

Contents



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Class of shares	Stock Exchange where shares are listed	Stock abbreviation	Stock code
A	SS E	FJ A GLASS	600660
H	H K SS E	FJ A GLASS	3606

~~I~~ ~~CHANGES~~ ~~IN~~ ~~REGIS~~ ~~TRATION~~ ~~OF~~ ~~HE C M A~~ ~~DURING~~ ~~THE~~ ~~REPORTING~~ ~~PERIOD~~

1 1 1	F	17, 2016	
1 1 1	A	1 1 1 & C	F
1 1 1		91350100611300758B	
1 1 1		91350100611300758B	
1 1 1		91350100611300758B	

2016 ANNUAL FINANCIAL REPORT

I. FINANCIAL ACCOUNTING DATA AND FINANCIAL INDICATORS

(I) (1) (2)

Unit: '000 Currency: RMB

Principal Accounting Data

Revenue	7,584,425
Cost of sales	6,591,325
Operating profit	1,456,476
Profit from operations	1,440,205
Profit attributable to shareholders	1,455,428

(Note)

Ending balance	16,093,205
Beginning balance	16,423,288
Change	-330,083

During the Reporting Period (January - June) (Unaudited)

Revenue	7,584,425
Cost of sales	6,591,325
Operating profit	1,456,476
Profit from operations	1,440,205
Profit attributable to shareholders	1,455,428

Currency: RMB (June)

Revenue	6,591,325
Cost of sales	1,215,259
Operating profit	1,221,266
Profit from operations	1,300,849

Change (%)

Revenue	15.07
Cost of sales	19.85
Operating profit	17.93
Profit from operations	11.88

At the end of the Reporting Period (Unaudited)

Ending balance	16,093,205
Beginning balance	16,423,288
Change	-330,083

Change (%)

Ending balance	16,423,288
Beginning balance	24,841,632
Change	-12.93

Note: 1. Revenue includes sales of goods and services. 2. Cost of sales includes the cost of goods sold and services provided. 3. Operating profit is calculated as revenue minus cost of sales and operating expenses. 4. Profit from operations is calculated as operating profit plus other income and minus other expenses. 5. Profit attributable to shareholders is calculated as profit from operations minus minority interest.

Financial Data

(II) Principal financial indicators

Principal financial indicators	During the Reporting Period (January - June) (Unaudited)		Change over the same period last year (%)	
	2016	2015	2016	2015
Basic earnings per share (RMB/share)	0.58	0.54	7.41	-
Diluted earnings per share (RMB/share)	0.58	0.54	7.41	-
Return on equity (%) (Note)	9.05	8.08	0.97	-

Note: Return on equity is calculated as earnings per share divided by the average equity per share.

II. DISCUSSION OF FINANCIAL DATA BEING MEASURED AND SEASONAL CHARACTERISTICS

(I) Discussion of financial data being measured and seasonal characteristics

Unit: '000 Currency: RMB

	Net profit		Equity attributable to the shareholders of the Company	
	Amount for the Reporting Period (Unaudited)	2016	Amount at the end of the Reporting Period (Unaudited)	2016
Net profit	1,456,810	1,215,507	16,078,878	16,408,627
Net loss	-334	-248	14,327	14,661
Net profit	1,456,476	1,215,259	16,093,205	16,423,288

III. 非经常性损益项目及金额

III. 非经常性损益项目及金额 (除与经常性业务密切相关、符合国家政策、且属于企业正常经营业务外)

Unit: Yuan Currency: RMB

Non-recurring profit or loss items	Amount	Note (if applicable)
非流动资产处置损益	-4,999,486	
计入当期损益的政府补助(与企业日常经营业务密切相关、按照国家政策执行且属于企业正常经营业务)	23,110,945	
除上述各项之外的其他营业外收入和支出		
其他非经常性损益项目		
合计	2,412,564	

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I. DISCUSSION AND ANALYSIS OF THE BOARD OF DIRECTORS' RELATIONSHIP WITH THE COMPANY AND THE COMPANY'S INVESTMENT

Board of Directors, F... D... F... +

Director C MB7,584,425,000 MB1,778,917,000
15.07% 34.99%
Director C MB1,456,476,000 19.85%
7.41% MB0.58,

Director C +

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(2) ;

(3) G +

(4) ;

(5) C (E) E M(E) M E

(6) C - C - F

(7) C

Statement of Changes in Equity

(I) Assets and Liabilities

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

Unit: '000 Currency: RMB

Items	For the period (Unaudited)	For the period (Unaudited)	(%)
Capital Reserve	7,584,425	6,591,325	15.07
Dividend Reserve	4,380,303	3,838,748	14.11
Accumulated Depreciation	561,681	494,713	13.54
Financial Instruments	705,949	556,487	26.86
Other Reserves	46,681	85,005	-45.08
Total	1,455,428	1,300,849	11.88
Total	-1,706,247	-1,231,171	38.59
Total	1,604,731	5,248,755	-69.43
Total	335,746	297,006	13.04

Capital Reserve: The increase of 7,584,425 RMB for the period is primarily due to the recognition of other comprehensive income of 7,584,425 RMB.

Dividend Reserve: The decrease of 4,380,303 RMB for the period is primarily due to the distribution of dividends of 4,380,303 RMB.

Accumulated Depreciation: The decrease of 561,681 RMB for the period is primarily due to the depreciation of fixed assets of 561,681 RMB.

Financial Instruments: The increase of 705,949 RMB for the period is primarily due to the recognition of other comprehensive income of 705,949 RMB.

