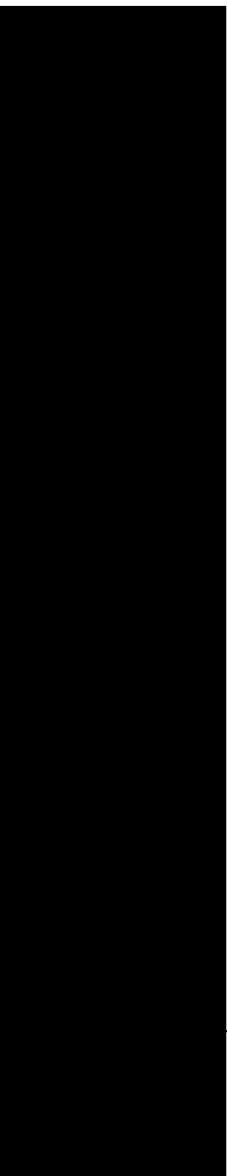
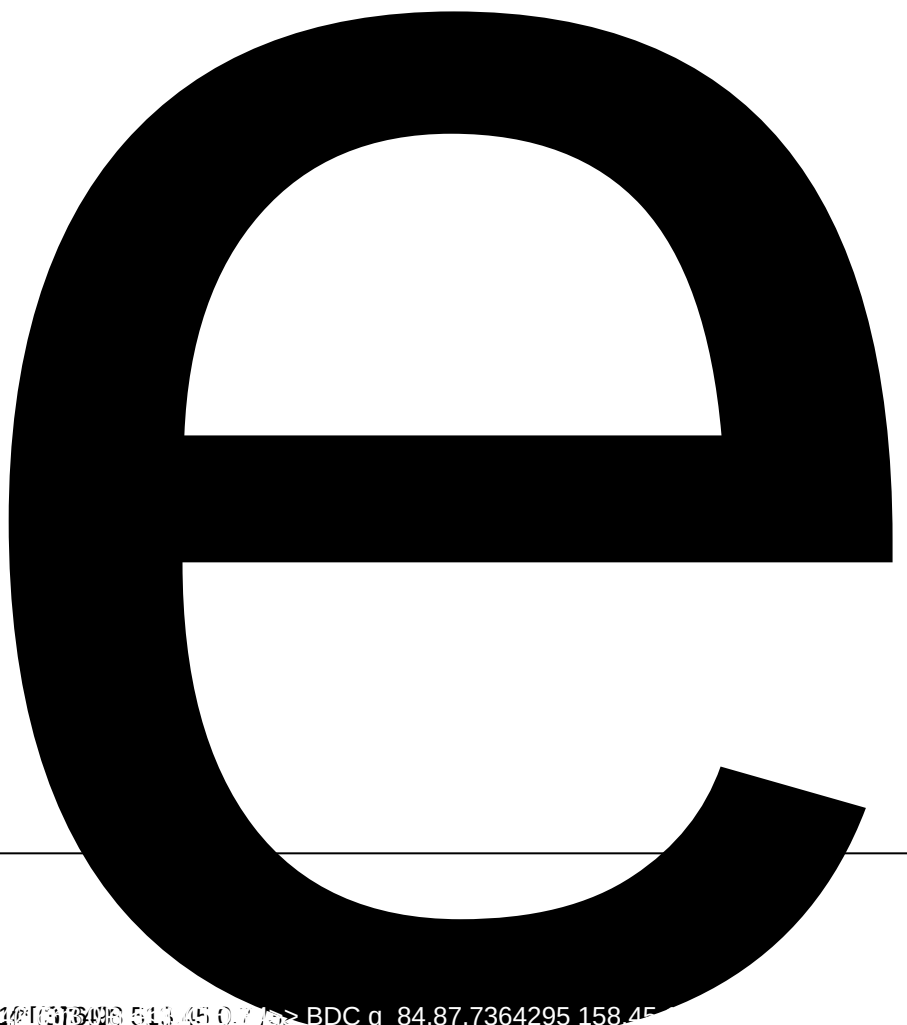


	2019 6 30	2018 12 31
	1,993,965,043.56	1,689,310,681.30
	1,272,244,075.82	1,773,892,604.83
	908,453,678.57	890,071,557.85
	90,068,631.64	61,041,304.87
	63,952,501.89	80,057,809.51
	6,943,561.64	-
	-	-
	652,955,280.29	797,794,742.60
	-	-



