

Consolidated Balance Sheet
Unit: RMB

Items	2021.06.30	2020.12.31 (Retrospectively Adjusted)
Current Assets:		
Cash and bank balances	6,928,879,046.36	6,332,982,117.63
Financial assets at fair value through profit or loss	112,945,625.24	182,315,272.70
Notes receivable	62,837,880.71	70,395,770.23
Accounts receivable	8,270,468,157.50	10,468,619,520.16
Prepayments	43,306,973.00	41,561,467.16
Other receivables	113,989,996.92	125,282,807.18
Inventories	8,873,914,595.93	6,765,336,245.29
Non-current assets due within one year	754,567.26	813,785.46
Other current assets	627,809,253.23	596,958,856.20
Total Current Assets	25,034,906,096.15	24,584,265,842.01
Non-Current Assets:		
Long term receivable	9,742,753.75	10,380,472.81
Long term equity investments	532,231,518.15	531,527,769.52
Financial assets at fair value through other comprehensive income	53,905,187.76	41,351,831.65
Other non-current financial assets	183,179,885.74	152,935,434.70
Fixed assets	2,803,936,387.49	2,928,598,187.59
Construction in progress	730,346,745.34	431,942,421.24
Right-of-Use	577,066,781.97	629,762,039.36
Intangible assets	484,082,551.35	504,241,510.99
Goodwill	593,027,068.07	618,094,641.27
Long-term deferred expenses	241,575,291.59	250,549,262.26
Deferred tax assets	278,366,202.58	297,009,500.16
Other non-current assets	377,375,418.97	89,743,706.46
Total Non-Current Assets	6,864,835,792.76	6,486,136,778.01
Total Assets	31,899,741,888.91	31,070,402,620.02

Consolidated Balance Sheet- Continued
Unit: RMB

Items	2021.06.30	2020.12.31 (Retrospectively Adjusted)
Current Liabilities:		
Short-term loans	1,373,373,410.07	375,341,430.81
Financial derivative liabilities	5,148,206.99	18,402,480.68
Notes payable & Accounts payable	10,456,700,097.69	11,835,239,734.29
Contract liability	283,228,535.00	300,864,893.86
Employee benefits payable	618,244,102.59	869,508,823.23
Taxes payable	113,636,987.65	179,000,709.13
Other payables	415,970,366.92	399,836,932.07
On-current liabilities due within one year	1,090,203,821.58	934,981,355.04
Total Current Liabilities	14,356,505,528.49	14,913,176,359.11
Non-Current Liabilities:		
Bank loans - Long term	1,525,639,528.41	3,011,668,944.64
Bonds payable	3,052,556,987.77	-
Lease obligation	490,105,480.22	534,968,764.47
Long term payables	37,547,135.59	43,287,736.00
Long-term employee benefits payable	323,295,093.31	335,569,680.50
Provisions	10,560,876.97	11,353,780.46
Deferred revenues	24,638,765.86	32,724,563.92
Deferred tax liabilities	114,462,160.18	132,486,298.52
Other long-term liabilities	5,295,000.42	4,960,300.38
Total Non-Current Liabilities	5,584,101,028.73	4,107,020,068.89
Total Liabilities	19,940,606,557.22	19,020,196,428.00
Shareholders' Equity:		
Share capital	2,209,632,872.00	2,209,343,372.00
Other equity instruments	409,905,205.31	-
Capital reserves	2,206,737,559.78	2,180,964,177.00
Treasury Stock	134,707,206.58	134,707,206.58
Other comprehensive income	(71,473,636.16)	(91,215,977.01)
Surplus reserves	542,610,242.85	542,610,242.85
Retained earnings	6,794,726,531.79	7,342,825,571.69
Total shareholders' equity attributable to owners of the company	11,957,431,568.99	12,049,820,179.95
Minority shareholders' equity	1,703,762.70	386,012.07
Total shareholders' equity	11,959,135,331.69	12,050,206,192.02
Total liabilities and shareholders' equity	31,899,741,888.91	31,070,402,620.02

