



**ZTE CORPORATION**



ZTE CORPORATION



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.....62

.....67

.....74

.....223



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ITU

571

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Enabl ence Technol ogi es

Enabl ence Technol ogi es I nc.

SDR

Speci al Drawi ng Ri ght





Value      Volume      Variety      Velocity  
 4V

4.0

2013

MICT

" Enabler@MICT " M  
 1 Mobile  
 ICT      2 M2M      Man-Man, Man-Machine,  
 Machine-Machine      3 Multiple connection      4  
 Multi-service, More coverage and accessibility  
 5 More secure, More reliable and easier to use

" " " "

4K/8K/VR/AR

4K      50M

NFV

ETSI      Network Function Virtualization  
 2012 11      NFV ISG

NFV

NFV

VR

Virtual Reality

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AR

Augmented Reality

Artificial Intelligence

Intelligent Manufacturing

4K

3840\*2160

2K

4

HDR

High-Dynamic Range

Internet



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44030127939873X  
27939873-X

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9144030027939873X7

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44,768,000  
 2014  
 4  
 2014

	298,968
/	(36,350)
	(97,657)
/	4,659
	46,706
	17,039
	3,402
	<b>93,155</b>

2016 6 30

2016 1-6



ICT

M-ICT

160

IT

MICT

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ICT

2016

2014

M-ICT

" M-ICT"

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M-ICT

Enabler

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2016 6 30

2016 6 30

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2016

1 2016

2016

4G

2 2016

2016

Pre-5G

SDN/NFV

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AR/VR

4.0

3 2016

2016

2015

4.05% 477.57

4G





	47,757,302	31,824,387	33.36%	4.05%	4.59%	(0.35)
	<b>47,757,302</b>	<b>31,824,387</b>	<b>33.36%</b>	<b>4.05%</b>	<b>4.59%</b>	<b>(0.35)</b>
	28,734,974	16,843,932	41.38%	5.05%	5.07%	(0.01)
	4,607,271	2,743,928	40.44%	2.46%	(6.09%)	5.42
	14,415,057	12,236,527	15.11%	2.62%	6.65%	(3.22)
	<b>47,757,302</b>	<b>31,824,387</b>	<b>33.36%</b>	<b>4.05%</b>	<b>4.59%</b>	<b>(0.35)</b>
	27,803,026	17,631,590	36.58%	14.13%	16.69%	(1.39)
	7,234,938	5,460,657	24.52%	0.52%	4.97%	(3.20)
	3,100,051	1,652,466	46.70%	(3.35%)	12.40%	(7.46)
	9,619,287	7,079,674	26.40%	(13.60%)	(18.10%)	4.04
	<b>47,757,302</b>	<b>31,824,387</b>	<b>33.36%</b>	<b>4.05%</b>	<b>4.59%</b>	<b>(0.35)</b>

2015 1-6

	45,898,788	30,426,748	33.71%	21.76%	19.27%	1.38
	<b>45,898,788</b>	<b>30,426,748</b>	<b>33.71%</b>	<b>21.76%</b>	<b>19.27%</b>	<b>1.38</b>
	27,354,512	16,031,669	41.39%	23.59%	19.25%	2.13
	4,496,574	2,921,836	35.02%	78.74%	89.51%	(3.69)
	14,047,702	11,473,243				

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	2016	47, 757, 302	
4. 05%		27, 803, 026	14. 13%
	19, 954, 276		7. 35%
	2016		
4G		IT	2016

3

10%

	28,734,974	16,843,932	41.38%
	4,607,271	2,743,928	40.44%
	14,415,057	12,236,527	15.11%

4

		2016 1-6		2015 1-6		
		<b>25,730,966</b>	<b>80.85%</b>	23,990,315	78.85%	7.26%
		<b>5,120,607</b>	<b>16.09%</b>	5,578,664	18.33%	(8.21%)
		<b>30,851,573</b>	<b>96.94%</b>	29,568,979	97.18%	4.34%

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2016 1-6

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	<b>2016</b>	<b>1-6</b>	<b>2015</b>	<b>1-6</b>
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	2016 6 30		2015 12 31		
	<b>129,916,283</b>	<b>100%</b>	120,893,897	100%	-
	<b>30,373,185</b>	<b>23.38%</b>	28,025,009	23.18%	0.20
	<b>29,311,949</b>	<b>22.56%</b>	25,251,287	20.89%	1.67
	<b>25,767,664</b>	<b>19.83%</b>	19,731,741	16.32%	3.51
	<b>2,012,612</b>	<b>1.55%</b>	2,010,396	1.66%	(0.11)
	<b>546,851</b>	<b>0.42%</b>	560,939	0.46%	(0.04)
	<b>7,458,776</b>	<b>5.74%</b>	7,692,175	6.36%	(0.62)
	<b>1,133,257</b>	<b>0.87%</b>	643,789	0.53%	0.34

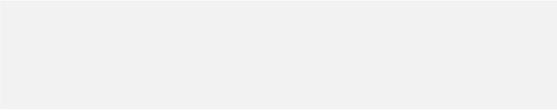
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	2016 6 30		2015 12 31		
	<b>11,381,462</b>	<b>8.76%</b>	7,907,572	6.54%	2.22
	<b>3,015,051</b>	<b>2.32%</b>	4,617,604	3.82%	(1.50)
	<b>6,676,374</b>	<b>5.14%</b>	6,016,254	4.98%	0.16

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1.	-	-	-	-	-	-	-
2	10,110	(5,715)	6,892	-	-	-	30,426
3	1,093,001	-	745,749	-	21,902	468,035	851,818
	1,103,111	(5,715)	752,641	-	21,902	468,035	882,244
	2,010,396	2,216	-	-	-	-	2,012,612
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