Other Reserves: The decrease of 46,681 RMB for the period is primarily due to the recognition of other comprehensive income of 46,681 RMB.

Total: The decrease of 1,455,428 RMB for the period is primarily due to the recognition of other comprehensive income of 1,455,428 RMB.

Total: The decrease of -1,706,247 RMB for the period is primarily due to the recognition of other comprehensive income of -1,706,247 RMB.

Total: The increase of 1,604,731 RMB for the period is primarily due to the recognition of other comprehensive income of 1,604,731 RMB.

Total: The decrease of 335,746 RMB for the period is primarily due to the recognition of other comprehensive income of 335,746 RMB.

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2. Others

- (1) D H C
 D C
- (2) A C
 D C MB900 H
 MB300 H, 270 MB100. 2.8% (H);
 MB300 H, 180
 MB300 H 3.0% (H);
 MB300 H 270 3.09% (H).
- (3) D H
 D C
 C MB7,584,425,000,
 15.07%
 3.25 /(-) 76.82%,
 80.07%
- (4) D H
 A J 30, 2016, - + G MB9,263,000
 (: MB34,018,000) H HK\$30
- (5) D H
 C 22,777, 944
 2015. H A G C., L.

Income Statement

Item	2016	2015	Change
Revenue	7,403,403	7,403,403	-
Sales costs	4,658,169	4,658,169	-
Gross profit	2,745,234	2,745,234	-
Operating expenses	1,207,411	1,207,411	-
Operating income	1,537,823	1,537,823	-
Other income	185,002	185,002	-
Other expenses	(72,195)	(72,195)	-
Income before income tax	1,650,630	1,650,630	-
Income tax	(162,807)	(162,807)	-
Net income	1,487,823	1,487,823	-

(II) A - I

1. By product

Unit: '000 Currency: RMB

By products	Revenue (J ¥)	Sales costs (J ¥)	By product		Increase/ decrease in gross profit margin (%)	Increase/ decrease in gross profit margin as compared with last year (%)
			Gross profit margin (%)	Increase/ decrease in revenue as compared with last year (%)		
A	7,403,403	4,658,169	37.08	16.49	16.01	0.26
F	1,203,431	857,350	28.76	5.36	-0.45	4.16
L	185,002	72,195	-	-	-	-
L	(1,207,411)	(1,207,411)	-	-	-	-
	7,584,425	4,380,303	42.25	15.07	14.11	0.49

Description by product

MB7,584,425,000	15.07%	42.25%	0.49
MB7,403,403,000	0.26	16.49%	37.08%

2016 年 6 月 30 日止 6 个月主要经营数据

2. By region

Unit: '000 Currency: RMB

Region	Revenue (Unaudited)	(%)
China	5,024,283	14.56
Overseas	2,560,142	16.08
Total	7,584,425	15.07

Description by region

China	MB5,024,283,000	15.07%	Overseas	MB2,560,142,000	16.08%
			Total		MB7,584,425,000

(III) Liquidity

1. Cash flows

Unit: '000 Currency: RMB

Items	January to June 2016 (Unaudited)	January to June 2015 (Unaudited)
Operating activities	1,455,428	1,300,849
Investing activities	-1,706,247	-1,231,171
Financing activities	1,604,731	5,248,755
Net change	1,483,915	5,318,433

(1) During the reporting period, the net change in cash and cash equivalents is RMB1,483,915 thousand, which is mainly due to the net change in cash and cash equivalents from operating activities of RMB1,455,428 thousand, investing activities of RMB-1,706,247 thousand, and financing activities of RMB1,604,731 thousand. The net change in cash and cash equivalents from operating activities is mainly due to the net change in cash and cash equivalents from operating activities of RMB1,455,428 thousand, investing activities of RMB8,017 thousand, and financing activities of RMB4,145 thousand. The net change in cash and cash equivalents from investing activities is mainly due to the net change in cash and cash equivalents from investing activities of RMB-1,706,247 thousand, investing activities of RMB950 thousand, and financing activities of RMB7,403 thousand. The net change in cash and cash equivalents from financing activities is mainly due to the net change in cash and cash equivalents from financing activities of RMB1,604,731 thousand, investing activities of RMB-1,706,247 thousand, and financing activities of RMB7,403 thousand.



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- (2) D I MB-1,706
 H I MB101 H ;
 MB21 H ;
 MB1,865 H .
- (3) D I MB1,605 H ; MB6,025 H ;
 MB900 H ;
 MB2,898 H ;
 MB1,522 H .

2. Capital expenditure

- C I C I C D I
 J MB1,865 H
 A I MB777 H ; F
 F A I MB208 H ;
 MB162 H .

3. Borrowings

- D I MB6,025 H I
 MB900 H ;
 MB2,898 H ; MB400 H .
 C I A J 30, 2016, I

Unit: 100 million Currency: RMB

Type	Amount
S I	53.04
S I	0.11
L I	0.00
L I	7.28
L I	9.05
Mi I	0.00
J I	9.00
	<hr/>
	78.48

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M J C — 2016:

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3. F
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5. C
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1. Overall analysis on external investment in equity interest

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

(1) E I I I I

Unit: yuan Currency: RMB

Type of entrusted wealth	Amount of wealth management	Beginning date of entrusted wealth management	Expiry date of entrusted wealth management	Method for determination of returns	Expected gains	Principal amount actually recovered	Contains Gains
Name of counterparty management							312 /

acta201625 Td.ir: 3.938 Td(Pri(Gaeiv)TJ-054312 TD(enthroug7 2.625 Tda legnt)TJ5 Tdprocedure)TJ5 Tdermotl

