90)	63,385,743.41
	811,547.26	(95,593.89)	715,953.37
/()	-	115,152.01	115,152.01
/()	182,000,131.76	115,152.01	182,115,283.77
2016			
	/	_____	/
	130,272,027.81	(155,817.45)	130,116,210.36
	2,393,518.58	(20,068.16)	2,373,450.42
/()	-	135,749.29	135,749.29
/()	(20,812,804.54)	135,749.29	(20,677,055.25)

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2017 12 31

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— 7% 10% 17%

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2017 12 31

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	2017	2016
	313,877.96	352,831.57
	1,739,318,835.78	1,777,910,596.32
	<u>408,128,461.90</u>	<u>470,964,000.25</u>
	<u>2,147,761,175.64</u>	<u>2,249,227,428.14</u>

2017 12 31
794,018,713.54 (2016 12 31 1,034,150,187.02)

2017 12 31 408,128,461.90
309,062,423.25 2016 12
31 311,404,000.25 8,421,651.06
2016 12 31 73,560,000.00 90,644,387.59
2016 12 31 86,000,000.00

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	2017	2016
	-	540,000.00
(a)	<u>18,595,934.81</u>	<u>47,104.03</u>
	<u>18,595,934.81</u>	<u>587,104.03</u>

(a)

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2017 12 31

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137,449,056.58

175,927,014.97

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2016

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76,419,241.44

704,801,251.85

11,695,572.96

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2017 12 31

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	2017	2016
1	2,872,341,475.11	2,784,020,475.85
1 2	14,515,346.60	11,130,237.94
2 3	7,636,534.99	2,240,549.78
3 5	1,939,605.60	845,050.05
5	14,709,857.43	14,617,315.93
	<u>2,911,142,819.73</u>	<u>2,812,853,629.55</u>
	<u>69,909,472.33</u>	<u>91,053,796.14</u>
	<u>2,841,233,347.40</u>	<u>2,721,799,833.41</u>

	2017	2016
	91,053,796.14	60,320,715.23
	4,825,533.91	31,330,916.69
	(22,977,222.42)	(1,824,574.71)
	(2,181,875.34)	-
	(810,759.96)	1,226,738.93
	<u>69,909,472.33</u>	<u>91,053,796.14</u>

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2017 12 31

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	2017				2016			
		(%)		(%)		(%)		(%)
1	944,351,327.07	96.95	47,217,566.37	5.00	1,353,620,077.27	97.96	67,681,003.86	5.00
1 2	10,248,503.35	1.05	1,024,850.33	10.00	11,130,237.94	0.81	1,113,023.79	10.00
2 3	4,569,939.61	0.47	913,987.92	20.00	2,240,549.78	0.16	448,109.96	

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2017 12 31

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JSCK

	2017		2016	
	(%)	(%)	(%)	(%)
1				
JSCK	761,894,739.82	39.50	-	-
	<u>1,167,140,916.63</u>	<u>60.50</u>	<u>1,423,628,581.01</u>	<u>100.00</u>
	<u>1,929,035,656.45</u>	<u>100.00</u>	<u>1,423,628,581.01</u>	<u>100.00</u>

2017 2,181,875.34 (2016)

2017 12 31

838,814,988.17

28.81%

4,105,538.99

2016 12 31

735,641,440.05

26.15%

11,311,696.38

()

2017 12 31

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5.

	2017		2016	
		(%)		(%)
1	157,109,132.13	99.03	168,840,246.29	99.16
1 2	1,518,896.62	0.96	1,087,763.88	0.64
2 3	-	-	291,469.57	0.17
3	<u>8,490.82</u>	<u>0.01</u>	<u>45,239.91</u>	<u>0.03</u>
	<u>158,636,519.57</u>	<u>100.00</u>	<u>170,264,719.65</u>	<u>100.00</u>

2017 12 31

56,556,895.31

35.65%

2016 12 31

71,084,178.60

41.75%

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2017 12 31

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	2017	2016
1	331,705,339.24	265,206,680.58
1 2	346,526.00	286,124.94
2 3	194,454.83	194,592.50
3 5	184,592.50	-
5	-	111,962.00
	<u>332,430,912.57</u>	<u>265,799,360.02</u>
	<u>385,878.50</u>	<u>631,996.22</u>
	<u><u>332,045,034.07</u></u>	<u><u>265,167,363.80</u></u>

	2017	2016
	631,996.22	1,964,596.57
	50,239.27	-
	(293,667.34)	(1,335,522.24)
	-	-
	<u>(2,689.65)</u>	<u>2,921.89</u>
	<u><u>385,878.50</u></u>	<u><u>631,996.22</u></u>

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2017 12 31

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2017				2016			
	(%)		(%)		(%)		(%)
-	-	-	-	-	-	-	-
332,430,912.57	100.00	385,878.50	0.12	265,687,398.02	99.96	520,034.22	0.20
-	-	-	-	111,962.00	0.04	111,962.00	100.00
<u>332,430,912.57</u>	<u>100.00</u>	<u>385,878.50</u>		<u>265,799,360.02</u>	<u>100.00</u>	<u>631,996.22</u>	

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2017 12 31

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	2017		2016					
	(%)	(%)	(%)	(%)				
1	4,400,773.17	85.85	220,038.67	5.00	9,167,279.81	95.60	458,363.98	5.00
1 2	346,526.00	6.76	34,652.60	10.00	227,517.35	2.37	22,751.74	10.00
2 3	194,454.83	3.79	38,890.97	20.00	194,592.50	2.03	38,918.50	20.00
3 5	184,592.50	3.60	92,296.26	50.00	-	-	-	-

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2017 12 31

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JSCK

	2017		2016	
	(%)	(%)	(%)	(%)
¹				
JSCK	231,524.15	0.07	-	-
	327,073,041.92	99.93	256,098,008.36	100.00
	<u>327,304,566.07</u>	<u>100.00</u>	<u>256,098,008.36</u>	<u>100.00</u>

	2017	2016
	308,050,846.48	244,373,341.52
	<u>24,380,066.09</u>	<u>21,426,018.50</u>
	<u>332,430,912.57</u>	<u>265,799,360.02</u>

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2017 12 31

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308,050,846.48

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2017 12 31

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2017			2016		
1,184,695,194.14	40,287,713.64	1,144,407,480.50	788,656,358.79	23,994,985.04	764,661,373.75
650,002,877.23	-	650,002,877.23	668,545,428.26	26,719.22	668,518,709.04
481,433,734.55	4,907,148.80	476,526,585.75	367,261,566.97	9,194,815.05	358,066,751.92
<u>42,090,249.95</u>	<u>-</u>	<u>42,090,249.95</u>	<u>60,065,283.97</u>	<u>-</u>	<u>60,065,283.97</u>
<u>2,358,222,055.87</u>	<u>45,194,862.44</u>	<u>2,313,027,193.43</u>	<u>1,884,528,637.99</u>	<u>33,216,519.31</u>	<u>1,851,312,118.68</u>

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2017 12 31

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7. ()

2017

23,994,985.04	38,730,690.66	(2,868,560.26)	-	(19,569,401.80)	40,287,713.64
26,719.22	-	-	-	(26,719.22)	-
<u>9,194,815.05</u>	<u>2,358,224.89</u>	<u>(87,620.81)</u>	<u>-</u>	<u>(6,558,270.33)</u>	<u>4,907,148.80</u>
<u>33,216,519.31</u>	<u>41,088,915.55</u>	<u>(2,956,181.07)</u>	<u>-</u>	<u>(26,154,391.35)</u>	<u>45,194,862.44</u>

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2017 12 31

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7. ()

2016

10,978,246.00	33,461,200.49	1,171,925.68	-	(21,616,387.13)	23,994,985.04
-	26,719.22	-	-	-	26,719.22
<u>12,762,555.04</u>	<u>6,889,150.98</u>	<u>82,192.46</u>	<u>-</u>	<u>(10,539,083.43)</u>	<u>9,194,815.05</u>
<u>23,740,801.04</u>	<u>40,377,070.69</u>	<u>1,254,118.14</u>	<u>-</u>	<u>(32,155,470.56)</u>	<u>33,216,519.31</u>
		26,154,391.35	2016	32,155,470.56	

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2017 12 31

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8.

2017	2016
<u>13,380,309.43</u>	<u>-</u>
<u><u>13,380,309.43</u></u>	<u><u>-</u></u>

9.

2017	2016
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2017 12 31

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10.

2017		2016	
<u>29,522,523.47</u>	-	<u>21,487,913.09</u>	-
<u>29,522,523.47</u>		<u>21,487,913.09</u>	

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2017 12 31

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10. ()

2017

									(%)	
JCI	72,000.00	-	-	72,000.00	-	-	-	-	0.09	8,640.00
	7,865,913.09	-	(515,389.62)	7,350,523.47	-	-	-	-	19.06	-
	13,550,000.00	8,550,000.00	-	22,100,000.00	-	-	-	-	19.00	-

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2017 12 31

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2016

72,000.00

-

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72,000.00

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(%)

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2017 12 31

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2017

2016

-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-

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2017 12 31

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11.

2017			2016		
<u>162,364,142.22</u>	-	<u>162,364,142.22</u>	<u>162,094,718.62</u>	-	<u>162,094,718.62</u>
<u>162,364,142.22</u>	-	<u>162,364,142.22</u>	<u>162,094,718.62</u>	-	<u>162,094,718.62</u>

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2017 12 31

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11. ()

	2017	2016
1	28,339,990.97	108,408,548.66
1-2	108,408,548.66	298,059,511.48
2-3	<u>38,995,912.02</u>	-
	<u>175,744,451.65</u>	<u>406,468,060.14</u>
	-	-
	<u>175,744,451.65</u>	<u>406,468,060.14</u>
	<u>13,380,309.43</u>	<u>244,373,341.52</u>
	<u>162,364,142.22</u>	<u>162,094,718.62</u>

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2017 12 31

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12.

2017

	52,947,709.16	(53,142,167.73)	2,193,891.79	-	-	(1,999,433.22)	-	-	-
	10,096,777.01	-	2,227,936.28	-	-	-	-	12,324,713.29	-
	37,284,020.94	-	(1,268,874.44)	-	-	-	-	36,015,146.50	-
SJ SEMICONDUCTOR Coporation	<u>186,245,412.67</u>	<u>-</u>	<u>(6,505,137.20)</u>	<u>418,875.81</u>	<u>1,415,038.18</u>	<u>-</u>	<u>(12,021,700.74)</u>	<u>169,552,488.72</u>	<u>-</u>
	<u>286,573,919.78</u>	<u>(53,142,167.73)</u>	<u>(3,352,183.57)</u>	<u>418,875.81</u>	<u>1,415,038.18</u>	<u>(1,999,433.22)</u>	<u>(12,021,700.74)</u>	<u>217,892,348.51</u>	<u>-</u>

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2017 12 31

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12. ()

2016

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2017 12 31

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13.