2 1 468,085 0 2





	2016	5	16				
			150				450
	2015						1.79%
<b>c</b>							
	261.18						3.37%
<b>d</b>							
							31.79%
	2015						
							31.07
							688.76
							1.18%
<b>e</b>	<b>Enabl ence Technol ogi es</b>						
				2014	12	4	Enabl ence Technol ogi es
							SUBSCRI PTI ON AGREEMËNT
				2015	1	6	Enabl ence
	Technol ogi es		1,800				270
	2016	1	27				Enabl ence Technol ogi es
	2016	2	2				SUBSCRI PTI ON AGREEMËNT
							Enabl ence Technol ogi es
							7,700
			462				Enabl ence
	Technol ogi es	9,500					Enabl ence Technol ogi es
							18.66%
<b>f</b>							
<b>C</b>							
				2016	8	18	
			2,500				/
			317.54				23.26
							3.18%

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			40 <sup>2</sup>	2016-01-02	2016-04-26 ( )		40	-	-	0.49	0.49
			10,100	-	-	-	7,920	-	32.26	60.88	60.88

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			175,500	18,664,951	3,004,521	28,148,856	539,554	408,989
			13,157.8947	5,395,947	3,759,495	2,857,446	138,644	169,721
			11,874.83	4,972,575	3,175,763	1,791,325	(366,478)	(295,399)
			20,000	7,069,631	1,059,816	2,753,546	141,416	112,937



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	2016 01		UBS	UBS		
	2016 01					
	2016 01					
	2016 04					
	2016 04					
	2016 05					
	2016 05					
	2016 05					
	2016 05					
	2016 05					
	2016 06		UBS	UBS		
	2016 06					
	2016 06					
	2016 06					

2016  
1-6

Turi ya Advisors BNP Paribas Inv  
Partners Tybourn Capital Mgt  
(HK) Ltd General Inv Asia Ltd  
Goldman Sachs Inv Partners  
INWESCO Asia Ltd Karst Peak  
Capital Ltd Telligent Capital  
Mgt Ltd

				Management	Netko Asset	
	2016 1-6					

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SDN/NFV

ICT

4G

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2016 6 30

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9,482,218

2018 12 31

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2013 10 31

2013 10 31 1,528  
10,298.9 A 13.69

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2015 7 22

2013

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12,358.68  
2015 10 27

1,528 1,429  
12,358.6800 11,661.3000  
1,528 1,424 3,707.6040  
3,488.4360

2016 7 15

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	24	36
	36	48
	48	60
		30%
		30%
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		500,000	0	80,000	80,000	420,000	0	0	18.63
		36,000	0	10,800	0	36,000	0	0	-
		420,000	0	0	0	420,000	0	0	-
		378,000	0	0	0	378,000	0	0	-
		294,000	0	0	0	294,000	0	0	-
		378,000	0	0	0	378,000	0	0	-
		163,800	0	0	0	163,800	0	0	-
		460,000	0	82,000	82,000	378,000	0	0	15.46
		168,000	0	0	0	168,000	0	0	-
		420,000	0	0	0	420,000	0	0	-
		336,000	0	0	0	336,000	0	0	-
		378,000	0	0	0	378,000	0	0	-
		420,000	0	126,000	0	420,000	0	0	-
		168,000	0	0	0	168,000	0	0	-
		428,300	0	92,300	92,300	336,000	0	0	15.51
		210,000	0	0	0	210,000	0	0	-
		58,800	0	0	0	58,800	0	0	-
		336,000	0	0	0	336,000	0	0	-

									/
	-	85,318,418	0	8,751,578	3,196,579	82,121,839	0	0	15.90
	-	<b>90,871,318</b>	<b>0</b>	<b>9,142,678</b>	<b>3,450,879</b>	<b>87,420,439</b>	<b>0</b>	<b>0</b>	<b>15.94</b>

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2016 3 29

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2016

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2016 4 7

2016 4 28

2016 4 30

2016 4 6

15

2016 5 18

15

2016 5 20

2016 2006

2016 7 27







							(%)					
					74 / /							201515
					/ 53 /	3,852.10	21.74%				2015- 4- 24	
					116 / /							
					/ 53 /							

2,838.99





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CONTRACT  
FOR THE DELIVERY, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF EQUIPMENT  
AND SOFTWARE AND PROVISION OF SERVICES FOR UMOBILE'S 3G/LTE SYSTEM CONTRACT

" UM

4,000

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6,000

UM

UM

2016

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2016 3 4

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6	2014 9 24 201440 2016 1 8 201605	6,000	2014 11 27	3,309.68		UM UM		
6	2014 9 24 201440 2016 1 8 201605	200	2015 1 4	200				
7	2015 3 26 201511	2	2015 6 24	7,000		2015 6 24 2018 12 22		
			2015 6 24	3,000		2015 6 24 1 2018 6 24 (2)		
8	2016 4 7 201628	5,000		-				
B1		59,805.0			B2		8,702.8	
B3		1,464,024.6			B4		801,124.7	
9		16,000	2014 12 30	16,000				
10		6,000.5	2015 3 13	6,000.5				
11		6,000	2015 12 29	6,000				
C1		-			C2		-	
C3		28,000.5			C4		28,000.5	
A1+B1+C1		59,805.0			A2+B2+C2		8,702.8	
A3+B3+C3		1,497,025.1			A4+B4+C4		834,125.2	
A4+B4+C4				26.93%				

