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% £		III

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ERP		Enterprise Resource Planning III
EPC		Engineering, Procurement and Construction Ⅳ III
FPSO		Floating Production Storage and Offloading III
GSE		Ground Support Equipment III III
		Ⅳ Ⅳ Ⅳ III
Jack-up Drilling Platform		250 400 III III III III
LNG		Liquefied Natural Gas III III
		III
ONE		Optimization Never Ending III
OPEC		Organization of the Petroleum Exporting Countries III
QHSE		Quality Ⅳ Health Ⅳ Safety Environmental III
SBU		/ Strategic Business Unit III
Semi-submersible Drilling Platform		600-3,600 III III III III
TEU		20 Ⅳ8 6 8 III

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

shareholder@cimc.com

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(86) 755 2669 1130

(86) 755 2682 6579

shareholder@cimc.com

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(86) 755 2680 2706

(86) 755 2681 3950

shareholder@cimc.com

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

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

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

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

2018					£		£	£
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2018						III		
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		Ю	[2015] 1788					
			III					
1,180,919		48.12%		1,749,181				4,173
III				85,468				
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AeroMobiles Pte. Ltd				CIMC Air Marrel SAS		III	¥	
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£	£ 60%							
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2018						III 2018 1		
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46.26%		38,009	159,955	65,035	297,664	41.56%
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			1,048,934			1,148,040
40.67%	8.63%	306,208		516,097		

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	-	441,581	-	III
	29,620	-	-	III

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

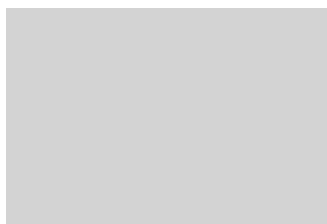
	20,100,651	14.54%
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	149,331		183,303	21,284	-	-	1,317	31	205,580		
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350,560

269,611

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5,077,690

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5,596,314

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9.27% III

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(856,239)

(668,216)

(2,277,508)

(1,507,729)

2,745,243

1,875,660

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4,643,026

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2018 6 30

58,794,323
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52,014,876

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

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2,798,256

5,911,304

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41,646,041

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43,237,434

96,622,318

2017 12 31

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87,366,945

138,268,359

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130,604,379

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69.88%

2017 12 31

66.89%

2.99% III

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2018 6 30	127,218	2017 12 31	
125,286 III	2018		£
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2015 12 31	Ч Broad Ride Limited Promotor		
Holdings Limited	13.48	286,096,100 H	3,856,575,428
3,227,639,131	III 2018 6 30		
3,856,575,428	3,227,639,131		
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2018		55.2452%	2018 2 9	2017 12 22	2018 2 9	www.cninfo.com.cn www.hkexnews.hk

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					-	263,028	-	-	-	-	-	-	-
TSC					-	55,580	-	-	-	-	-	-	-
					-	31,051	-	-	-	-	-	-	-
					-	19,589	-	-	-	-	-	-	-
					-	7,306	-	-	-	-	-	-	-
					-	6,831	-	-	-	-	-	-	-
					-	1,220	-	-	-	-	-	-	-
					-	4,065	-	-	-	-	-	-	-

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647,857

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1,479,996		
2,650,140		
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F	50%	22,659,749
D+E+F		30,650,288
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	VOC		27		0.132 mg/m ³ 3.26 mg/m ³ VOCs 9.23	1mg/m ³ mg/m ³ VOCs: 90 mg/m ³ 120 mg/m ³ COD:500mg/L	20	VOCs 53 42.6 COD 2.88405	
	COD				0.0112 mg/m ³ 0.0106 mg/m ³ VOCs 0.0229				

0.337
mg/m³

1.23
mg/m³ VOCs
6.22

430

0.341 mg/m³

0.570
mg/m³ VOCs
1.72
COD:154mg/L

2012 409	
COD 0.02706 /	COD 0.1383 /
2012 409	

$$0.0006314$$

0.0025 /

2012 409

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			2					
	COD		1		55.5 mg/L	500 mg/L	0	3.28 /
					2.4 mg/L	35 mg/L	0	0.49 /
	ч ч TVOCs ч ч	15m	5		0.21~1.2 mg/m³ 0.1-0.42 mg/m³ TVOCs 1.01-4.45 mg/m³	DB44/816-2010	176kg/ TVOCs 8450kg/	
	ч	15m	1		60mg/m³	DB44/27-2001	6832.8kg/	

