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		2017 12 31	2016 12 31
	1	2,147,761,175.64	2,249,227,428.14

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2017 12 31

		2017 12 31	2016 12 31
	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	3,321,791,554.40	2,036,996,201.10
		13,098,592,231.95	11,382,594,461.20
	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	-	108,809,157.38
		8,022,383,063.45	11,664,368,888.81
		21,120,975,295.40	23,046,963,350.01

2017

		2017	2016
	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	287,446,343.59	-
		(21,886,180.82)	(444,978,285.05)
	55	70,173,118.70	218,380,163.26
	56	24,316,909.01	24,372,761.16
/( )		23,970,028.87	(250,970,882.95)
	58	(49,569,772.21)	65,162,632.55
/( )		73,539,801.08	(316,133,515.50)
		73,539,801.08	(316,133,515.50)
		-	-
		343,346,784.01	106,334,424.75
		(269,806,982.93)	(422,467,940.25)

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2017

	2017	2016
	(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)
	(298,352,475.44)	177,903,307.18
42	(723,713.87)	125,538,267.63
	(206,068,418.30)	(6,153,970.08)
	64,462,278.50	290,775,702.54
	(270,530,696.80)	(296,929,672.62)
59		
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1,035,914,811.00

	1,035,914,811.00	2,407,646,193.80	50,226,490.64	88,188,500.64	726,246,120.06	4,308,222,116.14	2,380,922,001.10	6,689,144,117.24
( )	-	-	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	2016
	25,094,596,750.41	19,563,296,531.91
	429,081,724.91	368,028,724.64
60	164,114,704.74	67,791,407.47
	25,687,793,180.06	19,999,116,664.02
	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	1,146,194,139.71	1,163,873,318.78
	22,030,547,852.60	17,329,833,506.93
61	3,657,245,327.46	2,669,283,157.09

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	2017	2016
	2,612,864,970.13	-
	6,063,567,608.94	8,654,784,733.09
60	1,005,080,245.00	2,871,812,790.14
	9,681,512,824.07	11,526,597,523.23
	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	1,620,714,356.46	571,010,954.84
	9,700,535,798.29	10,489,098,240.04
	(19,022,974.22)	1,037,499,283.19
	(53,810,211.53)	71,130,011.88
	(38,630,714.15)	(518,955,530.51)
	1,778,263,427.89	2,297,218,958.40
61	1,739,632,713.74	1,778,263,427.89

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		2017 12 31	2016 12 31
		1,563,142,000.00	

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	2017 12 31	2016 12 31
	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
	526,387,008.43	338,790,887.15
	9,494,616,812.55	4,081,252,281.22
	17,657,643,983.60	12,062,382,388.35

2017

		2017	2016
	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
		124,404,517.97	-
/( )		182,115,283.77	(20,677,055.25)
		63,385,743.41	130,116,210.36
		715,953.37	2,373,450.42
		244,785,073.81	107,065,704.69
		19,079,663.73	(8,183,632.00)
		225,705,410.08	115,249,336.69
		225,705,410.08	115,249,336.69
		-	-
		-	-
		225,705,410.08	115,249,336.69

2017

	1,035,914,811.00	2,606,833,148.76	99,713,434.31	338,790,887.15	4,081,252,281.22
( )	-	-	-	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)
( )		(55,562,444.53)			(55,562,444.53)
	1,359,844,003.00	7,486,101,825.80	122,283,975.32	526,387,008.43	9,494,616,812.55

2016

	1,035,914,811.00	2,606,833,148.76	88,188,500.64	245,425,632.24	3,976,362,092.64
( )	-	-	-	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)
	1,035,914,811.00	2,606,833,148.76	99,713,434.31	338,790,887.15	4,081,252,281.22

2017

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

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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)

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	230,531,765.11	A31[1D6214AA0A072B55154ED31	1-5(8)4(0)

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	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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– 4% 5%

– 25%

17%

24.20%

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

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
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	2017	2016
	-	540,000.00
(a)	18,595,934.81	47,104.03
	18,595,934.81	587,104.03

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2017 12 31

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2017	2016
137,449,056.58	175,927,014.97

