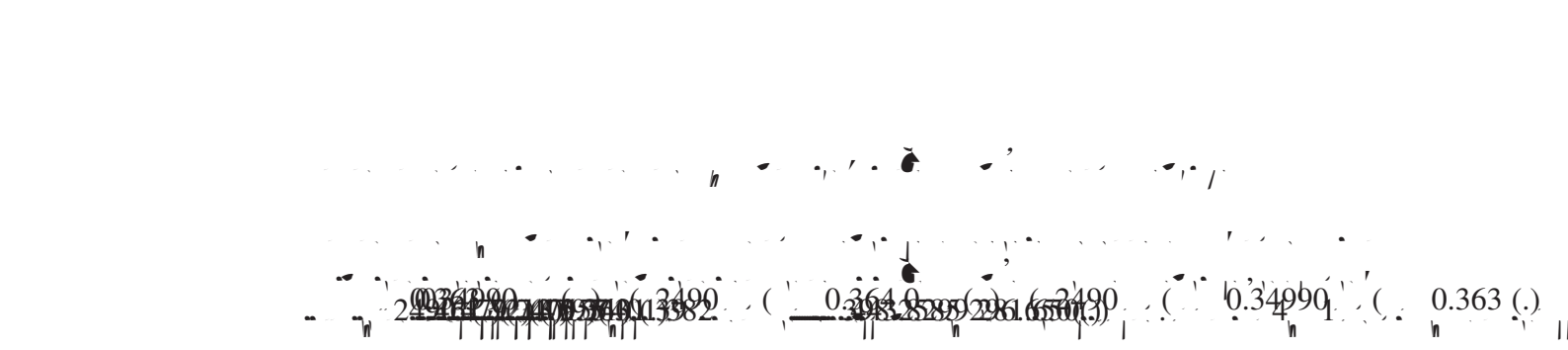
温州康

2 INCI AL FINANCIAL DA A AND INDICA

	F t t J 30,	
	2017	2016
	MB'000	*B'000*
	(?t)	*( )*
	283,136	189,680
	42,319	36,818
	(12,014)	(10,531)
	30,305	26,287
	31,710	28,208
	(1,405)	(1,921)

A J 30,	A 31,
2017	2016
(MB'000)	*(B'000)*
(?t)	*(A)*



	F t t J 30, 2017	2016
t (MB)	**524**	512
(MB'000)	**166,226**	129,416
(MB'000)	**60,303**	49,563

B187.0 30.1% 2016, ( ) 27.9% - ( ) 1.6% 82.5% (30, 2016: 80.3%).

B39.5 12.2% 2016, ( ) 10.2% ( ) 2.3%. 17.5% (30, 2016: 19.7%),

C

	F t t J 30,	
	2017	2016
	(*MB'000)*	(*B'000)*
	(t)	( )
	58,173	48,086
	50,903	39,834
	9,857	4,785
	13,642	7,103
C	**8,120**	6,544
	4,182	2,180
	6,756	6,094
C t w t[2]	**151,633**	114,626

B151.6 32.3%
2016,
: ( ) 21.0%
; ( ) 27.8%
; ( )
B11.6 H H
H H
A 2016, 97.7%.

38.4% (
30, 2016: 42.0%).
33.6%
(30, 2016: 34.8%).
15.5%
(30, 2016: 10.4%).
2016.

4.1.2 G t² G tM²

B92.0

31.2%

2016.

B81.6 B8.12% B8.1.7 ( ) ( ) ( ) ( ) ( )

4.1.5 A

(r)0.533 0 (r) 0 ( ) 0.366 0 0.533 0 ( ) 0.4

4.1.6 F... (E...

4.1.7 I t t I /(L)

/( ) /( )

/( ) /( ) :

	F t t J 30,	
	2017	2016
	(MB'000)	*(B'000)*
	(t)	*( )*
/( )	**(2,852)**	(2,200)
	5,243	
	2,391	(2,200)

B2.4 (30, 2016: B2.2), B 49.0% 32.7% B5.2 16.3% B

4.1.8 A (H) (H) 3.6 3.6 0 L 7( ) ( ) ( ) ( ) (t) (t) ( ) ( )

4.2 F

4.2.1 I

A 30, 2017, B176.6 (31, 2016: B162.8), ( )

125 (
30, 2016: 120).