2017

71,677,955.00

1,374,892.73

73,052,847.73

(4,013,921.00)

(3,227,142.04)

(7,241,063.04)

65,811,784.69

67,664,034.00

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2017 12 31

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13. ()

2016

71,677,955.00

-

71,677,955.00

(1,529,128.00)

(2,484,793.00)

(4,013,921.00)

67,664,034.00

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2017 12 31

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14.

2017

	4,340,912,548.49	18,450,258,613.18	119,813,875.49	34,840,233.81	630,419,862.24	23,576,245,133.21
	44,639,432.02	586,582,163.04	22,244,991.82	847,141.20	68,437,324.72	722,751,052.80
	912,763,245.46	2,375,755,047.36	238,230.77	185,971.73	148,623,148.58	3,437,565,643.90
	(8,186,432.99)	(239,902,963.04)	(2,778,167.77)	(2,627,090.03)	(39,555,497.67)	(293,050,151.50)
	(189,372,727.30)	(550,684,496.69)	-	(37,962.88)	(33,360,238.95)	(773,455,425.82)
()	-	(6,057,435.92)	-	-	-	(6,057,435.92)
	-	(27,769,775.51)	-	-	27,769,775.51	-
	<u>5,100,756,065.68</u>	<u>20,588,181,152.42</u>	<u>139,518,930.31</u>	<u>33,208,293.83</u>	<u>802,334,374.43</u>	<u>26,663,998,816.67</u>
	(564,530,872.06)	(7,225,059,365.59)	(70,698,417.89)	(24,080,807.17)	(258,291,469.81)	(8,142,660,932.52)
	(271,173,642.84)	(2,587,512,036.59)	(10,532,080.08)	(2,959,627.00)	(150,372,527.83)	(3,022,549,914.34)
	-	100,492,912.20	2,617,743.26	2,348,132.62	100,144.02	105,558,932.10
	20,933,019.67	171,216,105.87	-	17,839.93	10,923,994.00	203,090,959.47
()	-	2,140,801.49	-	-	-	2,140,801.49
	-	25,638,050.35	-	-	(25,638,050.35)	-
	<u>(814,771,495.23)</u>	<u>(9,513,083,532.27)</u>	<u>(78,612,754.71)</u>	<u>(24,674,461.62)</u>	<u>(423,277,909.97)</u>	<u>(10,854,420,153.80)</u>
	4,285,984,570.45	11,075,097,620.15	60,906,175.60	8,533,832.21	379,056,464.46	15,809,578,662.87
	3,776,381,676.43	11,225,199,247.59	49,115,457.60	10,759,426.64	372,128,392.43	

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2017 12 31

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14. ()
2016

	3,716,852,899.07	14,428,264,385.34	100,550,712.75	36,275,441.63	527,936,004.32	18,809,879,443.11
	10,073,057.23	1,025,245,841.97	13,093,772.40	1,849,418.28	51,115,683.78	1,101,377,773.66
	448,582,571.82	2,787,942,909.27	9,009,752.31	365,528.62	105,672,556.73	3,351,573,318.75
	(9,131,735.31)	(106,338,492.79)	(2,060,329.05)	(3,677,224.90)	(19,674,017.62)	(140,881,799.67)
	174,535,755.68	520,758,482.67	-	27,070.18	22,925,272.80	718,246,581.33
()	-	(263,170,151.05)	(780,032.92)	-	-	(263,950,183.97)
	-	57,555,637.77	-	-	(57,555,637.77)	-
	<u>4,340,912,548.49</u>	<u>18,450,258,613.18</u>	<u>119,813,875.49</u>	<u>34,840,233.81</u>	<u>630,419,862.24</u>	<u>23,576,245,133.21</u>
	(341,731,468.85)	(4,918,902,733.48)	(62,819,873.02)	(24,772,308.76)	(156,205,534.49)	(5,504,431,918.60)
	(219,579,677.71)	(2,267,909,707.87)	(9,908,219.20)	(2,829,474.60)	(129,280,302.40)	(2,629,507,381.78)
	8,438,991.57	73,988,545.72	1,978,076.89	3,529,157.55	18,670,761.61	106,605,533.34
	(11,658,717.07)	(105,043,424.93)	-	(8,181.36)	(6,571,151.11)	(123,281,474.47)
()	-	7,902,711.55	51,597.44	-	-	7,954,308.99
	-	(15,094,756.58)	-	-	15,094,756.58	-
	<u>(564,530,872.06)</u>	<u>(7,225,059,365.59)</u>	<u>(70,698,417.89)</u>	<u>(24,080,807.17)</u>	<u>(258,291,469.81)</u>	<u>(8,142,660,932.52)</u>
	<u>3,776,381,676.43</u>	<u>11,225,199,247.59</u>	<u>49,115,457.60</u>	<u>10,759,426.64</u>	<u>372,128,392.43</u>	<u>15,433,584,200.69</u>
	<u>3,375,121,430.22</u>	<u>9,509,361,651.86</u>	<u>37,730,839.73</u>	<u>11,503,132.87</u>	<u>371,730,469.83</u>	<u>13,305,447,524.51</u>

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2017 12 31

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2017

2016

2017

4,154,941,323.74 2,071,985,039.31 - 2,082,956,284.43

2016

4,288,265,255.93 1,728,230,573.81 - 2,560,034,682.12

2017

2016

49,299,528.69 64,337,362.08

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2017 12 31

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15.

2017

								(%)
	255,000,000.00	27,603,389.47	-	(27,603,389.47)	-	-	-	100.52
BGA	160,000,000.00	113,783,974.78	9,352,955.00	(123,136,929.78)	-	-	-	99.94
	194,180,000.00	19,084,975.26	2,545,068.12	(21,630,043.38)	-	-	-	99.99
FBGA	120,500,000.00	76,139,592.06	23,705,904.32	(76,139,592.06)	-	-	23,705,904.32	99.98
	149,400,000.00	46,555,830.29	11,425,641.60	(36,284,213.95)	-	-	21,697,257.94	100.02
	180,800,000.00	73,153,646.16	38,078,973.61	(28,929,820.99)	-	-	82,302,798.78	99.96
	263,000,000.00	163,718,907.53	42,975,571.69	(162,457,085.72)	-	-	44,237,393.50	78.59
	348,000,000.00	67,088,714.39	212,940,844.14	(67,662,690.72)	-	-	212,366,867.81	86.02
	120,000,000.00	51,272,470.62	5,349,871.10	(47,305,352.81)	-	-	9,316,988.91	61.04
	420,000,000.00	87,711,783.49	231,824,018.25	(55,650,709.86)	-	-	263,885,091.88	76.08

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2017 12 31

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									(%)
	SIP	70,000,000.00	5,885,607.11	673,933.37	-	-	-	6,559,540.48	9.37
		125,950,000.00	44,804,099.15	32,467,093.02	(53,186,694.72)	-	-	24,084,497.45	61.35
4G			1,211,410.82	1,687,008.33	-	-	-	2,898,419.15	/
		540,000,000.00	-	360,234,851.19	-	-	-	360,234,851.19	66.71
20		65,000,000.00	-	22,870,488.18	-	-	-	22,870,488.18	35.19
	FBP	1,734,920,000.00	-	104,420,185.12	-	-	-	104,420,185.12	/
			16,540,695.06	53,114,766.50	(57,722,929.88)	-	-	11,932,531.68	/
			3,493,419.31	42,441,697.77	(33,491,071.89)	-	-	12,444,045.19	/
			54,907,281.85	63,549,175.88	(106,828,559.68)	-	-	11,627,898.05	/
B1			205,795,201.96	-	(181,625,087.68)	-	-	24,170,114.28	/

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2017 12 31

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15. ()

2017 ()

(%)

BA2013005-LED	2,350,000,000.00	232,821,580.96	426,075,983.29	(7,908,937.18)	-	-	650,988,627.07	/	20.47
Bumping WLCSP/COG	316,000,000.00	1,476,923.20 71,535,795.24	-	(1,476,923.20)	-	-	-	/	50.37
180	230,000,000.00	143,310,514.16	64,188,689.17	(123,924,269.77)	-	-	83,574,933.56		90.22
	148,000,000.00	33,557,872.20	107,140,069.71	(25,294,279.20)	-	-	115,403,662.71		98.04
SIP	118,800,000.00	-	19,216,214.78	(5,267,624.40)	-	-	13,948,590.38		16.18
WLP		626,220,538.53	50,040,720.65	(659,287,502.80)	-	(16,463,998.48)	509,757.90	/	
FC	387,864,070.00	1,497,033.46	306,170,536.44	(292,084,181.55)	-	(546,981.10)	15,036,407.25		96.26
	224,868,020.00	20,912,446.62	81,083,553.21	(64,343,215.70)	-	(1,761,023.83)	35,891,760.30		97.64

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2017 12 31

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15. ()

2017 ()

								(%)
	174,305,980.00	35,854,805.76	88,516,005.16	(57,453,218.86)	-	(3,096,424.51)	63,821,167.55	97.55
eWLB	2,022,481,600.00	224,690,777.16	550,992,360.94	(765,410,619.35)	-	(6,043,948.53)	4,228,570.22	54.30
SCL		<u>197,459,418.47</u>	<u>468,320,086.92</u>	<u>(273,867,604.36)</u>	-	<u>(17,816,316.00)</u>	<u>374,095,585.03</u>	/
		<u>2,648,088,705.07</u>	<u>3,509,030,265.43</u>	<u>(3,437,565,643.90)</u>	-	<u>(45,728,692.45)</u>	<u>2,673,824,634.15</u>	

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2017 12 31

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2016

(%)

F-BGA

261,880,000.00	48,743,607.66	54,798,214.21	(79,192,323.44)	(24,349,498.43)	-	-	99.41
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97,900,000.00	12,580,744.97	4,235,206.51	(16,815,951.48)	-	-	-	101.29
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255,000,000.00	102,109,619.71	15,550,153.13	(90,056,383.37)	-	-	27,603,389.47	100.52
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57,000,000.00	57,275,938.19	-	(57,275,938.19)	-	-	-	100.48
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160,000,000.00	37,774,194.69	119,330,184.44	(43,320,404.35)	-	-	113,783,974.78	94.09
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FC

