2018

2018 08

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2018 6 30

	2018 6 30	2017 12 31

	2018 6 30	2017 12 31
	1,018,367,638.65	930,869,629.18
	1,529,919,160.26	1,551,208,555.12
	1,124,591,204.10	924,344,883.42
	79,326,251.11	85,892,329.42
	7,202,328.77	1,450,000.00
	37,833,503.16	23,212,208.88
	705,950,782.54	655,895,315.78
	3,830,468.66	7,660,937.32
	11,817,669.07	10,885,017.23
	4,518,839,006.32	4,191,418,876.35
	581,304,900.00	589,085,400.00
	279,016,832.37	279,016,832.37
	3,419,479,300.33	3,440,298,942.39
	295,051,340.95	192,281,508.80
	98,200.97	98,200.97
	269,795,782.86	272,747,064.85
	152,972,745.32	160,945,121.48
	117,430,199.32	129,650,582.48
	76,981,512.26	71,703,945.49
	5,192,130,814.38	5,135,827,598.83
	9,710,969,820.70	9,327,246,475.18

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	2018 6 30	2017 12 31
	2,446,498,474.61	2,370,908,976.31
	1,589,419,363.89	1,241,048,760.77
	958,154,396.43	805,103,790.56
	49,350,179.14	107,780,791.45
	26,979,482.98	35,014,804.90
	116,618,929.94	74,281,317.67
	34,537,394.38	14,258,610.21
	31,086,382.53	35,792,716.46
	404,680,489.73	

	2018 1 6	2017 1 6
	3,384,099,399.92	3,160,443,277.01
	3,384,099,399.92	3,160,443,277.01
	3,350,708,403.78	3,331,083,796.80
	2,932,365,539.88	2,879,698,824.25
	20,314,671.53	16,143,334.95
	161,824,777.68	152,322,424.00
	138,035,859.27	129,101,901.05
	66,051,193.60	83,416,476.33
	32,116,361.82	70,400,836.22
-	-	-
-	-	1,521,000.00
-	-923,886.23	175,575,842.86
	2,869,615.83	3,419,714.12
-	35,336,725.74	9,876,037.19
	153,237.00	47,806.25
	130,728.42	700.00
	35,359,234.32	9,923,143.44
	4,540,134.26	2,467,332.93
	30,819,100.06	7,455,810.51
	30,819,100.06	7,455,810.51
	-	-
	30,819,100.06	8,351,094.80
	-	-895,284.29
	-5,416,297.46	-296,169.66
	-5,416,297.46	-296,169.66
	-	-
1.	-	-
2.	-	-
	-5,416,297.46	-296,169.66
1.	-	-
2.	-6,613,425.00	149,175.00
3.	-	-
4.	-	-
5.	1,197,127.54	-445,344.66
6.	-	-
	-	-
	25,402,802.60	7,159,640.85
	25,402,802.60	8,054,925.14
	-0.00	-895,284.29
	-	-
	0.04	0.01
	0.04	0.01

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	2018 1 6	2017 1 6
	×	×
	3,441,751,054.19	2,528,701,523.70
	6,455,779.93	3,759,711.03
	3,448,206,834.12	2,532,461,234.73
	1,948,621,591.29	1,992,343,429.85
	286,807,260.05	266,193,347.73
	74,791,054.05	65,014,105.43
	162,165,775.12	152,273,304.11
	2,472,385,680.51	2,475,824,187.12
	975,821,153.61	56,637,047.61
	×	×
	973,000,000.00	1,693,000,000.00
	-	-
	-415,728.56	181,207,395.61
	2,535,890.19	15,946,206.31
	975,120,161.63	1,890,153,601.92
	149,390,109.58	272,907,690.14
	973,000,000.00	1,693,000,000.00
	-	-
	1,122,390,109.58	1,965,907,690.14
	-147,269,947.95	-75,754,088.22
	×	×
	-	-
	1,799,886,246.06	1,931,361,735.01
	-	-
	1,799,886,246.06	1,931,361,735.01
	1,970,296,747.76	2,708,919,866.51
	72,157,661.09	75,572,254.61
	-	-