	2019 6 30	2018 12 31
	1,218,186,996.79	827,567,717.18
	1,750,994,075.82	2,253,892,604.83
	716,172,170.22	976,403,356.90
	85,633,222.18	59,707,351.38
	62,047,474.76	75,974,352.07

	2019 6 30	2018 12 31
	2,733,680,672.93	2,922,198,740.01
	1,515,827,109.42	1,819,667,451.29
	1,046,243,303.51	876,435,993.34
	52,346,260.72	35,845,019.19
	39,746,733.69	45,391,554.30
	117,589,859.32	98,495,964.50
	51,365,262.46	41,334,338.68
	39,547,528.93	17,665,539.07
	-	-
	97,228,447.29	323,426,055.25
	-	-
	5,654,027,649.34	6,162,795,116.67
	-	-
	697,975,851.55	697,108,359.36
	56,104,003.85	90,909,310.91
	3,899,026.64	2,000,294.02
	9,621,525.00	8,366,700.00
	767,600,407.04	798,384,664.29
	6,421,628,056.38	6,961,179,780.96
	775,464,304.00	

	2019 1 6	2018 1 6
	3,220,391,467.30	3,384,099,399.92
	3,220,391,467.30	3,384,099,399.92
	3,033,993,115.24	3,318,592,041.96
	2,579,239,625.00	2,878,649,446.06
	22,657,470.99	20,314,671.53
	177,319,020.91	161,823,227.68
	115,953,754.28	108,459,220.50
	91,819,681.04	83,294,282.59
	47,003,563.02	66,051,193.60
	80,824,143.22	80,849,300.41
	19,051,432.43	12,810,470.47
	3,218,204.38	2,869,615.83
-	2,340,000.00	-
“ ”		
	-27,701,165.19	
	-21,832,735.31	-32,116,361.82
“ ”	-918,196.80	-923,886.23
-	141,504,459.14	35,336,725.74
	445,462.74	153,237.00
	15,645,968.52	130,728.42
	126,303,953.36	35,359,234.32
	33,373,606.02	4,540,134.26
	92,930,347.34	30,819,100.06
	92,930,347.34	30,819,100.06
	-	-

	2019 1 6	2018 1 6
	3,063,530,756.53	3,110,918,719.75
	3,063,530,756.53	3,110,918,719.75
	2,874,468,146.99	3,013,285,251.66
	2,526,994,524.41	2,671,624,229.12
	18,792,418.80	17,737,092.49
	90,171,939.98	86,017,356.77
	96,965,175.03	89,698,700.47
	91,819,681.04	83,294,282.59
	49,724,407.73	64,913,590.22
	80,824,143.22	80,849,300.41
	15,360,476.69	12,026,592.05
	2,503,147.38	1,466,758.83
-	2,340,000.00	-
“ ”		
	-5,992,571.16	
	-21,832,735.31	-16,747,370.75
“ ”	-914,570.60	-921,468.73
-	165,165,879.85	81,431,387.44
	239,212.74	13,237.00
	466,438.52	130,728.42
	164,938,654.07	81,313,896.02
	24,397,381.98	12,220,383.16
	140,541,272.09	69,093,512.86
	140,541,272.09	69,093,512.86
	-	-
	140,541,272.09	69,093,512.86
	-	0.00
	7,110,675.00	-6,613,425.00
	7,110,675.00	-6,613,425.00
	7,110,675.00	-6,613,425.00

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	2019 1 6	2018 1 6
‘ ı ” , E	×	×
	4,149,910,849.01	3,441,751,054.19
	-	-
	8,704,745.50	6,455,779.93
ğ	4,158,615,594.51	3,448,206,834.12
	2,578,954,782.39	1,948,621,591.29
	315,163,888.53	286,807,260.05
	83,387,310.70	74,791,054.05
	161,201,442.77	162,165,775.12
ø	3,138,707,424.39	2,472,385,680.51

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195,444,902 , 25.20% ,
196,444,902 25.33%
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GTC NORTH AMERICA INC. BRANCH OF GUIZHOU TYRE
IMPORT/EXPORT CO.LTD. NORTH AMERICA COMMERCIAL TIRE RESOURCE
ADVANCE TYRE VIETNAM COMPANY LIMITED

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2017 13 2017 5 28
< 16 > 2017 15
2017 6 12 2018
2018 15