4.2.3

A 30, 2017,
B75.8 (31, 2016: B77.0).

4.2.4

A 30, 2017, B72.2
(31, 2016: B72.2),
B (3 & 4)

B (3 & 4)

A
(2012) 3-290617,
(2012) 3-290604, (2012)
3-290602, (2012) . 3-290616,
(2012) . 3-290595, (2012)
. 3-290606, (2012) . 3-290593
(2012) . 3-290607

75%

(A .) 3,722.29
(.)

12,854.06
(A .) (.)

50 (29, 2053),

4.3.1 Net Capital Gains Tax Rate

As at June 30, 2017, the Net Capital Gains Tax Rate is B3.5 billion (June 30, 2016: B30.3 billion). The Net Capital Gains Tax Rate is calculated by applying the Capital Gains Tax Rate of B20.9 billion (June 30, 2016: B58.3 billion) to the Net Capital Gains of B33.6 billion (June 30, 2016: B134.7 billion).

4.3.2 Net Capital Gains Tax Liability

The Net Capital Gains Tax Liability of B158.1 billion (June 30, 2016: B37.9 billion) is calculated by applying the Capital Gains Tax Rate of B20.9 billion (June 30, 2016: B61.8 billion) to the Net Capital Gains of B90.0 billion (June 30, 2016: B37.7 billion).

4.3.3 Net Capital Gains Tax Expense

The Net Capital Gains Tax Expense is calculated by applying the Capital Gains Tax Rate of B20.9 billion (June 30, 2016: B61.8 billion) to the Net Capital Gains of B90.0 billion (June 30, 2016: B37.7 billion).

4.3.4 Deferred Income Tax, Asset and Deferred Tax Liability

The Deferred Income Tax Asset and Deferred Tax Liability as at June 30, 2017 are as follows:

4.4 Income Tax

4.4.1 Basis of Income Tax Law

As at June 30, 2017, the Income Tax Rate is B269.0 billion (June 30, 2016: B216.7 billion), calculated by applying the Income Tax Rate of B90.0 billion (June 30, 2016: B37.7 billion) to the Net Income.

4.4.2 Current Income Tax Liability

As at June 30, 2017, the Current Income Tax Liability is as follows:

4.4.8 E

A 30, 2017, 1,589 (31, 2016: 1,348). ( ) B71.3 (30, 2016: B55.7). B97.1 ( ).

5 CHA E, ALE AND EDEM I N F LI ED EC I IE

6 E IE F IN E IM E L

A 30, 2017

A A (A) 0.313 0

9.2 C[illegible] I[illegible] F[illegible] I[illegible]

C[illegible]
A[illegible] B[illegible] C[illegible] :

9.2.1 I[illegible] C[illegible] t[illegible] C[illegible] I[illegible]

	[illegible] 30 J[illegible],	
	2017	2016
	MB	*B*
	([illegible])	*([illegible])*
1. [illegible]	**283,136,307**	189,680,305
[illegible]: C[illegible]	**(191,153,046)**	(119,578,600)
[illegible]	**(3,937,078)**	(34,107)
[illegible]	**(445,240)**	(1,017,758)
[illegible]	**(39,814,343)**	(36,359,241)
[illegible]	**(10,436,551)**	9,785,791
A[illegible]	**(2,823,150)**	(1,188,953)
[illegible]	**2,390,872**	(2,199,509)
[illegible]	**(2,852,505)**	(2,199,509)
[illegible]	**2,692,900**	
2. [illegible]	**39,610,671**	39,087,928
A[illegible]:	**5,377,451**	184,815
[illegible]:	**(2,668,911)**	(2,454,270)
[illegible]	**(95,691)**	(84,100)
3. [illegible]	**42,319,211**	36,818,473
[illegible]:	**(12,013,726)**	(10,531,210)

