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Secretary to the Board of Directors

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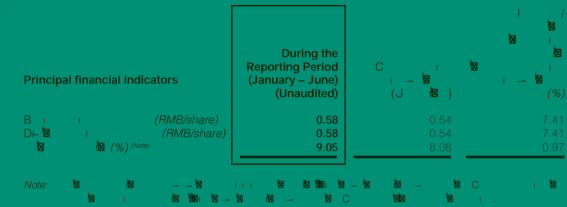
- I. Into ALACO United DAIA AND FINANCIAL INDICA F HE CIMIAN
 - (I) I I M M

Unit: '000 Currency: RMB

Principal Accounting Data	During the Reporting Period (January – June) (Unaudited)	C 1 1 一 極 (J 極)		/ ½ / / / / / / / / / / / / / / / / / /
jas jas jas i	7,584,425	6,591,325		15.07
1998 1931 — 1931 — 1938 — 1931 — 1	1,456,476	1,215,259		19.85
™ C , ™ (Note)	1,440,205	1,221,266		17.93
्ष्य व्यवस्थात्र । विकास	1,455,428	1,300,849		11.88
	At the end of the Reporting Period (Unaudited)	A 1000 — 100	/ /	™ I ™ ™ (%)
E Mad Manda — Mad	16,093,205	16,423,288		-2.01

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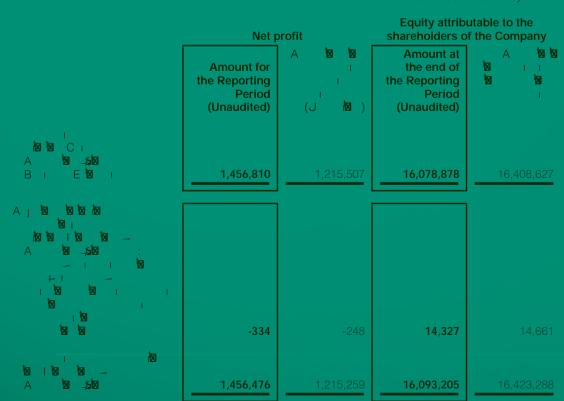
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Unit: '000 Currency: RMB



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Note Non-recurring profit or loss items Amount -4,999,486 ⅳ M i⊠ ⊸i⊠ ı ⅳ 1⊠ ı, 1⊠ †⊠ı †⊠ -1 1- 🗖 1 ₺ ₫ ™ 1 — ₩ ₹⊠ <u>_</u> ıı **1**⊠ ı **1**⊠ **™** 1 ™ — ங ™ ™ _ 🗷 🔯 2,412,564

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1. Table of analysis of changes in relevant items in the financial statements

F[†]⊠ ⅳ Items For the period (Unaudited) (J 🗖) (%) 7,584,425 C 💆 4,380,303 DI 🗖 💆 561,681 A II MAMA 705,949 46,681 ₩ M 1,455,428 . ™ ₩ -1,706,247 √ 🔯 ₩ ia ia 1,604,731 ₩ 335,746 **™** EM A G ™, ™ **™**—ı ₩ -- (**-**₩, । । विकास विकास । विकास । विकास : 🗖 I ı ı 1⊠ı 1⊠ [†]⊠ J\$ 1 1 🗷 🗖 I 🔀 ₩ ₩ ₫ ⅳ in in ı †⊠ To to ₩ Н †⊠ ₩ 1- 💆 **™** ₩__ ₩. [†]⊠ [†]⊠ _ M__ j M.

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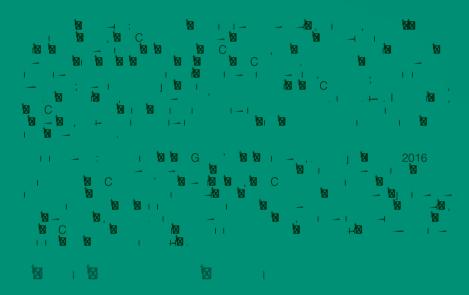
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1. By product

Unit: '000 Currency: RMB

By products	Revenue (J 💆)	Sales costs	Gross profit margin (%)	Increase/ decrease in revenue as compared with last year (%)	Increase/ decrease in costs of sales as compared with last year (%)	rease in ofit mai	rgin as npared
A 100 100 —	7,403,403	4,658,169	37.08	16.49	16.01	Ì⊠	0.26 ı ½
F- 10 -	1,203,431	857,350				İ	4.16
™ L: ™ ⊣: ™	185,002 -1,207,411	72,195 -1,207,411				-	1 12
181-	7,584,425	4,380,303	42.25	15.07	14.11	Ī	0.49 ı 🗖

Description by product

Dı 🗖	ⅳ	ι , ₩	С				MB7	,584	,425,000	ĺ⊠
	1	15.07	%,		1	42.25%	ĺ⊠	-	- 1	
0.49	₩	ı ™ I	₩ —	, 🗖 💆	1 🗷	_	₩			
MB7,403,4	403,000	™ -	- 1		16.49%	, o		1	37.08%	ĺ⊠
	1	0.26	₫⊠	ı İ⊠						



2. By region

Unit:'000 Currency: RMB

		l / ı ½
Region	Revenue (Unaudited)	- ™ - ™ (%)
1 1 1 C	5,024,283 2,560,142	14.56 16.08
₩-	7,584,425	15.07

Description by region



1. Cash flows

Unit: '000 Currency: RMB

Items	January to June 2016 (Unaudited) (J 図)
図 図 図 図 図 2 2 2 2 2	1,455,428 -1,706,247 1,604,731 1,483,915 1,483,915 1,300,849 -1,231,171 5,248,755 5,318,433
(1) D 1	■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■
A J 30, 2016, ™ . → , ™ I MB1,484	MB7,403 4 → 25.07% MB7 MB7 MB MB7
D + 超- 数 G I 1 数	. 1 ⊠ G -



2. Capital expenditure

C 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 124 C 1- 124 C 124

3. Borrowings

Unit: 100 million Currency: RMB

Туре	Amount
→	53.04 0.11 0.00 7.28 9.05 0.00 9.00
₩_	78.48

4. Foreign exchange risks and foreign exchange gains or losses

(I) C №— II

| 1<mark>2| | 12| | 12| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 13| | 1</mark>