2017	2016
-	50,681,270.23

2017		2016	
397,550,537.90	76,419,241.44	704,801,251.85	11,695,572.96

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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
		2,911,142,819.73	2,812,853,629.55
		69,909,472.33	91,053,796.14
		2,841,233,347.40	2,721,799,833.41

	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
	69,909,472.33	91,053,796.14

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

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

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		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		8,490.82	0.01	45,239.91	0.03
		158,636,519.57	100.00	170,264,719.65	100.00

2017 12 31
56,556,895.31
35.65%

2016 12 31
71,084,178.60
41.75%

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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
		332,430,912.57	265,799,360.02
		385,878.50	631,996.22
		332,045,034.07	265,167,363.80

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

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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
	332,430,912.57	100.00	385,878.50		265,799,360.02	100.00	631,996.22	

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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				2016			
		(%)		(%)		(%)		(%)
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JSCK	231,524.15	0.07	-	-	-	-	-	-
	327,073,041.92	99.93	-	-	256,098,008.36	100.00	-	-
	327,304,566.07	100.00	-	-	256,098,008.36	100.00	-	-

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

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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
42,090,249.95	-	42,090,249.95	60,065,283.97	-	60,065,283.97
2,358,222,055.87	45,194,862.44	2,313,027,193.43	1,884,528,637.99	33,216,519.31	1,851,312,118.68

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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)	-
9,194,815.05	2,358,224.89	(87,620.81)	-	(6,558,270.33)	4,907,148.80
33,216,519.31	41,088,915.55	(2,956,181.07)	-	(26,154,391.35)	45,194,862.44

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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
12,762,555.04	6,889,150.98	82,192.46		-	(10,539,083.43)	9,194,815.05
23,740,801.04	40,377,070.69	1,254,118.14		-	(32,155,470.56)	33,216,519.31

26,154,391.35 2016 32,155,470.56

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2017 12 31

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8.

	2017	2016
	13,380,309.43	-
	13,380,309.43	-

9.

	2017	2016

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2017 12 31

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10.

2017			2016		
29,522,523.47	-	29,522,523.47	21,487,913.09	-	21,487,913.09

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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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10. ( )

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2016

					(%)
72,000.00	-	-	72,000.00	-	-

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2017 12 31

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10. ( )

	2017			2016		
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

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2017 12 31

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11.

2017			2016		
162,364,142.22	-	162,364,142.22	162,094,718.62	-	162,094,718.62
162,364,142.22	-	162,364,142.22	162,094,718.62	-	162,094,718.62

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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	38,995,912.02	-
	175,744,451.65	406,468,060.14
	-	-
	175,744,451.65	406,468,060.14
	13,380,309.43	244,373,341.52
	162,364,142.22	162,094,718.62

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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	186,245,412.67	-	(6,505,137.20)	418,875.81	1,415,038.18	-	(12,021,700.74)	169,552,488.72	-
	286,573,919.78	(53,142,167.73)	(3,352,183.57)	418,875.81	1,415,038.18	(1,999,433.22)	(12,021,700.74)	217,892,348.51	-

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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	-
	5,100,756,065.68	20,588,181,152.42	139,518,930.31	33,208,293.83	802,334,374.43	26,663,998,816.67
	(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)	-
	(814,771,495.23)	(9,513,083,532.27)	(78,612,754.71)	(24,674,461.62)	(423,277,909.97)	(10,854,420,153.80)
	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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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)	-
	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
	(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	-
	(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)
	3,776,381,676.43	11,225,199,247.59	49,115,457.60	10,759,426.64	372,128,392.43	15,433,584,200.69
	3,375,121,430.22	9,509,361,651.86	37,730,839.73	11,503,132.87	371,730,469.83	13,305,447,524.51

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2017 12 31

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14. ( )

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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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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15. ( )

2017 ( )

								(%)
	70,000,000.00	5,885,607.11	673,933.37	-	-	-	6,559,540.48	9.37
SIP								
	125,950,000.00	44,804,099.15	32,467,093.02	(53,186,694.72)	-	-	24,084,497.45	61.35
		1,211,410.82	1,687,008.33	-	-	-	2,898,419.15	/
4G								
	540,000,000.00	-	360,234,851.19	-	-	-	360,234,851.19	66.71
	65,000,000.00	-	22,870,488.18	-	-	-	22,870,488.18	35.19
20								
								/
	1,734,920,000.00	-	104,420,185.12	-	-	-	104,420,185.12	6.02
FBP								
		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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15. ( )