	2018 1 6	2018 1 6
	×	×
	3,134,377,016.54	3,104,825,313.00
	-	-
	5,841,245.50	3,265,059.84
	3,140,218,262.04	3,108,090,372.84
	1,961,367,361.34	2,209,801,969.95
	261,760,934.33	244,568,131.21
	57,519,470.43	26,143,281.10
	98,992,244.48	84,247,519.33
	2,379,640,010.58	2,564,760,901.59

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2018 1 6

	775,464,304.00	1,835,443,769.34	68,637,715.71	175,536,371.03	472,482,994.93	12,000,000.00	3,339,565,155.01
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-		

2017

	775,464,304.00	1,835,443,769.34	83,746,416.32	175,536,371.03	713,022,547.42	-4,148,004.86	3,579,065,403.25
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	775,464,304.00	1,835,443,769.34	83,746,416.32	175,536,371.03	713,022,547.42	-4,148,004.86	3,579,065,403.25
	-	-	-15,108,700.61	-	-240,539,552.49	16,148,004.86	-239,5 nBTreWBT

2018 1 6

1,844,928,893.13	60,737,600.00	162,830,722.80	241,445,956.62	3,085,407,476.55
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
1,844,928,893.13	60,737,600.00	162,830,722.80	241,445,956.62	3,085,407,476.55
-	-6,613,425.00	-		

2017

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1.1

41

775,464,304.00

915200002144305326

1.2

[1995]148

1995 12

22 [1995]85

4,000 400 1996 3

8

1997 2

2004 4

12,970.68 51.00%

2006 3 6

2006 3 24

2006 4 5

10 3.6

4486.33

8484.35 33.36%

[2010]1864 2011 1 10

10 3 7,160.91

2,545.31 11,029.66

33.84%

2011 [2009]62

2011 2010 10 6.4078

162,968,102 16,544.4

33.84%

2013 12 3 8C1>4G7<HÑMET,2[1<8:10=H3078.34 0 Td >>BDC 7F>T0 10.5 T33.66 0 Td

GTC NORTH AMERICA INC.
BRANCH OF GUIZHOU TYRE IMPORT/EXPORT CO.LTD.

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3.5.3

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3.6.1

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2 1

[redacted]

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2 23

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12 12

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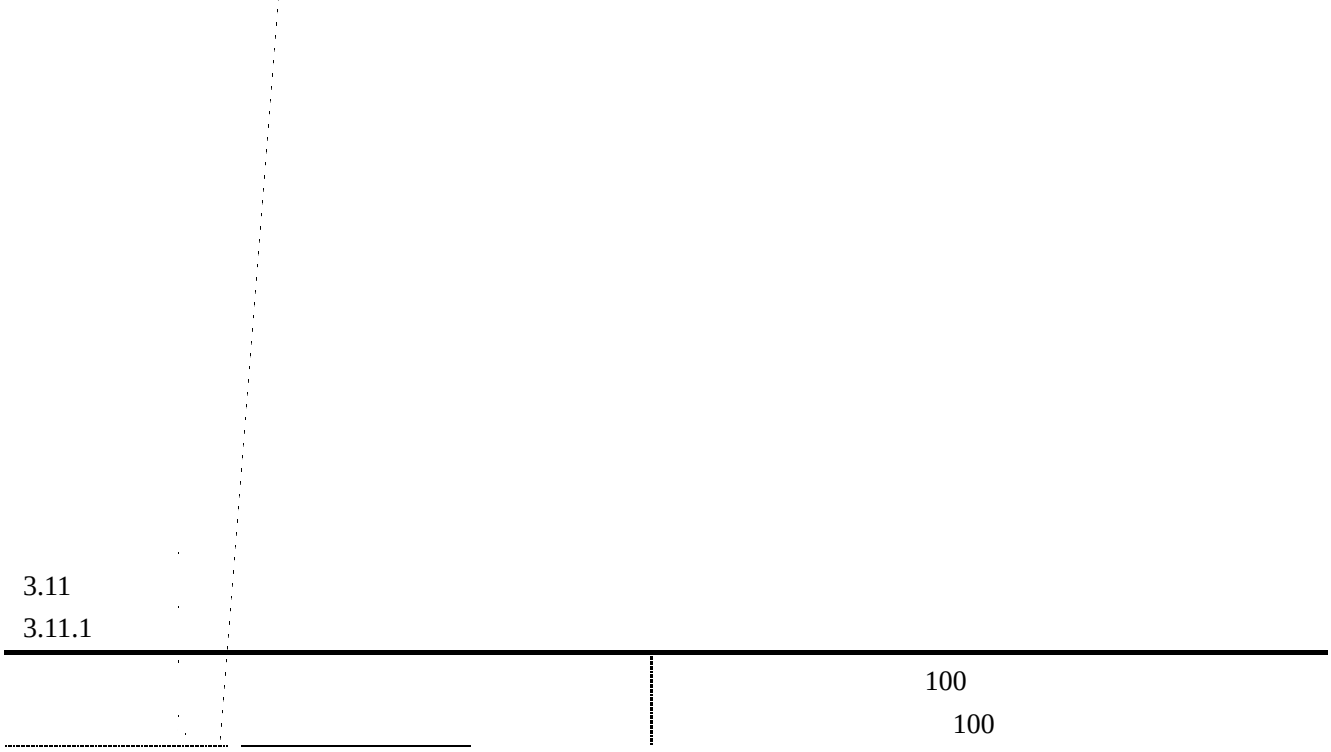
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3.11
3.11.1
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	%	%

