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**A D I S E D A I S E A E**

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( t t , t t w t t  
 ( - ) ) t C t

**C a a B a a**  
 At 30 June 2017

A, E	Note	A 30 2017 ( - a - )	At 1 01 (A t <sup>6</sup> )
<b>C</b>		<b>1,098,049,281.80</b>	1, ,4 <sub>6</sub> .
C t t t w t t		<b>5,901,163.55</b>	
N t	8	<b>9,605,401.89</b>	810,000.00
A t	8	<b>575,833,922.57</b>	5 ,0 , 8.54
t t	8	<b>125,032,828.47</b>	4 <sup>6</sup> ,815,4 <sup>6</sup> .
t t			4,8 0.00
Off t	8	<b>225,999,655.20</b>	1 , 1,4 1. 8
N - t t w t		<b>643,273,703.04</b>	14, ,1 8. 1
Off t t		<b>18,092,669.51</b>	<sup>6</sup> 0,000,000.00
<b>B a</b>		<b><u>2,701,788,626.03</u></b>	<u>8 1,8 , 10.</u>
<b>-</b>		<b>44,520,000.00</b>	44,5 0,000.00
A - - t		<b>25,686,125.15</b>	5,4 ,5 8.
T -t t t t		<b>215,250,600.00</b>	15, 5 <sup>6</sup> ,00.0 <sup>6</sup>
t t t		<b>244,666,598.73</b>	5 , 0, <sup>6</sup> 4 . 1
C t t		<b>1,181,511.79</b>	1, 1, 0 <sup>6</sup> .11
C t t t		<b>12,853.20</b>	1 ,85 . 0
t t		<b>35,822,914.63</b>	15,5 , 14.81
T -t		<b>7,617,362.46</b>	, 58, 50.8
Off - t t		<b>28,593,328.95</b>	8, 1, <sup>6</sup> .4
<b>B a -</b>		<b><u>603,351,294.91</u></b>	<u>5 , 1 ,5 8.4</u>
<b>B A, A, E</b>		<b><u>3,305,139,920.94</u></b>	<u>,451,110, 4 .4<sub>6</sub></u>

Note A 30 At 1  
 2017 01  
 ( - a - ) (A t 6)

LABOR & EXPENSE

Contract:

Contract with		380,000,000.00	11,44,10.
Net		26,894,647.35	65,688,100.6
Amount	9	628,235,508.17	,5,0.14
Amount	9	62,553,129.96	648,6,6.
		2,348,164.00	4,56,581.4
		22,153,362.64	,40,.0
		877,993.69	1,188,6 4.41
		47,523,510.00	6
Offset	9	104,277,693.92	,55,804.5
Net - t t with 1		30,360,000.00	,110,000.00
Offset t t		6,081,302.74	,01,0 1.14
		<u>6,081,302.74</u>	<u>66</u>

Balance

1,311,305,312.47 1,4 1,581,580. 8

Contract:

Contract with		93,920,000.00	10,100,000.00
		9,642,519.25	10,,15.8
		8,947,080.24	8,,146.8
		<u>8,947,080.24</u>	<u>6</u>

Balance

112,509,599.49 1 8,4,04.81

Balance

1,423,814,911.96 1, 0,04,885.4

Contract:

Contract		316,823,400.00	1,8,400.00
Contract		419,465,630.20	416,41,04.48
Offset		34,226,529.50	,105,840.4
		77,443,332.15	,44,.15
		958,660,241.00	,55,.40

Net with t tt t t t

1,806,619,132.85 1, 6,8,66,4.  
74,705,876.13 6,5,614.0

LABOR & EXPENSE

1,881,325,008.98 1,8 1,0,,.

LABOR & EXPENSE ADDED

3,305,139,920.94 ,451,110,4.4

ENCLOSURE

1,390,483,313.56 1, 80, 1,1 0.

LABOR & EXPENSE CONTRACT

1,993,834,608.47 1, 5,5 8,,8.8

**Consolidated Financial Statements (in millions of dollars)**  
**For the six months ended 30 June 2017**

LINE	Note	2017	2016
701,614,820.26	2	588,480.00	
623,340,580.37		5,104,000.00	
532,875,212.65	2	444,010,818.50	
3,943,948.32		4,114.10	
22,621,780.67		1,500.10	
48,075,916.63		4,081.00	
12,286,533.75	4	8,558.00	
3,537,188.35		-1,848.01	
11,699,394.14		11,414,458.40	
89,973,634.03		8,888.00	
5,988,759.68		5,600.00	
29,400.04		6,000.00	
95,932,993.67		84,014.00	
15,633,475.23	5	1,514,440.00	
80,299,518.44		6,451.48	
82,631,478.60		8,144.81	
-2,331,960.16		-550.00	
1,120,471.53		4,584.04	
81,419,989.97		5,105.50	
83,751,950.13		5,885.00	
-2,331,960.16		-550.00	
0.261	6	0.00	
0.261		0.00	
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*Risk in Foreign Exchange*

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*Substantial Acquisition and Disposal and Significant Investment*

On 16 October 2015, the Company acquired 8.1% of the equity interest of Jiangsu Cross-border E-commerce Service Co., Ltd. (江蘇跨境電子商務服務有限公司), a wholly-owned subsidiary of the Company, for a total consideration of RMB5,555,555.50 (approximately \$840,000). On 15 October 2015, the Company disposed of 6% of the equity interest of Jiangsu Cross-border E-commerce Service Co., Ltd. for a total consideration of RMB5,000,000 (approximately \$760,000).

On 18 August 2015, the Company acquired 10% of the equity interest of Nanjing Digital City Investment Construction Co., Ltd. (南京數字城市投資建設有限公司), a wholly-owned subsidiary of the Company, for a total consideration of RMB8,840,000 (approximately \$1,326,000). On 10 August 2015, the Company disposed of 10% of the equity interest of Nanjing Digital City Investment Construction Co., Ltd. for a total consideration of RMB8,840,000 (approximately \$1,326,000).

*Future Plans Relating to Material Investment or Capital Asset*

At the end of the reporting period, the Company has no material investment or capital asset.

*Contingent Liabilities*

At 30 September 2015, the Company has no contingent liabilities.







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Chairman

Chairman, Mr. Chang Yong, Mr. Zhu Xiang, Mr. Ma Jun, Mr. Shum Shing Kei, Mr. Gao Lihui and Mr. Hu Hanhui.

Chairman

Chairman

18 A t 01  
N, Mr. C

*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. Gao Lihui and Mr. Hu Hanhui.*

\* For identification purpose only