	t	30 J ,
	2017	2016
	MB	*B*
	(? t)	*(.)*
4. N t t	**30,305,485**	26,287,263

	30 J	31
LIABILI IE AND NE ' E I	**2017**	2016
C t t		
	120,000,000	30,000,000
A	**80,476,871**	43,271,014
A	**60,655,362**	71,147,900
	15,316,095	19,552,350
	27,168,560	41,195,655
	87,816,113	38,922,694
	18,260,000	
	17,480,304	54,180,304
t t	**427,173,305**	298,269,917
N - t t		
	148,950,190	149,950,190
	89,463,200	86,738,600
	10,632,800	10,632,800
	13,444,342	16,420,433
t - t t	**262,490,532**	263,742,023
t t	**689,663,837**	562,011,940
w ' t		
	73,040,000	73,040,000
C	**795,919,512**	795,604,861
	18,548,942	18,548,942
	134,640,863	121,190,550
t t w t t	**1,022,149,317**	1,008,384,353
	45,572,551	32,985,630
t w ' t	**1,067,721,868**	1,041,369,983
AL LIABILI IE AND NE ' E I	**1,757,385,705**	1,603,381,923

		Fi[illegible]t	[illegible]t
		[illegible] 30 J[illegible],	
		2017	2016
		MB	*B*
		([illegible]t)	*([illegible])*
3.	**C[illegible]w [illegible] [illegible]t [illegible]t**		
	C[illegible]	**14,100,000**	2,400,000
	[illegible] : **C[illegible]**		
	[illegible]	**14,100,000**	2,400,000

9.2.4 Interim Consolidated Statement of Changes in Equity

	Equity attributable to owners of the Company					
	Share capital	Share premium	Capital reserve	Retained earnings	Non-controlling interests	Total equity
Balance at 1 January 2017	73,040,000	795,604,861	18,548,942	121,190,550	32,985,630	1,041,369,983
				31,710,313	(1,404,828)	30,305,485
					14,100,000	14,100,000
		206,400				206,400
		108,251			(108,251)	
				(18,260,000)		(18,260,000)
Balance at 30 June 2017	73,040,000	795,919,512	18,548,942	134,640,863	45,572,551	1,067,721,868

	Equity attributable to owners of the Company					
	Share capital	Share premium	Capital reserve	Retained earnings	Non-controlling interests	Total equity

9.3 N t t t C I t F I
w t A t B E t C

9.3.3

	30 J	
	2017	2016
	MB	*B*
	( )	*( )*
	238,108,930	187,817,343
	45,027,377	1,862,962
	283,136,307	189,680,305
	156,885,868	118,945,305
	34,267,178	
	191,153,046	118,945,305

	30 J	**2017**
	MB	***MB***
	( )	*( )*

	30	2016
	B	B
	( )	( )
	49,563,165	40,834,453
	129,416,332	73,791,802
	8,837,846	4,319,050
	187,817,343	118,945,305

9.3.4 E

( ) B

	t	**30 J** ,
	2017	2016
	MB	*B*
	(t)	*( )*
W	**31,710,313**	28,208,189
	73,040,000	73,040,000
B	**0.43**	0.39

( )

30 2017. A

9.3.5 I

	t 30 J ,	
	2017	2016
	MB	*B*
	( )	( )
C	**14,743,399**	13,915,240
	(2,729,673)	(3,384,030)
	12,013,726	10,531,210

:

	t 30 J ,	
	2017	2016
	MB	*B*
	( )	( )
	42,319,2114	36,818,473
25%	**10,579,803**	9,204,618

9.3.6 D

24, 2017, . B B18,260,000
31, 2016 73,040,000
31, 2016.
30, 2017.

24, 2016, . B B18,260,000
31, 2015.
2015
14, 2016 14, 2016.

10 DEFINI I N

2016 14, 2017

A . B

B B ., . . (北京怡寧醫院有限公司),
A . 17, 2015
32.67%

B B

., . . (蒼南康寧醫院有限公司),
15, 2012,

(成都仁一醫院有限公司),
29,
2010 (成都濟宏醫院有限公司)
28, 2015

., . . (重慶合川康寧醫院有限公司),
5, 2015
40%

(淳安黃鋒康恩醫院)

B

: 2120)

14

(溫州怡寧老年醫院有限公司),

(臨海康寧醫院有限公司),

2, 2015,

(平陽康寧醫院有限公司),

2, 2015,

(平陽縣長庚醫院有限責任公司).

(浦江黃鋒精神專科醫院)