3.18

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3.22.1

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3.22.3

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2

3.22.4

1
2
3

3.25.1

3.25.1.1

3.25.1.2

1

2

3.25.2

3.27.1

3.27.2

3.28

3.29

3.29.1

	-	-

3.29.2

	-	-	-

4

4.1

%

		0.00 6.00 17.00
		5.00
		7.00
		3.00
		2.00

5

5.1

	2018 6 30	2017 12 31
	882,688.29	320,035.45
	1,474,376,594.49	887,717,828.35
	82,835,184.84	385,591,492.98
	1,558,094,467.62	1,273,629,356.78
	43,953,268.09	35,583,424.45

5. 2

	2018 6 30	2017 12 31
	1,306,990,327.94	1,273,368,816.29
	24,378,832.32	50,456,759.23
	1,331,369,160.26	1,323,825,575.52

5.2.1

	656,130,398.18
	-
	656,130,398.18

5.2.2

	288,074,043.46	-
	250,000.00	-
	288,324,043.46	-

5.3

5.3.1

	2018 6 30				
		%		%	
	62,136,671.28	5.05	62,136,671.28	100.00	0.00
	1,159,907,364.15	94.34			

	2018 6 30			2017 12 31		
			%			%
1	865,886,318.30	4,329,431.59	0.50	978,662,774.16	4,893,313.88	0.50
1 2	150,933,560.29	7,546,678.02	5.00	139,384,423.51	6,969,221.17	5.00
2 3	110,816,527.80	22,163,305.56	20.00	32,579,917.89	6,515,983.58	20.00
3 4	13,304,059.29	6,652,029.65	50.00	12,219,913.63	6,109,956.82	50.00
4 5	10,693,554.41	8,554,843.53	80.00	6,930,121.90	5,544,097.52	80.00
5	8,273,344.06	8,273,344.06	100.00	2,036,713.03	2,036,713.03	100.00
	1,159,907,364.15	57,519,632.41	4.96	1,171,813,864.12	32,069,286.00	2.74

2018

5.3.4

					%
		21,823,342.86	572,435.99	1 1~2	1.78
		21,291,222.39	106,456.11	1	1.73
		47,189,046.69	235,945.23	1	3.84
		22,908,342.94	550,733.62	1 1~2	1.86
		27,040,478.06	5,408,095.61	2~3	2.20
		140,252,432.94	6,873,666.56		11.41

5.6

5.6.1

	2018 6 30				
		%		%	
	14,338,892.43	32.00	-	-	14,338,892.43
	30,416,758.10	67.88	1,051,084.54	3.46	29,365,673.56
	55,911.78	0.12	55,911.78	100.00	-
	44,811,562.31	100.00	1,106,996.32	2.47	43,704,565.99