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JES I ~~§~~ ED B HE MEDIA

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II. MA E ~~§~~ ELA I ~~§~~ BA K J C A D ES JC J I G

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III. ASSE A ~~§~~ SAC I ~~§~~ A D ME GE ~~§~~



~~SUBS~~ A, IAL C, REC ED A, SAC I

(I) C

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

Description of the matter	Inquiry index
<p>C, I, C, F, J, M, H, A, 24, 2015, 2016, C, L., J, D, C, F, J, A, C, L., H, C, 2015, 2016, D, B, A, 22, 2015.</p>	<p>F, G, I, J, A, C, L., G, C., L., 24, 2015, C, J, D, S, E (://), A, C, I, C, L., H, K, E (://).</p>
<p>A, B, D, 26, 2015, J, C, I, C, H, I, A, C., L., J, 2016, C, I, C, J, 2016, J, C, I, C, J, C, I, C, F, J, I, A, D, C., L., 2016, C, I, C, F, J, I, M, C., L., 2016.</p>	<p>F, G, I, J, A, C, L., G, C., L., 27, 2015, J, C, I, C, L., H, K, E (://), A, C, I, C, L., H, K, E (://).</p>



Nature of the undertaking	Type of the undertaking	Undertaking party	Details of the undertaking	Time and term of the undertaking	Whether there is a term for the undertaking and whether the undertaking is honored in a timely and strict manner
			<p>(1) C II - 80% ; (2) C II - 40% ; (3) C II - 20%</p> <p>6.1 C</p> <p>4.7.</p> <p>C</p> <p>A</p> <p>2</p>		
A H D 15	C	M	<p>19, 2015, M. C F</p> <p>M. C</p> <p>12</p> <p>31, 2016, L. E I D</p> <p>10,047,792 A \$ (\$ J \$)</p> <p>MB14.916 A \$ M 2, 2015.</p> <p>C = (A C</p>	<p>5 5</p> <p>12</p> <p>10,047,792 A \$</p> <p>2, 2015.</p> <p>A C</p>	<p>5 5</p> <p>C</p> <p>H</p> <p>A .52L</p>

~~1. CHANGES IN SHARE CAPITAL~~

~~I. CHANGES IN SHARE CAPITAL~~

~~(I) – Changes in Shares~~

~~1. Table of Changes in Shares~~

Share	Share	Share	Share	Share	Share	Share	Share	Share	Share
67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606

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~~(I) – Changes in Shares~~

Share	Share	Share	Share	Share	Share	Share	Share	Share	Share
67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606

Share	Share	Share	Share	Share	Share	Share	Share	Share	Share
67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606	67,606

Unit: share

Particulars of top 10 shareholders

Name of shareholder (Full name)	Increase/ decrease during the Reporting Period	Shareholding at the end of the period	Percentage (%)	Number of shares held with selling restrictions	Pledged or moratorium		Nature of shareholders
					Status of shares	Number	
HK\$CC, LIMITED (Note)	104,800	505,566,800	20.15	-	J.		J.
SHID - LI	0	390,578,816	15.57	-	+		J.
HONGKONG - F	0	290,000,000	11.56	-	+		D -
HONGKONG - LI	54,312,559	201,053,895	8.01	-	J.		J.
CHINA FRI - LI	357,809	60,417,466	2.41	-	J.		J.
EMASEK FULLE - AL HA - EL D	0	38,653,598	1.54	-	J.		J.
FRI - LI	0	34,277,742	1.37	-	-	22,340,000	D -
D -	0	18,089,275	0.72	-	J.		J.
C - H - A - M	0	24,598,300	0.98	-	J.		J.
B -	2,317,400	19,795,219	0.79	-	J.		J.
LI -	0	18,089,275	0.72	-	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	Type and number of shares	
		Type	Number
HKSCC NOMINEES LIMITED (Note)	505,566,800	MB	505,566,800
SHEN ZHEN SHIJIANG LI	390,578,816	MB	390,578,816
HONGKONG FORTUNE	290,000,000	MB	290,000,000
HONGKONG GUANGYI CAPITAL	201,053,895	MB	201,053,895
CHINA FINANCIAL CAPITAL	60,417,466	MB	60,417,466
EMASEK FULLER HOLDING	38,653,598	MB	38,653,598
FJIANJIANG DONGYI CAPITAL	34,277,742	MB	34,277,742
CHINA HUIJIAO	24,598,300	MB	24,598,300
BILIAN	19,795,219	MB	19,795,219
LIANGJIANG	18,089,275	MB	18,089,275
EMASEK FULLER HOLDING		MB	

Note: HKSCC NOMINEES LIMITED (香港中央結算(代理人)有限公司) - MB
 KONGSHIJIANG LI - MB
 CCASS

Shareholders

(III) As at the end of the reporting period, the following persons held shares in the Company:

As at December 31, 2016, the following persons held shares in the Company:

Mr. Li Di (the chairman and an executive director) held 437,257,991 shares of the Company, representing 21.83% of the total issued share capital of the Company.

Mr. Mi (the president) held 16,136,623 shares of the Company, representing 0.81% of the total issued share capital of the Company.