D		0
E	70%	801, 124. 7
50% F		0
D+E+F		801, 124. 7

1	10	2011 7 9	( )	"	"
	10%	2014 7 2016 7	70% 4. 5	2010 2016 7	4. 5
2	"	" ) 2010 SM\$ PATES	"	SM\$ 1, 000	" ( PATES- NG
3		2013 1, 500	1, 500	4, 000 70%	
4	40	70% B1	2013 2014 7	10% B3 6	40 4. 5
	4. 5	4, 000 6, 000	2015 1 3	4, 000 6, 000	
5		2014	" "	15 15	20 70% 2014 12 2015 12
6	6, 000 2016	2014 200	2, 000	4, 000	2, 000 70% 6, 000
	3, 309. 68	200		200	

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10%

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2016 6 30

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1: 7.3811

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Bi ngsheng Teng

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[ 2003] 56

2 2016 6 30

834,125.2

2016 6 30

26.93%

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ZTE MOZAMBIQUE

LDA

ZTESOFT TECHNOLOGY INDIA PRIVATE LIMITED ZTE Cameroon Sarl

ZTE Telecommunications Limited

Newinfo Holdings Limited 2016 1

Li veCom Limited 51%

2016 2

Li veCom Limited



	2015
2016 4 29	
	2016
	2016
2016 4 30	
	2015
2016 5 13	2015
2016 5 20	
2016 6 1	
2016 6 3	2015
2016 6 7	2015
2016 6 17	
2016 6 25	
2016 6 28	

<http://www.cninfo.com.cn>

			1					2		
	<b>8,851,236</b>	<b>0.20%</b>	<b>190,725</b>	-	-	<b>188,763</b>	<b>379,488</b>	<b>9,230,724</b>	<b>0.22%</b>	
1	-	-	-	-	-	-	-	-	-	
2	-	-	-	-	-	-	-	-	-	
3	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
4	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
	-	-	-	-	-	-	-	-	-	
5	8,851,236	0.20%	190,725	-	-	188,763	379,488	9,230,724	0.22%	
	<b>4,141,939,979</b>	<b>99.80%</b>	<b>3,260,154</b>	-	-	<b>-188,763</b>	<b>3,071,391</b>	<b>4,145,011,370</b>	<b>99.78%</b>	
1	3,386,437,445	81.59%	3,260,154	-	-	-188,763	3,071,391	3,389,508,836	81.59%	
2	-	-	-	-	-	-	-	-	-	
3	H 755,502,534	18.21%	-	-	-	-	-	755,502,534	18.19%	
4	-	-	-	-	-	-	-	-	-	
	<b>4,150,791,215</b>	<b>100.00%</b>	<b>3,450,879</b>	-	-	-	<b>3,450,879</b>	<b>4,154,242,094</b>	<b>100.00%</b>	

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		2015 12 31	1	2			
1		1,167,724	-	389,243	1,556,967		-
2		622,199	63,000	186,400	745,599		-
3		447,160	-	149,053	596,213		-
4		569,549	-	-	569,549		-
5		495,458	-	-	495,458		-
6		438,523	82,631	118,631	474,523		-
7		473,138	-	-	473,138		-
8		395,472	65,070	110,135	440,537		-

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2016 6 30							
5%		10					
1		30.57%	1,21,271.7T5	1	Tf24.0171	0	TD0022







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								A	A	A	A		1
24			43			4/2016	3/2019	552,840	-	-	552,840	-	
25	4		43			4/2016	3/2019	630,851	-	-	630,851	-	
26	4		48			4/2016	3/2019	571,682	-	-	571,682	-	
27	4		43			4/2016	3/2019	148,200	-	-	148,200	-	
28	4		46			4/2016	3/2019	167,769	82,000	-	249,769	5	
29	4		47			4/2013	3/2016	256,390	-	-	256,390	-	
30	4		53			4/2013	3/2016	440,537	-	-	440,537	-	
31			58	4		4/2013	3/2016	745,599	-	-	745,599	-	
32			50	4		4/2013	3/2016	474,523	-	-	474,523	-	
33			44	4		4/2013	3/2016	596,213	-	-	596,213	-	
34			47	4		4/2013	3/2016	-	-	-	-	-	
35			50	4		4/2013	3/2016	75,600	-	-	75,600	-	
36			47	4		1/2014	3/2016	51,700	92,300	-	144,000	5	
37			45	4		8/2015	3/2016	90,000	-	-	90,000	-	
38	4		40			4/2016	3/2019	25,200	-	25,200	-	5	
39	4		42			4/2013	3/2016	391,500	-	-	391,500	-	
40	6	-	-	-	-	-	-	82,600	-	-	82,600	-	-
-		-	-	-	-	-	-	<b>10,243,174</b>	<b>254,300</b>	<b>25,200</b>	<b>10,472,274</b>	-	-

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10.1.3

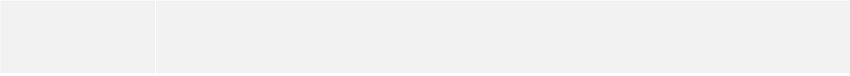
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2016 3 29

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2016







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2016 1

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2016 3 30

2019 3 29

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Bi ngsheng Teng

2016 4 6

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2019 3 29

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2016 6 30	2015 12 31
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2016 6 30

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2016 6 30	2015 12 31
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2016 6 30

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2016 6 30	2015 12 31
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2016 1-6

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	2016 1-6 ( )	2015 1-6 ( )
39	47,757,302	45,898,788
39	31,824,387	30,426,748
40	371,198	845,820
41	5,978,607	5,333,174
42	1,393,985	1,207,807



2016 1-6

2016 1-6 ( )

