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Consolidated Balance Sheet (unaudited)

As of 30 June 2016

(** items that are adjusted)

ASSETS	At 30 June 2016 (Unaudited)	At 31 Dec 2015 (Audited)
Current assets:		
Cash and bank balances	1,166,526,414.63	1,212,720,957.69
Net receivables	20,000.00	430,000.00
Allowance for receivables**	402,527,135.65	405,045,579.64
Prepaid	134,401,801.91	102,561,214.68
Inventories	1,222,488.59	806,088.29
Other receivables	173,062,817.39	80,821,123.74
Due to	570,668,573.29	539,754,737.11
Other financial assets	131,680,601.98	156,802,978.14
Total current assets**	2,580,109,833.44	2,498,942,679.29
Non-current assets:		
Available-for-sale financial assets	45,120,000.00	44,520,000.00
Long-term equity investments	3,988,306.43	3,475,159.72
Intangible intangible	211,022,900.00	211,022,900.00
Finance	243,521,363.92	246,314,755.16
Current investments	25,726,852.88	25,322,742.02
Current financial assets	3,711,228.67	2,911,916.51
Intangible	16,316,063.31	12,374,724.82
Long-term equity investments	11,584,510.54	12,365,667.87
Debt investments	23,805,899.33	23,895,454.79
Other financial assets	120,000,000.00	120,000,000.00
Total non-current assets	704,797,125.08	702,203,320.89
TOTAL ASSETS**	3,284,906,958.52	3,201,146,000.18

Consolidated Balance Sheet (unaudited) (Continued)

As of 30 June 2016

LIABILITIES & SHAREHOLDERS' EQUITY	At 30 June 2016 (Unaudited)	At 31 Dec 2015 (Audited)
Current liabilities:		
Trade payables	566,553,298.87	508,765,000.00
Non-current payables	59,211,627.20	81,521,681.76
Accounts payable**	437,506,331.15	526,961,876.08
Accounts receivable	120,326,145.02	84,041,499.16
Trade receivables payable	1,354,193.63	3,137,558.73
Other payables	28,659,425.82	38,877,388.22
Interest payable	1,128,983.12	1,060,086.67
Dividend payable	95,047,020.00	
Other payables**	100,597,881.62	49,094,015.39
Non-current liabilities	23,930,000.00	27,860,000.00
Total current liabilities**	<u>1,434,314,906.43</u>	<u>1,321,319,106.01</u>
Non-current liabilities:		
Long-term debt	128,210,000.00	138,210,000.00
Deferred tax	8,391,234.77	9,128,698.17
Deferred tax assets	9,141,731.52	9,111,725.27
Total non-current liabilities	<u>145,742,966.29</u>	<u>156,450,423.44</u>
Total liabilities**	<u>1,580,057,872.72</u>	<u>1,477,769,529.45</u>
Shareholders' equity:		
Share capital	316,823,400.00	316,823,400.00
Capital reserve	417,042,894.68	417,042,894.68
Other reserves	33,604,865.66	30,662,281.62
Retained earnings	72,085,199.91	72,085,199.91
Unrealised gains	810,672,153.84	832,932,029.03
Total equity	944,340,000.00	1,001,470,551,363.97
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Consolidated income statement (unaudited)

For the six months ended 30 June 2016

(** items that are adjusted)

ITEMS	Six months ended 30 June	
	2016	2015
I. a p e a u g u e **	588,274,800.99	413,914,653.68
II. a p e a u g **	521,047,390.03	337,299,377.65
Op e a u g **	444,010,818.50	271,533,736.93
a s e a u p t a g e	6,649,114.21	6,091,910.41
e u g a u t e s p e e	21,235,004.31	10,275,977.71
A u t a e e s p e e	42,078,190.06	31,160,436.90
F u a u e	8,922,275.58	15,821,286.80
I p a t e e t a e	(1,848,012.63)	2,416,028.90
h e e u e	11,641,458.40	1,065,469.44
h u g: t a e p t a a e		
a u j u t e e e	—	(200,283.98)
III. Op e a u g p t	78,868,869.36	77,680,745.47
A : N u - p e a u g u e	5,936,303.05	5,252,519.92
L e : N u - p e a u g e s p e e	7,270.99	6,661.56
IV. a p t	84,797,901.42	82,926,603.83
L e : h e a s e s p e e	12,561,449.94	12,602,251.06
V. N e p t	72,236,451.48	70,324,352.77
N e p t a t a e t e t a d e		
t e C p a u	72,787,144.81	69,767,800.12
VI. O t e p t e u e	2,942,584.04	37,340,561.35
VII. a p t e u e	75,179,035.52	107,664,914.12
a p t e u e e a t a e		
t e t a d e t e C p a u	75,729,728.85	107,108,361.47
a p t e u e e a t a e		
u t t a d e	(550,693.33)	556,552.65
VIII. E a u u g p e t a e:		
B a e a u u g p e t a e	0.230	0.232
D e e a u u g p e t a e	0.230	0.232
IX. D e	—	