2017 ( )

								(%)
								/
	2,350,000,000.00	232,821,580.96	426,075,983.29	(7,908,937.18)	-	-	650,988,627.07	20.47
BA2013005-LED								
		1,476,923.20	-	(1,476,923.20)	-	-	-	/
Bumping	316,000,000.00	71,535,795.24	87,627,997.97	(81,593,094.94)	-	-	77,570,698.27	50.37
WLCSP/COG								
	230,000,000.00	143,310,514.16	64,188,689.17	(123,924,269.77)	-	-	83,574,933.56	90.22
180								
	148,000,000.00	33,557,872.20	107,140,069.71	(25,294,279.20)	-	-	115,403,662.71	98.04
	118,800,000.00	-	19,216,214.78	(5,267,624.40)	-	-	13,948,590.38	16.18
SIP								
		626,220,538.53	50,040,720.65	(659,287,502.80)	-	(16,463,998.48)	509,757.90	/
WLP								
	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
FC								
	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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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		197,459,418.47	468,320,086.92	(273,867,604.36)	-	(17,816,316.00)	374,095,585.03	/
		2,648,088,705.07	3,509,030,265.43	(3,437,565,643.90)	-	(45,728,692.45)	2,673,824,634.15	

( )

15. ( )

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
	97,900,000.00	12,580,744.97	4,235,206.51	(16,815,951.48)	-	-	-	101.29
	255,000,000.00	102,109,619.71	15,550,153.13	(90,056,383.37)	-	-	27,603,389.47	100.52
	57,000,000.00	57,275,938.19	-	(57,275,938.19)	-	-	-	100.48
	160,000,000.00	37,774,194.69	119,330,184.44	(43,320,404.35)	-	-	113,783,974.78	94.09
FC								
	103,000,000.00	6,562,579.60	17,285,735.62	(23,848,315.22)	-	-	-	100.19

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15. ( )

2016 ( )

(%)

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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15. ( )

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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15. ( )

2016 ( )

(%)

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15. ( )

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	/

( )

15. ( )

2016 ( )

								(%)
BA2013005-LED		232,821,580.96	-	-	-	-	232,821,580.96	/
		-	16,054,343.48	(14,577,420.28)	-	-	1,476,923.20	/
Bumping	316,000,000.00	-	71,535,795.24	-	-	-	71,535,795.24	22.64
WLCSP/COG	230,000,000.00	-	143,310,514.16	-	-	-	143,310,514.16	62.31
180	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								
	2,022,481,600.00	-	496,257,390.27	(280,768,667.28)	-	9,202,054.17	224,690,777.16	24.54
WLP								
	387,864,070.00	-	71,819,766.23	(70,384,042.73)	-	61,309.96	1,497,033.46	18.52
FC								
	224,868,020.00	-	139,696,308.66	(119,640,316.72)	-	856,454.68	20,912,446.62	62.12
	174,305,980.00	-	82,855,527.45	(48,469,130.27)	-	1,468,408.58	35,854,805.76	47.53

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2017 12 31

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15. ( )

2016 ( )

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

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2017

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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
220,027,307.21	61,187,704.80	39,383,140.00	11,900,000.00	477,669,088.32	810,167,240.33
(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)
(35,447,371.10)	(27,143,660.38)	(38,192,932.63)	(8,528,333.60)	(75,659,219.44)	(184,971,517.15)
184,579,936.11	34,044,044.42	1,190,207.37	3,371,666.40	402,009,868.88	625,195,723.18
189,372,601.28	15,068,768.26	-	4,561,666.44	410,384,467.12	619,387,503.10

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17.