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Unit: '000 Currency: RMB

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1. Overall analysis on external investment in equity interest



2. Entrusted investment in non-financial entity and investment in derivatives

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Unit: yuan Currency: RMB

			Beginning	Expiry					
	Type of		date of	date of			Principal	Connains	in in 19312 /
	entrusted	Amount of	entrusted	entrusted	Method for		amount	Gains	
	wealth	wealth	wealth	wealth	determination	Expected	actually	aotaāl2y625 Td.ir 3.938 Td(Pri(Gaeiv)	Tj-05/6312 TD(entrhroug7 2.625 Tda legnt)Tj5 Tdprocedure)Tj5 Tdermnotl
Name of counterparty	management	management	management	management	of returns	gains	recovered		



3. Use of proceeds of fundraising activities

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4. Analysis of major subsidiaries and investee companies

Unit: '0,000 Currency: RMB (unless otherwise specified)

Company	Business nature	Major products or services	Registered capital	Total assets	Net assets	Operating revenue	Operating profit	Net profit
Fji A 💆 + G- I 💆 C., L 💆 .	M 🗓 I	18 — 18 — 18 — 18 18 — 18 18 18 — 18 18 18 18 18 18 18 18 18 18 18 18 18	53,514.95	200,868	110,038	90,568	43,235	39,703
F G (\$ 1) A M + G- C ., LM.	M ½ I	- et et - et et et	J \$ D68.0488 ⊢⊦	238,006	104,278	119,241	42,724	39,467
G F G- C.,LMI.	M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>1</u> 1- - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		214,619	84,138	103,870	26,025	22,721
-\$ 1F B G- C ,, LM.	M 1 1 1	₩ - 	20,000.00	102,897	41,165	69,346	18,375	15,908
F G- A I .	M <u>M</u> I		J ≴ D330 +-	417,753	70,662	19,201	-16,759	-16,784

5. Projects financed by funds not from fundraising activities

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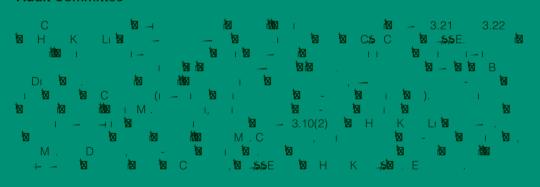
2. Compliance with the Model Code for Securities Transactions by Directors of Listed Issuers



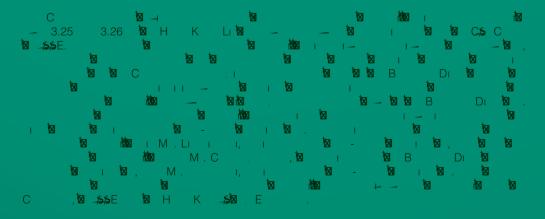
3. Independent non-executive directors



1. Audit Committee



2. Remuneration and Assessment Committee



3. Nomination Committee

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4. Strategy and Development Committee

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Purchase, disposal or redemption of the listed securities of the Company

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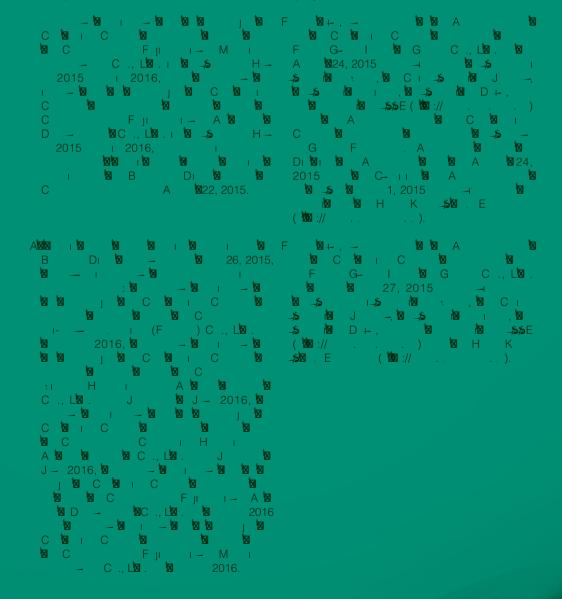
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1. Matters that have been disclosed in temporary announcements and have no developments or changes in subsequent implementation

Description of the matter

Inquiry index



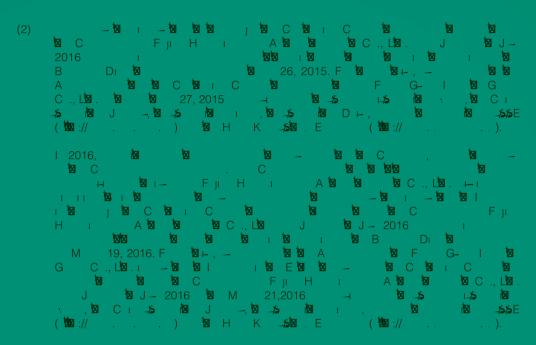
Description of the matter Inquiry index

園 C G- C., L**園** - **園** 1 [†]⊠ C ., L™. G-ⅳ

Matters that have been disclosed in temporary announcements and have developments or changes in subsequent implementation



MB1,797,664.18 MB1,736,776.60.



3. Matters not disclosed in temporary announcements



1. Matters that have been disclosed in temporary announcements and have no developments or changes in subsequent implementation

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 - । इंब इंग्लंब हो है (I) A — I **™** — II, Mar Mar Mar Mar Mar Bar Di Mar . **™**A ⊣ −
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- I. CHA GESILSHA E CA I AL
 - (I) C 1-5
 - 1. Table of Changes in Shares



- II. A ICJLA \$ F\$HA EH LDE \$



Unit: share

Particulars of top 10 shareholders

	Increase/ decrease			Number of	Pledged or	moratorium	
Name of shareholder (Full name)	during the Reporting Period	Shareholding at the end of the period	Percentage (%)	shares held with selling restrictions	Status of shares	Number	Nature of shareholders
HK\$CC : MI (EE\$ LIMI ED (Note)	104,800 0	505,566,800 390,578,816	20.15 15.57	-	J . 4		J.
H C M - F M	0	290,000,000	11.56	-	Ψ.		D 10 - 10 10 -
H K 45 MB C- I C LIMB	54,312,559	201,053,895	8.01	-	J.		J .
Ci⊸s Na Fi C Na LiNa EMASEKFJLLE :ALHA ELD Fji I Na — ⊷ D — NaC.,LNa.	357,809 0 0	60,417,466 38,653,598 34,277,742	2.41 1.54 1.37	-	J. J.	22,340,000	J. J. D. ½ 1 ½
C 19 – Hiji A 190M 191219. Bi ⊣ Li\$ i	0 2,317,400 0	24,598,300 19,795,219 18,089,275	0.98 0.79 0.72	-	J. J. J.		J . J . J .