		:								
		4,150,791	10,493,439	(685,067)	2,022,709	13,678,222	29,660,094	9,321,327	4,367,184	43,348,605
( )		-	-	(528,353)	-	1,766,397	1,238,044	249,963	26,601	1,514,608
( )										
1.		3,451	35,269	-	-	-	38,720	-	-	38,720
2.										
		-	54,884	-	-	-	54,884	-	-	54,884
3.										
		-	-	-	-	-	-	-	(402,859)	(402,859)
4.										
		-	(20,283)	-	-	-	(20,283)	-	(140,238)	(160,521)
( )										
1.		-	-	-	-	-	-	(433,949)	(26,590)	(460,539)
		<u>4,154,242</u>	<u>10,563,309</u>	<u>(1,213,420)</u>	<u>2,022,709</u>	<u>15,444,619</u>	<u>30,971,459</u>	<u>9,137,341</u>	<u>3,824,098</u>	<u>43,932,898</u>

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2015 1-6

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	3,437,541	8,724,754	(464,275)	1,769,012	11,411,542	24,878,574	-	1,413,930	26,292,504
( )	-	-	147,588	-	1,615,585	1,763,173	180,753	447,833	2,391,759
( )									
1.	-	-	-	-	-	-	-	5,000	5,000
2.	-	-	-	-	-	-	7,415,500	-	7,415,500
3.	-	89,121	-	-	-	89,121	-	-	89,121
4.	-	(1,648)	-	-	-	(1,648)	-	(22,594)	(24,242)
( )									
1.	-	-							

2016 1-6

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	2016 1-6	2015 1-6
	( )	( )
	61,319,410	51,026,906
	4,590,398	3,526,114
51	<u>1,324,641</u>	<u>1,045,509</u>

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7,862,555	5,710,313
18,543	6,421
456,096	446,283
-	4,000,000
15,249,429	13,366,928
30,449,509	35,274,224
7,131,051	3,016,655
3,921,864	3,761,156
2,485,092	1,253,431
(3,877,297)	(2,018,958)
184	184
19,015,119	19,557,447
214,044	179,198
400,200	448,459
-	1,700,000
<u>83,326,389</u>	<u>86,701,741</u>
2,191,460	1,469,570
1,204,745	1,282,435
143,286	144,280
89,538	109,026
889,043	1,290,829
<u>4,518,072</u>	<u>4,296,140</u>
<u>87,844,461</u>	<u>90,997,881</u>
4,154,242	4,150,791
8,573,237	8,483,084
694,298	694,904
1,360,953	1,360,953
3,062,036	2,710,245
<u>17,844,766</u>	<u>17,399,977</u>
9,137,341	9,321,327
<u>26,982,107</u>	<u>26,721,304</u>
<u>114,826,568</u>	<u>117,719,185</u>



2016 1-6

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		<b>2016 1-6 ( )</b>							
							-		
		4,150,791	8,483,084	694,904	1,360,953	2,710,245	17,399,977	9,321,327	26,721,304
( )		-	-	(606)	-	351,791	351,185	249,963	601,148
( )									
	1.	3,451	35,269	-	-	-	38,720	-	38,720
	2.								
		-	54,884	-	-	-	54,884	-	54,884
( )									
	1.	-	-	-	-	-	-	(433,949)	(433,949)
		<u>4,154,242</u>	<u>8,573,237</u>	<u>694,298</u>	<u>1,360,953</u>	<u>3,062,036</u>	<u>17,844,766</u>	<u>9,137,341</u>	<u>26,982,107</u>

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2015 1-6

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2016 1-6 ( )	2015 1-6 ( )
53,714,208	49,590,344
3,021,064	1,996,750
768,904	686,153
<u>57,504,176</u>	<u>52,273,247</u>
49,610,554	45,376,455
3,118,996	2,671,191
582,903	702,106
3,319,720	2,832,110
<u>56,632,173</u>	<u>51,581,862</u>
<u>872,003</u>	<u>691,385</u>
266,934	45,474
39,049	96,781
5,190	8,165
850	126
<u>312,023</u>	<u>150,546</u>
703,848	355,356
1,032,645	72,288
<u>1,736,493</u>	<u>427,644</u>
<u>(1,424,470)</u>	<u>(277,098)</u>

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30-50	5%	1.9%-3.17%
5-10	5%	9.5%-19%
5-10	5%	9.5%-19%
5-10	5%	9.5%-19%
5	5%	19%

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15%	2016	
15%	2014-2016	
15%	2016	15%
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15%	2016	15%
15%	2015-2017	
15%	2016	
15%	2013-2015	
15% 2016-2018		

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	2016 6 30	2015 12 31
	35,236	18,677
	28,878,193	26,803,348
	<u>1,459,756</u>	<u>1,202,984</u>
	<u>30,373,185</u>	<u>28,025,009</u>
2016 6 30	23,000	(2015
12 31	23,000 )	
2016 6 30	9,940,994	(2015 12 31
5,888,161 )		23,396
(2015 12 31	83,496 )	
982,056	(2015 12 31	205,029 )

2.

2016 6 30	2015 12 31
5,844	1,126
<u>24,582</u>	<u>8,984</u>
<u>30,426</u>	<u>10,110</u>

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2016 6 30	2015 12 31
3,147,063	2,432,643
<u>1,470,912</u>	<u>1,030,715</u>
<u>4,617,975</u>	<u>3,463,358</u>

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2015 12 31

<u>-</u>	<u>184,183</u>	<u>385,920</u>
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		2016 6 30	2015 12 31
1		26,384,007	23,370,441
1	2	4,564,004	3,653,798
2	3	1,907,832	1,590,969
3		2,673,861	2,357,659
		<u>35,529,704</u>	<u>30,972,867</u>
		<u>6,217,755</u>	<u>5,721,580</u>
		<u>29,311,949</u>	<u>25,251,287</u>

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	2016 6 30		2015 12 31	
	(%)	(%)	(%)	(%)
	263,287	1	263,287	100
			422,515	1
			422,515	100
0-6	21,854,192	62	-	-
7-12			20,234,441	66
			-	-