2017					
	2,665,436,701.04	-	-	(154,769,771.25)	2,510,666,929.79
2016					
	2,495,066,997.54	-	-	170,369,703.50	2,665,436,701.04

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2017 12 31

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17. ( )

2017

-	-	-	-

2016

-	-	-	-

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2017 12 31

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17. ( )

2015 8
2,350,978,953.27 2016 12 31 2017
12 31 2,665,436,701.04
2,510,666,929.79

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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
	6,059,888.24	3,436,479.17	(5,309,723.08)	-	4,186,644.33
	8,956,485.51	3,695,913.12	(6,375,766.98)		

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19. /

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
77,924,254.21	7,332,769.12	23,990,660.50	4,237,750.91
861,858,168.14	154,076,716.91	861,542,866.60	142,380,522.34

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	
80,059,468.59	74,017,248.32	82,753,978.78	59,626,543.56
80,059,468.59	192,513,937.87	82,753,978.78	190,589,947.91

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

	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	832,236,861.89	766,750,524.46
	1,139,021,424.37	1,182,177,720.25

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2017 12 31

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20.

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

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
33,216,519.31	41,088,915.55	-	(26,154,391.35)	(2,956,181.07)	45,194,862.44
124,902,311.67	45,964,688.73	(23,270,889.76)	(28,336,266.69)	(3,769,630.68)	115,490,213.27

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
23,740,801.04	40,377,070.69	-	(32,155,470.56)	1,254,118.14	33,216,519.31
86,026,112.84	71,707,987.38	(3,160,096.95)	(32,155,470.56)	2,483,778.96	124,902,311.67

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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
	320,355,757.50	742,495,572.99
	3,424,744,929.02	3,732,796,982.47

2017 12 31 1.80% 5.88%(2016 12 31 1.80% 6.00%)

23.

	2017	2016
	-	35,626,500.00

24.

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

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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 (2016 12 31
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2017 12 31

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26.

3

		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		2,172,672.58	4,832,440.91
		4,720,033,827.71	3,774,832,742.97

2017 12 31 1

27.

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2017 12 31

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28.

2017

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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
-	13,876,268.20	210,710,531.49	176,916,043.57	302,147.56	47,972,903.68
	369,327,949.56	3,496,588,054.38	3,498,846,156.97	12,690,974.18	379,760,821.15

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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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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
23,277,728.36	131,418,940.95	121,925,594.52	360,035.67	33,131,110.46
355,451,681.36	3,285,877,522.89	3,321,930,113.40	12,388,826.62	331,787,917.47

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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
	97,414,393.66	65,699,126.48

30.

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

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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		2,099,134.37	538,013.05
		230,292,192.85	241,047,328.58

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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)	1,177,442,436.90	936,796,007.35
	3,321,791,554.40	2,036,996,201.10

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2017 12 31

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33.

11ETQ431.696/P AMC3.11 537T03.264 1ETQ431.68J TJETQQ EMC 1 25.91 537.139reW*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	611,152,000.00	2013	3	20	5	611,152,000.00	74,489,000.00	-	2,551,248.23	-	74,489,000.00	-	-
	1,036,152,000.00					1,036,152,000.00	488,506,524.79	-	40,924,632.85	2,448,383.10	74,489,000.00	416,465,907.89	2,721,271,535.33

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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
	27,715,123.99	11,057,861.24
	1,177,442,436.90	936,796,007.35
	1,135,152,555.86	2,013,180,245.96

36.

[redacted]

2017

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2017 12 31

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36. ( )

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
	-	164,303,808.83

2015 8
“ ” STATS ChipPAC Korea Ltd. “ ” STATS ChipPAC (BVI) Ltd.

OECD “ ”
BEPS 2016 6
29 2017 3 17
(2016 42)
(2017 6)

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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

380,627,342.72	148,590,245.00	279,899,850.58	249,317,737.14

2016

464,593,321.78	90,171,134.74	174,137,113.80	380,627,342.72

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2017 12 31

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38. ( )

2017 12 31

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2017 12 31

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38. ( )

2017 12 31 ( )

							/
-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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38. ( )

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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MIS	QFN	625,000.28	-	625,000.28	-	-	-	
		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	
BGA	675,157.02	-	183,298.44	-	-	491,858.58	
	4,678,131.81	-	3,749,999.96	-	-	928,131.85	
	544,803.00	-	191,039.40	-	-	353,763.60	
FBGA	2,650,384.32	-	744,359.04	-	-	1,906,025.28	
	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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38. ( )