TOTAL OPERATING INCOME

Operating expense of the Group primarily comprising, but not limited to, the cost of goods sold, depreciation, amortization, and other operating expenses.

(1) Operating income and operating cost

Item	Six months ended 30 June	
	2016 (Unaudited)	2015 (Unaudited)
Revenue	580,603,520.14	404,309,426.69
Operating expense	7,671,280.85	9,605,226.99
Operating income	<u>588,274,800.99</u>	<u>413,914,653.68</u>
Revenue	443,141,271.60	269,952,193.02
Operating expense	869,546.90	1,581,543.91
Operating income	<u>444,010,818.50</u>	<u>271,533,736.93</u>

(2) Principal operations (by product)

Name of Products	Six months ended 30 June 2016 (Unaudited)		Six months ended 30 June 2015 (Unaudited)	
	operating income	operating cost	revenue	operating cost
Revenue	389,120,863.57	301,568,669.27	299,323,741.21	209,183,486.85
Income tax expense	102,041,181.34	72,245,156.39	70,373,228.51	46,016,445.72
Expense	39,150,146.51	24,877,594.57	34,612,456.97	14,752,260.45
Government grants	50,291,328.72	44,449,851.37		
Operating income	<u>588,274,800.99</u>	<u>443,141,271.60</u>	<u>404,309,426.69</u>	<u>269,952,193.02</u>

Notes to the financial statements:

TRADE AND OTHER RECEIVABLES

At 30 June At 31 December

TRADE AND OTHER PAYABLES

	At 30 June 2016 (Unaudited)	A 31 Dec e 2015 (A e)
A u p a a e	437,506,331.15	526,961,876.08
A u e t e	120,326,145.02	84,041,499.16
O t e p a a e	100,597,881.62	49,094,015.39
a	<u>658,430,357.79</u>	<u>660,097,390.63</u>

The aging analysis of accounts payables

	At 30 June 2016 (Unaudited)	A 31 Dec e 2015 (A e)
t u 1 ea	371,025,085.58	458,456,832.19
1 2 ea	23,012,738.85	23,713,284.42
O e 2 ea	43,468,506.72	44,791,759.47
a	<u>437,506,331.15</u>	<u>526,961,876.08</u>

Au , t e t e a p e a u g u e u p a g e 1 a u 9 t e u e e . A u u e u a u p a g e 1 a u 16 t e u e e p t t e a u e a :

t e a p e a u g u e t e G p t t e & u t u e 30 J u e 2016 (t e . P e -) a u e MB588,274,800.99 (u e a MB1,449,343,275.60), t e p e u g a g t a p p e & a e 42.12% (u e a 250.16%) a p a e t e t e p u u g p e a e a .-

t e e p u t e g p t a g u u p a g e 9 t e u e e . A u u e u a u p a g e 16 t e u e e p t t e a u e a :

t e g p t a g u t

Dear shareholders, we are pleased to announce the results of the annual general meeting of the shareholders of Nanjing Sample Technology Co., Limited, which was held on December 16, 2016 at the company's head office in Nanjing, PRC.

B Q e t e B a
Nanjing Sample Technology Co., Limited*
Sha Min
Chairman

16 Dec 2016
Nanjing, PRC

As at the date hereof, the executive Directors are Mr. Sha Min (Chairman), Mr. Chang Yong, Mr. Zhu Xiang; the non-executive Director is Mr. Ma Jun and the independent non-executive Directors are Mr. Shum Shing Kei, Mr. Geng Nai Fan and Mr. Hu Hanhui.

* For identification purpose only