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1	603,383	22.65%
2	373,400	14.02%
3	141,644	5.32%
4	105,000	3.94%
5	<u>100,000</u>	<u>3.75%</u>
	<u>1,323,427</u>	<u>49.68%</u>

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851,818	-	851,818	1,093,001	-	1,093,001
<u>1,342,565</u>	<u>-</u>	<u>1,342,565</u>	<u>1,288,466</u>	<u>-</u>	<u>1,288,466</u>
<u>2,194,383</u>	<u>-</u>	<u>2,194,383</u>	<u>2,381,467</u>	<u>-</u>	<u>2,381,467</u>

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106,069	122,296
851,818	1,093,001
745,749	970,705

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2016 6 30	2015 12 31
1,257,561	443,439
<u>81,714</u>	<u>80,608</u>
<u>1,175,847</u>	<u>362,831</u>



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7cadUbm	20,843	-	-	-	-	-	-	-	20,843	-
fl t	18,251	-	(18,251)	-	-	-	-	-	-	-
	353,712	-	-	(11,982)	-	-	-	-	341,730	-
fl t	3,722	-	-	(1,283)	-	-	-	-	2,439	-
	24	-	-	-	-	-	-	-	24	-
	2,241	--	-	24-	-	-	-	-		-
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5,912,007	38,822	3,834,124	3,046,402	344,132	312,262	13,487,749
60,423	-	386,719	128,532	20,156	34,515	630,345
58,746	-	2,113	-	-	186	61,045
(148,874)	-	(179,467)	(78,924)	(44,263)	(14,610)	(466,138)
<u>(67,189)</u>	<u>9,003</u>	<u>7,657</u>	<u>4,978</u>	<u>(2,111)</u>		

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							fP%
	1,316,080	165,293	138,709	-	-	304,002	&
	137,390	31,008	24,151	-	-	55,159	(\$
	99,422	19,723	257	2,194	-	17,786	%
	995,951	225,911	205,188	-	-	431,099	('
	673,140	780	16,015	-	-	16,795	&
=87	85,000	32,452	25,543	57,995	-	-	%%\$
	175,000	76,023	31,348	-	-	107,371	*%
	230,018	4,456	19,839	-	-	24,295	%%
		88,143	89,463	856	-	176,750	

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370,710	11,547	1,391,538	431,952	5,894,177	8,099,924
63,455	1,638	-	2	-	65,095
-	-	-	-	366,048	366,048
(2,407)	-	(53,293)	(1)	-	(55,701)
<u>431,758</u>	<u>13,185</u>	<u>1,338,245</u>	<u>431,953</u>	<u>6,260,225</u>	<u>8,475,366</u>
96,475	6,088	143,406	362,758	3,260,429	3,869,156
52,664	984	13,013	5,182	513,894	585,737
(1,968)	-	(2,673)	(1)	-	(4,642)
<u>147,171</u>	<u>7,072</u>	<u>153,746</u>	<u>367,939</u>	<u>3,774,323</u>	<u>4,450,251</u>
-	-	6,322	-	-	6,322
-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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13,174	40,912	(31,461)	(89)	22,536
<u>776,641</u>	<u>485,714</u>	<u>(334,587)</u>	<u>(23,762)</u>	<u>904,006</u>
<u><u>789,815</u></u>	<u><u>526,626</u></u>	<u><u>(366,048)</u></u>	<u><u>(23,851)</u></u>	<u><u>926,542</u></u>

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2016 6 30		2015 12 31	
1,180,726	261,855	695,558	157,115
862,511	139,291	814,535	127,086
680,387	102,058	305,207	45,781
1,219,564	182,934	1,124,094	168,616
563,675	96,791	550,118	102,646
143,286	21,493	144,280	21,642
1,363,055	262,557	2,695,890	452,643
2,192,251	342,698	2,455,638	379,813
1,070,639	160,596	1,045,427	156,814
293,459	44,169	254,675	38,202
<u>9,569,553</u>	<u>1,614,442</u>	<u>10,085,422</u>	<u>1,650,358</u>

2016 6 30		2015 12 31	
1,070,410	161,284	1,068,195	160,704
146,964	24,399	109,321	21,855
<u>336,744</u>	<u>66,303</u>	<u>438,813</u>	<u>86,425</u>
<u>1,554,118</u>	<u>251,986</u>	<u>1,616,329</u>	<u>268,984</u>

2016 6 30		2015 12 31	
175,289	1,439,153	216,215	1,434,143
175,289	76,697	216,215	52,769

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2016 6 30	2015 12 31
360,312	359,587
<u>3,084,239</u>	<u>3,515,601</u>
<u>3,444,551</u>	<u>3,875,188</u>

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	2016 6 30	2015 12 31
0 6	24,262,509	22,505,978
7 12	625,584	264,027
1 2	250,736	123,011
2 3	83,976	10,327
3	16,176	29,523
	<u>25,238,981</u>	<u>22,932,866</u>

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	2016 6 30	2015 12 31
	5,794,276	2,779,399
	1,325,744	1,256,239
	<u>7,120,020</u>	<u>4,035,638</u>

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	3,489,329	10,623,983	(9,415,380)	4,697,932
( )	149,998	611,258	(550,111)	211,145
	5,367	2,072	(3,499)	3,940
	<u>3,644,694</u>	<u>11,237,313</u>	<u>(9,968,990)</u>	<u>4,913,017</u>

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2,856,603	9,587,735	(8,829,256)	3,615,082
2,914	25,370	(23,678)	4,606
65,220	299,387	(272,285)	92,322
58,135	274,049	(249,700)	82,484

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2016 6 30	2015 12 31
184	184
<u>1,446</u>	<u>7,234</u>
<u>1,630</u>	<u>7,418</u>