103,000,000.00	6,562,579.60	17,285,735.62	(23,848,315.22)	-	-	-	100.19
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2017 12 31

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(%)

BGA	194,180,000.00	83,597,429.57	28,097,560.82	(92,610,015.13)	-	-	19,084,975.26	98.68
9.5 FC()	53,800,000.00	26,876,277.11	13,145,225.05	(40,021,502.16)	-	-	-	99.81
	250,800,000.00	69,063,553.13	24,969,176.49	(94,032,729.62)	-	-	-	100.00
	19,200,000.00	6,284,363.88	12,265,912.30	(18,550,276.18)	-	-	-	99.37

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2017 12 31

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2016 ()

(%)

FBGA	120,500,000.00	45,783,858.96	50,988,227.41	(20,632,494.31)	-	-	76,139,592.06	80.31
	149,400,000.00	34,040,025.69	103,957,760.26	(91,441,955.66)	-	-	46,555,830.29	92.37
	180,800,000.00	54,537,439.24	88,105,110.13	(69,488,903.21)	-	-	73,153,646.16	78.90
	263,000,000.00	-	163,718,907.53	-	-	-	163,718,907.53	62.25

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2017 12 31

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2016 ()

							(%)	
	-	1,211,410.82	-	-	-	1,211,410.82	/	
FBP	16,263,544.21	64,900,243.48	(64,623,092.63)	-	-	16,540,695.06	/	
	-	62,517,433.25	(59,024,013.94)	-	-	3,493,419.31	/	
48	300,000,000.00	315,735,962.65	-	(315,735,962.65)	-	-	/	
							105.25	
		143,516,346.66	83,813,830.26	(172,422,895.07)	-	-	54,907,281.85	/
B1		129,390,497.61	91,175,069.37	(14,770,365.02)	-	-	205,795,201.96	/

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2017 12 31

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2016 ()

(%)

BA2013005-LED		232,821,580.96	-	-	-	-	232,821,580.96	/
Bumping WLCSP/COG	316,000,000.00	-	16,054,343.48	(14,577,420.28)	-	-	1,476,923.20	/
		-	71,535,795.24	-	-	-	71,535,795.24	22.64
180	230,000,000.00	-	143,310,514.16	-	-	-	143,310,514.16	62.31
	148,000,000.00	2,328,097.10	35,630,339.43	(4,400,564.33)	-	-	33,557,872.20	25.65

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15. ()

2016 ()

									(%)
		7,989,232.87	5,220,879.10	(13,210,111.97)	-	-	-	/	
	2,057,501.79	2,057,501.79	-	(2,057,501.79)	-	-	-	100.00	
SIP		-	1,560,907,213.17	(1,092,406,966.37)	132,073,866.04	25,646,425.69	626,220,538.53	/	
eWLB		-	496,257,390.27	(280,768,667.28)	-	9,202,054.17	224,690,777.16	24.54	
WLP	2,022,481,600.00	-	71,819,766.23	(70,384,042.73)	-	61,309.96	1,497,033.46	18.52	
FC	387,864,070.00	-	139,696,308.66	(119,640,316.72)	-	856,454.68	20,912,446.62	62.12	
	224,868,020.00	-	82,855,527.45	(48,469,130.27)	-	1,468,408.58	35,854,805.76	47.53	
	174,305,980.00	-							

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2017 12 31

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15. ()

2016 ()

(%)

SCL	<u>352,993,732.00</u>	<u>240,335,136.79</u>	<u>(305,831,967.17)</u>	<u>(107,724,367.61)</u>	<u>17,686,884.46</u>	<u>197,459,418.47</u>	/
	<u>1,788,326,128.25</u>	<u>4,156,414,358.03</u>	<u>(3,351,573,318.75)</u>	<u>-</u>	<u>54,921,537.54</u>	<u>2,648,088,705.07</u>	

2017 12 31 2016 12 31

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16.

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16. ()

2016

220,027,307.21	48,344,509.59	38,072,820.00	11,900,000.00	431,093,556.10	749,438,192.90
-	26,250,485.64	1,310,320.00	-	20,755,905.56	48,316,711.20
-	(13,477,597.74)	-	-	(4,317,000.08)	(17,794,597.82)
-	70,307.31	-	-	30,136,626.74	30,206,934.05
<u>220,027,307.21</u>	<u>61,187,704.80</u>	<u>39,383,140.00</u>	<u>11,900,000.00</u>	<u>477,669,088.32</u>	<u>810,167,240.33</u>
(30,654,705.93)	(33,275,741.33)	(38,072,820.00)	(7,338,333.56)	(20,709,088.98)	(130,050,689.80)
(4,792,665.17)	(7,340,536.82)	(120,112.63)	(1,190,000.04)	(51,343,527.64)	(64,786,842.30)
-	13,477,597.74	-	-	-	13,477,597.74
-	(4,979.97)	-	-	(3,606,602.82)	(3,611,582.79)
<u>(35,447,371.10)</u>	<u>(27,143,660.38)</u>	<u>(38,192,932.63)</u>	<u>(8,528,333.60)</u>	<u>(75,659,219.44)</u>	<u>(184,971,517.15)</u>
<u>184,579,936.11</u>	<u>34,044,044.42</u>	<u>1,190,207.37</u>	<u>3,371,666.40</u>	<u>402,009,868.88</u>	<u>625,195,723.18</u>
<u>189,372,601.28</u>	<u>15,068,768.26</u>	<u>-</u>	<u>4,561,666.44</u>	<u>410,384,467.12</u>	<u>619,387,503.10</u>

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17.

2017

<u>2,665,436,701.04</u>	<u>-</u>	<u>-</u>	<u>(154,769,771.25)</u>	<u>2,510,666,929.79</u>
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2016

<u>2,495,066,997.54</u>	<u>-</u>	<u>-</u>	<u>170,369,703.50</u>	<u>2,665,436,701.04</u>
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2015 8	
2,350,978,953.27	2016 12 31 2017
12 31	2,665,436,701.04
2,510,666,929.79	

15.1%

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2016 2017 12 31

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18.

2017

1,418,406.76	259,433.95	(819,310.05)	-	858,530.66
1,478,190.51	-	(246,733.85)	-	1,231,456.66
<u>6,059,888.24</u>	<u>3,436,479.17</u>	<u>(5,309,723.08)</u>	-	<u>4,186,644.33</u>
8,956,485.51	3,695,913.12	(6,375,766.98)		

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2017 12 31

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19.

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2017		2016	
72,003,557.84	11,338,920.68	71,210,245.65	11,714,460.69
189,345,323.57	28,513,000.19	178,019,145.41	26,836,313.79
33,823,351.20	5,073,502.68	27,007,745.48	4,595,031.79
3,978,161.56	596,724.24	3,959,896.04	593,984.41
18,479,846.31	2,813,303.30	77,178,409.48	4,601,914.17
184,436,690.21	38,425,294.26	172,513,498.47	34,392,689.92
62,931,210.88	25,172,484.35	176,999,187.52	30,089,861.88
-	-	30,346,460.43	5,164,638.52
72,475,946.98	12,841,744.28	59,653,843.34	10,090,716.21
146,459,825.38	21,968,973.81	40,663,774.28	10,063,160.05
<u>77,924,254.21</u>	<u>7,332,769.12</u>	<u>23,990,660.50</u>	<u>4,237,750.91</u>
<u>861,858,168.14</u>	<u>154,076,716.91</u>	<u>861,542,866.60</u>	<u>142,380,522.34</u>
2017		2016	
927,408,211.55	184,969,392.73	887,345,347.39	168,738,882.88
42,296,018.07	8,459,203.61	44,903,351.19	8,980,670.24
460,221,208.05	69,033,181.21	604,714,998.99	90,707,249.85
18,518,671.68	2,819,216.77	-	-
48,961,335.60	1,077,149.38	-	-

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2017 12 31

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19. / ()

2017		2016	
<u>80,059,468.59</u>	<u>74,017,248.32</u>	<u>82,753,978.78</u>	<u>59,626,543.56</u>
<u>80,059,468.59</u>	<u>192,513,937.87</u>	<u>82,753,978.78</u>	<u>190,589,947.91</u>

2017	2016
2,605,381,458.79	2,309,100,153.05
<u>1,139,021,424.37</u>	<u>1,182,177,720.25</u>
<u>3,744,402,883.16</u>	<u>3,491,277,873.30</u>

	2017	2016
2017	-	15,908,400.72
2018	3,398,545.91	36,714,485.58
2019	4,267,626.03	56,571,021.45
2020	139,045,558.28	199,886,048.57
2021	160,072,832.26	106,347,239.47
2022	<u>832,236,861.89</u>	<u>766,750,524.46</u>
	<u>1,139,021,424.37</u>	<u>1,182,177,720.25</u>

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2017 12 31

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20.

	2017	2016
	72,928,783.76	-
	<u>6,177,849.56</u>	<u>4,321,006.79</u>
	<u><u>79,106,633.32</u></u>	<u><u>4,321,006.79</u></u>

21.

2017

						/	
91,053,796.14	4,825,533.91	(22,977,222.42)	(2,181,875.34)	(810,759.96)	69,909,472.33		
631,996.22	50,239.27	(293,667.34)	-	(2,689.65)	385,878.50		
<u>33,216,519.31</u>	<u>41,088,915.55</u>	<u>-</u>	<u>(26,154,391.35)</u>	<u>(2,956,181.07)</u>	<u>45,194,862.44</u>		
<u><u>124,902,311.67</u></u>	<u><u>45,964,688.73</u></u>	<u><u>(23,270,889.76)</u></u>	<u><u>(28,336,266.69)</u></u>	<u><u>(3,769,630.68)</u></u>	<u><u>115,490,213.27</u></u>		

2016

						/	
60,320,715.23	31,330,916.69	(1,824,574.71)	-	1,226,738.93	91,053,796.14		
1,964,596.57	-	(1,335,522.24)	-	2,921.89	631,996.22		
<u>23,740,801.04</u>	<u>40,377,070.69</u>	<u>-</u>	<u>(32,155,470.56)</u>	<u>1,254,118.14</u>	<u>33,216,519.31</u>		
<u><u>86,026,112.84</u></u>	<u><u>71,707,987.38</u></u>	<u><u>(3,160,096.95)</u></u>	<u><u>(32,155,470.56)</u></u>	<u><u>2,483,778.96</u></u>	<u><u>124,902,311.67</u></u>		

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2017 12 31

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22.