Shareholding of the top ten shareholders not subject to selling restrictions

Name of shareholders	Number of tradable shares held not subject selling restrictions Ty	Type and number of shares pe Number
		⊣ ½ । -। ½
HKSCC + MI+EES LIMI ED (Note)	505,566,800	505,566,800
-\$ ID 18LI18	390,578,816	ı ™ ı MB 390,578,816
H C M2 - F M2	290,000,000	ı ™ ı MB 290,000,000
H K → S Mar C- I C LiMar	201,053,895	I
Ci⊸s Mar Fi C Mar LiMa	60,417,466	ı ™ ı MB 60,417,466
EMASEK FULLE LAL HALE LID	38,653,598	ı ™ ı MB 38,653,598
F ji I 181 → D → 181 L181 .	34,277,742	I
C Nota — Hiji A Nota Month Nota Long .	24,598,300	ı ™ ı MB 24,598,300
Ві ч	19,795,219	ı ™ ı MB 19,795,219
Lu 5 i	18,089,275	ı ™ ı MB 18,089,275
E 一		

Percentage of total issued share Percentage capital of of total Number the relevant issued share Capacity/nature class of of shares capital of the Class of of interest Name interested shares Company shares (%) (%) 17.43 (L) A M. Mi (the president) B II- 16,136,623 (L) 0.81 (L) 0.64 (L) A

Notes:

- (2) (L) M

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Name	Capacity/ nature of interest		Number of shares interested	Percentage of total issued share capital of the relevant class of shares ⁽⁶⁾ (%)	Percentage of total issued share capital of the Company ⁽⁶⁾ (%)	Class of shares
C F I (1)	1	M M	437,257,991 (L)	21.83 (L)	17.43 (L)	А
-\$ 1D - 1⊠L11⊠ H C 1⊠ - F 1⊠ C -1⊠ B. A 1⊠ - 1 ⁽²⁾	B 11- B 11- 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		390,578,816 (L) 290,000,000 (L) 70,710,000 (L)	19.50 (L) 14.48 (L) 13.98 (L)	15.57 (L) 11.56 (L) 2.82 (L)	A A H
M Made I Mar Tall - C Made I	1 1 1		65,824,000 (L)	13.01 (L)	2.62 (L)	Н
H⊢ C N (3)	1 1		46,170,400 (L)	9.13 (L)	1.84 (L)	Н
G → F , L ⁽³⁾	B 11-		44,775,000 (L)	8.86 (L)	1.78 (L)	Н
C M 1 1 1 1 1 1 1 1	B 11-		30,000,000 (L)	5.93 (L)	1.20 (L)	H
J M C & C . ⁽⁵⁾	B 11-		32,085,868 (L)	6.34 (L)	1.28 (L)	Н
		₩ ₩	2,050,000 (5)	0.40 (\$)	0.08 (5)	
	1	1 №	18,562,268 ()	3.67 ()	0.74 ()	

\$ \bar{1} | C | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} | \bar{1} |

- (5) JM C & C. 32,085,868 H (L), 2,050,000 H (\$5) 18,562,268 H () 18 C 18 — 18 1 18 18 1 18 , 2,400 H (L) — 18 18 , 18 , 2,400 H
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Number Number Changes in of shares of shares shares held held at the held at the for the Reporting beginning end of the Position of the period Period Name period **™** Dı **™ ™** B Dı **™** Fι Dı **™** В В Dı 🔯 **™**.J:**™**C 💆 , Cı Fı to Di to **\$** 1 💆 Dı 💆 **™** (-**™** Dı **™ ™** (to Di to Ві **™** (to Di to **™** B _\$ \$ **↓\$** | □ C Mı Mı ₺ . Л — С ₩ ங ₩ **™ ™™** В Dı ₩ 365,600) 🕹 **M** M M B Dı 🗖 ⅳ ₩ , ι **™** C + 🔯 💆 **™** C To the second Ī ર⊠ ⊣ –

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Name	Position	Change	Reason for the change			
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C -H	ı i 🔯	1				

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III. CHA (GESININF MAIN FDIEC SANDSJE 15 5

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	Note	2016-6-30 <i>RMB</i> '000 (Unaudited)	2015-12-31 <i>RMB'000</i> (園)
Assets Non-current assets Description Description Assets Non-current assets Description De	6 7 8 9	12,050,963 1,048,501 150,015 48,331 39,194 207,708	10,806,529 1,067,429 153,912 46,449 44,851 204,649
Current assets 1	11	2,708,967 4,168,488 12,736 7,390,027	2,494,921 3,783,579 13,687 5,905,158
A 💆 I II	12	14,280,218 228,973 14,509,191	12,197,345 320,468 12,517,813
Equity and liabilities Equity attributable to equity holders of the Company	13 14	28,053,903 2,508,618 6,202,553	24,841,632 2,508,618 6,202,553
1⊠ 1⊠ I I	14	1,192,995 6,189,039 16,093,205	1,098,091 6,614,026 16,423,288
Non-controlling interests Total equity		7,141 16,100,346	16,429,727

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Liabilities Non-current liabilities	Note	2016-6-30 <i>RMB</i> '000 (Unaudited)	2015-12-31 <i>RMB'000</i> (½)
B	15	905,000	848,000
D 1	10	94,600	92,583
D 1 1 12 12	16	368,533	368,472
		1,368,133	1,309,055
Current liabilities			
™ -	17	3,415,555	2,940,670
C Mar And And And And And And And And And And		194,104	262,137
В І	15	6,947,992	3,871,051
D 1 🖥 1 1—1 🖥 💆		3,318	925
C 12 12			
1⊠ 1⊠	16	17,643	18,515
		10,578,612	7,093,298
LI +1 2 I II			
		6,812	9,552
		10,585,424	7,102,850
Total liabilities		11,953,557	8,411,905
Total equity and liabilities		28,053,903	24,841,632