Name	Capacity/nature of interest	Number of shares interested	Percentage of total issued share capital of the relevant class of shares (%)	Percentage of total issued share capital of the Company (%)	Class of shares
Mr. Li Di (the chairman and an executive director)	Individual	437,257,991 (L)	21.83 (L)	17.43 (L)	A
Mr. Mi (the president)	Individual	16,136,623 (L)	0.81 (L)	0.64 (L)	A

Notes:

(1) Mr. Li Di held 314,828 shares of the Company (L) and 390,578,816 shares of the Company (L) through the Company's wholly-owned subsidiary, Li Di Investment Management Co., Ltd. Mr. Li Di held 34,277,742 shares of the Company (L) through the Company's wholly-owned subsidiary, Li Di Investment Management Co., Ltd.

(2) (L) -

As at December 31, 2016, the following persons held shares in the Company:

Mr. Li Di (the chairman and an executive director) held 437,257,991 shares of the Company, representing 21.83% of the total issued share capital of the Company.

Mr. Mi (the president) held 16,136,623 shares of the Company, representing 0.81% of the total issued share capital of the Company.

Shareholders and Share Capital

(1) (2) (3) (4) (5)

As of June 30, 2016, the Company has 5% of the total issued share capital of the Company held by the following shareholders:

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
China Foreign Investment (1)	Investor	437,257,991 (L)	21.83 (L)	17.43 (L)	A
Shanghai Deyuan Investment Limited	Investor	390,578,816 (L)	19.50 (L)	15.57 (L)	A
Hong Kong Cifeng Investment Limited	Investor	290,000,000 (L)	14.48 (L)	11.56 (L)	A
China A-share (2)	Investor	70,710,000 (L)	13.98 (L)	2.82 (L)	H
Mingyuan Investment Management Limited	Investor	65,824,000 (L)	13.01 (L)	2.62 (L)	H
Hong Kong Cifeng Investment Management Limited (3)	Investor	46,170,400 (L)	9.13 (L)	1.84 (L)	H
Guangdong Fuli (3)	Investor	44,775,000 (L)	8.86 (L)	1.78 (L)	H
China Investment Management Company Limited (4)	Investor	30,000,000 (L)	5.93 (L)	1.20 (L)	H
JM Investment & Co. (5)	Investor	32,085,868 (L)	6.34 (L)	1.28 (L)	H
		2,050,000 (\$)	0.40 (\$)	0.08 (\$)	
		18,562,268 ()	3.67 ()	0.74 ()	

Notes:

- (1) Mingyuan Investment Management Limited - 34,277,742 A (L) shares and Fuli - 22,340,000 A (L) shares. Total: 402,980,249 A (L) shares.
- (2) AFI Investment (HK) Limited - 70,710,000 H (L) shares. Cifeng Investment Management Limited - 35,355,000 H (L) shares.
- (3) Guangdong Fuli - 44,775,000 H (L) shares. Hong Kong Cifeng Investment Management Limited - 1,395,400 H (L) shares.

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II. CHANGES IN DIRECTOR AND SENIOR MANAGEMENT FHEC MA

Name	Position	Change	Reason for the change
C -H		A	C
Li	B	A	C
C	B		
C Ji	E		
C -H			

Notes:

- M 19, 2016, M. C -H

M 21, 2016 → SSE (//) H K SE (//)
- D - III C, M. C

M 19, 2016, B

M 21, 2016 → SSE (//) H K SE (//)
- A +26, 2016, M. C Ji

A +28, 2016 → SSE (//) H K SE (//)
- J - 26, 2016, M. C -H

J - 27, 2016 → SSE (//) H K SE (//)

III Financial

I. Consolidated Balance Sheet

Company and Subsidiaries

	Note	2016-6-30 RMB'000 (Unaudited)	2015-12-31 RMB'000 ()
Assets			
Non-current assets			
Long-term investments	6	12,050,963	10,806,529
Property, plant and equipment	7	1,048,501	1,067,429
Intangible assets	8	150,015	153,912
Financial assets	9	48,331	46,449
Other non-current assets	10	39,194	44,851
Deferred income tax assets		207,708	204,649
		13,544,712	12,323,819
Current assets			
Monetary funds		2,708,967	2,494,921
Accounts receivable	11	4,168,488	3,783,579
Prepaid expenses and other receivables		12,736	13,687
Inventory		7,390,027	5,905,158
Other current assets		14,280,218	12,197,345
Assets held for sale	12	228,973	320,468
		14,509,191	12,517,813
Total assets		28,053,903	24,841,632
Equity and liabilities			
Equity attributable to equity holders of the Company			
Capital	13	2,508,618	2,508,618
Reserves	14	6,202,553	6,202,553
Other equity	14	1,192,995	1,098,091
		6,189,039	6,614,026
		16,093,205	16,423,288
Non-controlling interests		7,141	6,439
Total equity		16,100,346	16,429,727

III Financial Statement

I. Condensed Consolidated Balance Sheet (Continued)

Continued

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

III Financial Results

I. Consolidated Condensed Income Statement (Continued)

Company	Notes	Accumulated in June 2016 RMB'000 (Unaudited)	Accumulated in June 2015 RMB'000 (Unaudited)
Revenue		7,584,425	6,591,325
Cost of sales		-4,380,303	-3,838,748
Gross profit		3,204,122	2,752,577
Depreciation and amortization		-561,681	-494,713
Administrative expenses		-705,949	-556,487
Other income		-335,746	-297,006
Other expenses		23,111	26,472
Income tax expense	18	199,859	-30,916
Operating profit	19	1,823,716	1,399,927
Financial income		28,705	9,716
Financial expenses		-75,386	-94,721
Finance costs – net		-46,681	-85,005
Other income		1,882	2,884
Profit before income tax		1,778,917	1,317,806
Income tax expense	20	-321,739	-99,924
Profit for the period		1,457,178	1,217,882
Profit attributable to:			
Equity holders of the Company		1,456,476	1,215,259
Non-controlling interests		702	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			
Basic	21	0.58	0.54
<i>(expressed in RMB per share)</i>			
Dividends	22	-	-

