

) L Q D Q F H

, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

2 Y H U Y L H Z) L Q D Q F H 2 Y H U Y L H Z 3 X U S R V H

7 K H S X U S R V H R I W K H , 3 (' 6) L Q D Q F H F R P S R Q H Q W L V W R F R O O H F W E D V L F I L Q D Q F L D O L Q I R U P D W L R Q I U R P L W H P V D V V R F L D W H G Z L W K W K H
L Q V W L W X W L R Q V * H Q H U D O 3 X U S R V H) L Q D Q F L D O 6 W D W H P H Q W V

7 K H U H K D Y H E H H Q Q R F K D Q J H V W R W K H) L Q D Q F H G D W D F R O O H F W L R Q I U R P W K H F R O O H F W L R Q

5 H V R X U F H V
7 R G R Z Q O R D G W K H V X U Y H \ P D W H U L D O V I R U W K L V F R P S R Q H Q W 6 X U Y H \ 0 D W H U L D O V
7 R D F F H V V \ R X U S U L R U \ H D U G D W D V X E P L V V L R Q I R U W K L V F R P S R Q H Q W 5 H S R U W H G ' D W D

, I \ R X K D Y H T X H V W L R Q V D E R X W F R P S O H W L Q J W K L V V X U Y H \ S O H D V H F R Q W D F W W K H , 3 (' 6 + H O S ' H V N D W

, QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W 3HWHUVEXUJ
8VHU , ' 3

)LQDQFH 3XEOLF LQVWLWXWLRQV

*HQHUDO ,QIRUPDWLRQ

*\$6% 5HSRUWLQJ ,QVWLWXWLRQV DOLJQHG IRUF

7R WKH H[WHQW SRVVLEOH WKH ILQDQFH GDWD UHTXHVWHG LQ WKLV UHSRUW VKRXOG EH SURYLGHG IURP \RXU LQVWLWXWLRQ V DXGLWHG
*HQHUDO 3XUSRVH)LQDQFLDO 6WDWHPHQWV *3)6 3OHDVH UHIHU WR WKH LQVWUXFWLRQV VSHFLILF WR HDFK VFUHHQ RI WKH VXUYH\ IRU
GHWDLQV DQG UHIHUHQFHV

)LVFDO <HDU & DOHQGDU

7KLV UHSRUW FRYHUV ILQDQFLDO DFWLYLWLHV IRU WKH PRQWK ILVFDO \HDU 7KH ILVFDO \HDU UHSRUWHG VKRXOG EH WKH PRVW
UHFHQW ILVFDO \HDU HQGLQJ EHIRUH 2FWREHU

%HJLQQLQJ PRQWK \HDQWK

00<<< <HDU

\$QG HQGLQJ PRQWK \HDQWK

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\$XGLW 2SLQLRQ

'LG \RXU LQVWLWXWLRQ UHFHLYH DQ XQTXDOLILHG RSLQLRQ RQ LWV "HQHUDO 3XUSRVH)LQDQFLDO 6WDWHPHQWV IURP \RXU DXGLWRU IRU WKH
ILVFDO \HDU QRWHG DERYH" ,I \RXU LQVWLWXWLRQ LV DXGLWHG RQO\ LQ FRPELQDWLRQ ZLWK DQRWKHU HQWLW\ DQVZHU WKLV TXHVWLRQ EDV
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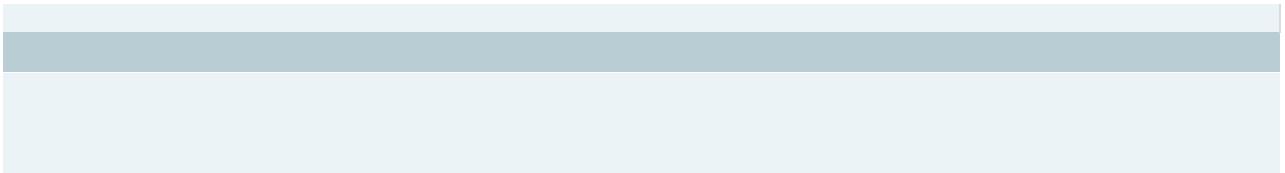
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'RQ W NQRZ