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	
	6,455,934.80	-	1,613,983.80	-	-	4,841,951.00	
BGA	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 TD-LTE	1,381,900.00	-	43,184.37	-	-	1,338,715.63	
	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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38. ( )

2017 12 31 ( )

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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	-	-	-	
2014		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 ( )

							/
	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	
	-	5,940,000.00	495,000.00	-	-	5,445,000.00	
2017	-	20,196,400.00	918,018.18	-	-	19,278,381.82	

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2017 12 31

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38. ( )

2017 12 31 ( )

							/
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
	380,627,342.72	148,590,245.00	215,334,850.58	63,315,000.00	1,250,000.00	249,317,737.14

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2017 12 31

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2017 12 31

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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

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2017 12 31

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41.

2017

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

2016

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

(a) 2017 [2017]663

129,791,394

29.41%

22.73% 43,285,527

19.61% 150,852,271

4,934,831,121.57

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2017 12 31

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41. ( )

(b) 29.41% 19.61%
22.73%

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

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2017 12 31

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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
36,815,592.24	177,903,307.18	214,718,899.42	(298,352,475.44)	(83,633,576.02)
50,226,490.64	184,441,277.79	234,667,768.43	(278,884,505.51)	(44,216,737.08)

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2017 12 31

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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)

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2017 12 31

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43.

2017

99,713,434.31	22,570,541.01	-	122,283,975.32

2016

88,188,500.64	11,524,933.67	-	99,713,434.31

10%

50%

44.

2017	2016
810,696,463.03	726,246,120.06

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2017 12 31

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45.

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

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

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2017 12 31

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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
	97,389.13	34,771.46
	53,472,373.75	31,518,458.33

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
	28,920,957.65	26,126,789.73
	241,288,563.81	233,564,988.81

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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
	112,457,425.92	79,231,312.41
	2,008,168,320.07	1,595,104,711.24

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
	24,415,661.08	23,449,256.20
	982,850,195.77	964,299,811.14

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2017 12 31

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50.

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

51.

	2017	2016
	-	362,158.16
	68,074,874.40	153,755,171.90
	68,074,874.40	154,117,330.06

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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
	1,541,260.27	5,629,509.93
	85,055,548.97	18,655,906.38

53.

2017	2016	2017
51,510,622.04	11,372,322.71	51,510,622.04

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	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

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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
___	
BGA	183,298.44
___	
	3,749,999.96
___	
	191,039.40
___	
FBGA	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 /
	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

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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	

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	2017 /
	194,987.50
	235,000.00
	500,000.00
9.6 12	
	5,000,000.00
	10,000,000.00
2017	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

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

		2017	2016
		63,315,000.00	-
		-	400,000.00
240			
		-	249,999.96
		-	483,129.95
		-	309,624.78
		-	10,541,666.71
		-	287,671.20
-CMOS			
		-	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
		-	163,749.96
02	-		
		-	222,403.31

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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
ḥ ——			
BGA			
		-	183,298.44
——			
		-	821,868.19
——			
		-	191/MCID 4

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		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

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	2017	2016
	-	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

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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

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58. ( )

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		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)	-
		(73,315,314.42)	-
		(49,569,772.21)	65,162,632.55

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	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

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59. ( )

	2017	2016
(1)	1,211,376,456.67	1,035,914,811.00
—	-	-
	1,211,376,456.67	1,035,914,811.00

1 2017 12 31 1,359,844,003

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	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
	164,114,704.74	67,791,407.47
	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
	251,278,560.00	-
	1,146,194,139.71	1,163,873,318.78
	453,340,462.32	-
	102,683,615.50	256,709,038.75
	556,024,077.82	256,709,038.75
	147,340,245.00	90,171,134.74
	857,740,000.00	2,746,590,000.00
	-	35,051,655.40
	1,005,080,245.00	2,871,812,790.14

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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
	1,523,812,188.68	292,699,213.37
	1,620,714,356.46	571,010,954.84

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	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

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61. ( )

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

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

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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
	357,096,661.08	412,058,980.36	4
	12,987,475,838.42	11,474,290,102.76	

1 2017 12 31 309,062,423.25 (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)

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 31 179,238,778.96)
219,301,392.53 (2016 12 31 232,820,201.40)
2017 37,957,124.90 (2016 38,699,725.49)

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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	

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63. ( )

	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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63. ( )

	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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63. ( )

		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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63. ( )

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.