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2016 6 30	2015 12 31
1,359,964	1,287,298
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<u>2016 6 30</u>		<u>2015 12 31</u>		
453,782	453,782	317,043	317,043	
280,000	1,860,600	195,000	1,266,330	
60,000	60,000	60,000	60,000	1
505,052	3,356,071	503,805	3,271,707	1
110,000	811,921	140,000	993,174	1
134,000	<u>134,000</u>	108,000	<u>108,000</u>	2
	<u>6,676,374</u>		<u>6,016,254</u>	

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<u>8,851</u>	<u>191</u>	<u>189</u>	<u>380</u>	<u>9,231</u>
<u>8,851</u>	<u>191</u>	<u>189</u>	<u>380</u>	<u>9,231</u>
<u>3,386,438</u>	<u>3,260</u>	<u>(189)</u>	<u>3,071</u>	<u>3,389,509</u>
<u>755,502</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>755,502</u>
<u>4,141,940</u>	<u>3,260</u>	<u>(189)</u>	<u>3,071</u>	<u>4,145,011</u>
<u>4,150,791</u>	<u>3,451</u>	<u>-</u>	<u>3,451</u>	<u>4,154,242</u>

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10,165,614	31,087	-	10,196,701
247,825	54,884	(16,101)	286,608
80,000	-	-	80,000
<u>10,493,439</u>	<u>85,971</u>	<u>(16,101)</u>	<u>10,563,309</u>

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2015 1 1		2015 12 31		2016 6 30
(55,450)	(26,066)	(81,516)	-	(81,516)
44,350	-	44,350	-	44,350
121,056	163,724	284,780	(55,474)	229,306
(7,107)	8,499	1,392	(59,507)	(58,115)
(1,359,893)	(366,949)	(1,726,842)	(413,372)	(2,140,214)
<u>792,769</u>	<u>-</u>	<u>792,769</u>	<u>-</u>	<u>792,769</u>
<u>(464,275)</u>	<u>(220,792)</u>	<u>(685,067)</u>	<u>(528,353)</u>	<u>(1,213,420)</u>

2016 1-6

311,762	(530,583)	20,122	(55,474)	(143,225)
(59,507)	-	-	(59,507)	-
<u>(415,540)</u>	<u>-</u>	<u>-</u>	<u>(413,372)</u>	<u>(2,168)</u>
<u>(163,285)</u>	<u>(530,583)</u>	<u>20,122</u>	<u>(528,353)</u>	<u>(145,393)</u>

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2015 1-6

640,063	(97,877)	-	126,144	416,042
917	-	-	917	
16,470	-	-	20,527	(4,057)
<u>657,450</u>	<u>(97,877)</u>	<u>-</u>	<u>147,588</u>	<u>411,985</u>

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<u>2,022,709</u>	<u>-</u>	<u>-</u>	<u>2,022,709</u>
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13,678,222
1,766,397
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<u>15,444,619</u>



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	2016	1-6	2015	1-6
	27,345,822		26,361,388	
( )	11,237,313		9,083,592	
	1,274,212		972,944	
	341,940		314,670	
	<u>6,056,856</u>		<u>5,727,047</u>	
	<u>46,256,143</u>		<u>42,459,641</u>	

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	2016	1-6	2015	1-6
	480,387		441,755	
	39,040			

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2016 1-6	2015 1-6
2,707,781	2,142,388
676,945	535,597
(206,080)	(320,147)
(50,998)	(67,043)
2,927	5,711
(208,401)	(225,440)
161,699	280,921
(38,365)	(181,531)
<u>181,700</u>	<u>282,134</u>
<u>519,427</u>	<u>310,202</u>

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2016 1-6      2015 1-6

442,372

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2016 1-6	2015 1-6
35,236	14,456
<u>27,896,137</u>	<u>17,303,086</u>
<u>27,931,373</u>	<u>17,317,542</u>

53.

2016 6 30	2015 12 31	
1,482,756	1,225,984	1
184,183	106,892	2
<u>96,824</u>	<u>176,238</u>	3
<u>1,763,763</u>	<u>1,509,114</u>	

1	2016 6 30		1,482,756	
	(2015 12 31	1,225,984	) 23,000	
	(2015 12 31	23,000	)	
	105,177	(2015 12 31	106,088	) 37,770
	(2015 12 31	125,122	)	
	12 31	277,610	) 674,516	
	538,960	)	(2015 12 31	
	(2015 12 31	155,204	) 323,762	

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)	3,408,001	2016 6 30	3,670,805
155,204 )		(2015 12 31	(2015 12 31
<del>155,204</del>		323,762	

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	2016 6 30		2015 12 31	
	5,844	34,147	1,126	-
	-	636	-	2,878
	<u>5,844</u>	<u>34,783</u>	<u>1,126</u>	<u>2,878</u>
	-	-	-	-
	<u>5,844</u>	<u>34,783</u>	<u>1,126</u>	<u>2,878</u>

61,750 (2015 1-6 )

2011 12 19 2011 12 22

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2016 6 30 2015 12 31

1 (1,861) (1,861) (7,936) (7,936)

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2016 6 30 2015 12 31

1 (1,861) (7,936)

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KAZNURTEL Limited Liability Company

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2016 6 30	2015 12 31
<u>102,514</u>	<u>77,341</u>
2016 1-6	2015 1-6
1,533	294
-	-
<u>1,533</u>	<u>294</u>
2016 6 30	2015 12 31
<u>444,337</u>	<u>483,598</u>
2016 1-6	2015 1-6
(21,050)	(38,405)
-	-
<u>(21,050)</u>	<u>(38,405)</u>