	2017	2016
	321,420,396.98	48,873,009.83
	682,000,000.00	150,000,000.00
	2,100,968,774.54	2,791,428,399.65
	<u>320,355,757.50</u>	<u>742,495,572.99</u>
	<u>3,424,744,929.02</u>	<u>3,732,796,982.47</u>
2017 12 31	1.80%	5.88%(2016 12
31 1.80% 6.00%)		

23.

	2017	2016
	<u>-</u>	<u>35,626,500.00</u>

24.

	2017	2016
(a)	104,818,293.24	409,054,079.00
(b)	<u>-</u>	<u>31,195,908.69</u>
	<u>104,818,293.24</u>	<u>440,249,987.69</u>

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2017 12 31

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24. ()

(a)

2015 8

(b)

25.

2017

2016

507,853,405.71

573,615,810.80

2017 12 31
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(2016 12 31

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2017 12 31

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26.

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	2017	2016
1	4,663,605,166.75	3,744,000,417.75
1 2	44,008,094.57	22,341,117.51
2 3	10,247,893.81	3,658,766.80
3	<u>2,172,672.58</u>	<u>4,832,440.91</u>
	<u>4,720,033,827.71</u>	<u>3,774,832,742.97</u>

2017 12 31

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27.

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2017 12 31

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28.

2017

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2017 12 31

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28. ()

2016

	355,451,681.36	3,285,877,522.89	3,321,930,113.40	12,388,826.62	331,787,917.47
-	<u>13,876,268.20</u>	<u>210,710,531.49</u>	<u>176,916,043.57</u>	<u>302,147.56</u>	<u>47,972,903.68</u>
	<u><u>369,327,949.56</u></u>	<u><u>3,496,588,054.38</u></u>	<u><u>3,498,846,156.97</u></u>	<u><u>12,690,974.18</u></u>	<u><u>379,760,821.15</u></u>

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2017 12 31

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28. ()

2017

245,684,324.08	2,669,065,194.97	2,572,577,469.85	(6,093,916.57)	336,078,132.63
1,365,544.34	248,913,969.54	248,670,221.21	(434.99)	1,608,857.68
19,031,607.79	245,093,304.92	240,967,325.60	(764,554.50)	22,393,032.61
5,687,780.52	84,151,544.16	83,414,960.05	(84,145.41)	6,340,219.22
651,639.99	9,920,243.69	9,747,068.18	(5,717.92)	819,097.58
412,082.66	5,638,677.71	5,621,835.00	(7,177.73)	421,747.64

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2017 12 31

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28. ()

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2016

249,877,564.30	2,519,186,094.36	2,530,049,166.79	6,669,832.21	245,684,324.08
9,371,515.74	245,186,680.21	254,391,192.78	1,198,541.17	1,365,544.34
25,875,828.34	261,463,906.25	269,076,645.78	768,518.98	19,031,607.79
4,708,843.15	90,303,777.02	89,424,738.67	99,899.02	5,687,780.52
550,648.28	7,686,218.08	7,592,486.28	7,259.91	651,639.99
327,803.70	4,974,191.11	4,899,918.45	10,006.30	412,082.66
20,288,533.21	158,499,720.04	167,159,502.38	651,353.75	12,280,104.62
3,746,764.61	57,989,245.51	57,617,794.60	63,870.94	4,182,086.46
1,048,970.00	2,813,289.00	3,271,248.56	-	591,010.44
42,253,310.01	67,819,366.61	85,598,470.37	3,328,027.65	27,802,233.90
<u>23,277,728.36</u>	<u>131,418,940.95</u>	<u>121,925,594.52</u>	<u>360,035.67</u>	<u>33,131,110.46</u>
<u>355,451,681.36</u>	<u>3,285,877,522.89</u>	<u>3,321,930,113.40</u>	<u>12,388,826.62</u>	<u>331,787,917.47</u>

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2017 12 31

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2017 12 31

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29.

2017	2016
24,626,895.07	17,006,251.71
1,077,691.67	516,446.80
767,167.49	368,998.32
2,636,839.81	1,111,193.66
45,003,004.20	25,932,080.23
15,675,014.78	14,662,516.03
6,397,663.12	3,859,904.15
1,125,468.44	1,008,387.24
104,649.08	1,233,348.34
<u>97,414,393.66</u>	<u>65,699,126.48</u>

30.

2017	2016
37,315,889.21	39,095,527.75
126,327,866.71	-
<u>23,928,184.99</u>	<u>31,539,395.85</u>
<u>187,571,940.91</u>	<u>70,634,923.60</u>

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2017 12 31

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31.

	2017	2016
1	206,817,143.18	229,965,333.62
1 2	13,410,026.80	8,625,328.98
2 3	7,965,888.50	1,918,652.93
3	<u>2,099,134.37</u>	<u>538,013.05</u>
	<u>230,292,192.85</u>	<u>241,047,328.58</u>

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2017 12 31

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32.

	2017	2016
(33)	837,509,117.50	1,100,200,193.75
(34)	1,306,840,000.00	-
(35)	<u>1,177,442,436.90</u>	<u>936,796,007.35</u>
	<u>3,321,791,554.40</u>	<u>2,036,996,201.10</u>

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2017 12 31

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33.

11ETQ431.696/P AMC3.11 537T03.26441ETQ431.68J TJETQQ EMC 425.91 537.139reW*01.83 5431.696/P AMC
2017 2016

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2017 12 31

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34. ()

(a) 2017 12 31

2020	425,000,000.00	2015 11 24	5	425,000,000.00	414,017,524.79	-	38,373,384.62	2,448,383.10	-	416,465,907.89	2,721,271,535.33
2018	<u>611,152,000.00</u>	<u>2013 3 20</u>	<u>5</u>	<u>611,152,000.00</u>	<u>74,489,000.00</u>	<u>-</u>	<u>2,551,248.23</u>	<u>-</u>	<u>74,489,000.00</u>	<u>-</u>	<u>-</u>
	<u>1,036,152,000.00</u>			<u>1,036,152,000.00</u>	<u>488,506,524.79</u>	<u>-</u>	<u>40,924,632.85</u>	<u>2,448,383.10</u>	<u>74,489,000.00</u>	<u>416,465,907.89</u>	<u>2,721,271,535.33</u>

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2017 12 31

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34. ()

(a) 2016 12 31

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2017 12 31

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35.

	2017	2016
	2,284,879,868.77	2,938,918,392.07
	<u>27,715,123.99</u>	<u>11,057,861.24</u>
	<u>1,177,442,436.90</u>	<u>936,796,007.35</u>
	<u>1,135,152,555.86</u>	<u>2,013,180,245.96</u>

36.

KHẾ VẠCH QUẢN LÝ

2017

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2017 12 31

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36.

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2015

60

100% 400%

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4.99%

35.46%

59.55%

NH

2017

2016

2.99%

2.63%

0.03%

0.03%

3.00%

3.00%

30,930,020.56 (2016 12 31

26,885,243.78)

97.17%

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2017 12 31

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36. ()

2017

%	/()	%	/()
1.00	(1,296,845.61)	1.00	1,482,577.24

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2017 12 31

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37.

				2017	2016
				-	<u>164,303,808.83</u>
	2015	8			
Korea Ltd.	"	"	"	"	STATS ChipPAC
(BVI) Ltd.					STATS ChipPAC
			OECD	"	"
BEPS					2016 6
29	2017	3	17		
	(2016	42)		
	(2017	6)		
					2017 6
					,
				2017	7 31
2006-2015					
					38,249,726.32
	2017				2013-
2015				2017	9
	163	(1,082)

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2017 12 31

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38.

2017

<u>380,627,342.72</u>	<u>148,590,245.00</u>	<u>279,899,850.58</u>	<u>249,317,737.14</u>
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2016

<u>464,593,321.78</u>	<u>90,171,134.74</u>	<u>174,137,113.80</u>	<u>380,627,342.72</u>
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2017 12 31

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2017 12 31

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2017 12 31

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2017 12 31

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-CMOS	572,432.19	-	196,262.52	-	-	376,169.67
	951,559.56	-	472,296.48	-	-	479,263.08
	14,795,498.61	-	6,919,836.96	-	-	7,875,661.65
CPU	3,494,600.00	-	3,494,600.00	-	-	-
	1,201,465.04	-	300,366.24	-	-	-

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2017 12 31

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2017 12 31

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193,844.75	-	32,762.52	-	-	161,082.23
1,564,594.48	-	260,765.76	-		

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2017 12 31

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38. ()

2017 12 31

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		625,000.28	-	625,000.28	-	-	-
MIS	QFN	1,361,414.30	-	855,544.56	-	-	505,869.74
		784,957.44	-				

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2017 12 31

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38. ()

2017 12 31

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							/
		5,683,537.58	-	1,894,512.48	-	-	3,789,025.10
	---	792,143.46	-	223,968.12	-	-	568,175.34
	---	675,157.02	-	183,298.44	-	-	491,858.58
BGA	---	4,678,131.81	-	3,749,999.96	-	-	928,131.85
	---	544,803.00	-	191,039.40	-	-	353,763.60
	---	2,650,384.32	-	744,359.04	-	-	1,906,025.28
FBGA	---	1,000,000.00	-	1,000,000.00	-	-	-
	---	637,700.00	-	637,700.00	-	-	-
IC	---	4,102,152.32	-	974,461.92	-	-	3,127,690.40

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2017 12 31

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2017 12 31

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		8,500,000.00	-	265,625.01	-	-	8,234,374.99
		2,250,000.00	-	375,000.00	-	-	1,875,000.00
	BGA	6,455,934.80	-	1,613,983.80	-	-	4,841,951.00
		2,250,000.00	-	375,000.00	-	-	1,875,000.00
	2014ZX02003)	21,131,200.00	-	7,133,123.71	-	-	13,998,076.29
	QFN	3,000,000.00	-	3,000,000.00	-	-	-
03	014ZX03001016-						
002	SiP RF TD-LTE	1,381,900.00	-	43,184.37	-	-	1,338,715.63
	TD-LTE	1,300,000.00	-	67,708.35	-	-	1,232,291.65
		15,981,998.20	-	2,663,666.40	-	-	13,318,331.80

