

BALANCE SHEET

balance sheet
year month day

Amount unit: RMB

assets		notes			Amount, in: RMB	
			merge	company	merge	company
Current assets:						
Money funds		Five.1	400,827,143.17	222,846,581.31	337,323,014.59	209,264,737.71
Short-term investments		V.2	18,100,688.42	28,772,548.96	2,861,998.92	2,772,548.96
bill receivable		V.3	22,493,406.64	19,511,071.24	32,675,657.18	29,067,800.00
dividend receivable		V.4	6,753,802.64	19,225,624.51	450,138.00	12,921,949.87
accounts receivable		V.5 V6.1	255,202,128.98	131,375,858.52	220,072,842.74	158,718,255.08
other receivables		V.6 V6.2	86,543,358.43	422,164,360.27	96,459,437.79	486,603,514.33
Prepayments		V.7	72,779,563.42	8,022,688.56	52,157,481.99	10,585,926.70
subsidy receivable		V.8	177,022,024.07	166,897,383.00	108,039,848.76	94,862,082.00
stock		V.9	1,055,835,167.05	599,240,459.02	1,042,467,420.08	459,814,486.92
Prepaid expenses		V.10	8,705,703.06	8,705,703.06	8,306,554.73	7,865,780.00
Total Current Assets			2,104,283,183.88	1,626,762,276.45	1,895,216,394.78	1,471,877,101.57
Long-term investment:						
Long-term equity investment		V.11 V1.3	401,777,758.19	648,896,926.68	406,105,466.58	647,158,017.47
Long-term debt investments		V.11 V1.3	-	-	-	-
Total long-term assets			401,777,758.19	648,896,926.68	406,105,466.58	647,158,017.47
Fixed assets:						
Fixed Assets		V.12	3,624,370,167.21	3,124,753,081.22	3,536,770,327.05	3,080,232,275.79
Less: accumulated depreciation		V.12	1,497,355,913.54	1,263,308,107.48	1,362,459,454.63	1,192,488,245.25
net value of fixed assets			2,127,014,253.67	1,861,444,973.74	2,174,311,072.42	1,887,744,030.54
Less: impairment of fixed assets		V.13	43,185,363.39	21,123,838.04	64,187,856.06	41,126,330.71
Net fixed assets			2,123,828,890.28	1,840,320,935.70	2,110,123,216.36	1,846,617,699.83
Engineer material		V.14	6,749,314.49	6,749,314.49	2,272,195.68	2,272,195.68
Construction in progress		V.15	63,028,476.76	50,219,842.02	67,452,128.99	32,838,112.52
Total fixed assets			2,193,606,681.53	1,897,290,092.21	2,179,847,741.03	1,881,748,008.03
Intangible assets and other assets:						
Intangible assets		V.16	108,088,516.45	94,593,925.81	121,831,260.98	106,576,979.06
Long-term prepaid expenses		V.17	6,842,305.94	-	28,881,346.63	15,354,411.30
Total intangible assets and other assets			114,930,822.39	94,593,925.81	150,712,607.61	122,131,390.36
total assets			4,814,598,445.99	4,267,543,221.15	4,631,882,210.00	4,122,914,517.43

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New South Wales. Parliament



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