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

				10.3 mg/m ³
				1# 15.6 mg/m ³
□	□			2# 11.8 /m ³ DB44/21-2001
	5	□		1# 8.79 /m ³
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2017		0.81	0.81
		0.81	0.81
		10.88	10.88
2018		0.3061	0.3061
		0.3038	0.3038
		10.27	10.27

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

1 371,026 75,000 III III 25%

2 72,000 A 100,000 A 6

3 III 450,000 A 75% 337,500

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	8,998,000		8,998,000
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				(%)	(%)
1	H	733,691,017 (L)		42.74%	24.58%
2	A	432,171,843 (L)		34.07%	14.48%
	H	245,842,181 (L)		14.32%	8.24%

Hony Group Management

1.25 11.68 169.88 40.14 .48 ref 23.43 24.88 Tf-8.2459% 12-0 Tw[(Li)--,a 1296 120.8 .47998 1.92 ref 63.54 102.44 .48001 18.3

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

(L)

1

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733,691,017 H

Soares Limited

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Honour Investments Limited

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432,171,843

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Broad Ride Limited

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	2018 6 30	2017 12 31	2017 1 1
q1	5,077,690	5,596,314	6,325,998
q2	205,580	183,303	138,072
q3	7,645	11,577	3,088
q4	20,100,651	17,773,590	13,062,266
q5	3,109,220	2,147,721	2,165,982
q6	8,738,693	8,283,236	9,399,096
q7	20,027,718	19,258,327	17,409,515
q8	1,534,133	—	—
q9	197,874	235,309	203,847
q10	4,115,494	4,314,250	3,941,689
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	2018 1-6	2017 1-6
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ყ 48	43,560,398	33,387,152
ყ 48	37,552,731	27,241,564
ყ 49	229,957	216,183
ყ 50	1,382,057	1,256,253
ყ 51	2,072,524	2,079,580
ყ 52	327,229	288,459
ყ 53	392,524	594,251
-	634,106	522,265
	(222,248)	(117,661)
ყ 55	9,753	4,688
ყ 55	74,812	229,749
ყ 56	120,979	91,032
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2018 1-6

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

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

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2018 1-6 ()

п		2,982,889	2,033,043	4,209,663	219,303	3,281,535	19,734,494	10,776,507	43,237,434	2,978,577	2,049,035	3,126,585	357,341	3,279,379	17,495,053	9,848,822	39,134,792
п		-	-	-	456,295	-	(147,114)	(25,084)	284,097	-	-	-	-	-	-	-	-
п		2,982,889	2,033,043	4,209,663	675,598	3,281,535	19,587,380	10,751,423	43,521,531	2,978,577	2,049,035	3,126,585	357,341	3,279,379	17,495,053	9,848,822	39,134,792
()																	
1.		-	51,900	-	-	-	913,497	350,560	1,315,957	-	87,808	-	-	-	2,421,434	649,173	3,158,415
2.	п 45	-	-	-	(222,577)	-	-	12,088	(210,489)	-	-	-	(138,038)	-	-	(57,760)	(195,798)
		-	51,900	-	(222,577)	-	913,497	362,648	1,105,468	-	87,808	-	(138,038)	-	2,421,434	591,413	2,962,617
()																	
1.	п 42	2,067	-	24,866	-	-	-	-	26,933	4,312	-	43,746	-	-	-	-	48,058
2.		-	-	-	-	-	-	46,139	46,139	-	-	1,001,904	-	-	-	985,173	1,987,077
3.		-	-	-	-	-	-	7,967	7,967	-	-	-	-	-	-	108,352	108,352
4.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
/()	п 44	-	-	2,212	-	-	-	(23,692)	(21,480)	-	-	(64,337)	-	-	-	(117,606)	(181,943)
5.	()	п 44	-	-	28,976	-	-	-	57,178	86,154	-	-	89,021	-	-	-	60,630
6.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7.	п 44	-	-	(1,411)	-	-	-	19,753	18,342	-	-	(799)	-	-	-	17,273	16,474
8.	п 2	-	-	2,164	-	-	-	2,271	4,435	-	-	10,789	-	-	-	5,535	16,324
9.	п 43	-	(1,981,143)	(18,857)	-	-	-	-	(2,000,000)	-	-	-	-	-	-	-	-
10.	п 44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12.	п 44	-	-	1,538	-	-	-	-	1,538	-	-	2,754	-	-	-	-	2,754
()																	
1.	п 46	-	-	-	-	-	-	-	-	-	-	-	-	2,156	(2,156)	-	-
2.		-	-	-	-	-	(806,532)	(240,654)	(1,047,186)	-	-	-	-	-	(179,837)	(634,064)	(813,901)
3.	п 47	-	(103,800)	-	-	-	-	-	(103,800)	-	(103,800)	-	-	-	-	-	(103,800)
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	()						412,920
					2018 1 1	(4)	<u>456,295</u>
							869,215
	()						849,581
				()	2017 12 31		(408,000)
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(12,216,311)	(10,160,951)
(1,785,456)	(1,551,582)
14,001,767	11,712,533
(377,793)	(303,375)
(254,434)	(16,746)
632,227	320,121
14,127	9,704
(14,127)	(9,704)