	2017 12 31				
		%		%	
	1,830,000.00	6.04			

5.7.2

	1,281,721.53	-	-	668,143.33	-	613,578.20
	-	-	-	-	-	-
	-	-	-	-	-	-
	950,954.52	-	-	222,900.80	-	728,053.72
	18,964,366.94	-	-	8,262,260.00	-	10,702,106.94
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	21,197,042.99	-	-	9,153,304.13	-	12,043,738.86

5.8

	2018 6 30	2017 12 31
	3,830,468.66	7,660,937.32
	3,830,468.66	7,660,937.32

3,830,468.66 50.00%

5.9

	2018 6 30	2017 12 31
	13,798,714.63	

5. 10.2

/	6,700,000.00	-	-	6,700,000.00
	70,375,500.00	-	-	

[redacted]

1.	1,967,045,846.42					

5. 11.5

	1,313,973,357.00	

5. 12

5. 12.1

	2018 6 30	2017 12 31

5.14

5. 14.1

1.	326,587,801.77	14,343,014.41	5,906,844.18	346,837,660.36
2.	-	1,049,019.83	-	1,049,019.83
1	-	1,049,019.83	-	1,049,019.83
2	-	-	-	-
3	-	-	-	-
	-	-	-	-
3.	-	-	-	-
1	-	-	-	-
2	-	-	-	-
4.	326,587,801.77	15,392,034.24	5,906,844.18	347,886,680.19

5.16

	2017 12 31				2018 6 30
	150,022,378.05	22,600,200.86	30,142,918.22	-	142,479,660.69
	9,000,000.00	-	112,500.00	-	8,887,500.00
	1,922,743.43	-	317,158.80	-	1,605,584.63
	160,945,121.48				

5.19

5. 19.1

	2018 6 30	2017 12 31
	962,498,474.61	

5.22

5. 22.1

	2018 6 30	2017 12 31
1	122,093,017.57	139,503,631.45
1 2	8,993,303.71	5,499,454.10
2 3	1,266,052.94	4,876,025.76
3 4	3,235,096.54	1,643,284.47
4 5	172,812.53	4,610,715.37
5	4,418,364.42	1,008,061.97
	140,178,647.71	157,141,173.12

5. 22.2 1

	2018 6 30	
VICTOR	1,361,978.80	
	1,361,978.80	

5.23

5. 23.1

	2017 12 31			2018 6 30
	10,414,592.72	246,663,056.89	254,410,231.87	2,667,417.74
-	3,730.51	31,695,187.67	31,698,918.18	-
	26,377,106.75	698,110.00	698,110.00	26,377,106.75
				-
	36,795,429.98	279,056,354.56	286,807,260.05	29,044,524.49

5. 23.2

	2017 12 31			2018 6 30
1.	10,412,644.84	203,248,808.03	210,994,035.13	2,667,417.74
2.	-	15,749,526.60	15,749,526.60	-
3.	1,947.88	17,728,198.20	17,730,146.08	-
1.	1,719.23	14,109,173.31	14,110,892.54	-
2.	144.41	1,546,749.57	1,546,893.98	-
3.	84.24	2,072,275.32	2,072,359.56	-
4.	-	-	-	-
4.	-	7,688,765.00	7,688,765.00	-
5.	-	2,247,759.06	2,247,759.06	-
6.	-	-	-	-
7.	-	-	-	-
8.	-	-	-	-
	10,414,592.72	246,663,056.89	254,410,231.87	2,667,417.74

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5. 23.3

	2017 12 31			2018 6 30
1.	3,369.49	29,370,617.18	29,373,986.67	-
2.	361.02	1,082,285.62	1,082,646.64	-
3.	-	-	-	-
	-	1,242,284.87	1,242,284.87	-
	3,730.51	31,695,187.67	31,698,918.18	-

5.24

	2018 6 30	2017 12 31
	98,844,082.49	59,442,489.05
	4,988,047.26	6,094,186.78

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29.2

	697,900,000.00	2015-8-28	5	697,900,000.00	698,814,635.12	-	36,400,000.00	222,255.92	-	699,036,891.04
				697,900,000.00	698,814,635.12	-	36,400,000.00	222,255.92	-	699,036,891.04

5.30

2018 6 30 2017 12 31

5.33

	2017 12 31			2018 6 30
	1,650,081,370.94	-	-	1,650,081,370.94
	185,362,398.40	-	-	185,362,398.40
	1,835,443,769.34	-	-	1,835,443,769.34