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ER[EHORZ



, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

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(Q G L Q J E D O D Q F H

, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

3 D U W % 5 H Y H Q X H V D Q G 2 W K H U \$ G G L W L R Q V

W H U V E X U J

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, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

3 D U W ' 6 X P P D U \ R I & K D Q J H V , Q 1 H W 3 R V L W L R Q
) L V F D O < H D U - X O \ - X Q H

/ L Q H ' 1 H R V F U L S W L R Q & X U U H Q W \ H D U 3 B U R R X Q W H D U D P R X Q W
7 R W D O U H Y H Q X H V D Q G R W K H U D G G L W L R Q V I U R P %

7 R W D O H [S H Q V H V D Q G G H G X F W L R Q V I U R P &

& K D Q J H L Q Q H W S R V L W L R Q G X U L Q J \ H D U
& 9

1 H W S R V L W L R Q E H J L Q Q L Q J R I \ H D U

\$ G M X V W P H Q W V W R E H J L Q Q L Q J Q H W S R V L W L R Q D Q G R W K H U J D L Q V R U O R V V H V
& 9 > ' ' @
1 H W S R V L W L R Q H Q G R I \ H D U I U R P \$

< R X P D \ X V H W K H V S D F H E H O R Z W R S U R Y L G H F R Q W H [W I R U W K H G D W D \ R X Y H U H S R U W H G D E R Y H



, QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W 3HWHUVEXUJ
8VHU , ' 3

3DUW + 'HWDLQ RI (QGRZPHQW \$VVHWV
)LVFDO <HDU -XO\ -XQH
/LQHDOXH RI (QGRZPHQW \$VVHWV ODUNHW 9DOXBULRU <HDU
1R \$PRXQWV
 ,QFOXGH QRW RQO\ HQGRZPHQW DVVHWV KHOG E\ WKH LQVWLWXWLRQ EXW DQ\
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<RX PD\ XVH WKH VSDFH EHORZ WR SURYLGH FRQWH[W IRU WKH GDWD \RX YH UHSRUWHG DERYH



, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

3 D U W - 5 H Y H Q X H ' D W D I R U % X U H D X R I & H Q V X V
) L V F D O < H D U - X O \ - X Q H
6 R X U F H D C
7 R W D O I R U D O O I (G Q X F \ D W L R Q D Q G [L O L D U \ H Q W H U S \ R V \ S V W D O V \$ J U L F X O W X U H
D Q G R S H U D W L R Q H U D O L Q G H S H Q G H Q W H [W H Q V L R Q H [S H U L P H Q W
L Q F O X G H V R S H U D W L R Q V V H U Y L F H V
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, Q V W L W X W L R Q 8 Q L Y H U V L W \ R I 6 R X W K) O R U L G D 6 W 3 H W H U V E X U J
8 V H U , ' 3

3 D U W . ([S H Q G L W X U H ' D W D I R U % X U H D X R I & H Q V X V
) L V F D O < H D U - X O \ - X Q H

& D W H J R U \

7 R W D O I R U D O O (G X Q F G W D R Q Q D Q G \$ H Q I O W D O \ H Q W H U S U R W S V W D O V
R S H U D W L R Q V L L Q R G H S H I Q V G H Q W R S H U D W L R Q V
H Q G R Z P H Q W I X Q G V E X W
H [F O X G H V F R P S R Q H Q W X Q L W V

, QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W 3HWHUVEXUJ
8VHU , ' 3

3DUW / 'HEW DQG \$VVHWV SDJH
)LVFDO <HDU -XO\ -XQH

'HEW
&DWHJRU\

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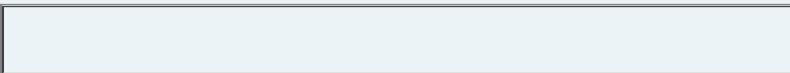
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, QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W 3HWHUVEXUJ
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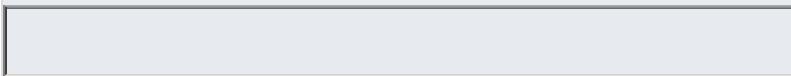
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,QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W83HHWHUVTEXUJ
6XPPDU\

)LQDQFH 6XUYH\ 6XPPDU\

,3('6 FROOHFWV LPSRUWDQW LQIRUPDWLRQ UHJDUGLQJ \RXU LQVWLWXWLRQ \$OO GDWD UHSRUWHG LQ ,3('6 VXUYH\ FRPSRQHQWV EHFRPH DYDLODEOH LQ WKH ,3('6 'DWD & HQWHU DQG DSSHDU DV DJJUHJDWHG GDWD LQ YDULRXV 'HSUWPHQW RI (GXFDWLRQ UHSRUWV \$GGLWLRQDOO\ VRPH RI WKH UHSRUWHG GDWD DSSHDUV VSHFLILFDOO\ IRU \RXU LQVWLWXWLRQ WKURXJK WKH & ROOHJH 1DYLJDWRU ZHEVLWH DQG LV LQFOXGHG LQ \RXU LQVWLWXWLRQ\ 5HSRUW ')5 7KH SXUSRVH RI WKLV VXPDU\ LV WR SURYLGH \RX DQ RSSRUWXQLW\ WR YLHZ VRPH RI WKH GDWD WKDW ZKHQ DFFHSWHG WKURXJK WKH ,3('6 TXDOLW\ FRQWURO SURFHVV ZLOO DSSHDU RQ WKH & ROOHJH 1DYLJDWRU ZHEVLWH DQG RU \RXU ')5 & ROOHJH 1DYLJDWRU LV XSGDWHG DSSUR[LPDWHO\ WKUHH PRQWKV DIWHU WKH GDWD FROOHFWLRQ SHULRG FORVHV DQG 'DWD)HHGEDFN 5HSRUWV ZLOO EH DYDLODEOH WKURXJK WKH 'DWD & HQWHU DQG VHQW WR \RXU LQVWLWXWLRQ\ &(2 LQ 1RYHPEHU

3OHDVH UHYLHZ \RXU GDWD IRU DFFXUDF\ ,I \RX KDYH TXHVWLRQV DERXW WKH GDWD GLVSOD\HG EHORZ DIWHU UHYLHZLQJ WKH GDWD UHSRUWHG RQ WKH VXUYH\ VFUHHQV SOHDVH FRQWDFW WKH ,3('6 +HOS 'HVN DW RU LSHGVKHOS#UWL RUJ

&RUH 5HYHQXHV

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| 5HYHQXH 6RXUFH | 5HSRUWHG YDOXH\ 3HUFHQW RI WRWD & RUH 5HYHQXHV SHU)7(|
| 7XLWLRQ DQG IHHV | |
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& R U H ([SHQVHV

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| 6WXGHQW VHUYLFHV | | | |
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, QVWLWXWLRQ 8QLYHUVLW\ RI 6RXWK)ORULGD 6W8SHWHUVBXUJ
(GLW 5HSRUW

)LQDQFH

8QLYHUVLW\ RI 6RXWK)ORULGD 6W 3HWHUVEXUJ

6RXUFH 'HVFULSWLRQ 6HYHULW\ 5HVROYHG 2SWLRQV

6FUHHQ ([SHQVHV

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(QWU[EHWZHHQ DQG ZKHQ FRPSDUHG ZLWK
WKH SULRU \HDU YDOXH 3OHDVH FRUUHFW \RXU GDWD RU H[SODLQ
(URU

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(URU

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