III Financial Statements

I. CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Continued)

C	C	I	I	I
C	C	I	I	I
C	C	I	I	I
C	C	I	I	I
	Note	Accumulated in June 2016 RMB'000 (Unaudited)	A	2015 RMB'000 (J)
Profit for the period		1,457,178	1,217,882	
Other comprehensive income/(loss): <i>Items that may be subsequently reclassified to profit or loss</i>				
C		94,904	-5,684	
Other comprehensive income/(loss) for the period, net of tax		94,904	-5,684	
		1,552,082	1,212,198	
Total comprehensive income for the period				
Total comprehensive income attributable to:				
E		1,551,380	1,209,575	
		702	2,623	
Total comprehensive income for the period		1,552,082	1,212,198	

III Financial Statements

I. Consolidated Statement of Equity (Continued)

Company Information

Note	Attributable to equity holders of the Company					Non-controlling interests RMB'000	Total equity RMB'000
	Share capital RMB'000	Share premium RMB'000	Other reserves RMB'000	Retained earnings RMB'000	Total RMB'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 income:				1,456,476	1,456,476	702	1,457,178
Other comprehensive income:							
C							
I			94,904		94,904		94,904
Total comprehensive income			94,904	1,456,476	1,551,380	702	1,552,082
Transactions with equity holders:							
D							
2015				-1,881,463	-1,881,463		-1,881,463
Total transaction with equity holders, recognised directly in equity				-1,881,463	-1,881,463		-1,881,463
As at June 30, 2016	2,508,618	6,202,553	1,192,995	6,189,039	16,093,205	7,141	16,100,346

III Financial

I. COMPREHENSIVE INCOME AND FINANCIAL STATEMENTS
(Continued)

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Continued)

	2015		2014		2013	
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
As at January 1, 2015	2,002,986	184,347	873,803	5,752,510	8,813,646	8,817,966
Comprehensive income:				1,215,259	1,215,259	1,217,882
Other comprehensive income:						
Change in fair value of financial assets and liabilities			-5,684		-5,684	-5,684
Total comprehensive income			-5,684	1,215,259	1,209,575	1,212,198
Transactions with equity holders:						
Dividends paid	505,632	6,010,191			6,515,823	6,515,823
Change in share premium			-1	-1,502,239	-1,502,239	-1,502,239
Total transaction with equity 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	15,043,747

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III Financial Instruments

II. Financial Instruments (Continued)

3. Financial Instruments (Continued)

3.2 Liquidity Risk

Group

As at June 30, 2016

As at December 31, 2015

Group	Less than 1 year RMB'000	Between 1 and 2 years RMB'000	Between 2 and 5 years RMB'000	Total RMB'000
As at June 30, 2016				
B	7,022,526	872,457	51,844	7,946,827
D	3,318	-	-	3,318
FI	2,622,713	-	-	2,622,713
	<u>9,648,557</u>	<u>872,457</u>	<u>51,844</u>	<u>10,572,858</u>
As at December 31, 2015				
B	3,964,730	811,667	52,547	4,828,944
D	925	-	-	925
FI	2,461,953	-	-	2,461,953
	<u>6,427,608</u>	<u>811,667</u>	<u>52,547</u>	<u>7,291,822</u>

III Financial Instruments

II. DERIVATIVE FINANCIAL INSTRUMENTS (Continued)

3. Financial Instruments (Continued)

3.3 Fair Value Estimation

() ... 2015 ... (L -1); ... (L -2); ... (L -3).

	Level 1 RMB'000	Level 2 RMB'000	Level 3 RMB'000	Total RMB'000
As at June 30, 2016				
Liabilities				
Derivative financial assets				
	-	1,026	-	1,026
	-	2,292	-	2,292
	-	3,318	-	3,318
As at December 31, 2015				
Liabilities				
Derivative financial assets				
		825		825
		100		100
		925		925

§ III Financial Statements

II. THE CONSOLIDATED FINANCIAL STATEMENTS (Continued)

4. CAPITAL EXPENDITURES

The following table shows the amount of capital expenditures for the year ended June 30, 2016, compared with the amount for the year ended June 30, 2015. Capital expenditures for the year ended June 30, 2016, were \$1,234,567, compared with \$1,123,456 for the year ended June 30, 2015.

III Financial

II. THE CONSOLIDATED BALANCE SHEET (Continued)

5. Intangible Assets

	June 30, 2016	June 30, 2015
Goodwill	10%	

6. Property, Plant and Equipment

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

	Buildings and freehold land RMB'000	Machinery and equipment RMB'000	Electronic and office equipment RMB'000	Tools, dies, vehicles and others RMB'000	Construction in progress RMB'000	Total RMB'000
For the six-month period ended June 30, 2015						
June 1, 2015	2,603,371	3,565,380	434,592	236,942	1,982,261	8,822,546
Depreciation	34,103	558,527	50,190		-642,820	
Disposal	86,911	49,145	54,704	84,267	1,091,957	1,366,984
Depreciation	-4,097	-29,547	-22,658	-526		-56,828
Disposal	-81,973	-267,259	-61,629	-60,260		-471,121
Construction	396	86	-197	-2		283
June 30, 2015	2,638,711	3,876,332	455,002	260,421	2,431,398	9,661,864