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2017 12 31

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2017 12 31

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2014

QFN

5,598,350.00	-	809,400.00	-	-	4,788,950.00
4,500,000.00	-	234,375.00	-	-	4,265,625.00
988,770.76	-	988,770.76	-	-	-
3,488,460.63	-	3,488,460.63	-	-	-
9,479,166.65	-	1,250,000.04	-	-	8,229,166.61
2,000,000.00	-	1,515,624.99	-	-	484,375.01
20,753,255.16	-	2,677,839.36	-	-	18,075,415.80
10,529,367.97	-	1,358,628.12	-	-	9,170,739.85
10,818,541.68	14,943,900.00	2,028,120.81	-	-	23,734,320.87

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2017 12 31

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38. ()

2017 12 31

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							/
	11,684,872.07	-	11,684,872.07	-	-	-	
2014ZX02501-004)	61,520,300.00	25,553,000.00	81,247,690.66	-	-	5,825,609.34	
	2,043,700.00	-	2,043,700.00	-	-	-	
	4,000,000.00	-	208,333.35	-	-	3,791,666.65	
	3,000,000.00	-	3,000,000.00	-	-	-	
PBGA	4,000,000.00	-	208,333.35	-	-	3,791,666.65	
	1,826,733.16	-	233,200.38	-	-	1,593,532.78	
2017	-	5,940,000.00	495,000.00	-	-	5,445,000.00	
	-	20,196,400.00	918,018.18	-	-	19,278,381.82	

()

2017 12 31

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38. ()

2017 12 31

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2017	-	3,720,000.00	193,750.00	-	-	3,526,250.00	/
2017	-	2,750,000.00	-	-	1,250,000.00	1,500,000.00	
	-	63,315,000.00	-	63,315,000.00	-	-	
	-	3,623,500.00	37,744.79	-	-	3,585,755.21	
	-	257,100.00	2,678.13	-	-	254,421.87	
	-	857,000.00	8,927.08	-	-	848,072.92	
2016	-	1,679,245.00	19,755.82	-	-	1,659,489.18	
2017	-	2,164,300.00	202,903.13	-	-	1,961,396.87	

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2017 12 31

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38. ()

2017 12 31

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-	800,000.00	-	-	-	800,000.00	/
-	1,230,900.00	55,950.00	-	-	1,174,950.00	
-	1,559,900.00	194,987.50	-	-	1,364,912.50	
<u>380,627,342.72</u>	<u>148,590,245.00</u>	<u>215,334,850.58</u>	<u>63,315,000.00</u>	<u>1,250,000.00</u>	<u>249,317,737.14</u>	

()

2017 12 31

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2017 12 31

()

40. ()

2015

2016

[2017]663

2017 6 16

1

15.34

(“ ”)

129,791,394

29.41%

22.73%

1

15.34

() (

“ ”)

43,285,527

19.61%

150,852,271

1

17.60

()

2017

61121126_B02

()

2017 12 31

()

41.

2017

(a)	2,366,974,211.32	4,934,831,121.57	-	7,301,805,332.89
(b)	<u>46,718,149.85</u>	<u>(457,298,315.43)</u>	-	<u>(410,580,165.58)</u>
	<u>2,413,692,361.17</u>	<u>4,477,532,806.14</u>	-	<u>6,891,225,167.31</u>

2016

2,366,974,211.32	-	-	2,366,974,211.32
<u>40,671,982.48</u>	<u>6,046,167.37</u>	-	<u>46,718,149.85</u>
<u>2,407,646,193.80</u>	<u>6,046,167.37</u>	-	<u>2,413,692,361.17</u>

(a) 2017

[2017]663

129,791,394
29.41%
43,285,527

22.73%

19.61%

150,852,271

4,934,831,121.57

()

2017 12 31

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41. ()

(b) 22.73% 29.41% 19.61%

276,930,000.00
176,637,245.94

2

" "
72,928,783.76

2,654,999,968.14

458,506,243.92

30%

788,552.69

12

()

2017 12 31

()

42.

2016 1 1		2016 12 31 / 2017 1 1		2017 12 31
-	1,543,520.04	1,543,520.04	74,918.46	1,618,438.50
7,671,025.58	11,257,630.34	18,928,655.92	1,415,038.18	20,343,694.10
5,739,872.82	(6,263,179.77)	(523,306.95)	17,978,013.29	17,454,706.34
<u>36,815,592.24</u>	<u>177,903,307.18</u>	<u>214,718,899.42</u>	<u>(298,352,475.44)</u>	<u>(83,633,576.02)</u>
<u>50,226,490.64</u>	<u>184,441,277.79</u>	<u>234,667,768.43</u>	<u>(278,884,505.51)</u>	<u>(44,216,737.08)</u>

()

2017 12 31

()

42. ()

2017

443,232.58	-	92,192.38	74,918.46	276,121.74
1,415,038.18	-	-	1,415,038.18	-
62,232,809.35	17,337,122.71	7,508,248.60	17,978,013.29	19,409,424.75
(318,761,735.80)	-	-	(298,352,475.44)	(20,409,260.36)

()

2017 12 31

()

43.

2017

<u>99,713,434.31</u>	<u>22,570,541.01</u>	<u>-</u>	<u>122,283,975.32</u>
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2016

<u>88,188,500.64</u>	<u>11,524,933.67</u>	<u>-</u>	<u>99,713,434.31</u>
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10%

50%

44.

2017

2016

810,696,463.03

726,246,120.06

()

2017 12 31

()

45.

2017	2016
23,756,812,276.28	19,022,231,156.55
<u>98,700,103.67</u>	<u>132,296,586.55</u>
<u>23,855,512,379.95</u>	<u>19,154,527,743.10</u>

2017	2016
20,983,568,304.73	16,793,475,334.00
<u>77,444,392.26</u>	<u>97,140,393.35</u>
<u>21,061,012,696.99</u>	<u>16,890,615,727.35</u>

()

2017 12 31

()

46.

2017	2016
12,825,537.65	8,150,135.94
16,799,380.54	9,467,077.47
11,989,556.74	7,179,946.80
6,394,690.60	3,017,899.91
5,365,819.09	2,962,699.54
-	705,927.21
<u>97,389.13</u>	<u>34,771.46</u>
<u>53,472,373.75</u>	<u>31,518,458.33</u>

47.

2017	2016
137,940,899.80	130,971,954.91
34,759,145.21	32,856,129.69
14,614,519.33	16,858,402.87
13,811,327.59	18,505,027.16
6,659,341.34	5,130,803.21
4,582,372.89	3,115,881.24
<u>28,920,957.65</u>	<u>26,126,789.73</u>
<u>241,288,563.81</u>	<u>233,564,988.81</u>

()

2017 12 31

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48.

	2017	2016
	758,175,903.44	554,226,613.53
	220,691,652.63	203,954,139.95
	132,481,606.75	105,883,860.69
	-	13,925,571.90
-	767,290,117.44	545,356,250.54
-	17,071,613.89	92,526,962.22
	<u>112,457,425.92</u>	<u>79,231,312.41</u>
	<u><u>2,008,168,320.07</u></u>	<u><u>1,595,104,711.24</u></u>

49.

	2017	2016
	878,066,581.26	820,021,731.74
	22,309,554.69	23,549,075.14
	(7,291,897.38)	70,257,800.80
	61,394,792.76	64,120,097.54
	48,574,612.74	10,000,000.00
	<u>24,415,661.08</u>	<u>23,449,256.20</u>
	<u><u>982,850,195.77</u></u>	<u><u>964,299,811.14</u></u>

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2017 12 31

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50.

2017	2016
(18,395,116.17)	28,170,819.74
<u>41,088,915.55</u>	<u>40,377,070.69</u>
<u><u>22,693,799.38</u></u>	<u><u>68,547,890.43</u></u>

51.

2017	2016
-	362,158.16
<u>68,074,874.40</u>	<u>153,755,171.90</u>
<u><u>68,074,874.40</u></u>	<u><u>154,117,330.06</u></u>

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2017 12 31

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52.

	2017	2016
	(3,352,183.57)	(2,751,912.75)
	86,857,832.27	-
(10)	8,640.00	15,778,309.20
	<u>1,541,260.27</u>	<u>5,629,509.93</u>
	<u>85,055,548.97</u>	<u>18,655,906.38</u>

53.

	2017	2016	2017
	<u>51,510,622.04</u>	<u>11,372,322.71</u>	<u>51,510,622.04</u>

54.

	2017	/
	1,801,000.44	
	89,732.52	
5	FBP	
	249,999.96	
	26,041.65	
	625,000.28	
MIS	QFN	
	855,544.56	
	369,173.76	
MicroSD		
	434,821.56	
	688,749.96	
	FBP	
	607,251.60	

()

2017 12 31

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54. ()

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2017 /

		5,615,934.96
		1,998,076.29
		1,894,512.48
	—	223,968.12
	—	183,298.44
BGA	—	3,749,999.96
	—	191,039.40
	—	744,359.04
	—	1,000,000.00
	—	637,700.00
IC		974,461.92
		265,625.01
		375,000.00
		1,613,983.80
BGA		375,000.00
	2014ZX02003)	7,133,123.71

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2017 12 31

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54. ()

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2017 12 31



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54. ()

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2017

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	320,000.00
	745,600.00
	5,000.00
	400,000.00
16	49,000.00
	50,000.00
2017	1,500,000.00
	1,727,494.50
	100,000.00
	79,500.00
	50,000.00
	500,000.00
	1,000,000.00
240	
	249,999.96
	1,032,519.84
	635,893.68
(2012ZX02601)	2,000,000.00
	2,028,120.81
	37,744.79
	2,678.13
	8,927.08
2016	19,755.82
2016	1,523,400.00
	8,000.00
	100,000.00
	200,000.00
	500,000.00
	83,700.00
	50,000.00
	14,608,900.00
	150,000.00
	400,000.00

()

2017 12 31

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54. ()

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		2017	/
		1,000,000.00	
		713,084.00	
		4,149,500.00	
		233,200.38	
2017			
		202,903.13	
		55,950.00	
		200,000.00	
		120,000.00	
		700,000.00	
		1,448,000.00	
		20,000.00	
		110,000.00	
		287,671.40	
	-CMOS		
		196,262.52	
		472,296.48	
		6,919,836.96	
CPU		3,494,600.00	/
		300,366.24	
12.5	-		
		32,415,884.90	/
		347,499.96	
		33,643.80	
		32,762.52	
		260,765.76	
		163,749.96	
		6,108,400.00	/
/			
		6,155,270.64	/
		1,358,628.12	
		2,043,700.00	

()

2017 12 31

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54. ()

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2017 /

194,987.50
235,000.00
500,000.00

9.6 12

5,000,000.00

2017

10,000,000.00
2,470,000.00
400,000.00
62,100.00
816,100.00
262,589.50
10,000.00
988,770.72
86,551.95

02 -

222,403.31
34,000.00
20,500.00
30,000.00
6,000,000.00
8,250,000.00
3,900,000.00
11,377,969.36

()

2017 12 31

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55.