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				%
		25-40	5.00	2.38-3.80
		14	5.00	6.79
		10	5.00	9.50
		5	5.00	19.00

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3.27
3.27.1

3.27.2

3.27.3

3.27.4

3.27.5

3.28.6

3.30

3.30.1

3.30.2

3.31

4

4.1

		%			
		0.00	6.00	13.00	16.00
		7.00	5.00		
		3.00			
		2.00			
		15.00	25.00		

4.2

4.2.1

2018 11 13

GF201852000536

2019 15.00%

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5.1

	88,194.86	132,735.56
	1,635,598,460.87	921,033,740.11
	358,278,387.83	768,144,205.63
	1,993,965,043.56	1,689,310,681.30
	12,235,858.07	50,387,012.20

1.

5.2

5.2.1

	1,262,284,217.55	1,771,406,462.50
	10,009,907.81	2,498,635.51
	50,049.54	12,493.18
	1,272,244,075.82	1,773,892,604.83

	10,009,907.81	0.79%	50,049.54	0.50%	9,959,858.27	2,498,635.51	0.14%	12,493.18	100.00%	2,486,142.33
	10,009,907.81	0.79%	50,049.54	0.50%	9,959,858.27	2,498,635.51	0.14%	12,493.18	100.00%	2,486,142.33
	10,009,907.81	0.79%	50,049.54	0.50%	9,959,858.27	2,498,635.51	0.14%	12,493.18	100.00%	2,486,142.33

5.2.4

	45,218,538.26	-
		-
	45,218,538.26	-

5.2.5

	9,225,280.06	9,225,280.06	100.00%	
	10,588,701.34	10,588,701.34	100.00%	

1	1	781,630,573.19
1	2	125,352,936.53
2	3	10,477,340.74
3	4	6,253,906.28
4	5	685,714.05
5		-
		924,400,470.79

5.3.2

	88,208,642.21	21,201,169.60			109,409,811.81
	9,451,112.69	6,265,679.53	230,000.00		15,946,792.22
	97,659,754.90	27,466,849.13	230,000.00	-	

5.4.2

				%
		11,945,919.65		13.26
		22,793,386.06		25.31
SRI TRADING AGRO-INDUSTRY		14,196,731.22		15.76
PRAB INTERNATIONAL TRADING LIMITED		15,618,696.84		17.34
DE RUIJTER INTERNATIONAL B.V		3,111,617.61		3.45
		67,666,351.38		75.13

5.5

	6,943,561.64	
	57,008,940.25	80,057,809.51
	63,952,501.89	80,057,809.51

5.5.1

5.5.2.4

5.5.2.5

%

5.7

	11,130,297.35	11,074,913.59
	443,055.83	1,904,678.35
	11,573,353.18	12,979,591.94

5.8

	581,772,900.00	573,407,400.00
	581,772,900.00	573,407,400.00

5.9

5.9.1

1.	2,251,862,315.27	4,068,105,359.52	52,632,657.18	132,617,266.88	6,505,217,598.85
2.	1,738,016.95	28,108,386.26	1,567,697.56	5,194,523.52	36,608,624.29
1	-	8,680,588.65	1,567,697.56	2,922,564.72	13,170,850.93
2	-	-	-	-	-
3	874,429.20	19,383,002.20			

5.10

	234,023,667.90	173,783,089.71
	61,038.58	61,038.58
	234,084,706.48	173,844,128.29

5.10.1

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5.13 /

5.13.1

	155,566,884.36	33,338,632.05	128,852,225.83	27,190,085.17
	312,444,305.13	50,009,530.87	260,045,820.42	41,913,803.74
	822,900.73	123,435.11	822,900.75	123,435.11
	273,937,054.39	47,343,187.31	494,503,942.31	80,399,427.65
	132,080.16	19,812.02	219,338.46	32,900.77
	4,101,561.44	615,234.22	2,202,828.82	330,424.32
	747,004,786.21	131,449,831.58	886,647,056.59	149,990,076.76

5.13.2

	64,143,500.00	9,621,525.00	55,778,000.00	8,366,700.00
	64,143,500.00	9,621,525.00	55,778,000.00	8,366,700.00

5.13.3

	41,361,059.83	25,314,508.55

5.13.4

2021	9,234,672.97	9,234,672.97	-
2022	8,179,168.76	8,179,168.76	-
2023	7,900,666.82	7,900,666.82	-
2024	16,046,551.28		-
	41,361,059.83	25,314,508.55	