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

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1	25%	15%	2015	15%
2	25%	15%	2017	15%
3	25%	15%	2017	15%
4	25%	15%	2015	15%
5	25%	15%	2017	15%
6	25%	15%	2015	15%
7	25%	15%	2017	15%
8	25%	15%	2017	15%
9	25%	15%	2017	15%
10	25%	15%	2017	15%
11	25%	15%	2017	15%
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	2018 6 30	2017 12 31
	3,743	4,406
	4,435,440	4,863,666
	638,507	728,242
	5,077,690	5,596,314
	2,058,834	3,149,051

2018 6 30 1,022,375,000 (2017 12 31
1,353,836,000) 427III

2018 6 30 434,074,000. (2017 12 31 484,672,000)III
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	2018 6 30	2017 12 31
-	205,580	183,303
	205,580	183,303

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

(a)

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

(i) 2018 6 30

71,549

(b)

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

(i) 2018 6 30

3,726,982 - 19.03%

(ii)

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	2018 6 30	2017 12 31
	-	-
	<u>841,206</u>	<u>757,177</u>
	<u>841,206</u>	<u>757,177</u>

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

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

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

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

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

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

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2018 6 30 75,900,000 III 2017 III

(a) 2018 6 30

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

(b) 2018 6 30

(c) 2018 6 30

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

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

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

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2017 12 31		2018 1 1				2018 6 30
193,787	-	193,787	872	(15)	(5,606)	186,229
11,537	-	11,537	46	(204)	-	11,831
108,174	-	108,174	581	(1,253)	(2,939)	104,345
184	-	184	-	(18)	-	166
7,700	-	7,700	708	-	(19)	8,315
164	-	164	-	-	-	164
14,900	-	14,900	-	(7,162)	-	7,738

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(15,489)	—
1,534,133	—

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

2018 6 30

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

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

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

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

2018 6 30
1,255,723,000)

(2017 12 31

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2018 1 1 2018 6 30
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14

(1)

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

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(2)

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

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

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

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

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2018 6 30

2017 12

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2018 1 1 2018 6 30
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17

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

(2017 1-6)III

2018 6 30 322,910,000 (2017 12 31 216,849,000)
208,760,000 2018 2019 III2018 6 30
(2017 12 31 208,760,000)III

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2018 1 1 2018 6 30
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18

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

(a)

2017 12 31	11,487,473	9,845,355	2,291,556	1,120,789	7,681,718	1,267,335	33,694,226
	-	-	432	63	-	-	495
	54,320	101,819	45,444	140,529	15,342	-	357,454
	34,316	199,906	21,436	15,024	-	-	270,682
	(164,616)	(87,055)	(25,266)	(30,366)	-	-	(307,303)
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	(8,211)	(4,433)	11,561	340	78,733	9,023	87,013
2018 6 30	11,403,282	10,055,592	2,345,163	1,246,379	7,775,793	1,276,358	34,102,567
2017 12 31	2,933,679	4,396,754	1,168,294	543,978	1,158,593	261,887	10,462(294)-287.6(9)-846.4()

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(a)

2018 6 30 255,395,000 (406,211,000) 500,000,000
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(a)

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369,601

97,926]

(b)

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(1)

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

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

2018 6 30 (2017 12 31)III

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2018 6 30

1,320,000 (2017 12 31

1,320,000)III

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

5574(2)- 8-14891.4,98()8()83-47.416-47.418.2c6 84.3()8()8()8(16-47.47)8(9)-47.466)-14891.()8()8()8()8(-)148

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

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

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(3) 2018 6 30 (2017 12 31)III

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

21

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

2018 1-6 340,299,000 (2017 1-6 309,498,000)
327,229,000 (2017 1-6 288,459,000) , 13,070,000
(2017 1-6 21,039,000)III2018 1-6
0%(2017 1-6 9.61%)III