	2017	2016	2017
	63,315,000.00	206,750,105.63	63,315,000.00
	<u>6,858,118.70</u>	<u>11,630,057.63</u>	<u>6,858,118.70</u>
	<u><u>70,173,118.70</u></u>	<u><u>218,380,163.26</u></u>	<u><u>70,173,118.70</u></u>

	2017	2016
	63,315,000.00	-
240	-	400,000.00
	-	249,999.96
	-	483,129.95
	-	309,624.78
	-	10,541,666.71
-CMOS	-	287,671.20
	-	196,262.52
	-	472,296.48
	-	6,919,836.93
	-	300,366.24
	-	347,499.96
	-	33,643.80
	-	32,762.52
	-	260,765.76
02 -	-	163,749.96
	-	222,403.31

()

2017 12 31

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55.

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		2017	2016
		-	1,801,000.44
		-	89,728.92
	5		
	FBP	-	249,999.96
		-	624,999.96
	MIS QFN		
		-	855,544.56
		-	369,173.76
	MicroSD	-	434,821.56
		-	688,749.96
	FBP		
		-	607,251.60
		-	939,243.16
	/		
		-	5,615,934.96
	/		
		-	33,394,000.00
		-	27,548,736.03
		-	31,572,323.71
		-	1,894,512.48
		-	223,968.12
	BGA		
		-	183,298.44
		-	821,868.19
		-	191/MCID 4

()

2017 12 31

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55. ()

		2017	2016
		-	1,613,983.80
BGA		-	375,000.00
	/	-	4,378,900.00
		-	2,663,666.40
		-	809,400.00
		-	191,375.00
		-	520,833.35
		-	669,459.84
		-	6,000,000.00
		-	339,657.03
		-	943,458.32
		-	3,937,517.05
		-	38,866.76
		-	3,000,000.00
		-	25,200.00
		-	150,000.00
		-	202,000.00
		-	30,000.00
2015		-	318,000.00
		-	600,000.00
		-	170,000.00
		-	486,600.00
15		-	618,000.00
		-	800,000.00
		-	3,000,000.00

)

ANEXO 2016

<u>2017</u>	<u>2016</u>
-	260,000.00
-	50,000.00
-	84,304.56
-	500,000.00
-	2,500,000.00
-	2,500,000.00
-	287,000.00
-	100,000.00
-	8,000.00
-	82,000.00
-	2,000,000.00
-	15,600.00
-	2,130,000.00
-	1,523,400.00
-	3,411,500.00
-	2,243,200.00
-	151,600.00
-	10,251.00

()

2017 12 31

()

57.

	2017	2016
	13,494,514,913.39	10,169,501,219.16
	3,626,278,043.92	3,500,281,053.33
	1,270,559,473.39	1,099,624,604.07
	3,171,764,172.89	2,704,129,143.53

()

2017 12 31

()

58. ()

/()

		2017	2016
/()		23,970,028.87	(250,970,882.95)
	(1)	3,595,504.33	(37,645,632.44)
		14,619,847.59	18,555,627.10
		11,430,560.39	1,505,512.57
		599,123.64	536,499.07
		(56,035,500.86)	(35,570,033.04)
		76,200,528.99	80,038,117.99
		6,030,593.87	(5,123,611.23)
		(28,205,192.69)	(27,196,215.16)
		122,502,011.03	80,926,590.05
		(16,248,729.43)	(10,864,222.36)
		(110,743,204.65)	-
		<u>(73,315,314.42)</u>	<u>-</u>
		<u>(49,569,772.21)</u>	<u>65,162,632.55</u>

1

15%

()

2017 12 31

()

59.

()

(1)

(2)

(3)

(1)

(2)

2017

2016

343,346,784.01

106,334,424.75

343,346,784.01

106,334,424.75

343,346,784.01

106,334,424.75

-

-

343,346,784.01

106,334,424.75

()

2017 12 31



()

59. ()

	2017	2016
(1)	1,211,376,456.67	1,035,914,811.00
—	—	—
	<u>1,211,376,456.67</u>	<u>1,035,914,811.00</u>
1 2017 12 31	1,359,844,003	

()

2017 12 31

()

60.

	2017	2016
	72,111,493.00	-
	62,835,538.35	-
	22,309,554.69	23,549,075.14
	6,858,118.70	44,242,332.33
	<u>164,114,704.74</u>	<u>67,791,407.47</u>
	68,588,518.80	102,614,317.66
	788,832,737.69	839,202,766.48
—	24,415,661.08	23,026,447.24
	-	188,962,903.53
	13,078,662.14	10,066,883.87
	<u>251,278,560.00</u>	-
	<u>1,146,194,139.71</u>	<u>1,163,873,318.78</u>
	453,340,462.32	-
	<u>102,683,615.50</u>	<u>256,709,038.75</u>
	<u>556,024,077.82</u>	<u>256,709,038.75</u>
	147,340,245.00	90,171,134.74
	857,740,000.00	2,746,590,000.00
	-	35,051,655.40
	<u>1,005,080,245.00</u>	<u>2,871,812,790.14</u>

()

2017 12 31

()

60. ()

	2017	2016
	35,098,755.04	59,286,507.24
	48,574,612.74	161,273,580.32
	-	26,994,693.91
	13,228,800.00	30,756,960.00
	<u>1,523,812,188.68</u>	<u>292,699,213.37</u>
	<u>1,620,714,356.46</u>	<u>571,010,954.84</u>

61.

(1)

	2017	2016
/()	73,539,801.08	(316,133,515.50)
	22,693,799.38	68,547,890.43
	3,022,549,914.33	2,629,507,381.78
	139,611,349.54	64,786,842.30
	3,227,142.04	2,484,793.00
	6,375,766.98	7,350,126.45
	(40,272,375.17)	2,932,837.45
	(68,074,874.40)	(154,117,330.06)
	957,104,173.56	964,399,630.08
	(85,055,548.97)	(18,655,906.38)
	(279,899,850.58)	(174,137,113.80)
()	(14,390,704.76)	(27,696,311.68)
/()	13,429,256.44	(3,079,960.40)
()	(547,029,468.98)	(565,595,685.78)
()	(393,810,818.46)	(1,079,372,978.87)
	847,247,765.43	1,268,062,458.07

()

2017 12 31



()

61. ()

(1) ()

	2017	2016
	2,128,730,722.06	-
	1,739,632,713.74	1,778,263,427.89
	<u>1,778,263,427.89</u>	<u>2,297,218,958.40</u>
/()	<u>(38,630,714.15)</u>	<u>(518,955,530.51)</u>

(2)

	2017	2016
	1,739,632,713.74	1,778,263,427.89
	313,877.96	352,831.57
	1,739,318,835.78	

()

2017 12 31

()

62.

	2017	2016	
	408,128,461.90	470,964,000.25	1
	-	50,681,270.23	2
	12,222,250,715.44	10,540,585,851.92	3
	<u>357,096,661.08</u>	<u>412,058,980.36</u>	4
	<u>12,987,475,838.42</u>	<u>11,474,290,102.76</u>	
1	2017 12 31	309,062,423.25	(2016 12 31
	12 31	311,404,000.25)	
		8,421,651.06	(2016 12 31
	73,560,000.00)		
	90,644,387.59	(2016 12 31	86,000,000.00)
2	2017 12 31		
3	2017 12 31	12,222,250,715.44	
	(2016 12 31	10,540,585,851.92)	
4	2017 12 31	137,795,268.55	(2016 12 31
	12 31	179,238,778.96)	
	219,301,392.53	(2016 12 31	
	232,820,201.40)		
	2017	37,957,124.90	(2016
	38,699,725.49)		

()

2017 12 31

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63.

2017

167,207,009.36	6.5342	1,092,564,040.56
10,107,954.34	0.8359	8,449,239.03
0.90	7.8023	7.02
13,626,287.77	4.8831	66,538,525.81
5,183,671,252.08	0.0061	31,620,394.64
140,441,266.10	0.1942	27,273,693.88
341,617,110.23	6.5342	

()

2017 12 31

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63.

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2017

456,592,122.94	6.5342	2,983,464,249.71
2,770,675.35	7.8023	21,617,640.28
3,714,951.20	0.8359	3,105,327.71
2,232.60	4.8831	10,902.01
52,708,950.96	0.0579	3,051,848.26
28,344,701.63	6.5342	
432,810.25	0.8359	
416,465,907.89	6.5342	2,721,271,535.33
405,302,729.12	6.5342	2,648,329,092.62
277,462,500.00	6.5342	1,812,995,467.50

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2017 12 31

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63.

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2016

154,936,280.65	6.93700	1,074,792,978.87
12,249,611.12	0.89451	10,957,399.64
71,231.87	7.30680	520,477.03
17,580,887.84	4.79950	84,379,471.19
9,509,494,730.51	0.00576	54,774,689.65
9,438,567.41	1.55265	14,654,791.69
136,258,180.49	0.19418	26,458,613.49
194,293,118.03	6.93700	1,347,811,359.77
16,989,508.56	0.89451	15,197,285.30

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2017 12 31

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63.

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2016

3,743,810.12	6.93700	25,970,810.80
239,598,439.82	6.93700	1,662,094,377.03
3,043,373.48	7.30680	22,237,321.34
35,797,227.17	0.89451	32,020,977.68
81,018.17	4.79950	388,846.71
22,542,230.20	0.05959	1,343,291.50
36,449,576.37	6.93700	252,850,711.28
217,672.20	0.89451	194,709.96
7,437.50	4.79950	35,696.28
688,506,524.79	6.93700	4,776,169,762.47
468,772,900.47	6.93700	3,251,877,610.56
22,000,000,000.00	0.00576	126,720,000.00
70,843,750.00	6.93700	491,443,093.75

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2017 12 31

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63.

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JCET-SC (SINGAPORE) PTE. LTD.
JCET Stats ChipPac Korea Ltd.

STATS ChipPAC (BVI) Limited
STATS ChipPAC Korea Ltd.
STATS ChipPAC Malaysia Sdn.
Bhd.