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C C - 1 1 1 1 1		™	
	Note	Accumulated in June 2016 RMB'000 (Unaudited)	A — ½ IJ 2015 <i>RMB'000</i> (J ½)
Revenue C 🗖 –		7,584,425 -4,380,303	6,591,325 -3,838,748
Gross profit DI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18	3,204,122 -561,681 -705,949 -335,746 23,111 199,859	2,752,577 -494,713 -556,487 -297,006 26,472 -30,916
Operating profit Fi Table 1	19	1,823,716 28,705 -75,386	1,399,927 9,716 -94,721
Finance costs – net - 為		-46,681 1,882	-85,005 2,884
Profit before income tax	20	1,778,917 -321,739	1,317,806 -99,924
Profit for the period		1,457,178	1,217,882
Profit attributable to: E ඕ 그 ඕ C · - 웹 ᅴ Iඕ ඕ		1,456,476 702	1,215,259 2,623
Profit for the period		1,457,178	1,217,882
Earnings per share attributable to equity holders of the Company during the period B			
(expressed in RMB per share)	21	0.58	0.54
Dividends	22		



1,552,082

1,212,198

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	С	С	-1 [†]		🗖	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	₺	С	1 1		
							No	ote	Accumulated in June 2016 <i>RMB'000</i> (Unaudited)		A — 1
	Profit for the p	eriod							1,457,178		1,217,882
	Other comprehensive income/(loss): Items that may be subsequently reclassified to profit or loss C								94,904		-5,684
	Other compret the period, n		ncome	(loss	s) for				94,904		-5,684
									1,552,082	_	1,212,198
	Total compreh	ensive in	come	for th	ne period	d					
	Total compreh E Ma — ∖ - Ma —	™ C		attrib	outable t	0:			1,551,380 702		1,209,575 2,623

Total comprehensive income for the period

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С	С	-1	₩	I ™ I		™ C		ı E 🗖		
		Not	e	Share capital RMB'000	Share premium RMB'000	Other reserves RMB'000	Retained earnings RMB'000	Total RMB '000	Non- controlling interests RMB'000	Total equity <i>RMB</i> '000
As at January 1	, 2016			2,508,618	6,202,553	1,098,091	6,614,026	16,423,288	6,439	16,429,727
Comprehensive 園 園 Other comprehe income:	ensive						1,456,476	1,456,476	702	1,457,178
C 💆 -	–1⊠ 1⊠ G					94,904		94,904		94,904
Total comprehe income	nsive					94,904	1,456,476	1,551,380	702	1,552,082
Transactions wi										
2015 Total transactio	n with equity						-1,881,463	-1,881,463		-1,881,463
holders, reco							-1,881,463	-1,881,463		-1,881,463

1,192,995

6,189,039

16,093,205

7,141 16,100,346

6,202,553

2,508,618

As at June 30, 2016

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			A 100 - 100	₩ -	™ C			
	Note	_ \$ № RMB'000	.≴ I RMB'000	™ RMB'000	™ I I RMB'000	™ RMB'000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	™ ™ RMB'000
As at January 1, 2015		2,002,986	184,347	873,803	5,752,510	8,813,646	4,320	8,817,966
Comprehensive income: Other comprehensive income:					1,215,259	1,215,259	2,623	1,217,882
C 121 - 121 1 121 G				-5,684		-5,684		-5,684
Total comprehensive income				-5,684	1,215,259	1,209,575	2,623	1,212,198
Transactions with equity holders:								
Di i - 2014		505,632	6,010,191	-1	-1,502,239	6,515,823 -1,502,239 -1		6,515,823 -1,502,239 -1
holders, recognised directly in equity		505,632	6,010,191	1	-1,502,239	5,013,583		5,013,583
As at June 30, 2015		2,508,618	6,194,538	868,118	5,465,530	15,036,804	6,943	15,043,747



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 C., LMa. (福建省耀華玻璃工業集團股份有限公司).

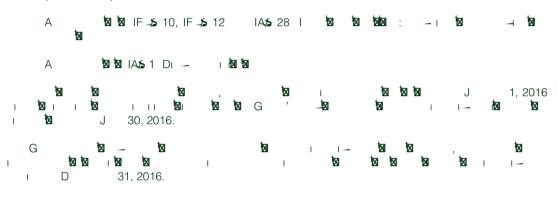
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New standard, amendments and improvements of IFRSs adopted by the Group in 2016: (Continued)



- 3. Fı ı⊸ı. M 💆
 - 3.1 Financial Risk Factors



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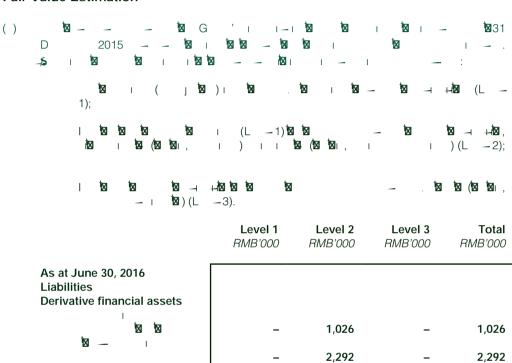
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 - 3. Fı ı→ ı. M **M**(Continued)
 - 3.2 Liquidity Risk

	1	(図 1 1 1 1 1 1 1 1 1
超 — —		1988 1981 1981 1 1981	1⊠ 1 1 1⊠ 1⊠ 1⊠ — — .
Group	Less than Between 1 year 1 and 2 years RMB'000 RMB'000	Between 2 and 5 years RMB'000	Total RMB'000
As at June 30, 2016 B	7,022,526 872,457 3,318 –	51,844 -	7,946,827 3,318
- ½ -	2,622,713		2,622,713

	9,648,557	872,457	51,844	10,572,858
As at December 31, 2015 B	3,964,730 925	811,667	52,547	4,828,944 925
FI 11 +120 1 120 - 120	2,461,953			2,461,953
	6,427,608	811,667	52,547	7,291,822