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

1 (1)

276,044

443,585

1

1,183,058

973,052

1,459,102

1,416,637

(7,759) (1,675) (5,563) (1,386)

(422,627) (101,233) (611,525) (158,100)

(1,052,706) (240,396) (1,046,962) (239,756)

(1,819,792) (454,948) (2,274,744) (568,686)

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(575,750) (142,660) (550,204) (137,551)

(229,210) (48,682) (380,036) (121,535)

(262,580) (65,645) (262,580) (65,645)

(1,046,367) (208,956) (234,564) (79,988)

(5,416,791) (1,264,195) (5,366,178) (1,372,647)

115,404 454,157 2,285,238 571,310

(5,301,387) (810,038) (3,080,940) (801,337)

1 (1)

(103,705)

(165,263)

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

III

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

2017 12 31

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-	¶ 1	1,353,836	218,696	(550,157)	-	1,022,375
-	¶ 4	72,475	7,697	(8,623)	-	71,549
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28III	¶18III	III	¶	¶ III	III	¶
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2018 1 1 2018 6 30
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(1)

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

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2018 1 1 2018 6 30
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(1) ()

(a) 2018 6 30 614,900,000 ;
Ziegler 46,957,000(359,271,000);
19,900,000 ;
1,200,278,000 4 8,093,000(
53,562,000); 30,000,000
97,009,000 20,000,000
132,332,000 180,862,000

(b) 2018 6 30
51,910,000

(c) 2018 6 30 4 165,150,000

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

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

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544,292,000 (2017

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(2) 5%(5%) III

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2018 6 30 2017 12 31

5,169,120

5,169,120

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

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2018 1 1 2018 6 30
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(1)

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

(2) 1 □ □ III

(3) 5%(5%) III

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

35

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

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4.5 III Fortune 90,000,000(
588,235,000) 2017 10 17 2018 1 17 III

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

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2018 1 1 2018 6 30
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2018 6 30	2017 12 31
202,449	229,806
(4,956)	(10,585)
<u>197,493</u>	<u>219,221</u>
99,082	101,834
14,055	14,127
500	26,214
<u>311,130</u>	<u>361,396</u>

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2018 6 30
(6 30))

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

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5%(5%)

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

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

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

(1) 2015 12 18 () 4
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166,173,000(2016 1 22 1,089,580,000) 4 15,233,000(
100,000,000) 2015 12 9,288,117(2015 12 18 60,246,000
) 100,000,000 16.822% 4 1.544% 4 0.929% 1.544%III
2020 12 31 IPO
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(a) (b)
() 8%
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2018 6 30
1,249,826,000 (2017 12 31 1,249,826,000)III

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2018 1 1 2018 6 30
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2017 12 31				2018 6 30
499	-	-	381	880
1,265,813	2,067	-	(381)	1,267,499
1,716,577	-	-	-	1,716,577
2,982,889	2,067	-	-	2,984,956
2016 12 31				2017 12 31
699	-	-	(200)	499
1,261,301	4,312	-	200	1,265,813
1,716,577	-	-	-	1,716,577
2,978,577	4,312	-	-	2,982,889
1.00 III				

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2018 1 1 2018 6 30
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2017 12 31

2018 6 30

2,033,043

51,900

(2,084,943)

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2,049,035

87,808

(103,800)

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1,981,143,000 III

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2018 1-6							
2017							2018
12 31							6 30
—	43,754	-	-	-	-	-	43,754
—	(489)	-	(50,744)	-	(50,744)	-	(51,233)
—	3,734	-	(2,946)	442	(2,504)	-	1,230
—	-	456,295	-	-	-	-	456,295
—	(288,833)	-	(158,306)	-	(170,394)	12,088	(459,227)
—	(2,287)	-	1,331	(266)	1,065	-	(1,222)
—	(39,086)	-	-	-	-	-	(39,086)
—	16,448	-	-	-	-	-	16,448
-	486,062	-	-	-	-	-	486,062
	219,303	456,295	(210,665)	176	(222,577)	12,088	453,021
	2016						2017
	12 31						12 31
-	43,754	-	-	-	-	-	43,754
-	(3,344)	862	(294)	568	-	-	(2,776)
-	80	4,299	(645)	3,654	-	-	3,734
-	(164,200)	(182,393)	-	(124,633)	(57,760)	-	(288,833)
	-	(52,115)	13,029	(39,086)	-	-	