STATS ChipPAC, Inc.
STATS ChipPAC (Thailand) Ltd
STATS ChipPAC Services
(Thailand) Limited

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64.

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18,595,934.81

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37,387,438.05

2017

62,232,809.36

(9,647,175.00)

(17,337,122.71)

2,138,926.40

37,387,438.05

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25.00 15,024,372.33

- 106,442,536.92

- (283,630,438.52)

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2016

359,503,097.96	3,295,984,900.25
<u>68,958,116.65</u>	<u>11,889,485,392.69</u>
428,461,214.61	15,185,470,292.94
61,988,556.25	3,780,547,728.53
<u>800,000.00</u>	<u>8,172,173,435.69</u>
62,788,556.25	11,952,721,164.22
298,807,316.35	7,807,217,097.54

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		<u>(%)</u>	
	211,000,000.00	9.48	-
SJ SEMICONDUCTOR CORPORATION	2,149,423,083.51	-	8.65
	10,000,000.00	40.62	-
	2017	2016	
	217,892,348.51	286,573,919.78	

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2017

-	-	-	2,147,761,175.64	-	2,147,761,175.64
-	18,595,934.81	-	-	-	18,595,934.81
-	-	-	137,449,056.58	-	137,449,056.58
-	-	-	2,841,233,347.40	-	2,841,233,347.40
-	-	-	332,045,034.07	-	332,045,034.07
-	-	-	-	201,230,878.63	201,230,878.63

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2017 12 31

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2017

-	3,424,744,929.02	3,424,744,929.02
104,818,293.24	-	104,818,293.24
-	507,853,405.71	507,853,405.71
-	4,720,033,827.71	4,720,033,827.71
-	187,571,940.91	187,571,940.91
-	230,292,192.85	230,292,192.85
-	3,321,791,554.40	3,321,791,554.40
-	3,721,176,242.61	3,721,176,242.61
-	2,721,271,535.33	2,721,271,535.33
-	<u>1,135,152,555.86</u>	<u>1,135,152,555.86</u>
<u>104,818,293.24</u>	<u>19,969,888,184.40</u>	<u>20,074,706,477.64</u>

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2017 12 31

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2016

-	-	-	2,249,227,428.14	-	2,249,227,428.14
540,000.00	47,104.03	-	-	-	587,104.03
-	-	-	175,927,014.97	-	175,927,014.97
-	-	-	2,721,799,833.41	-	2,721,799,833.41
-	-	-	265,167,363.80	-	265,167,363.80
-	-	-	-	25,600,095.44	25,600,095.44
-	-	-	-	21,487,913.09	21,487,913.09
-	-	-	162,094,718.62	-	162,094,718.62
<u>540,000.00</u>	<u>47,104.03</u>	-	<u>5,574,216,358.94</u>	<u>47,088,008.53</u>	<u>5,621,891,471.50</u>

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2017 12 31

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2016

-	-	3,732,796,982.47	3,732,796,982.47
35,626,500.00	-	-	35,626,500.00
409,054,079.00	31,195,908.69	-	440,249,987.69
-	-	573,615,810.80	573,615,810.80
-	-	3,774,832,742.97	3,774,832,742.97
-	-	70,634,923.60	70,634,923.60
-	-	241,047,328.58	241,047,328.58
-	-	2,036,996,201.10	2,036,996,201.10
-	-	4,026,702,452.18	4,026,702,452.18
-	-	4,776,169,762.47	4,776,169,762.47
-	-	2,013,180,245.96	2,013,180,245.96
<u>30,189,824.00</u>	-	<u>78,619,333.38</u>	<u>108,809,157.38</u>
<u>474,870,403.00</u>	<u>31,195,908.69</u>	<u>21,324,595,783.51</u>	<u>21,830,662,095.20</u>

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2017 12 31

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2017 12 31		
76,419,241.44	(2016 12 31	11,695,572.96)
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	397,550,537.90	(2016 12 31
704,801,251.85)	2017 12 31	1 12

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2017

3,483,694,946.65	-	-	3,483,694,946.65
-	-	-	-
104,818,293.24	-	-	104,818,293.24
507,853,405.71	-	-	507,853,405.71
4,720,033,827.71	-	-	4,720,033,827.71
230,292,192.85	-	-	230,292,192.85
1,031,090,626.44	3,949,926,056.47	-	4,981,016,682.91
1,575,254,642.40	3,170,086,041.22	-	4,745,340,683.62
1,291,532,925.47	1,191,270,454.42	-	2,482,803,379.89
-	-	-	-
<u>12,944,570,860.47</u>	<u>8,311,282,552.11</u>	-	<u>21,255,853,412.58</u>

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2016

3,795,274,184.95	-	-	3,795,274,184.95
35,626,500.00	-	-	35,626,500.00
440,249,987.69	-	-	440,249,987.69
573,615,810.80	-	-	573,615,810.80
3,774,832,742.97	-	-	3,774,832,742.97
241,047,328.58	-	-	241,047,328.58
1,340,300,580.80	4,135,466,226.39	-	5,475,766,807.19
622,353,464.33	5,600,038,678.19	-	6,222,392,142.52
978,427,863.73	2,253,184,281.63	-	3,231,612,145.36
-	108,809,157.38	-	108,809,157.38
<u>11,801,728,463.85</u>	<u>12,097,498,343.59</u>	-	<u>23,899,226,807.44</u>

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2017

/()	/()	/()	/()
(10.00)	6,712,767.51	-	6,712,767.51
10.00	(6,712,767.51)	-	(6,712,767.51)
(10.00)	1,260,512.33	-	1,260,512.33
10.00	(1,260,512.33)	-	(1,260,512.33)
(10.00)	424,645.49	-	424,645.49
10.00	(424,645.49)	-	(424,645.49)

2016

/()	/()	/()	/()
(10.00)	7,686,170.15	-	7,686,170.15
10.00	(7,686,170.15)	-	(7,686,170.15)
(10.00)	3,035,480.09	-	3,035,480.09
10.00	(3,035,480.09)	-	(3,035,480.09)
(10.00)	151,943.51	-	151,943.51
10.00	(151,943.51)	-	(151,943.51)

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2017

/()	/()	/()	/()
5.00	(49,210,672.96)	-	(49,210,672.96)
(5.00)	49,210,672.96	-	49,210,672.96
5.00	(69,700,257.76)	-	(69,700,257.76)
(5.00)	69,700,257.76	-	69,700,257.76
5.00	(50,941,789.94)	-	(50,941,789.94)
(5.00)	50,941,789.94	-	50,941,789.94

2016

/()	/()	/()	/()
5.00	(161,986,208.68)	-	(161,986,208.68)
(5.00)	161,986,208.68	-	161,986,208.68
5.00	(17,604,085.67)	-	(17,604,085.67)
(5.00)	17,604,085.67	-	17,604,085.67
5.00	(39,371,938.49)	-	(39,371,938.49)
(5.00)	39,371,938.49	-	39,371,938.49

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4.

		2017	2016
2017 12 31	2016 12 31	2017	2016
		21,120,975,295.40	23,046,963,350.01
		30,698,704,663.05	29,719,250,916.43
(%)		68.80	77.55

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2017 12 31

2017

	()	()	()	
-	-	18,595,934.81	-	18,595,934.81
-	26,230,878.63	-	-	26,230,878.63
	-	-	-	-
	-	-	104,818,293.24	104,818,293.24
	<u>26,230,878.63</u>	<u>18,595,934.81</u>	<u>104,818,293.24</u>	<u>149,645,106.68</u>

2016

	()	()	()	
	540,000.00	47,104.03	-	587,104.03
-	25,600,095.44	-	-	25,600,095.44
	35,626,500.00	-	-	35,626,500.00
	-	31,195,908.69	439,243,903.00	470,439,811.69
	<u>61,766,595.44</u>	<u>31,243,012.72</u>	<u>439,243,903.00</u>	<u>532,253,511.16</u>

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Advanpack Solutions PTE LTD

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Xin Cheng Leasing Pte. Ltd.

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2017 12 31

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	2017	2016
	8,052,892.09	4,927,900.52
	8,888.88	-
	9,793,228.23	8,252,563.03
	21,431,784.20	23,039,721.14
	1,999,333.50	-
	76,071,396.94	60,471,491.26
	40,978.63	72,286.32
	11,747,356.77	10,424,904.68
	45,491,431.60	35,644,099.95
	17,519.54	279,994.73
	30,718.87	-
	257,680.76	-
Advanpack Solutions PTE		
LTD	<u>682,236.61</u>	<u>1,788,951.04</u>
	<u>175,625,446.62</u>	<u>144,901,912.67</u>

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2017

2016

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(2)

2017 2016

18,584,996.24 18,395,019.04

3,265,158.14 5,686,999.41

36,771.43 33,060.00

26,264.15 -

45,962.26 -

60,738.68 -

22,019,890.90 24,115,078.45

2017 2016

2,075,543.47 -

64,504.00 -

39,032,305.00 -

343,936.47 -

41,516,288.94 -

Xin Cheng Leasing
Pte. Ltd.

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2017

234,300,000.00	2015-03-10	2021-02-11
10,000,000.00	2017-02-09	2018-03-05
15,000,000.00	2014-02-14	2018-06-01

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2016

1,889,500,000.00	2015-02-04	2018-02-15
50,050,000.00	2015-12-02	2017-06-19
649,660,000.00	2016-07-13	2017-06-29
100,000,000.00	2013-05-08	2017-02-14
1,916,200,100.00	2016-05-27	2019-09-15
34,805,700.00	2016-04-19	2017-04-19

2017

2016

48,574,612.74

10,000,000.00

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	2017	2016
Xin Cheng Leasing Pte. Ltd.	157,063,838.67	-
	639,518.83	64,167,328.00
	1,408.00	-
	40,767.44	72,350.15

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(5)

(a)

	2017	2016
	13,938,404.09	12,647,789.53
	14,168,902.00	11,216,933.35
Advanpack Solutions PTE LTD	<u>190,403.02</u>	<u>187,740.70</u>
	<u>28,297,709.11</u>	<u>24,052,463.58</u>

(b)

	2017	2016
Xin Cheng Leasing Pte. Ltd.	506,610,000.00	-
	1,001,185,611.98	-
Xin Cheng Leasing Pte. Ltd.	337,740,000.00	

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	<u>2017</u>		<u>2016</u>	
	115,773,754.21	-	-	-
	<u>13,380,309.43</u>	-	-	-
	<u><u>143,831,564.72</u></u>	<u><u>739,177.01</u></u>	<u><u>15,846,885.73</u></u>	<u><u>792,344.28</u></u>

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6.