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2015 12 31

-	28,025,009	-	-	28,025,009
8,984	-	-	1,126	10,110
-	-	2,381,467	-	2,381,467
-	3,463,358	-	-	3,463,358
-	25,614,118	-	-	25,614,118
-	2,865,596	-	-	2,865,596
-	1,622,932	-	-	1,622,932
-	3,515,601	-	-	3,515,601
<u>8,984</u>	<u>65,106,614</u>	<u>2,381,467</u>	<u>1,126</u>	<u>67,498,191</u>

16,962	-	2,878	19,840
-	18,541,430	-	18,541,430
-	9,885,129	-	9,885,129
-	22,932,866	-	22,932,866

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-	2,866,874	-	2,866,874
-	4,659,527	-	4,659,527
-	4,000,000	-	4,000,000
-	267,415	-	267,415
<u>16,962</u>	<u>63,153,241</u>	<u>2,878</u>	<u>63,173,081</u>

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184,183 (2015 12 31 106,892 )

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(2015 12 31 1,061,220 )

1,910,172

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8,736,493 (2015 12 31

9,585,140 )

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1,674,759

1,804,377

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1,805,654

2016

6 30 3,584,930 (2015 12 31

2,865,596

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2,866,874 )

3,585,794 (2015 12 31



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12 31 36%)

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2016 1-6

0.25% (15,240)  
(0.25%) 15,240

245 (14,995)  
(245) 14,995

2015 1-6

0.25% (18,131)  
(0.25%) 18,131

1,806 (16,325)  
(1,806) 16,325

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	/( )	/( )	/( )	/( )
2016 1-6	3% (3%)	188,063 (188,063)	- -	188,063 (188,063)
2015 1-6	3% (3%)	133,589 (133,589)	- -	133,589 (133,589)
	/( )	/( )	/( )	/( )
2016 1-6	5% (5%)	55,475 (55,475)	- -	55,475 (55,475)
2015 1-6	5% (5%)	34,371 (34,371)	- -	34,371 (34,371)

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2016 6 30	2015 12 31
21,072,887	18,541,430
-	4,000,000
<u>3,585,794</u>	

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-	30,426	-	30,426
851,818	-	-	851,818
-	-	2,012,612	2,012,612
<u>851,818</u>	<u>30,426</u>	<u>2,012,612</u>	<u>2,894,856</u>
-	(102,784)	-	(102,784)
<u>-</u>	<u>(102,784)</u>	<u>-</u>	<u>(102,784)</u>

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-	10,110	-	10,110
1,093,001	-	-	1,093,001
-	-	<u>2,010,396</u>	<u>2,010,396</u>
<u>1,093,001</u>	<u>10,110</u>	<u>2,010,396</u>	<u>3,113,507</u>
-	<u>(19,840)</u>		

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			10,000	30.57%	30.57%

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		<u>2016</u>	<u>1-6</u>	<u>2015</u>	<u>1-6</u>
			3,889		-
			1,066		2,501
			8		1,543
	( )		-		5,031
	( )		114		4
			41		6,637
			(255)		125,444
			63		9
			35		1
			78		13,546
			-		5
			294,472		303,964
Telecom Innovations			4,382		5,889
			2,109		1,037
			-		5
			377		127
	( )		11		3
			13		21
			829		-
			2		196
			10		-
	( )		-		706

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	<u>2016</u>	<u>1-6</u>	<u>2015</u>	<u>1-6</u>
	132,253		129,248	
	46,736		142,382	
	30,794		43,686	
( )	498,736		530,378	
	21,521		11,971	
( )	19,698		10,177	
	410		3,193	
	317		1,462	
	10,212		11,980	
	1,838		1,737	
	2,904		1,958	
	1,680		433	
( )	731		971	
( )	478		604	
	154		-	
	71		-	
	385		659	
	1,089		-	
	-		66	
	-		2,004	
( )	9,189		-	
	1,123		-	
( )	350		-	
	254		-	
	710		-	
	<u>781,633</u>		<u>892,909</u>	





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2016

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2016 6 30	2015 12 31
3,582	-
242	242
778	14
-	88
-	120
<u>1319</u>	<u>898</u>
<u>5,921</u>	<u>1,362</u>
2	2
5,840	5,840
201	-
2,219	2,230
-	-
14	14
365	365
10,799	3
24	24
-	3
445	445
<u>1,843</u>	<u>1,850</u>
<u>21,752</u>	<u>10,776</u>

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	( )		
6.	( )		
		2016 6 30	2015 12 31
	( )	-	49
		3,657	6,533
		1,431	1,431
		<u>5,088</u>	<u>8,013</u>
		53,402	61,007
		5,347	1,804
	( )	101,857	58,823
		6,550	13,476
		183	183
		327	327
		8,732	8,731
		176	176
		10,720	11,973
		2,279	3,017
	( )	2,032	2,773
		2,587	1,319
		1	1
		192	192
		445	445
		113	250
		20	140
	( )	-	190
		4,483	4,483
		-	1,816
		-	691
	( )	3	62
		83	-
		5	-
	( )	2,983	-
		5,429	-
		453	-
		<u>208,402</u>	<u>171,879</u>

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		2016 6 30	2015 12 31
	( )		
6.	( )		
	( )	5,327	5,327
		115,871	20,757
		1,628	1,628
		155	155
		-	335
		41,394	53,290
	( )	4	14
		-	1
		67	-
		73	1
		1	1
		3	-
	( )	-	6
		-	639
		4	8
		8	8
		-	1
		484	25
		378	60
	( )	1,170	1,239
		21	-
		57	-
		4,909	-
		<u>171,554</u>	<u>83,495</u>
		31	31
		12	12
		48	48
		215	215
		330	308
		114	-
		82	-
		2	-

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2016 6 30 2015 12 31

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2016 1-6	2015 1-6
21	15
21	40
46	55
23	83
<u>2</u>	<u>-</u>
<u>113</u>	<u>193</u>