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2018 1 1 2018 6 30
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	37,531,525	33,191,967	27,745,363	22,723,465
	2,653,406	2,274,982	2,752,566	2,371,653
	1,800,838	1,182,121	1,649,559	1,394,104
()	428,127	284,365	378,592	317,409
	147,454	118,794	130,848	104,986
	42,561,350	37,052,229	32,656,928	26,911,617

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2018 1 1 2018 6 30
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2018 1-6	2017 1-6	
47,877	44,238	7%
25,687	17,849	
35,991	35,470	3%
56,100	57,577	
36,341	37,406	
18,222	13,490	
9,739	10,153	% of the total @ 4 wGO

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2018 1 1 2018 6 30
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51

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

52

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

53

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

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2018 1 1 2018 6 30
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	2018 1-6	2017 1-6
	33,557	(1,830)
	6,906	4,106
	-	533
	25,375	2,538
/()	116,892	(25,460)
	13,041	9,485
	<u>195,771</u>	<u>(10,628)</u>

58

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

59

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

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2018 1 1 2018 6 30
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2018 1-6	2017 1-6	2018 1-6
2,344	2,694	2,344
1,301	5,868	1,301
4,191	7,348	4,191
14,057	37,306	14,057
<u>21,893</u>	<u>53,216</u>	<u>21,893</u>

61

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

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2018 1 1 2018 6 30
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62

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

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

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2018 1 1 2018 6 30
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2018 1-6	2017 1-6
965,397	796,898
(51,900)	(35,908)
913,497	760,990
2,984,385	2,979,059
0.3061	0.2554
0.3061	0.2554

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2,984,384,669 2.01%III 6,000 III

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

(2)

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

(3)

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

(4)

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

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2018 1-6	2017 1-6
-	81,616
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(a)

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

(b)

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

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2018 6 30

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

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2018 6 30		
-		
2,173,306	6.6181	14,383,158
66,908	7.6511	511,920
		347,293
		15,242,371
-		
230,507	6.6181	1,525,517
52,741	8.6580	456,632
149,913	7.6511	1,146,996
67,031	0.8431	56,514
6,856	4.8638	33,345
92,888	0.1998	18,559
		200,988
		3,438,551
-		
151,340	6.6181	1,001,586
40,722	7.6511	311,569
9,425	8.6580	81,599
207,396	0.0599	12,423
9,768	0.8431	8,235
1,393	4.8638	6,774
17,593	0.1998	3,515
		153,531
		1,579,232
-		
3,266,680	6.6181	21,619,216
17,916	8.6580	155,114
	4.8638	123
		21,774,453
-		
23,137	6.6181	153,120

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702,229,906.84

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

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13		¥	¥	65,49.8958	- 100.00%
(1)	£)		¥		
14		¥	¥	3,500	- 70.31%
(1)	£)		¥		
15			¥	4,770	- 70.31%
(1)	£)		¥		
16				20,000	- 63.33%
(1)	£)				
17			¥	6,288	44.34% 35.25%
(1)	£)				

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18				300	-	100.00%
(£)			Ч Ч			
19			Ч Ч Ч	9,020.41	-	63.33%
(£)						
20				3,000	12.00%	74.76%
(£)						
21						

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2018 1 1 2018 6 30
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24					¥	2,500	-	63.33%	
(1	£)								
25	(						12,900	-	63.33%
(1	£)				¥				
26							13,793	-	63.33%
(1	£)				¥		¥		
27					¥	1,000	-	63.33%	
(1	£)				¥	¥			
28							7,000	75.00%	25.00%
(1	£)								
29							2,940.50	-	75.80%
(1	£)				¥				

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30	(£)	Ψ	Ψ	6,994.56	-	70.31%
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31	(£)			1,350	-	54.70%
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36	(£)	¥ ¥	3,000	-	100.00%
37	(£)	¥	20,412.30	98.53%	1.47%
38	(£)	¥	8,000	-	63.33%
39	()	¥ ¥	21,		

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2018 1 1 2018 6 30
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41	(1	£)	¥	¥	¥	1,000	-	83.50%	
42	(1	£)		¥	¥	2,012	-	100.00%	
43	(1	() £)	¥			800	75.00%	25.00%	
44	(1	£)			¥	4,517	62.70%	37.30%	
45	(1	£)	¥	¥	¥	7,029.4188	59.46%	8.54%	
46	(1	£)	¥	¥	¥	45,000	-	100.00%	