5.34

	2017 12 31			2018 6 30
	175,536,371.03	-	-	175,536,371.03
	175,536,371.03	-	-	175,536,371.03

5.35

	472,482,994.93	713,022,547.42
+ -	-	-
	472,482,994.93	713,022,547.42
	30,819,100.06	-221,691,547.63
	-	-
	-	-
	-	-
	-	-

5.36

	2017						2018
	12 31						12 31
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	68,637,715.71	-6,583,372.46	-	-1,167,075.00	-5,416,297.46	-	63,221,418.25
	-	-	-	-	-	-	-
	60,737,600.00	-7,780,500.00	-	-1,167,075.00	-6,613,425.00	-	54,124,175.00
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-

5.37

5. 37.1

	2018 1 6		2017 1 6	
	2,779,186,510.89	2,340,125,737.56	2,014,579,955.35	1,751,761,305.38
	604,912,889.03	592,239,802.32	1,145,863,321.66	1,127,937,518.87
	3,384,099,399.92	2,932,365,539.88	3,160,443,277.01	2,879,698,824.25

5.39

	2018 1 6	2017 1 6
	28,411,473.79	25,185,072.72
	3,595,604.18	3,477,977.38

5.42

	2018 1 6	2017 1 6
	20,072,622.96	15,800,365.84
	12,043,738.86	54,600,470.38
	32,116,361.82	70,400,836.22

38,284,474.40 54.38%

5.43

	2018 1 6	2017 1 6
	-	1,521,000.00
	-	1,521,000.00

1,521,000.00 100.00%

5.44

	2018 1 6	2017 1 6
		175,575,842.86
	-923,886.23	
	-923,886.23	175,575,842.86

176,499,729.09 100.53% 2.4
17602

5.45

	2018 1 6	2017 1 6
2017	760,000.00	
	1,000,000.00	
	200,000.00	
	500,000.00	
	409,615.83	3,419,714.12
	2,869,615.83	3,419,714.12

5.46

	2018 1 6	2017 1 6	
	153,147.00	26,926.25	153,147.00
	90.00	20,880.00	90.00
	153,237.00	47,806.25	153,237.00

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5.47

	2018 1 6	2017 1 6	
	20,928.42	400.00	20,928.42
	109,800.00	-	109,800.00
		300.00	-
	130,728.42	700.00	130,728.42

5.48

5. 48.1

	2018 1 6	2017 1 6
	-	361,127.61
	4,540,134.26	2,106,205.32
	4,540,134.26	2,467,332.93

5. 49.2

	2018 1 6	2017 1 6
	100,339,245.29	87,068,220.33
	3,833,800.30	8,984,231.61
	8,474,280.72	12,355,960.28
	6,705,086.69	7,572,681.64
	9,515,572.10	7,882,695.99
	5,501,831.85	6,020,378.02
	3,820,930.48	4,033,858.44
	2,895,843.68	1,445,588.81
	4,429,726.58	558,407.00
	3,974,060.68	4,709,668.78
	2,583,918.19	1,574,092.25
	883,444.69	766,100.29
	552,752.55	618,075.22
	825,992.57	1,025,418.67
	7,829,288.75	7,657,926.78
	162,165,775.12	152,273,304.11