5.14

	15,688,082.30	15,913,977.35
	15,688,082.30	15,913,977.35

5.15

5.15.1

	553,119,720.39	461,770,452.69
	350,000,000.00	350,000,000.00
	1,358,475,195.00	1,648,475,195.00
	472,085,757.54	463,572,609.82
	2,733,680,672.93	2,923,818,257.51

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5.15.2

5.16

	-	-
	1,515,827,109.42	1,819,667,451.29
	1,515,827,109.42	1,819,667,451.29

5.19.3

1.	-	31,029,070.08	31,029,070.08	-
2.	-	1,199,539.36	1,199,539.36	-
3.	-	-	-	-
	-	1,479,016.17	1,479,016.17	-
	-	33,707,625.61	33,707,625.61	-

5.20

	104,807,754.48	85,407,022.83
	4,581,264.08	5,061,124.94
	27,803.09	26,354.81
	2,051,705.60	2,015,461.08
	14,830,813.11	5,670,776.96
	231,825.18	409,216.23
	-	-
	-	-
	3,478.00	3,478.00
	-182,875.24	630,470.60
	6,672,431.37	6,672,431.37
	19,051.24	-
	2,324,170.48	327,970.44
	135,367,421.39	106,224,307.26

5.21

	39,547,528.93	17,908,678.29
	23,373,028.13	19,933,956.74
	62,920,557.06	37,842,635.03

5.21.1

	715,396.51	610,551.53
	31,493,578.93	12,465,753.42
	7,338,553.49	4,832,373.34
	39,547,528.93	17,908,678.29

21,638,850.64

120.83%

5.21.2

5.21.2.1

	314,223.77	150,111.27
	4,177,267.93	3,835,365.17
	6,178,361.73	2,112,579.66
	9,665,118.36	11,234,501.78
	216,680.00	216,680.00
	2,821,376.34	2,384,718.86
	23,373,028.13	19,933,956.74

5.21.2.2

1

5.22

	97,025,912.49	323,223,520.56
	488,248.80	488,248.80
	97,514,161.29	323,711,769.36

226,197,608.07

69.88%

5.23

5.23.1

	2016 12 31	
	697,975,851.55	697,108,359.36
	697,975,851.55	697,108,359.36

5.23.2

5.26

	2017	+ -					2018
	12 31						6 30
	775,464,304.00	-	-	-	-	-	775,464,304.00

5.27

	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

5.28

	189,736,118.17	-	-	189,736,118.17
	189,736,118.17	-	-	189,736,118.17

5.29

	47,411,300.00	8,365,500.00	-	-	1,254,825.00	7,110,675.00	-	54,521,975.00
						-		-
						-		-
	47,411,300.00	8,365,500.00			1,254,825.00	7,110,675.00		54,521,975.00
						-		-
	11,443,037.82	2,084,123.24	-	-	-	2,084,123.24	-	13,527,161.06
						-		-
						-		-
						-		-
						-		-
						-		-
	11,443,037.82	2,084,123.24				2,084,123.24		13,527,161.06
	58,854,337.82	10,449,623.24	-	-	1,254,825.00	9,194,798.24	-	68,049,136.06

5.32

	2019 1 6	2018 1 6
	3,231,359.55	3,324,293.65
	2,979,842.14	3,198,095.21
	10,198,112.83	8,249,992.52
	2,970,191.15	3,054,155.23
	12,309.90	16,443.90
	3,030,578.86	2,395,403.27
	233,979.53	76,287.75
	1,097.03	
	22,657,470.99	20,314,671.53

5.33

	2019 1 6	2018 1 6
	30,036,440.37	28,411,473.79
	6,001,108.54	3,595,604.18
	12,606.29	15,327.80
	98,217.15	37,876.46
	5,912,286.48	6,520,373.62
		3,824,981.46
	84,154.78	81,739.03
	192,471.25	104,498.88
	107,893,296.52	83,213,825.11
	3,272,234.31	11,805,699.72
	-	580,888.61
/	49,273.56	24,958.01
/	170,861.90	184,879.87
/	5,430,524.66	4,398,264.59