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59	(₮)	₮	₮	₮	6,000	-	63.33%
				₮			
60	(₮)				50,000	100.00%	-
61	(₮)		₮	₮	7,500	100.00%	-
62	(₮)	₮	₮	₮	1,000	-	63.33%
			₮	₮			
				₮			
63	(₮)			L\$ 0	29,776.20	-	63.33%
				L\$ 0			

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65	ყ	14,000	100.00%	-
(₾ ₴)				

66	ყ	20,000	95.00%	5.00%
(₾ ₴)				

67		1,000	-	100.00%
(₾ ₴)				

68	ყ	529,282.89	100.00%	-
(₾ ₴)				

69		1,500	-	63.33%
(₾ ₴)				

69				1,000
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71			¥	15,000	-	100.00%	
(1	£)						
72			¥	5,000	-	73.05%	
(1	£)						
73			¥	5,000	-	100.00%	
(1	£)						
74			¥	97,900	-	100.00%	
(1	£)						
75			¥	5,000	-	63.33%	
(1	£)						
76			¥	6,000	-	54.70%	
(1	£)						

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

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

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99	¥	60,000	-	100.00%	
(1 £)					
100	¥	50,000	-	100.00%	
(1 £)					
101		5,000	-	100.00%	
(1 £)					
102		3,000	-	70.06%	
(1 £)					
103	¥ ¥	3,000	-	100.00%	
(1 £)					
104	¥	2,500	-	61.50%	
(1 £)					

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

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.									
122									
(1 £)				¥	¥	¥	¥	2,000	- 70.00%
123									
(1 £)				¥				20,000	- 50.66%
124									
(1 £)								3,001	- 63.33%
125									
(1 £)				¥	¥			2,000	- 63.33%

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126							10,000	-	100%
(1	£)				¥				
127					¥	¥	¥	¥	7,000
(1	£)				¥				-
128	()						2,000	-	30.60%
(1	£)								
129	()						3,000	-	100.00%
(1	£)								
130							2,000	-	33.15%
(1	£)								
131	()				,	,	2,000	-	30.60%
(1	£)				,	,			
132	()					¥	3,000		70.31%
(1	£)				¥				

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133					10,000	- 31.37%
(1		£)				

134					2,000	-100.00%
(1		£)				

135			4		1,000	100.00 -%
(1		£)				

136				4	1,000	- 85%
(1		£)				

137				4	5,000	-80%
(1		£)	4			

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		₪	£			

138	₺	₺	3,000	-	70.31%
(₺ £)	₺				

139	₺	₺	2,100	-	70.31%
(₺ T					

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

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

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

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165	Beacon holdings Group Ltd (1 Beacon holdings £)	2,400	-	100.00%	
166	Lihua Logistics Company Limited (1 Lihua £)	485	-	75.00%	
167	Beacon Pacific Group Ltd. (1 Beacon Pacific £)	4,250	-	100.00%	
168	CIMC Holdings Australia Pty Ltd (1 Holdings Aus £)	872.40	-	63.33%	
169	CIMC Trailer Poland SP Zoo (1 Trailer Poland SP Zoo £)	300	-	63.33%	
170	CIMC MBS Hong Kong Limited (1 MBS (HK) £)	5	-	100.00%	

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177 Adventure Explorer Limited
(1 Adventure £)

1 - 100.00%

178 Glamor East Limited
(1 Glamor £)

1 - 100.00%

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1	,	12,274.57	-	45.26%
(£	£			

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

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12				¥	79,553.20	-	70.31%		
(1	£)			¥					
13				¥	450	-	70.00%		
(1	£)			¥					
14				¥	3,410	-	100.00%		
(1	£)			¥					
15				¥	2,000	-	80.00%		
(1	£)			¥					
16	()				6,080.84	-	70.31%		
(1	£)								
17					3,200	-	70.31%		
(1	£)								

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23	(F H)	229,119	-	83.20%
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24	(F)	Ч	12,598	-	70.95%
		Ч			
		Ч			
		Ч			

25		-	70.9 -1970Tj	50 € 14 - 60 - 1140 (u 5181125 D * 9116 " 19,8E 50
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28			2,500	-	38.29%
(1	£)				
29			1,000	-	49.20%
(1	£)		ч		
30			8,800	-	70.31%
(1	£)				
31			5,195.60	-	75.00%
			ч		
32			2,130	-	51.00%
(1	£)		ч		