5. 49.3

	2018 1 6	2017 1 6
	2,535,890.19	15,946,206.31
	2,535,890.19	15,946,206.31

13,410,316.12 84.10%

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5.50

5.51

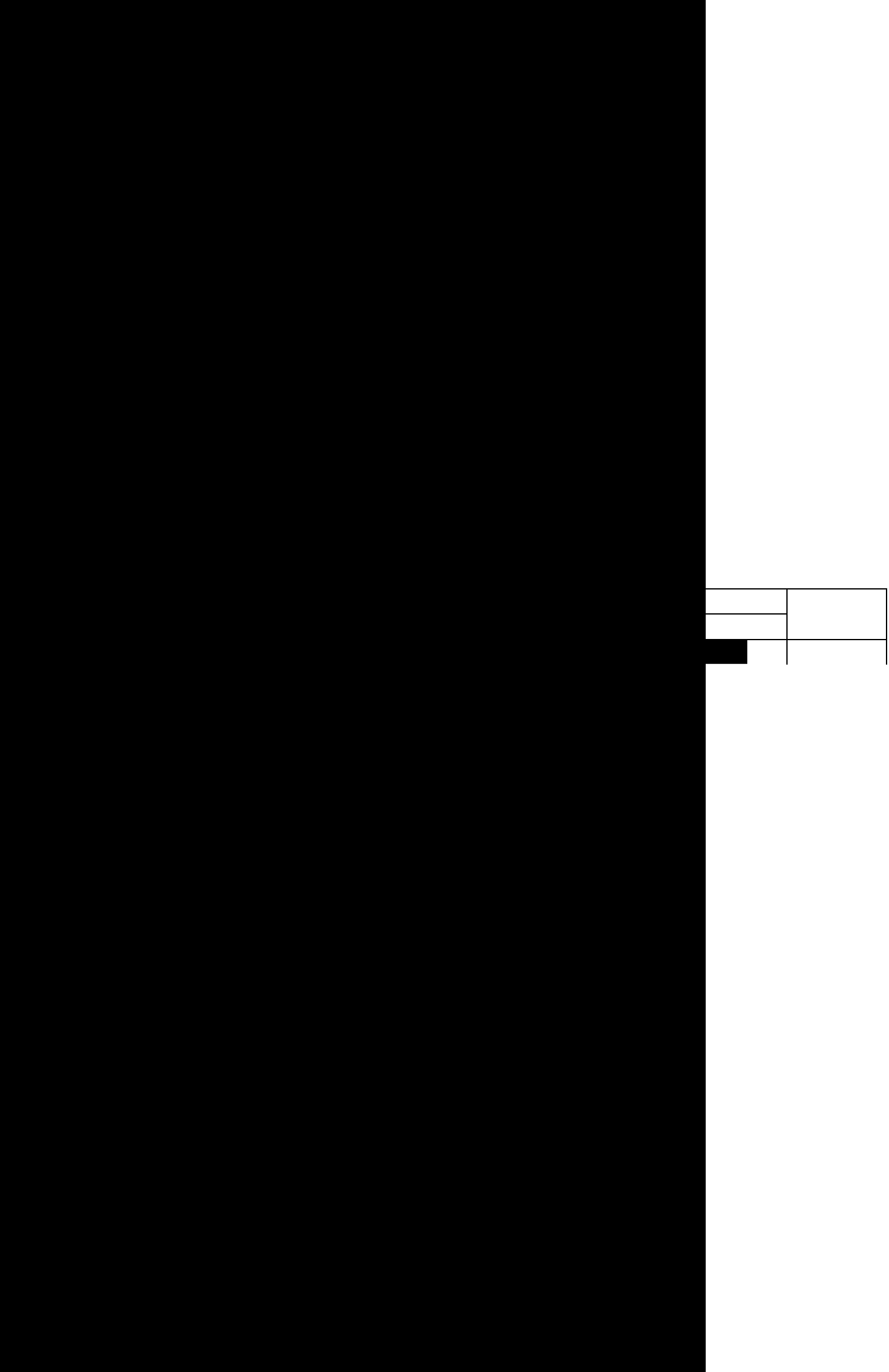
	82,835,184.84	
	656,130,398.18	
	409,701,000.00	
	738,401,740.95	
	1,887,068,323.97	

1 2015 5 -GZLT-
25,000.00
2017 12 31 268,682,451.53
2 2015 7 -GZLT-
5,000
2017 12 31 75,891,909.11
3 2015 12 002
20,000.00
2017 12 31 181,885,294.71
4 2016 4 -GZLT-
20,000.00
2017 12 31 211,942,085.60

5.52

	29,996,587.71	6.6166	198,474,931.46
	1,457,464.64	7.6515	11,151,790.70
	89,259.94	4.8386	431,893.15
	229,333.48	0.1135	26,019.23
	45,379,759.21	6.6166	300,258,972.29
	819,206.00	6.6166	5,420,345.02
	432,964.00	0.1135	49,122.31
	4,355,177.29	6.6166	28,816,466.04
	2,159,125.53	6.6166	14,286,069.98
	40,881,793.46	6.6166	270,498,474.61