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 - 3.3 Fair Value Estimation



As at December 31, 2015 Liabilities Derivative financial assets

™ W	፟⊠	1		825	
_		,		100	

3,318

925

3,318

825

100

- II. \(\text{E\subseteq}\) HE C \(\text{DE \subseteq}\subseteq\) EIDA ED I \(\text{E IM FI \(\text{A \(\text{CIAL}\)}}\)
 - 3. Fı ı− ı. M **™**(*Continued*)
 - 3.3 Fair Value Estimation (Continued)

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(d) Current and deferred income tax

(e) Impairment of receivables

(f) Impairment of non-financial assets

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II. \ E\$ HE C \ \DE \ \\$ED C \ \\$ LIDA ED I \ E IM FI \ \ A \ \CIAL \ \\$ A EME \ \\$ (Continued)

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6. **1**, - **1** E 1

	Buildings and freehold land RMB'000	Machinery and equipment RMB'000	Electronic and office equipment RMB'000	vehicles and others RMB'000	Construction in progress RMB'000	Total RMB'000
For the six-month period ended June 30, 2016						
J 1, 2016	2,680,894	4,450,069	542,823	290,176	2,842,567	10,806,529
	329,314	1,014,744	90,167		-1,434,225	
包格	45,759	102,096	79,797	110,092	1,395,964	1,733,708
Dı -	-2,275	-20,168	-16,859	-3,126		-42,428
D 1 🖥	-92,807	-332,336	-75,214	-76,418		-576,775
C 💆 – 🗖 I	45,846	28,577	848	153	54,505	129,929
C-1 💆 . 💆 💆						
J 30, 2016	3,006,731	5,242,982	621,562	320,877	2,858,811	12,050,963

	B + 1 RMB'000	M । □ ½ RMB'000	E- ½ 1 1 1 ½ RMB'000	-, , - ™ RMB'000	C ½ ½	™ – RMB'000
For the six-month period ended June 30, 2015						
J 1, 2015	2,603,371	3,565,380	434,592	236,942	1,982,261	8,822,546
183 183 Dı — D ∣183 C 183 — 183 ∣	34,103 86,911 -4,097 -81,973	558,527 49,145 -29,547 -267,259	50,190 54,704 -22,658 -61,629	84,267 -526 -60,260	-642,820 1,091,957	1,366,984 -56,828 -471,121
C 18 - 18 1 C- 1 18 . 18 18 J 30, 2015	396 2,638,711	3,876,332	-197 455,002	-2 260,421	2,431,398	9,661,864

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- HEC LDE LED C LE LIDA ED LE IM FLA CIAL II. ₹ **E**\$ ♣ A EME : ♣ (Continued)
 - L J i 💆 7.

Leasehold land and land use rights are mainly the consideration for obtaining the land use rights located in the PRC

2016	2015
RMB'000	<i>RMB'000</i>
1,067,429 287 10,702 -17,832	874,692 -5 14,366
-12,085	-10,056
1,048,501	878,997

С Dı

l 🏚 8. 1- A

	Goodwil RMB'000	Patents RMB'000	License fee RMB'000	Computer software RMB'000	Others RMB'000	Total RMB'000
For the six-month period ended June 30, 2016						
J 1, 2016	74,678	6,063	42,666	18,096	12,409	153,912
C 18 - 18 I A 180 DI -			813	161 4,147 -245	20	994 4,147 -245
A 121 131 C-1 121 . 121 131		-1,102	-1,666	-4,544	-1,481	-8,793
J 30, 2016	74,678	4,961	41,813	17,615	10,948	150,015

G ← RMB'000	M M <i>RMB'000</i>	Lı <i>RMB'000</i>	C 💆 🗖 RMB'000	™ RMB'000	™ RMB'000
74 678	8 303	41 479	14 950	17 /82	156 977
	8,393	41,472	14,852	17,482	156,877
		-32	-546 6,893	-136	-714 6,893
				-1,125	-1,125
	-1,178	-526	-2,538	-1,729	-5,971
74,678	7,215	40,914	18,661	14,492	155,960
	74,678	RMB'000 RMB'000 74,678 8,393 -1,178	RMB'000 RMB'000 RMB'000 74,678 8,393 41,472 -32 -1,178 -526	G ← MB'000 RMB'000 RMB'000 RMB'000 74,678 8,393 41,472 14,852 -32 -546 6,893 -1,178 -526 -2,538	G Image: Figure 1 Image: Figure 2 Image: Figure 3 Image: Figure 3

\$ ™ III F1 1— ™

II. LES HEC LDELSEDC LS LIDA ED LE IMFLACIAL LA A EMELS (Continued)

9. I 👿 🗖 J I 💆

9.			
			For the period ended June 30,
			2016 2015 RMB'000 RMB'000
	т — В В В В В В В В В В В В В В В В В В		46,449 161,045 -34,571 -75,784
	_\$₩		1,882 2,884
	G- 1 -		48,331 53,574
10.	D I	A 1 3 Lı ⊣ 131	
	M 121 1	— Main Main Main Main Main Main Main Main	1521 — 1521 , 1521 1521 . 11521 11521 ,1 — :
			Deferred income tax assets RMB'000 Deferred income tax liabilities RMB'000
	A 💆 1, 2016		204,649 92,583

								Deferred income tax assets RMB'000	Deferred income tax liabilities RMB'000
Α	₩J	1, 2016						204,649	92,583
А	ı ™ J	ı ™ 30, 2016	7	ங	I	図図	≅	3,059 207,708	2,017 94,600
Α	™ J	1, 2015						189,318	73,755
А	ı ™ J	ı ™ 30, 2015	7	₩	I	包包	≅	-6,236 183,082	7,012 80,767