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

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2018 1 1 2018 6 30
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43	(1		£)				3,000	-	45.00%
44	(1		£)		4	4	50,000	-	70.06%
45	(1		£)				1,000	-	70.06%
46	(1		"		4		2,500	-	45.69%
47	(1	()	£)		4		2,049.21	-	83.12%
48	(1		£)		4		157,000	70.06%	-
49	(1	()	£)		4	4	15,800	-	70.06%

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55	¥	¥	100	-	59.47%
(£)					

56	¥	¥	102,396.68	-	70.31%
(£)		¥			
		¥			

57			2,000	-	50.00%
(£)					

58			10,000		&
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(ii)

59	CIMC Rolling Stock Australia Pty Ltd. (1 CIMC Rolling Stock Australia £)	50,000	-	74.33%
60	(1 £)	12,000	-	70.31%
61	Burg Industries B.V. (1 Burg Industries £)	841,267	-	100.00%
62	CIMC ENRIC Tank and Process B.V.			

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

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82	Caspian Driller Pte. Ltd.		3,000	-	85.00%
83	Technodyne International Limited (1 Technodyne £)		100	-	60.00%
84	Gadidae AB.		100	-	85.00%
85	Perfect Victor Investments Limited (1 Perfect Victor £)		1	-	100.00%
86	Ziemann Holvrieka GmbH (1 Ziemann Holvrieka GmbH £)	4	1,600	-	70.31%
87	Albert Ziegler GmbH (1 Ziegler £)		1,354.30	-	60.00%
88	Bassoe Technology AB (1 Bassoe £)		100	-	100.00%
89	CIMC MBS LIMITED (1 Verbus Systems £)		3,884,303	-	100.00%

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

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96 CIMC Developments Limited

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- 50.00%
- 35.00%
- 35.00%
- 35.03%

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

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

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(ii) 2018 1-6 1-6

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

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2018 1-6 ㄥ

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

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

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

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

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

(e)

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

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(%)

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

TSC

Asahi Trading Co.,Ltd

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Gasfin

Inland Services B.V. (Netherlands)

(£ £)

OOS-International B.V.

2018 6 30

(%)

51,491	0.76%
33,605	0.49%
30,980	0.45%
26,390	0.39%
23,031	0.34%
12,829	0.19%
11,900	0.17%
5,579	0.08%
778	0.01%
29	0.00%
-	0.00%
-	0.00%
-	0.00%
-	0.00%
1	0.00%
196,613	2.88%

2017 12 31

(%)

-	0.00%
33,605	0.49%
-	0.00%
26,390	0.39%
51,329	0.75%
12,729	0.19%
11,900	0.17%
1,757	0.03%
713	0.01%
-	0.00%
707,143	10.32%
3,500	0.05%
3,118	0.05%
1,568	0.02%
260	0.00%
854,012	12.47%

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	2,067
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	940 III
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2018 1-6	2017 1-6
<u>4,435</u>	<u>9,583</u>

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258,646,000)III

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11,850,000 (2017 12 31 11,850,000)III

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1,153,798,000 III(2017 12 31 808,421,000)III

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

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550,791,000 (2017 12
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123,643,000 (2017 12 31 278,433,000)III

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

2018 6 30 137,598,000
50,560,000 9,000,000
12,442,000 7,000,000 40,078,000
900,000 60,000 1,300,000
2,523,000 13,735,000 (2017 12 31
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	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6	2018 1-6
	15,764,844	11,390,058	6,139,092	657,297	1,749,181	4,026,556	1,048,934	159,037	1,563,850	1,061,549	-	43,560,398
	329,302	139,403	46,588	130,893	-	36,060	-	918	56,256	1,075,039	(1,814,459)	-
	14,276,958	9,681,145	4,981,095	768,146	1,361,623	3,683,847	604,527	90,704	1,475,869	1,759,910	(1,631,594)	37,052,230
/	-	893	(57)	-	(921)	13,043	(10)	-	13,096	(669)	-	25,375
	(80)	(6,558)	6,473	13,723	557	5	-	(4,367)	-	-	-	9,753
	193,516	136,413	136,157	178,259	34,307	71,127	127,021	11,895	71,244	62,056	-	1,021,995
	100,760	41,206	11,130	22,704	1,923	15,461	153,621	27,470	7,572	819,386	(978,985)	222,248
	49,753	64,679	30,617	373,605	9,700	19,799	73,253	9,542	48,150	781,338	(826,330)	634,106
/	312,967	802,804	390,988	(705,633)	111,465	124,322	334,886	48,502	4,761	169,634	235,115	1,829,811
	99,403	176,604	92,355	(55)	25,997	40,806	28,678	10,493	(684)	32,605	7,652	513,854
/	213,564	626,200	298,633	(705,578)	85,468	83,516	306,208	38,009	5,445	137,029	227,463	1,315,957
	24,923,503	16,985,460	15,619,139	33,190,649	4,437,244	4,674,408	42,481,469	5,006,675	4,331,696	40,278,300	(53,660,184)	138,268,359
	16,362,266	9,767,937	10,383,698	32,024,876	2,691,628	2,526,181	34,231,111	2,259,200	4,058,267	50,619,557	(68,302,403)	96,622,318
-												
/	112,652	(803)	(21,860)	21,620	321	(5,077)	64,237	(37)	73	(93,757)	(6,537)	70,832
-												
	113,595	119,806	166	31,759	546,144	529,099	439,476	140,207	229,282	301,165	-	2,450,699
-												
	526,079	298,958	216,198	115,351	72,423	72,280	3,805,860	820	29,282	206,425	(3,438,636)	1,905,040