	2017
	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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0 Q4ETQ EMC 239.21 396.4 4.32 10632 reW*n /P MCID 04Q 6

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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
68,958,116.65	11,889,485,392.69
428,461,214.61	15,185,470,292.94
61,988,556.25	3,780,547,728.53
800,000.00	8,172,173,435.69
62,788,556.25	11,952,721,164.22
298,807,316.35	7,807,217,097.54

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		(%)	
	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

-	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
-	1,135,152,555.86	1,135,152,555.86
104,818,293.24	19,969,888,184.40	20,074,706,477.64

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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
	540,000.00	47,104.03	-	5,574,216,358.94	47,088,008.53	5,621,891,471.50

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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
30,189,824.00	-	78,619,333.38	108,809,157.38
474,870,403.00	31,195,908.69	21,324,595,783.51	21,830,662,095.20

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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
-	-	-	-
12,944,570,860.47	8,311,282,552.11	-	21,255,853,412.58

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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
11,801,728,463.85	12,097,498,343.59	-	23,899,226,807.44

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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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	/( )	/( )	/( )	/( )
	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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	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

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

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
	61,766,595.44	31,243,012.72	439,243,903.00	532,253,511.16

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Advanpack Solutions PTE LTD

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Xin Cheng Leasing Pte. Ltd.

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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	682,236.61	1,788,951.04
	175,625,446.62	144,901,912.67

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	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	-
Xin Cheng Leasing Pte. Ltd.	39,032,305.00	-
	343,936.47	-
	41,516,288.94	-

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

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

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		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
	LP	3,838,500.00	3,838,500.00

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

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

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		1,201,023,718.61	646,105,243.00
		1,475,888,064.16	840,604,107.54

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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
	2,225,480.53	0.30	-	-
	736,469,660.67	100.00	46,158,622.54	7.28

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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
	-	-	-	-
	745,900,307.09	100.00	46,876,274.70	6.28

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	2017	
	(%)	(%)
1	608,402,1	

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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
	111,962.00	0.02	111,962.00	100.00
	675,076,033.91	100.00	526,559.53	0.08

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		2017			
			(%)		(%)
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		-	-	-	-
		1,853,101.46	100.00	96,495.07	5.21

		2016			
			(%)		(%)
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		-	-	-	-
		8,117,950.68	100.00	414,597.53	5.11

2017	526,559.53	481,606.88	911,671.34	-	96,495.07
2016	1,867,987.90	-	1,341,428.37	-	526,559.53

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

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		(%)		
	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	82,200,506.45	8.95	1	-
	902,904,157.59	98.34		-

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		(%)		
( )	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	-
	45,560,059.48	6.75	1	-
	639,771,471.92	94.78		-

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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	-
1,721,362,053.80	2,727,483,761.30	-	4,448,845,815.10	-
4,604,500,316.99	4,216,872,484.44	34,682,000.00	8,786,690,801.43	112,100,000.00

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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
37,284,020.94	-	(1,268,874.44)	-	-	36,015,146.50
100,328,507.11	-	3,152,953.63	(53,142,167.73)	(1,999,433.22)	48,339,859.79

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2016

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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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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
38,637,585.32	-	(1,353,564.38)	-	-	37,284,020.94
96,831,942.55	(1,999,000.00)	5,495,564.56	-	-	100,328,507.11

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

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

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	2017	2016
	112,100,000.00	21,890,000.00
	3,152,953.63	5,495,564.56
	86,857,832.27	-
	8,640.00	24,586.64
	762,082.19	
	202,881,508.09	27,410,151.20

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	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
	110,743,204.65	-
	672,155,314.73	365,126,564.80
	(21,169,721.10)	(9,787,385.82)
( )	(44,774,184.10)	(43,121,793.09)
	606,211,409.53	312,217,385.89

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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