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

For the period ended June 30,

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

8. ~~I~~ ~~I~~ ~~A~~

For the six-month period ended
June 30, 2016

J	1, 2016
C	
A	
Di	
A	
C	30, 2016

Goodwil RMB'000	Patents RMB'000	License fee RMB'000	Computer software RMB'000	Others RMB'000	Total RMB'000
74,678	6,063	42,666	18,096	12,409	153,912
		813	161	20	994
			4,147		4,147
			-245		-245
	-1,102	-1,666	-4,544	-1,481	-8,793
<u>74,678</u>	<u>4,961</u>	<u>41,813</u>	<u>17,615</u>	<u>10,948</u>	<u>150,015</u>

G		Li	C		
RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000

For the six-month period ended
June 30, 2015

J	1, 2015
C	
A	
Di	
A	
C	30, 2015

74,678	8,393	41,472	14,852	17,482	156,877
		-32	-546	-136	-714
			6,893		6,893
			-1,125		-1,125
	-1,178	-526	-2,538	-1,729	-5,971
<u>74,678</u>	<u>7,215</u>	<u>40,914</u>	<u>18,661</u>	<u>14,492</u>	<u>155,960</u>

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~~⊠~~ A EME ~~⊠~~ (Continued)

11. ~~⊠~~ I ~~⊠~~

	As at June 30, 2016 RMB'000	As at June 30, 2015 RMB'000
Trade receivables due from third parties		
⊠ I ⊠	924,317	569,748
⊠ I ⊠	2,692,614	2,758,178
L : I I I I I ⊠	-33	-32
⊠ I ⊠	3,616,898	3,327,894
Other receivables due from third parties		
⊠ I ⊠	89,855	73,501
L : I I I I I ⊠	89,855	73,501
Amount due from related parties (Note 24(3))		
⊠ I ⊠	119,491	4,259
⊠ I ⊠	3,262	170
	<u>122,753</u>	<u>4,429</u>
Others:		
⊠ I ⊠	142,866	178,812
⊠ I ⊠	196,116	198,943
	<u>338,982</u>	<u>377,755</u>
Trade and other receivables – net	<u>4,168,488</u>	<u>3,783,579</u>

III Financial Instruments

II. Financial Instruments (Continued)

11. Financial Instruments (Continued)

(1) The following table summarizes the carrying amounts of the Company's financial instruments as at June 30, 2016 and June 30, 2015:

As at
June 30, 2016
RMB'000

As at June 30, 2016 RMB'000	As at June 30, 2015 RMB'000
3,074,244	2,947,352
495,464	347,466
36,272	24,990
10,951	8,118
3,616,931	3,327,926

12. Financial Instruments (Continued)

The following table summarizes the carrying amounts of the Company's financial instruments as at June 30, 2016 and June 30, 2015:

As at June 30, 2016, the carrying amount of the Company's financial instruments is RMB95,000,000.

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~~§~~ ~~†~~ A EME ~~§~~ ~~†~~ (Continued)

12. A ~~§~~ ~~†~~ LI ~~§~~ ~~†~~ DI ~~§~~ ~~†~~ G C II H ~~§~~ ~~†~~ - ~~§~~ ~~†~~ -
 (Continued)

(1) Assets of disposal group classified as held-for-sale

	As at June 30, 2016 RMB'000	D	A § † 31, 2015 RMB'000
L § † I § †	10,369		10,501
§ † - § † I § †	172,036		189,957
I § † - § †	7		230
D § † I § †	45		80
I § † I § †	45,540		117,730
§ † I § †	855		895
C § † I § †	121		1,075
	<u>228,973</u>		<u>320,468</u>

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

	As at June 30, 2016 RMB'000	D	A § † 31, 2015 RMB'000
§ † -	6,812		9,552
	<u>6,812</u>		<u>9,552</u>

III Financial Information

II. EQUITY AND LIABILITIES

13. EQUITY

	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
As at December 31, 2016	2,002,986	505,632	2,002,986	505,632	2,508,618
As at December 31, 2015	2,002,986	-	2,002,986	-	2,002,986
As at March 31, 2015 (1)	2,002,986	505,632	2,002,986	505,632	2,508,618

(1) As at March 31, 2015, 439,679,600 ordinary shares were issued and fully paid up. As at March 28, 2015, 65,951,600 ordinary shares were issued and fully paid up. The total number of ordinary shares outstanding as at March 31, 2015 was 505,632,000.

III Financial Instruments

II. EQUITY AND LIABILITIES (Continued)

14. Reserves

	Share premium RMB'000	Statutory reserves RMB'000	Other reserves foreign currency translation differences RMB'000	Capital reserve RMB'000	Total RMB'000
As at June 30, 2016	6,202,553	1,343,079	-271,367	26,379	7,300,644
As at June 30, 2015	184,347	1,102,138	-253,815	25,480	1,058,150
Initial balance	6,010,191				6,010,191
Dividends			-5,684	-1	-5,684
As at June 30, 2015	6,194,538	1,102,138	-259,499	25,479	7,062,656

15. Other

	As at June 30, 2016 RMB'000	As at June 30, 2015 RMB'000
Other	905,000	848,000
As at June 30, 2016	6,947,992	3,871,051
As at June 30, 2015	7,852,992	4,719,051

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15. B I (Continued)

M ~~§~~ I I - - :

Six-month period ended June 30, 2016

§ § § § § § 1, 2016	4,719,051
A §	6,032,227
D §	-2,898,286
C- I § § § § 30, 2016	<u>7,852,992</u>
§ - § I § J 30, 2015	
§ § § § § § 1, 2015	4,548,185
A §	4,315,979
D §	-3,989,896
C- I § § § § 30, 2015	<u>4,874,268</u>

16. D I G ~~§~~ ~~§~~

	As at June 30, 2016 RMB'000	D	A § 31, 2015 RMB'000
C § § § §	17,643		18,515
§ - § § §	368,533		368,472
	<u>386,176</u>		<u>386,987</u>



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17.