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	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6	2017 1-6
	9,887,481 161,574	9,626,148 93,453	4,981,930 788,919	537,143	1,180,919	3,737,122	1,148,040	268,459	1,250,276	769,634	-	33,387,152

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

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

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

2017 12 31

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

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—	-	-	-	-
	205,580	-	-	205,580
	-	-	-	-
	-	-	-	-
—	-	6,084	-	6,084
	-	1,236	-	1,236
	-	325	-	325
	-	-	-	-
—	-	-	19,000	19,000
—	-	424,154	-	424,154
—	-	29,620	-	29,620
—	180,029	-	-	180,029

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2017 12 31

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

2017 12 31

—	-	(241)	-	(241)
	-	(819)	-	(819)
	-	(1,351)	-	(1,351)
	-	(614)	-	(614)
—	-	-	(37,807)	(37,807)
	-	(3,025)	(37,807)	(40,832)

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

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2017 12 31

96,622,318

87,366,945

138,268,359

130,604,379

69.88%

66.89%

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2018 6 30

2017 12 31

1,608,344

1,360,476

6,438

6,400

1,614,782

1,366,876

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2018 6 30
31,141,000)III

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

(2) 2018 6 30

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

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(2)

2017	12	31	2018	6	30	(%)	(%)
110,831	-	3(2)50574942.6(9)4256(3)61695(3)45276(3)26094(9)4220(1)27630(1)10275(1)5926(1)59548(3)28052(1)28550(1)8152(1)12735(1)5783(1)35464(3)69123(1)11433(1)	36,892	-	5-7.9()	-11256.8(1)50.5(0)42.6(0)42.6(5)7.9(4)2.6(0)16.9(3)5.3(3)27.6(3)2.6(0)9.4(9)2.2(1)7.6(3)0.1(1)2.7(1)6.3(1)10.2(1)7.5(1)5.9(1)2.6(1)5.9(5)4.8(3)2.8(1)2.8(1)8.1(1)1.2(1)7.3(1)5.7(1)8.3(1)3.5(1)4.6(3)6.9(1)12.3(1)11.4(3)3.3(1)	

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2018 1 1 2018 6 30
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4

5

2018 1-6

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2018 1 1 2018 6 30
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6

(1)

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

7

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

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2018 1 1 2018 6 30
(

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2018 1 1 2018 6 30
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10

(1)

2018 6 30 2017 12 31

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

(2)

(2017 12 31)III

11

2018 6 30 2017 12 31

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

12

(1)

2018 6 30 2017 12 31

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

2018 6 30 (2017 12 31)III

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

13

437

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2018 1 1 2018 6 30
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14

(1)

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/()

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/()

286,975

71,744

291,949

72,986

0

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2018 1 1 2018 6 30
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15

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

16

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

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2018 1 1 2018 6 30
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17

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

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

18

(1)

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

(2)

19 / () -

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2018 1 1 2018 6 30
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(1)

2018 1-6 2017 1-6
A10206 4224220195 0 TD.3092 Tc[()-11636

21

22

(1)

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2018 1 1 2018 6 30
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23

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

24 ()/

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

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

()

2018 1 1 2018 6 30
()

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25

(1)

(a)

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

(b)

	2018 1-6	2017 1-6
	588,749	699,840
588,749.5928 .6177 0 TD.33 [()6.1(3)-11633.		699,840T10.6AIY808

(2)

III

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2018 1 1

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2018

III

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