Consolidated Income Statement
Unit: RMB

Items	2021.01-2021.06	2020.01-2020.06
Operating income	22,273,274,806.5	17,017,029,927.6
Operating costs	20,188,634,484.2	15,324,338,731.1
Taxes and levies	26,103,463.44	32,095,141.92
Selling expenses	231,984,589.56	144,373,822.94
Administrative expenses	519,928,550.62	412,757,872.09
R&D expenses	680,069,715.46	573,638,298.38
Finance expenses	95,345,022.04	30,467,117.53
Includes: Interest expenses	100,343,456.64	46,073,990.80
Interest income	35,746,314.39	28,495,253.40
Add: Other income	19,326,234.00	42,284,912.91
Investment income (loss)	52,989,595.31	40,046,988.14
Gain (loss) from change of fair value	28,408,621.11	(1,413,854.37)
Credit impairment loss	(1,752,248.14)	661,683.06
Impairment losses of assets	(8,246,595.47)	(17,785,890.49)
Gain (loss) on disposal of assets	665,150.49	962,609.57
Operating profit (loss)	622,599,738.48	564,115,392.42
Add: Non-operating income	13,202,912.23	6,234,489.08
Less: Non-operating expenses	659,100.58	1,422,466.21
Total profit (loss)	635,143,550.13	568,927,415.29
Less: Income tax expenses	84,088,832.05	69,118,610.08
Net profit (loss)	551,054,718.08	499,808,805.21
(一) Classified according to the continuity of operation		
1. Net profit (loss) from continuing operations	551,054,718.08	499,808,805.21
2. Net profit (loss) from discontinued operations	-	-
(二) Classified according to ownership		
1. Net profit (loss) attributable to owners of the	551,039,407.60	505,584,056.07
2. Minority shareholders' interest	15,310.48	(5,775,250.86)

Consolidated Income Statement- Continued
Unit: RMB

Items	2021.01-2021.06	2020.01-2020.06
Other comprehensive income		
Other comprehensive income items which will not be reclassified to profit or loss subsequently	11,952,227.53	(1,387,388.76)
Other comprehensive income items which will be reclassified to profit or loss subsequently when specific conditions are met	7,790,113.32	37,488,494.49
Minority shareholders' other comprehensive income	1,302,440.15	(35,544.67)
Total comprehensive income	572,099,499.08	535,874,366.27
Total comprehensive income attributable to owners of the company	570,781,748.45	541,685,161.80
Total comprehensive income attributable to minority shareholders	1,317,750.63	(5,810,795.53)
Earnings per share:		
Basic earnings per share	0.25	0.23
Diluted earnings per share	0.25	0.23

Consolidated Cash Flow Statement
Unit: RMB

Items	2021.01-2021.06	2020.01-2020.06
1.Cash Flows from Operating Activities:		
Cash receipts from the sale of goods and the rendering of services	24,977,733,255.86	17,947,213,938.76
Receipts of tax refunds	353,594,771.20	180,326,409.42
Other cash receipts relating to operating activities	71,518,652.51	96,481,127.11
Subtotal of cash inflows from operating activities	25,402,846,679.57	18,224,021,475.29
Cash payments for goods purchased and services received	23,325,335,446.60	16,304,025,207.19
Cash payments to and on behalf of employees	2,094,327,817.36	1,399,157,312.28
Payments of various types of taxes	265,903,679.38	113,668,395.52
Other cash payments relating to operating activities	319,971,951.16	263,502,870.95
Subtotal of cash outflows from operating activities	26,005,538,894.50	18,080,353,785.94
Net Cash Flows from Operating Activities	(602,692,214.93)	143,667,689.35
2.Cash Flows from Investing Activities:		
Cash receipts from disposals and recovery of investments	4,230,395,046.84	6,208,262,300.49
Cash receipts from investment income	31,953,600.25	47,068,655.64
Net cash receipts from disposals of fixed assets, intangible assets and other long-term assets	40,528,567.04	4,681,767.31
Other cash receipts relating to investing activities	-	1,377,402.21
Subtotal of cash inflows from investing activities	4,302,877,214.13	6,261,390,125.65
Cash payments to acquire or construct fixed assets, intangible assets and other long-term assets	743,993,336.73	657,564,436.67
Cash payments to acquire investments	4,244,192,337.89	6,237,556,877.38
Subtotal of cash outflows from investing activities	4,988,185,674.62	6,895,121,314.05
Net Cash Flows from Investing Activities	(685,308,460.49)	(633,731,188.40)

Consolidated Cash Flow Statement- Continued
Unit: RMB

Items	2021.01-2021.06	2020.01-2020.06
3.Cash Flows from Financing Activities:		
Cash generated from merger	4,498,830.00	34,114,962.00
Cash receipts from borrowings	4,153,504,404.44	6,426,657,872.19
Cash proceeds from bonds offering	3,427,301,047.73	-
Subtotal of cash inflows from financing activities	7,585,304,282.17	6,460,772,834.19
Cash repayments of borrowings	4,342,071,440.18	4,991,496,712.29
Cash payments for distribution of dividends or profits or settlement of interest expenses	1,221,133,235.25	404,851,147.17
Other cash payments relating to financing activities	74,326,266.71	47,445,636.82
Subtotal of cash outflows from financing activities	5,637,530,942.14	5,443,793,496.28
Net Cash Flow from Financing Activities	1,947,773,340.03	1,016,979,337.91
4.Effect of Foreign Exchange Rate Changes on Cash and Cash Equivalents	(59,173,109.13)	19,755,241.64
5.Net Increase (Decrease) in Cash and Cash Equivalents	600,599,555.48	546,671,080.50
Add: Opening balance of Cash and Cash Equivalents	6,303,224,304.50	6,082,640,025.18
6.Closing Balance of Cash and Cash Equivalents	6,903,823,859.98	6,629,311,105.68