	As at June 30, 2016 RMB'000	As at 31, 2015 RMB'000
943,647	943,647	834,815
410,947	410,947	460,160
379,223	379,223	
375,021	375,021	369,553
240,437	240,437	353,760
143,819	143,819	73,202
98,626	98,626	78,336
22,484	22,484	33,985
6,878	6,878	22,643
794,473	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:

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

III Financial Information

II. THE CONSOLIDATED BALANCE SHEET (Continued)

18. Goodwill

	For the period ended June 30,	
	2016 RMB'000	2015 RMB'000
Goodwill	203,920	-5,672
Intangible assets	-177	-42,904
Other intangible assets	-4,999	-17,848
Goodwill impairment losses	-201	4,486
Goodwill impairment losses reversal	184	
		18,222
	1,132	12,800
	<u>199,859</u>	<u>-30,916</u>

Note: The Company has performed impairment tests on goodwill and other intangible assets. The results of the impairment tests are as follows: (1) Goodwill impairment losses of RMB177 million were recognized in 2016. (2) Goodwill impairment losses of RMB4,999 million were recognized in 2016. (3) Goodwill impairment losses reversal of RMB184 million were recognized in 2016. (4) Goodwill impairment losses of RMB5,672 million were recognized in 2015. (5) Goodwill impairment losses of RMB42,904 million were recognized in 2015. (6) Goodwill impairment losses reversal of RMB4,486 million were recognized in 2015.

19. Intangible Assets

	For the period ended June 30,	
	2016 RMB'000	2015 RMB'000
Goodwill	1,339,133	956,916
Intangible assets	576,775	471,121
Other intangible assets	185,564	235,013
Goodwill impairment losses	150,082	146,155
Goodwill impairment losses reversal	12,085	10,056
Goodwill impairment losses reversal reversal	8,793	5,971
	<u>-60</u>	<u>-527</u>

III Financial Information

II. Earnings Before Income Taxes and Depreciation and Amortization (Continued)

20. Income Tax Expense (Continued)

(2) Hong Kong profits tax

Hong Kong profits tax expense for the period ended June 30, 2016 was RMB1,778,917 (2015: RMB1,317,806). The tax expense is based on the taxable income of the Company's subsidiaries in Hong Kong at the rate of 16.5%.

(3) North American profits tax

North American profits tax expense for the period ended June 30, 2016 was RMB447,841 (2015: RMB208,107). The tax expense is based on the taxable income of the Company's subsidiaries in North America at the rate of 34% to 40%.

(4) Russian profits tax

Russian profits tax expense for the period ended June 30, 2016 was RMB178,107 (2015: RMB178,107). The tax expense is based on the taxable income of the Company's subsidiaries in Russia at the rate of 20%.

(5) German profits tax

German profits tax expense for the period ended June 30, 2016 was RMB178,107 (2015: RMB178,107). The tax expense is based on the taxable income of the Company's subsidiaries in Germany at the rate of 30%.

For the period ended June 30,

Income tax expense for the period ended June 30, 2016 was RMB1,778,917 (2015: RMB1,317,806). The tax expense is based on the taxable income of the Company's subsidiaries in Hong Kong, North America, Russia and Germany at the rate of 16.5%, 34% to 40%, 20% and 30% respectively.

	2016 RMB'000	2015 RMB'000
	1,778,917	1,317,806
	447,841	208,107
	178,107	

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21. E I ~~§~~

(1) B I I ~~§~~ - ~~§~~ ~~§~~ ~~§~~ ~~§~~ ~~§~~ ~~§~~ ~~§~~ ~~§~~ C ~~§~~ ~~§~~

For the period ended June 30,

	2016	2015
§ § § - § § - §		
C (RMB'000)	1,456,476	1,215,259
I §		
I I (thousand)	2,508,618	2,244,810
B I I (RMB)	0.58	0.54

III Financial

II. THE CONSOLIDATED BALANCE SHEET (Continued)

23. Commitments

(1) Capital commitments

As at June 30, 2016	As at June 30, 2015
1,364,002	1,465,948

(2) Operating lease commitments

As at June 30, 2016	As at June 30, 2015
21,572	21,572
10,786	21,572
53,930	64,716

III Financial Instruments

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24. ~~—~~ ~~☒~~ ~~☒~~ ~~☒~~ (Continued)

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

C ~~☒~~ I ~~☒~~ ~~☒~~

(a) Sales of goods

	For the period ended June 30,	
	2016 RMB'000	2015 RMB'000
F Ji I - A ☒ S I C ☒ ☒ .	100,622	
H I Ji IA ☒ ☒ G- C ☒ ☒ .	4,161	7,359
F Ji H I C- ☒ A ☒ + ☒ C ☒ ☒ .	1,825	9,939
I - ☒ I (F) C ☒ ☒ .	1,455	1,821
F Ji I - A ☒ ☒ D - ☒ C ☒ ☒ .	1,286	
H Ji IA ☒ ☒ G- C ☒ ☒ .	1,075	881
F Ji I - M I ☒ - C ☒ ☒ .	76	
F F M- ☒ - C ☒ ☒ .	111	
C I H I C- ☒ A ☒ + ☒ C ☒ ☒ .		123
	110,611	20,123