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	1,361,314.98	272,498,827.84	273,860,142.82	22,904,761.43	1,238,097.91	24,142,859.34

	69,550,007.03	69,550,007.03	
	55,911.78	55,911.78	
	7,643,149.76	7,643,149.76	

9.2

10

10.1

			116,375.03	25.33%	25.33%

10.5.1.2 /

		2,664,948.27	1,651,319.61
		20,535,824.42	16,099,499.06
		2,162,287.52	3,479,083.21
		2,924.17	3,647.22
		-	574.27

10.6.2

		2018 6 30	2017 12 31
		402,720.36	832,365.92
		84.14	58,967.63
	[redacted]	558,000.00	558,000.00

15

15.1

15.1.1

	2018 6 30			
			%	
	1,085,070.47	1,085,070.47	100.00	
	8,560,460.36	8,560,460.36	100.00	
	1,856,729.00	1,856,729.00	100.00	
	1,970,765.58	1,970,765.58	100.00	
	1,847,090.40	1,847,090.40	100.00	
	1,635,294.35	1,635,294.35	100.00	
	1,716,852.04	1,716,852.04	100.00	
	1,147,258.00	1,147,258.00	100.00	
	2,503,947.78	2,503,947.78	100.00	
	22,323,467.98	22,323,467.98	100.00	

15. 1.2

6,696,386.61 50,000.00

15. 1.3 3,820.52

15. 1.4

					%
		403,440,451.13	2,017,202.26	1	34.35
GTC North America Inc.		82,490,773.56	412,453.87	1	7.02

15. 2

15. 2.1

	2018 6 30				
		%		%	
	14,338,892.43	37.00	-	-	14,338,892.43
	24,419,344.35	63.00	924,733.62	3.79	23,494,610.73
	-	-	-	-	-
	38,758,236.78	100.00	924,733.62	3.79	37,833,503.16

	2017 12 31		

[redacted]

2.4

	2018 6 30	2017 12 31
	12,508,892.43	-
	5,092,726.28	2,047,476.53
	1,000,000.00	23,867.18
	1,737,266.53	814,352.89
	18,262,463.12	20,235,857.92
	156,888.42	959,643.00
	38,758,236.78	24,081,197.52

15. 2.5

				%	
		16,332,533.12	1	42.14	81,662.67
		12,508,892.43	1	32.27	-
		1,830,000.00	1	4.72	-
		1,000,000.00	1	2.58	5,000.00
		846,000.00	1	2.18	4,230.00
		32,517,425.55		83.90	90,892.67

15. 2.6

15. 2.7

15. 2.8

15.3

15. 3.1

	2018 6 30			2017 12 31		
	279,016,832.37	-	279,016,832.37	279,016,832.37	-	279,016,832.37
	-	-	-	-	-	-
	279,016,832.37	-	279,016,832.37	279,016,832.37	-	279,016,832.37

15. 3.2

	2017 12 31			2018 6 30		
	20,000,000.00	-	-	20,000,000.00	-	-
	20,000,000.00	-	-	20,000,000.00	-	-
	228,000,000.00	-	-	228,000,000.00	-	-
	11,016,832.37	-	-	11,016,832.37	-	-
	279,016,832.37	-	-	279,016,832.37	-	-

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15. 3.3

15.4

15. 4.1

	2018 1 6		2017 1 6	
	2,699,451,287.95	2,324,533,241.66	1,912,338,314.69	1,723,389,231.86
	411,467,431.80	400,807,081.28	696,828,711.45	681,889,789.21
	3,110,918,719.75	2,725,340,322.94	2,609,167,026.14	2,405,279,021.07

15. 4.2

	2018 1 6		2017 1 6	
	2,678,813,036.67	2,305,372,407.03	1,896,161,540.82	1,705,321,142.97
	20,638,251.28	19,160,834.63	16,176,773.87	18,068,088.89
	2,699,451,287.95	2,324,533,241.66	1,912,338,314.69	1,723,389,231.86

15.5

	2017 1 6	2018 1 6
	-	1,521,000.00

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16

16.1

	-923,886.23	
	-	
	2,869,615.83	
	-	
	-	
	-	
	-	
	-	