	2017	2016
	91,652.70	-
	11,426,081.81	7,238,614.28
	3,214,851.61	3,290,359.22
Advanpack Solutions PTE LTD	1,456,254.03	1,725,288.97
	27,827,186.61	10,805,559.03
	3,142,830.01	2,288,301.38
	2,173,262.57	2,240,032.91
	2,840,700.17	4,312,098.42
	2,353,707.43	325,765.09
	304,430.47	-
Xin Cheng Leasing Pte. Ltd.	59,073,727.43	-
	-	29,254.00
¡P	3,838,500.00	3,838,500.00

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2017

	A	B		
	16,233,539,730.65	7,864,143,872.23	(242,171,222.93)	23,855,512,379.95
	(12,712,586.46)	35,406,385.84	-	22,693,799.38
	1,312,469,916.97	1,859,294,255.92	-	3,171,764,172.89
()	979,422,453.87	(940,522,264.29)	(14,930,160.71)	23,970,028.87
()	125,931,693.19	(175,501,465.40)	-	(49,569,772.21)
()	853,490,760.68	(765,020,798.89)	(14,930,160.71)	73,539,801.08
	23,322,129,861.49	11,615,977,327.48	(4,239,402,525.92)	30,698,704,663.05
	1,824,434,076.53	533,787,979.34	-	2,358,222,055.87
	6,907,148.80	38,287,713.64	-	45,194,862.44
	1,817,526,927.73	495,500,265.70	-	2,313,027,193.43
	230,333,566.07	338,982,908.38	-	569,316,474.45
	8,148,355,878.88	7,588,803,421.83	72,419,362.16	15,809,578,662.87
	12,004,917,990.51	9,718,218,604.71	(602,161,299.82)	21,120,975,295.40

2016

	A	B		
	11,362,194,853.35	7,792,332,889.75	-	19,154,527,743.10
	36,863,024.74	31,684,865.69	-	68,547,890.43
	900,806,672.46	1,803,322,471.07	-	2,704,129,143.53
()	399,954,057.08	(567,242,441.42)	(83,682,498.61)	(250,970,882.1)

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2017 12 31

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1. ()

	2017	2016
	23,412,982,691.78	18,723,528,546.63
	343,829,584.49	298,702,609.92
	<u>98,700,103.68</u>	<u>132,296,586.55</u>
	<u>23,855,512,379.95</u>	<u>19,154,527,743.10</u>

	2017	2016
	13,819,971,058.69	12,473,545,639.89
	4,597,188,792.53	5,084,434,589.88
	<u>3,515,314,248.21</u>	<u>4,181,840,546.29</u>
	<u>21,932,474,099.43</u>	<u>21,739,820,776.06</u>

1,665,765,029.43 (2016 1,332,627,866.14) A

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		2017	2016
1	(1)	110,475,294.13	107,536,632.54
1	2 (2)	83,583,043.21	44,639,595.00
2	3 (3)	80,806,008.21	42,322,637.00
3		<u>1,201,023,718.61</u>	<u>646,105,243.00</u>
		<u>1,475,888,064.16</u>	<u>840,604,107.54</u>

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2017			
	(%)		(%)
-	-	-	-
634,461,289.05	86.15	46,158,622.54	7.28
99,782,891.09	13.55	-	-
734,244,180.14	99.70	46,158,622.54	7.28
<u>2,225,480.53</u>	<u>0.30</u>	<u>-</u>	<u>-</u>
<u>736,469,660.67</u>	<u>100.00</u>	<u>46,158,622.54</u>	<u>7.28</u>

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1. ()

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2016			
	(%)		(%)
-	-	-	-
657,525,166.70	88.15	46,876,274.70	7.13
88,375,140.39	11.85	-	-
745,900,307.09	100.00	46,876,274.70	6.28
-	-	-	-
<u>745,900,307.09</u>	<u>100.00</u>	<u>46,876,274.70</u>	<u>6.28</u>

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2017 46,876,274.70 - 551,836.29

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2016			
	(%)		(%)
-	-	-	-
8,117,950.68	1.20	414,597.53	5.11
666,846,121.23	98.78	-	-
674,964,071.91	99.98	414,597.53	0.06
<u>111,962.00</u>	<u>0.02</u>	<u>111,962.00</u>	<u>100.00</u>
<u>675,076,033.91</u>	<u>100.00</u>	<u>526,559.53</u>	<u>0.08</u>

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		2017				
		2017		2016		
		(%)	(%)	(%)	(%)	
1		1,827,501.46	98.62	91,375.07	5.00	
1 2		-	-	-	-	
2 3		25,600.00	1.38	5,120.00	10.00	
3 5		-	-	-	-	
5		-	-	-	-	
		<u>1,853,101.46</u>	<u>100.00</u>	<u>96,495.07</u>	<u>5.21</u>	
		2016				
		2016		2015		
		(%)	(%)	(%)	(%)	
1		7,943,950.78	97.86	397,197.54	5.00	
1 2		173,999.90	2.14	17,399.99	10.00	
2 3		-	-	-	-	
3 5		-	-	-	-	
5		-	-	-	-	
		<u>8,117,950.68</u>	<u>100.00</u>	<u>414,597.53</u>	<u>5.11</u>	
2017		<u>526,559.53</u>	<u>481,606.88</u>	<u>911,671.34</u>	<u>-</u>	<u>96,495.07</u>
2016		<u>1,867,987.90</u>	<u>-</u>	<u>1,341,428.37</u>	<u>-</u>	<u>526,559.53</u>

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2017 12 31



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2 ()

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	2017	2016
	916,336,284.61	674,888,471.91
	<u>1,853,101.46</u>	<u>187,562.00</u>
	<u><u>918,189,386.07</u></u>	<u><u>675,076,033.91</u></u>

2017 12 31

(%)

	348,832,617.13	37.99	1	-
	256,674,875.44	27.95	1	-
	111,542,708.93	12.15	1	-
	103,653,449.64	11.29	1	-
JCET-SC (SINGAPORE) PTE.LTD	<u>82,200,506.45</u>	<u>8.95</u>	1	<u>-</u>
	<u><u>902,904,157.59</u></u>	<u><u>98.34</u></u>		<u><u>-</u></u>

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2017 12 31

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2 ()

2016 12 31

		(%)		
()	291,427,539.05	43.17	1	-
	123,778,988.16	18.34	1	-
	91,737,138.11	13.59	1	-
JCET-SC (SINGAPORE) PTE.LTD	87,267,747.12	12.93	1	-
	<u>45,560,059.48</u>	<u>6.75</u>	1	<u>-</u>
	<u><u>639,771,471.92</u></u>	<u><u>94.78</u></u>		<u><u>-</u></u>

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2017 12 31

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2017

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27,120,051.82	-	-	27,120,051.82	12,100,000.00
1,557,616,920.38	-	-	1,557,616,920.38	-
50,000,000.00	-	-	50,000,000.00	-
153,135,000.00	100,000,000.00	-	253,135,000.00	-
300,000,000.00	-	-	300,000,000.00	100,000,000.00
689,742,194.10	-	-	689,742,194.10	-
54,654,585.81	-	-	54,654,585.81	-
34,182,000.00	500,000.00	34,682,000.00	-	-
16,687,511.08	-	-	16,687,511.08	-
-	3,000,000.00	-	3,000,000.00	-
-	1,385,888,723.14	-	1,385,888,723.14	-
<u>1,721,362,053.80</u>	<u>2,727,483,761.30</u>	<u>-</u>	<u>4,448,845,815.10</u>	<u>-</u>
<u>4,604,500,316.99</u>	<u>4,216,872,484.44</u>	<u>34,682,000.00</u>	<u>8,786,690,801.43</u>	<u>112,100,000.00</u>

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2017 12 31

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2017

52,947,709.16	-	2,193,891.79	(53,142,167.73)	(1,999,433.22)	-
10,096,777.01	-	2,227,936.28	-	-	12,324,713.29
<u>37,284,020.94</u>	<u>-</u>	<u>(1,268,874.44)</u>	<u>-</u>	<u>-</u>	<u>36,015,146.50</u>
<u>100,328,507.11</u>	<u>-</u>	<u>3,152,953.63</u>	<u>(53,142,167.73)</u>	<u>(1,999,433.22)</u>	<u>48,339,859.79</u>

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2017 12 31

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2016

:

27,120,051.82	-	-	27,120,051.82	9,680,000.00
490,960,420.38	1,066,656,500.00	-	1,557,616,920.38	-
50,000,000.00	-			

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2017 12 31

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3

2016

46,457,661.55	(1,999,000.00)	8,489,047.61	-	-	52,947,709.16
11,736,695.68	-	(1,639,918.67)	-	-	10,096,777.01
<u>38,637,585.32</u>	<u>-</u>	<u>(1,353,564.38)</u>	<u>-</u>	<u>-</u>	<u>37,284,020.94</u>
<u>96,831,942.55</u>	<u>(1,999,000.00)</u>	<u>5,495,564.56</u>	<u>-</u>	<u>-</u>	<u>100,328,507.11</u>

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2017 12 31

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2017	2016
6,883,036,029.59	6,064,823,335.45
<u>123,657,088.82</u>	<u>99,821,616.35</u>
<u>7,006,693,118.41</u>	<u>6,164,644,951.80</u>

2017	2016
6,024,307,755.62	5,203,058,784.49
<u>85,411,152.34</u>	<u>71,882,718.33</u>
<u>6,109,718,907.96</u>	<u>5,274,941,502.82</u>

2017 12 31

1.

	2017	2016
(127,130,207.44	(2,932,837.45)
)	350,761,343.59	206,750,105.63
	68,074,874.40	154,117,330.06
	1,541,260.27	5,629,509.93
	20,124,967.82	-
	(6,220,543.44)	1,562,456.63
	<u>110,743,204.65</u>	<u>-</u>
	672,155,314.73	365,126,564.80
	<u>(21,169,721.10)</u>	<u>(9,787,385.82)</u>
()	<u>(44,774,184.10)</u>	<u>(43,121,793.09)</u>
	<u><u>606,211,409.53</u></u>	<u><u>312,217,385.89</u></u>

1 — ([2008]43)

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2017 12 31

2.

2017

(%)

4.89	0.28	0.28
(3.91)	(0.22)	(0.22)

2016

(%)

2.45	0.10	0.10
(4.57)	(0.20)	(0.20)

2017

2016