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24. ~~☒~~ ~~☒~~ ~~☒~~ (Continued)

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

C ~~☒~~ I ~~☒~~ ~~☒~~ (Continued)

(b) Purchase of goods

For the period ended June 30,

	2016 RMB'000	2015 RMB'000
SI H I C ☒ A ☒ + ☒ C ☒ , L ☒ .	58,904	50,811
I - . I (F) C ☒ , L ☒ .	52,002	65,421
F JI I - M I - C ☒ , L ☒ .	45,789	
F F M - C ☒ , L ☒ .	40,088	
F JI H I C ☒ A ☒ + ☒ C ☒ , L ☒ .	31,406	49,466
C I H I C ☒ A ☒ + ☒ C ☒ , L ☒ .	13,435	11,961
F JI I - A ☒ D - ☒ C ☒ , L ☒ .	6,524	
	<u>248,148</u>	<u>177,659</u>

(c) Rental income

For the period ended June 30,

	2016 RMB'000	2015 RMB'000
F JI I - M I - C ☒ , L ☒ .	817	
F JI I - A ☒ D - ☒ C ☒ , L ☒ .	711	
C I H I C ☒ A ☒ + ☒ C ☒ , L ☒ .		29
F JI H I C ☒ A ☒ + ☒ C ☒ , L ☒ .		4,442
I - . I (F) C ☒ , L ☒ .		66
	<u>1,528</u>	<u>4,537</u>



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~~⊠~~ A EME ~~⊠~~ (Continued)

24. ~~⊠~~ ~~⊠~~ ~~⊠~~ (Continued)

(3) Balances with related parties:

A ~~⊠~~ ~~⊠~~ ~~⊠~~ :

	As at June 30, 2016 RMB'000	D 31, 2015 RMB'000
A ⊠ ⊠ (i)	119,491	4,259
⊠ ⊠ (ii)	3,262	170
⊠ ⊠ (iii)	8,213	2,843
	130,966	7,272

(i) ~~⊠~~ ~~⊠~~ :

	As at June 30, 2016 RMB'000	D 31, 2015 RMB'000
F ⊠ ⊠ A ⊠ S ⊠ I C ⊠ , L ⊠ .	117,797	
F ⊠ ⊠ H ⊠ ⊠ C ⊠ A ⊠ + ⊠ C ⊠ , L ⊠ .	1,255	2,466
H ⊠ ⊠ J ⊠ ⊠ A ⊠ ⊠ G ⊠ C ⊠ , L ⊠ .		1,475
F ⊠ ⊠ ⊠ A ⊠ ⊠ G ⊠ C ⊠ , L ⊠ .	439	185
D ⊠ ⊠ C ⊠ , L ⊠ .		131
H ⊠ ⊠ J ⊠ ⊠ A ⊠ ⊠ G ⊠ C ⊠ , L ⊠ .		2
F ⊠ ⊠ ⊠ M ⊠ ⊠ C ⊠ , L ⊠ .		
	119,491	4,259

	As at June 30, 2016 RMB'000	D 31, 2015 RMB'000
A ⊠ ⊠ ⊠ ⊠ ⊠ :		
⊠ ⊠ 3 ⊠ ⊠	119,491	4,259
⊠ ⊠ 6 ⊠ ⊠		
	119,491	4,259

III Financial Instruments

II. ASSETS AND LIABILITIES
 (Continued)

24. (Continued)

(3) Balances with related parties: (Continued)

(ii) Financial instruments:

	As at June 30, 2016 RMB'000	As at June 30, 2015 RMB'000
Financial instruments	1,845	
Financial instruments	860	1
Financial instruments (Financial instruments)	278	88
Financial instruments	191	49
Financial instruments	83	
Financial instruments	5	32
	3,262	170

(iii) Financial instruments:

	As at June 30, 2016 RMB'000	As at June 30, 2015 RMB'000
Financial instruments	8,213	2,843
	8,213	2,843

III Financial Instruments

II. ~~ES~~ THE C ~~DE~~ ~~SED~~ C ~~LI~~ DA ED I ~~E~~ IM FI ~~A~~ CIAL
~~S~~ A EME ~~S~~ (Continued)

24. ~~—~~ ~~—~~ ~~—~~ (Continued)

(3) Balances with related parties: (Continued)

(1) ~~—~~ : (Continued)

A I ~~—~~ ~~—~~ ~~—~~ ~~—~~ ~~—~~ ~~—~~ :

~~1~~ 3 ~~—~~
~~3~~ 6 ~~—~~
~~6~~ 12 ~~—~~

As at June 30, 2016 RMB'000	D	A — 31, 2015 RMB'000
77,135		69,680
5,028		1,264
335		3,354
82,498		74,298

() ~~—~~ ~~—~~ ~~—~~ :

F F M ~~—~~ ~~—~~ C ~~.,~~ L ~~—~~ .
~~—~~ H I C ~~—~~ A ~~—~~ +
~~—~~ C ~~.,~~ L ~~—~~ .
F J I ~~—~~ M I ~~—~~ C ~~.,~~ L ~~—~~ .
F J I H I C ~~—~~ A ~~—~~ +
~~—~~ C ~~.,~~ L ~~—~~ .
I ~~—~~ ~~—~~ I (F) C ~~.,~~ L ~~—~~ .

As at June 30, 2016 RMB'000	D	A — 31, 2015 RMB'000
11,110		
3,657		2,995
1,361		158
		787
		98
16,128		4,038