5.34

	2019 1 6	2018 1 6
	69,807,046.71	56,399,616.59
	22,158,652.37	26,519,284.65
	4,294,385.75	4,276,510.20
	377,898.95	237,202.31
	609,200.44	631,692.24
	820,746.24	845,568.23
	2,187,102.98	1,547,677.49
	265,294.08	604,745.12
	1,343,817.60	1,447,520.99
	-	15,584.55
	-	21,065.30
	431,270.93	7,780.00
	109,632.32	140,066.71
/	411,628.75	527,794.54
/	1,168,776.76	2,710,963.81
/	2,347,043.81	1,103,567.26
/	88,548.32	105,282.88
	-	121,065.74
/ / / /	2,810,661.09	3,340,985.56
	99,222.82	13,253.10
	1,811,237.14	2,529,527.92
	3,784,294.97	4,486,472.74
	1,027,292.25	

5.37

		2019 1 6	2018 1 6
2017			760,000.00
			1,000,000.00

5.42

	2019 1 6	2018 1 6	
	408,906.13	153,147.00	408,906.13
	36,556.61	90.00	36,556.61
	445,462.74	153,237.00	445,462.74

5.43

	2019 1 6	2018 1 6	
	15,104,978.94	20,928.42	15,104,978.94
	140,000.00	109,800.00	140,000.00
	400,989.58	-	400,989.58
	15,645,968.52	130,728.42	15,645,968.52

5.44

5.44.1

	2019 1 6	2018 1 6
	14,833,360.84	-
	18,540,245.18	4,540,134.26
	33,373,606.02	4,540,134.26

5.45

5.45.1

	2019 1 6	2018 1 6
	408,906.13	153,147.00
	2,974,080.00	2,460,000.00
	5,285,202.76	3,842,542.93
	36,556.61	90.00
	8,704,745.50	6,455,779.93
	2,248,965.57	34.84%

5.45.2

	2019 1 6	2018 1 6
	107,893,296.52	100,339,245.29
	3,272,234.31	3,833,800.30
	14,078,256.23	8,474,280.72
	4,885,775.12	6,705,086.69
	9,443,207.06	9,515,572.10
	7,777,568.47	5,501,831.85
	3,458,215.98	3,820,930.48
	1,339,638.66	2,895,843.68
	265,294.08	4,429,726.58
	3,225,740.89	3,974,060.68
	2,552,924.58	2,583,918.19
	918,963.39	883,444.69
	460,902.31	552,752.55
	1,027,292.25	825,992.57
	602,132.92	7,829,288.75
	161,201,442.77	162,165,775.12

5.45.3

	2019 1 6	2018 1 6
	6,863,456.13	2,535,890.19
	2,000,000.00	
	8,863,456.13	2,535,890.19

6,327,565.94 249.52%

5.46

5.46.1

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2019 1 6 2018

5.47

	358,278,387.83	
	972,263,623.23	
	220,500,000.00	
	358,408,716.95	
	143,325,443.87	
	2,052,776,171.88	

1 2018 12

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55,555,500.00

8.1

8.1.1

8.1.2

	109,409,811.81	109,409,811.81	
	168,151.28	168,151.28	
	1,577,080.78	1,577,080.78	

8.2

8.2.1

	5.46			
		50%	2019	
90,841,908.39	35,255,682.33		32,033,119.80	
114,106.55	4,355,177.29	184,162.71		29,546,390.47
	50%	2019	1,830,728.40	
551,054.89	50%	2018	29,343.02	
700,227.13				

8.2.2

	2,733,680,672.93		
4.35%	20%	20,215,568.58	

8.3

8.3.1

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2				
3				
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1				

10

10.1

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116,375.03

10.5.1.2 /

		2,636,974.07	2,664,948.27
		11,060,212.37	20,535,824.42
		3,212.90	2,162,287.52
		3,786.53	2,924.17
		627,427.98	596554.62
		102,856.14	118192.06
		152,907.61	122,564.92
		2,228,125.95	3,459,502.27
		22,849.78	10,245.26
		5,136.58	12,192.90
		3,257.56	4342.52
		131,013.37	136704.97
		3,947.16	

10.5.2 / / /

10.5.3

10.5.4

10.5.5

10.5.6

10.5.7

	2019 1 6	2018 1 6
	1,024,464.89	1,286,951.00

10.6

10.6.1

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15
15.1
15.1.1

			%		%			%	
	16,649,067.50	2.24		16,649,067.50	100.00	-	12,390,913.28	2.67	

15.1.5

15.1.6

15.2

15.3.1

	20,000,000.00	-	-	20,000,000.00	-	-

[illegible]