

# Table of Contents

	Page
<b>Part 1 Company's Business</b>	
1. Policy and Business Overview	2
2. Business Characteristics	9
3. Risk Factors	28
4. Business Assets	34
5. Legal Conflicts	37
6. General and others important Information	38
 <b>Part 2 Management and Corporate Governance</b>	
7. Securities and Shareholder Information	41
8. Management Structure	43
9. Corporate Governance	71
10. Corporate Social Responsibility	92
11. Internal Control and Risk Management	112
12. Related Party Transactions	137
 <b>Part 3 Financial Status and Operational Results</b>	
13. Financial Highlights	139
14. Management's Discussion and Analysis for Business Operations	147
 <b>Information Certification</b>	183
<b>Attachment</b>	
Attachment 1 : Profiles of Directors, Executives, Controllers, and Company Secretary	170
Attachment 2 : Profiles of Subsidiaries' Directors	183
Attachment 3 : Head of the Internal Audit	184
Attachment 4 : Asset Revaluation	185