II. \ E\ HEC \DE\SEDC \S LIDA ED I\ E IM FI\A\CIAL \S A EME\S(Continued)

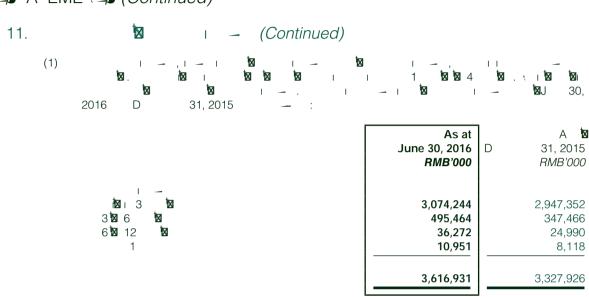
11. 💆 ı —

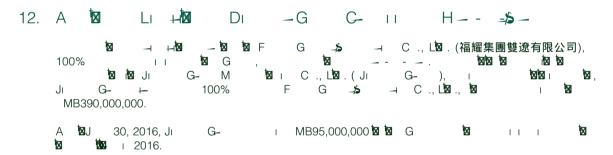
Trade receivables due from third parties	
1 M 1 -	
1 -	
L : 11 1 1 💆	
ı — 💆	
Other receivables due from third parties	
№ 1 —	
Amount due from related parties (Note 24(3))	
M 1 —	
Others:	
™	
ı 🔯 — - 🔯	
Trade and other receivables – net	

	1 .
As at	A 💆
June 30, 2016	D 31, 2015
RMB'000	RMB'000
924,317	569,748
2,692,614	2,758,178
-33	-32
3,616,898	3,327,894
89,855	73,501
89,855	73,501
119,491	4,259
3,262	170
122,753	4,429
142,866	178,812
196,116	198,943
	190,943
338,982	377,755
4,168,488	3,783,579

_\$ ™ III Fı ı— ™

II. \ E\$ HE C \DE \\$ED C \\$ LIDA ED I \ E IM FI \A \CIAL \\$ A EME \\$ (Continued)





♣ ■ III F1 1— **■**

- II. \ E\ HEC \DE\SEDC \S LIDA ED I\ E IM FI\ \A\ CIAL \S A EME\\S(Continued)
 - 12. A ☑ LI → ☑ DI -G C- II H--- ૐ (Continued)
 - (1) Assets of disposal group classified as held-for-sale

L	ı 💆		<u>.</u>
	₩, — ₩	1	X
l 🔯	I — 💆		
D	ı İ ⊠	™	
1	™ ।		
	†⊠ ı	_	
С	- 1	_ 🗖	

As at		A 🕏
June 30, 2016	D	31, 2015
RMB'000		RMB'000
10,369		10,501
		,
172,036		189,957
7		230
45		80
45,540		117,730
855		895
121		1,075
228,973		320,468

(2) Liabilities of disposal group classified as held-for-sale

™ —

As at June 30, 2016 <i>RMB</i> '000	A ™ D 31, 2015 <i>RMB'000</i>
6,812	9,552
6,812	9,552

\$ ™ III F1 1 ™

II. \ E\ HEC \DE\SEDC \S LIDA ED I\ E IM FI\A\CIAL \S A EME\S(Continued)

13. **♣** C **№**–

	Number of A shares Thousands	Number of H shares Thousands	A shares of RMB1 each RMB'000	H shares of RMB1 each RMB'000	Total shares capital RMB'000
I — I A ™ SU 30, 2016 ™ J 1, 2016	2,002,986	505,632	2,002,986	505,632	2,508,618
	A Thousands	H Thousands	A MB1 <i>RMB'000</i>	H MB1 <i>RMB'000</i>	™ _ ™ _ RMB'000
l — l A ⊠ J 1, 2015	2,002,986		2,002,986		2,002,986
I H. \$ (1) A 18 U 30, 2015	2,002,986	505,632 505,632	2,002,986	505,632 505,632	505,632 2,508,618
(1) M 31, 2015, 439,679,6 M M B M H . A +28, 2015, 65,951 IM M I B M . J M - M 2,508,617,532	K .\$M . E 1,600	 	(H) H (H) H (H) H H H H H H H H H	152 C -—1580 153 H 150 C	→ 183 183 C 1 183

II. \ E\$ HE C \DE \\$ED C \\$ LIDA ED I \ E IM FI \A \CIAL \\$ A EME \\$ (Continued)

14. **⅓** ı **⅓**

A 💹 1, 2016 F I 💆 – 🗖

A 💆 30, 2016

A 🔊 1, 2015

Dı — Jı**½ ½** A **½**J 30, 2015

Share premium RMB'000	Statutory reserves RMB'000	Other reserves foreign currency translation differences RMB'000	Capital reserve RMB'000	Total <i>RMB</i> '000
6,202,553	1,343,079	-271,367	26,379	7,300,644
6,202,553	1,343,079	94,904 -176,463	26,379	94,904 7,395,548
184,347	1,102,138	-253,815	25,480	1,058,150
6,010,191				6,010,191
		-5,684	-1	-5,684 -1
6,194,538	1,102,138	-259,499	25,479	7,062,656

15. B ı

1

As at June 30, 2016 RMB'000 D 31, 2015 RMB'000 S48,000 848,000 6,947,992 3,871,051 7,852,992 4,719,051

\$ ™ III Fı ı ™

П.	1	E \$	HE C	ıDE ⊭\$ ED C	\$ LIDA ED	ΙιΕ	IM FL (A (CIAL
	\$	A EME ,	🖒 (Conti	nued)			

15. B ı (Continued)

М 💆 п — — :

Six-month period ended June 30, 2016

1 1	X . T X	™ J 1, 2016	4,719,051
A 1201 D 1201 C- 1 1201	. †⊠	™ J 30, 2016	6,032,227 -2,898,286 7,852,992
- ,\$ 1 - ™	ı J	30, 2015	
ı 1	a . b	™ J 1, 2015	4,548,185

A M2 4,315,979
D M2 -3,989,896
C- I M2 30, 2015 4,874,268

16. D I G **M**G M

June 30, 2016

RMB'000

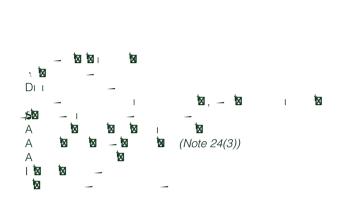
1 17,643

- 1 1 1 3 368,533

As at June 30, 2016 PMB'000 As at June 30, 2016 As at June 30, 2016 As at June 30, 2016 As at June 31, 2015 As at June 31, 201

