

	As at 31 Dec 2017	As at 31 Dec 2016
	CNY	CNY
Current Assets		
Cash and cash equivalents	3,473,251,001.59	3,468,294,390.45
Bill receivables	40,182,134.84	51,640,187.21
Trade receivables	6,290,563,594.39	5,404,065,024.27
Prepayment	84,047,429.61	67,383,463.72
Other receivables	107,051,079.80	91,725,540.44
Inventories	2,994,630,931.07	2,432,731,781.83
Other current assets	256,550,044.32	302,035,485.99
Total current Assets	13,246,276,215.62	11,817,875,873.91
Non-current Assets		
Available-for-sale financial assets	361,241,930.55	138,740,000.00
Long term investments	249,790,661.60	217,483,363.27
Property, plant and equipments	9,567,075,958.26	7,141,603,302.13
Construction-in-progress	865,304,267.42	1,615,772,330.10
Intangible assets	1,610,144,271.45	1,452,935,940.75
Development expenditure	270,186,885.72	165,322,359.45
Goodwill	45,983,667.98	98,456,198.95
Long-term deferred expenses	, 0 - 5 (14,322,558.70)	3 E T Q d 2016 1,706.342

Consolidated Statement of Comprehensive Income

For the Financial Year Ended 31 December 2017

	2017	2016
	CNY	CNY
Revenue	25,536,730,614.49	19,287,807,649.88
Cost of goods sold	19,917,183,898.74	14,969,060,198.52
Business taxes and surcharges	138,863,265.36	119,026,821.22
Selling and distribution expenses	503,305,563.19	444,908,460.67
General and administrative expenses	2,195,088,040.60	1,754,434,871.70
Financial costs	420,747,958.78	86,005,142.58
Impairment loss on assets	84,183,826.97	74,446,011.86
Add: Investment income	-3,479,811.68	1,865,521.62
Share of profits from equity accounted investments	-3,479,811.68	1,865,521.62
Loss on disposal of fixed assets	-15,397,040.57	-11,255,390.84
Other operating income	238,747,614.80	
Operating profits	2,497,228,823.40	1,830,536,274.11
Add: other income	14,909,652.60	74,917,889.74
Less: non-operating expenses	11,676,403.52	731,930.27
Profit before income tax	2,500,462,072.48	1,904,722,233.58
Less: income tax expenses	393,707,476.08	295,772,867.39
Net profit for the year	2,106,754,596.40	1,608,949,366.19
Profit attributable to shareholder of parent company	2,139,226,164.64	1,651,496,619.77
Non-controlling interests	-32,471,568.24	-42,547,253.58
Other Comprehensive income	-87,351,942.83	-15,823,505.57
- Foreign currency translation adjustment	-74,667,909.64	-16,644,422.58
!	2,019,402,653.57	1,593,125,860.62
- Total comprehensive income attributable to shareholder of Parent company	2,054,978,975.24	1,634,852,197.19
- Total comprehensive income attributable to minority interests	-35,576,321.67	-41,726,336.57
EPS		
- Basic EPS	0.68	0.54
- Diluted EPS	0.68	0.54

2017

2016