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2016 6 30	2015 12 31
100,000	100,000
<u>-</u>	<u>3,000</u>
<u>100,000</u>	<u>103,000</u>

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2016 6 30	2015 12 31
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30%	2015.11.1- 2016.10.31	2014	2014 ROE	6%
			2013	20%
30%	2016.11.1- 2017.10.31	2015	2015 ROE	8%
			2014	20%
40%	2017.11.1- 2018.10.31	2016	2016 ROE	10%
			2014	44%
		524,023	2016 1-6	
54,884				

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2016 1-6	3,450,879		3,450,879
33 35	3,451	51,368	( )

( )	1.33	1.33	1.33
(%)	36.99	38.04	39.47
(%)	4.01	4.06	4.11
	5%	5%	5%
	5%	5%	5%



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8,671,828

(2015 12 31 7,656,101 )

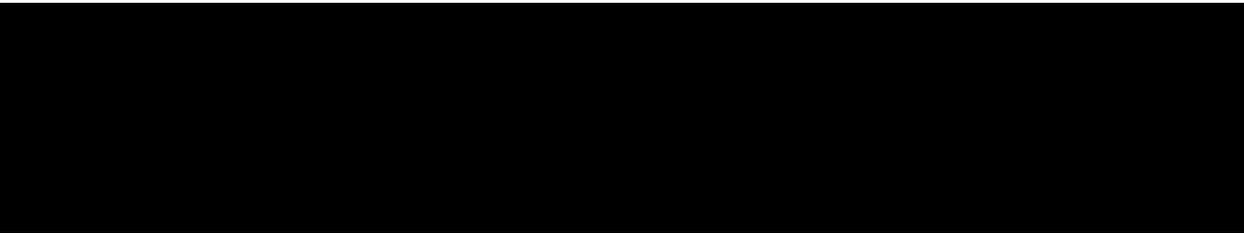
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2016 1-6

<u>28,734,974</u>	<u>14,415,057</u>	<u>4,607,271</u>	<u>47,757,302</u>
<u>28,734,974</u>	<u>14,415,057</u>	<u>4,607,271</u>	<u>47,757,302</u>
<u>8,070,444</u>	<u>261,906</u>	<u>1,250,760</u>	<u>9,583,110</u>
			2,263,730
			(9,178,250)
			95,058
			(36,350)
			(19,517)
			<u>2,707,781</u>

2016 6 30

45,658,651	19,475,787	7,320,757	72,455,195
			<u>57,461,088</u>
			<u>129,916,283</u>
13,443,985	3,519,122	2,155,564	19,118,671
			<u>66,864,714</u>
			<u>85,983,385</u>

2016 1-6

766,677	384,608	122,927	1,274,212
1,106,100	554,882	177,349	1,838,331
632,505	317,299	101,414	1,051,218



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	2016 6 30	2015 12 31
1	27,295,164	26,989,228
1 2	4,254,120	4,442,095
2 3	2,251,619	2,518,017
3	6,427,404	6,198,292
	<u>40,228,307</u>	<u>40,147,632</u>
	<u>4,381,039</u>	<u>4,018,645</u>
	<u>35,847,268</u>	<u>36,128,987</u>

	2016 6 30			2015 12 31				
	(%)		(%)	(%)		(%)		
	263,287	1	263,287	100	422,515	1	422,515	100
0-6	22,019,921	55	-	-	23,327,507	59	-	-
7-12	5,275,243	13	192,469	4	3,633,304	9	154,226	4
13-18	2,455,407	6	533,897	22	3,178,010	8	575,048	18
19-24	1,798,713	4	676,630	38	1,264,085	3	557,141	44
2-3	2,251,619	6	925,700	41	2,518,017	6	806,122	32
3	6,164,117	15	1,789,056	29	5,804,194	14	1,503,593	26
	<u>39,965,020</u>	<u>99</u>	<u>4,117,752</u>	<u>10</u>	<u>39,725,117</u>	<u>99</u>	<u>3,596,130</u>	<u>9</u>
	<u>40,228,307</u>	<u>100</u>	<u>4,381,039</u>		<u>40,147,632</u>			

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		2016 6 30	2015 12 31
1		2,466,615	3,101,265
1	2	2,178,606	279,447
2	3	267,585	2,661,630
3		<u>2,405,480</u>	2,616,751

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2015 12 31

<hr/>				(%)	
201,734	-	-	201,734	5	981
<u>171,821</u>	<u>-</u>	<u>(6,831)</u>	<u>164,990</u>		<u>14,000</u>
<u>373,555</u>	<u>-</u>	<u>(6,831)</u>	<u>366,724</u>		

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2016 6 30	2015 12 31
54,307	55,548
393,114	431,327
<u>4,764</u>	<u>4,764</u>

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263,293	263,293	-	263,293	100%	100%	-
250,441	89,921	160,520	250,441	89.0%	89.0%	160,520
37,382	37,382	-	37,382	90%	90%	-
580,000	580,000	-	580,000	100%	100%	-
91,957	91,957	-	91,957	68.4%	68.4%	-
179,767	179,767	-	179,767	90.00%	90.00%	-
41,250	41,250	-	41,250	80%	80%	-
321,407	321,407	-	321,407	60%	60%	-
45,000	45,000	-	45,000	100%	100%	-
40,500	40,500	-	40,500	83%	83%	-
13,110	13,110	-	13,110	90%	90%	-
5,000	5,000	-	5,000	100%	100%	-
2,100	2,100	-	2,100	100%	100%	-



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	2016 1-6	2015 1-6
	(21,203)	(35,426)
	168,770	1,081,296
	15,000	14,000
( )/	(28,221)	72,734
	5,424	38,670
	<u>17,283</u>	<u>-</u>
	<u>157,053</u>	<u>1,171,274</u>

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