\$ 1 II FI I— 1

II. \ E\$ HEC \DE\\$EDC \\$ LIDA ED I\ E IM FI\ \A\CIAL \\$ A EME\\$ (Continued)



As at	A ½
June 30, 2016	D 31, 2015
<i>RMB</i> '000	<i>RMB'000</i>
943,647 410,947 379,223	834,815 460,160
375,021	369,553
240,437	353,760
143,819	73,202
98,626	78,336
22,484	33,985
6,878	22.643
794,473	714,216
3,415,555	2,940,670

(1) Ageing analysis of the notes payable and payables to third parties at the respective balances sheet dates are as follows:

⊠ ı 3	™
3 🛛 6	×
6 ™ 12	™
1	

As at	A ½
June 30, 2016	D 31, 2015
<i>RMB</i> '000	<i>RMB'000</i>
1,095,335	1,056,806
230,085	214,665
19,036	11,096
10,138	12,408
1,354,594	1,294,975

\$ ™ III F1 1— ™

II. \ E\ HEC \DE\SEDC \S LIDA ED I\ E IM FI\A\CIAL \S A EME\S(Continued)

18. **⅓** Gı/(L) ⋅ **⅓**

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L		I	_		፟፟፟፟፟፞፟፟፟፟፟	™	1		
С		1	1 -	X	1	[†] ⊠ ı	1-1	X	™
Gι		I	- J	ι [†] ⊠	™	(Note 1)			
Gι		1	-]	ı 🗖	⊠				
ங									

For the period ended June 30,				
2016	2015			
RMB'000	RMB'000			
203,920	-5,672			
-177	-42,904			
-4,999	-17,848			
-201	4,486			
184				
	18,222			
1,132	12,800			
199,859	-30,916			

Note:	1		_ 🗓 _	™ C ,	Na 1⊠	1⊠ 1⊠⊸ ı
		- 💆 🔯	I	₩ + - ,	1 20 1 20	[†] ⊠ j [†] ⊠
	™ 1 1	13 13 13 C	, ™ C	Fji	(ı ı 💆
	C)	Fji i – I	⊠ I-D -	™C., L™. ™	ı Ma Ma E Ma	A 💆
	F F	M C	., ∟ ¹ ⊠. M	19, 2016, M	ı ™ C	Fji
	ங	⊠ ⊠— 100%	الكأ الأأالاة	F M⊸ ™ Fj	ı ıF	M 🗖 🗖
	1	I T T T T T T T T T T T T T T T T T T T	1 1	N ⊠ b il	31, 2016.	

19. **½ ½**

	1 121 121 121 1:	極極	₹⊠
E D	- 超 1類 数, - 数 対対 数	ı İ	⊠ (Note 6)
A A		ote 8)	™ (Note 7)

For the period	ended June 30,
2011	1

2016	2015
RMB'000	RMB'000
1,339,133	956,916
576,775	471,121
185,564	235,013
150,082	146,155
12,085	10,056
8,793	5,971
-60	-527

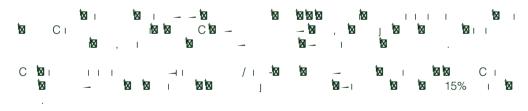
\$ ™ III F1 1 ™

II. \ E\ \ HE C \ \DE \ \SED C \ \S \ LIDA ED I \ E \ IM FI \ \ A \ \CIAL \ \A \ EME \ \ST \ (Continued)

For the period ended June 30,

				2016 RMB'000	2015 RMB'000
C D	[†] ⊠ı ⊢	[†] ⊠	(Note 10)	322,781 -1,042	86,676 13,248
I	N			321,739	99,924

(1) PRC corporate income tax



\$ ™ III F1 1 ™

II.	, - , A		E (_ \$					ED	С	\$	LIE)A E	ED	ΙτΙ	Ε	IM F	- I v	ΑτCI	IAL
	20.	I		Е		('Con	tinue	ed)										
		(2)	Hong	Kon	ıg pro	ofits	tax												
			H Å⊠		i <u>s</u>	I [†] ⊠	≅	Ι.	I		MA	₫	16.	5%	Ì⊠	Ī	Ħ		-
		(3)	North	n Ame	erica	n pro	ofits	ax											
			, 🗖		I		™ Na	1	₩	_ 1	[†] ⊠ ı	1212	⅓	≅		34%		40%	₩
		(4)	Russ	ian p	rofit	s tax													
			1	ℸ⊠	™ ™ —	[†] ⊠ ı		I		TXTX	Ì⊠	20	%	Ī	[†] M	≅		-	İΝ
		(5)	Germ	an p	rofits	s tax													
			G I	Ħ	1⊠ 1⊠ —	[†] ⊠ ∣		1		İZİZ	≅	30	%	₩	⅓	ங		-	İΝ

(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	٦ - ١	≅	₩
™ : E ™	u – u		

2016 RMB'000	2015 RMB'000		
1,778,917 447,841	1,317,806 208,107		
178 1	074 0 41 0 0 360 225.5591	0 0	0

For the period ended June 30,

\$ ™ III FI I ™

II. \ E\$ HEC \DE\\$EDC \\$ LIDA ED I\ E IM FI\A\CIAL \\$ A EME\\$ (Continued)



, tsa .i	isa Haba - Ha - Ha i	ta ta		₹⊠
' Mai i	124 — 124 IMME 124 (RMB'000)	124 124	_	121
ı 💆	,	1		
1 1	(thousand)			
В і	Ī	(RMB)		

For the period ended June 30,				
2016	2015			
1,456,476	1,215,259			
	, ,			
2,508,618	2,244,810			
0.58	0.54			

→ ■ III F₁ I — ■

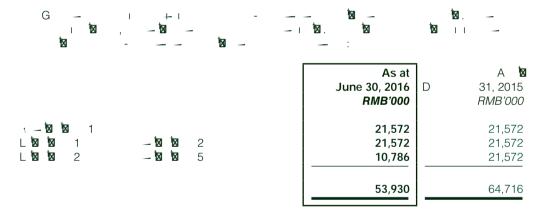
II. \ E\$ HEC \DE\\$EDC \\$ LIDA ED I\ E IM FI\A\CIAL \\$ A EME\\$ (Continued)

23. C 💆 💆

(1) Capital commitments

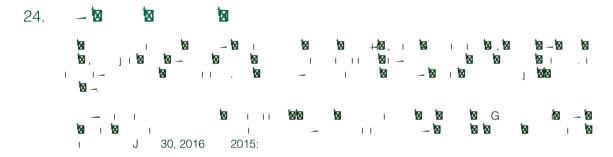


(2) Operating lease commitments



♣ **1** III Fı ı— **1**

II. \ E\ HE C \ \DE \ SED C \ \S LIDA ED I \ E IM FI \ A \ \CIAL \ \S A EME \ \S (Continued)



(1) Name and relationship with related parties

Name of related party

Relationship



- II. LES HEC LDELSEDC LS LIDA ED IL E IM FILA CIAL

 S A EMELS (Continued)
 - 24. **1 1** (Continued)
 - (2) The following transactions were carried out with related parties:

(a) Sales of goods

F JI I — A 12 — \$ I C ,, L 12 .

H I JI I A 12 12 G G — C ,, L 12 .

F JI H I C — 12 A 12 + 12 C ,, L 12 .

F JI I — A 12 12 D — 12 C ,, L 12 .

H JI I A 12 12 G - C ,, L 12 .

F JI I — M I — C ,, L 12 .

F F M — — C ,, L 12 .

C I H I C — 12 A 12 + .

For the period ended June 30,				
2016	2015			
RMB'000	RMB'000			
100,622				
100,022				
4,161	7,359			
1,825	9,939			
1,455	1,821			
1,286				
1,075	881			
76				
111				
	123			
110,611	20,123			

\$ ™ III F1 1 ™

II. LES HEC LDELSEDC LS LIDA ED IL E IM FILA LCIAL

S A EMELS (Continued)

24. — **1 1** (Continued)

(2) The following transactions were carried out with related parties: (Continued)

C 1 (Continued)

(b) Purchase of goods

For the period ended June 30,

For the period ended June 30,				
2016	2015			
RMB'000	RMB'000			
58,904	50,811			
52,002	65,421			
45,789				
40,088				
31,406	49,466			
12.425	11 001			
13,435	11,961			
6,524				
248,148	177,659			

(c) Rental income

 For the period ended June 30,

2015 RMB'000	2016 RMB'000
	817 711
29 4,442 66	
4,537	1,528



\$ ™ F1 1— ™





\$ ™ III F1 1 ™

- II. \ E\$ HEC \DE\\$EDC \\$ LIDA ED I\ E IM FI\A\CIAL \\$ A EME\\$ (Continued)
 - 24. **1 1** (Continued)
 - (3) Balances with related parties:

Α	፟⊠	_ ™	1 :

As at	A a
June 30, 2016	D 31, 2015
<i>RMB</i> '000	<i>RMB'000</i>
119,491	4,259
3,262	170
8,213	2,843
130,966	7,272

(1) 1 - :

Fji i — A MI — Si i C Fji H i C MI A MI	
1821 C., L1821. H IJI IA 1821 1821 G- FJI I — A, 1821 1821	С., 🚾 .
D — \$20C., 1521. H JiiA \$21 \$21 G- Fjii— Mi	

As at June 30, 2016 RMB'000	A ½ D 31, 2015 <i>RMB'000</i>
117,797	
1,255	2,466 1,475
439	185 131 2
119,491	4,259

А і	— । — ™	ia Va	1	
i ⊠ ι 3 3 1⊠ 6	™ Ma			٠

As at June 30, 2016 <i>RMB</i> '000	A ½ D 31, 2015 <i>RMB'000</i>
119,491	4,259
119,491	4, 259



- II. \ E\ HEC \DE\SEDC \S LIDA ED I \ E IM FI \ A \ CIAL \ \S A EME \ \S (Continued)
 - 24. **M** (Continued)
 - (3) Balances with related parties: (Continued)
 - (II) 💆 I :

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C ., L	
Fji i – A 🗖 💆	
D - 100 ., L100 .	. =
ı- — . ı (F) C ıı H ı C- ∑ A 🗖	., ഥ⊠ .
и Н I G-121 А121 121 С., L131.	+
	C., ഥ⊠.
Fji H i C-1 a A 1a	+
™ C ., L™ .	

As at June 30, 2016 <i>RMB'000</i>	A 🗖 D 31, 2015 RMB'000
1,845	
860 278	1 88
191 83	49
5	32
3,262	170

(III) **½**

Fji i- M i - C.,L. ...

As at June 30, 2016 <i>RMB</i> '000	A № D 31, 2015 <i>RMB'000</i>
8,213	2,843
8,213	2,843

II. \ E\ \ HE C \ \DE \ \SED C \ \S \ LIDA ED I \ E \ IM FI \ \ A \ \CIAL \ \S A \ EME \ \S \ (Continued)

24. — **1 1** (Continued)

(3) Balances with related parties: (Continued)

A 12 12 - 12 12 12 :

As at June 30, 2016 PMB'000 S1, 2015 PMB'000 S2,498 S2,498 S4,038

(1) -:

As at June 30, 2016 <i>RMB</i> '000	A 13 D 31, 2015 <i>RMB'000</i>
33,639	4,172
21,273	36,996
15,527	17,859
5,704 3,610	6,858 8,413
2,447 298	
82,498	74,298

♣ M III Fı ı— M

- II. \ E\ HEC \DE\SEDC \S LIDA ED I \ E IM FI \ A \ CIAL \ \S A EME \ \S (Continued)
 - 24. **1 1** (Continued)
 - (3) Balances with related parties: (Continued)
 - (I) : (Continued)

	As at June 30, 2016 <i>RMB'000</i>	A T D 31, 2015 <i>RMB'000</i>
12⊠ 1 3 12⊠ 312√1 6 12⊠ 612√1 12 12∭	77,135 5,028 335	69,680 1,264 3,354
	82,498	74,298

	As at	A 🛭
	June 30, 2016	D 31, 2015
	RMB'000	RMB'000
F F M C., LM.	11,110	
1	3,657	2,995
F JI I - M I - C ., L M.	1,361	158
F ji H i C-1 v A 1 v + − − − − − − − − − − − − − − − − − −		787
ı- — . ı (F) С ., Ша.		98
	16,128	4,038