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MPL

AD E E
B D G G
 2014 30 2015
B
G B
 At 30 June 2015

	Note	A 30 2015	A 31 D 2014
		()	(A)
C		773,873,201.69	900,982,056.56
C	8		7,842,580.10
A	8	267,587,868.37	234,683,339.39
	8	81,636,039.37	42,448,774.83
	8	145,178,966.45	78,119,619.28
		610,652,894.86	577,127,799.95
		421,957,130.97	7,444,600.40
		<u>2,300,886,101.71</u>	<u>1,848,648,770.51</u>
A		119,506,244.94	119,506,244.94
		9,008,769.14	709,053.12
		201,688,900.00	
		238,376,048.20	412,553,068.26
G		16,379,694.53	6,738,396.67
G		4,371,725.75	4,027,060.50
		19,175,639.79	19,506,004.56
		12,268,960.47	12,881,878.40
D		10,233,041.39	10,193,466.27
		<u>631,009,024.21</u>	<u>586,115,172.72</u>
A A E		<u>2,931,895,125.92</u>	<u>2,434,763,943.23</u>
AB E & HA EH DE 'E			
C		539,000,000.00	524,000,000.00
		17,950,873.89	36,520,312.90
A	9	438,111,914.95	406,030,216.39
A	9	78,250,685.09	60,493,872.25
		473,470.31	397,375.48
		28,881,740.95	36,188,173.83
D		63,364,680.00	
	9	21,219,114.62	47,765,320.26
		33,750,000.00	70,000,000.00
		<u>1,221,002,479.81</u>	<u>1,181,395,271.11</u>

<i>Note</i>	A 30 Dec 2015 (A, B, C, D, E, F, G)	A 31 Dec 2014 (A, B, C, D, E, F, G)
Property, plant and equipment	70,000,000.00	70,000,000.00
Intangible assets	8,867,410.27	9,622,739.47
Goodwill	636,670.96	636,670.96
	<u>79,504,081.23</u>	<u>80,259,410.43</u>
Investments	<u>1,300,506,561.04</u>	<u>1,261,654,681.54</u>
Financial assets	316,823,400.00	224,100,000.00
Financial liabilities	420,883,283.02	99,627,613.95
Equity	33,461,539.20	(3,879,022.15)
Other assets	51,644,250.39	51,644,250.39
Other liabilities	758,671,855.66	752,268,735.54
	<u>1,581,484,328.27</u>	<u>1,123,761,577.73</u>
	49,904,236.61	49,347,683.96
	<u>1,631,388,564.88</u>	<u>1,173,109,261.69</u>
Other assets	2,931,895,125.92	2,434,763,943.23
Other liabilities	<u>1,079,883,621.90</u>	<u>667,253,499.40</u>
	<u>1,710,892,646.11</u>	<u>1,253,368,672.12</u>

Consolidated Financial Statements
 For the six months ended 30 June 2015

	Note	2015	2014
E			
2		413,914,653.68	387,823,724.09
		337,299,377.65	313,874,857.59
		271,533,736.93	259,469,666.18
		6,091,910.41	3,683,990.26
		10,275,977.71	11,077,888.77
A		31,160,436.90	31,622,366.47
	4	15,821,286.80	9,097,112.22
		2,416,028.90	(1,076,166.31)
		1,065,469.44	
		(200,283.98)	
		77,680,745.47	73,948,866.50
A		5,252,519.92	3,350,020.10
		6,661.56	61,276.65
		82,926,603.83	77,237,609.95
	5	12,602,251.06	11,957,613.51
		70,324,352.77	65,279,996.44
		69,767,800.12	64,689,329.19
G		37,340,561.35	684,803.86
		107,664,914.12	65,964,800.30
		107,108,361.47	65,374,133.05
		556,552.65	590,667.25
	6	0.232	0.289
(1) B		0.232	0.289
(2) D			
D	7		

22 D 2009, G, B, B, B, B (江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局), A, 5
 2012, G 28, C, 15%, 15%

17, 2012, C, G, G (江蘇省經濟和信息化委員會), A, A, 2-3, A, 2012, 2013, G, 2014, 2015, 2016, 12.5%.

G, 25%, G

6. EA G E HA E

G B69,767,800.12 (2014: B64,689,329.19) 301,369,500 (2014: 224,100,000)
 30, 2015, 2014.

7. D DE D

B, 30, 2015 (2014:)

8. ADE A D HE ECE AB E

	A 30 2015 ()	A 31 D 2014 (A)
A	297,245,381.88	261,979,554.14
	29,657,513.51	27,296,214.75
		7,842,580.10
	81,636,039.37	42,448,774.83
	146,770,570.33	79,656,493.02
	1,591,603.88	1,536,873.74
	494,402,874.19	363,094,313.60

A 30. E 2015
(A. E.)

A 31 D. 2014
(A. E.)

E

Total operating income



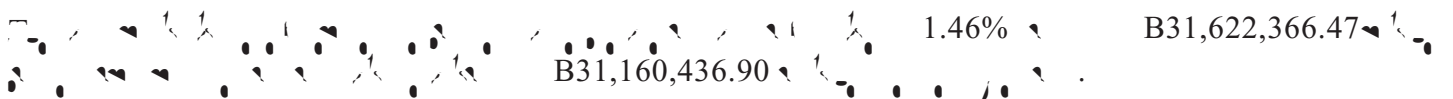
Gross profit margin



Selling expenses



Administrative expenses



Inventories



Construction in progress



Liquidity and Financial Resources

As at 30 June 2015, the Group's cash and cash equivalents were B1,079,883,621.90 (A 31 December 2014: B667,253,499.40).

As at 30 June 2015, the Group's short-term deposits were B773,873,201.69 (A 31 December 2014: B900,982,056.56).

Fixed Assets and Investment Properties

As at 30 June 2015, the Group's fixed assets were B1,079,883,621.90 (A 31 December 2014: B667,253,499.40).

Capital Structure

As at 30 June 2015, the Group's capital structure was B642,750,000.00 (A 31 December 2014: B664,000,000.00).

As at 30 June 2015, the Group's total assets were B1,079,883,621.90 (A 31 December 2014: B667,253,499.40). The Group's total liabilities were B118,233,798.62 (A 31 December 2014: B118,233,798.62). The Group's net assets were B961,649,823.28 (A 31 December 2014: B549,019,700.78).

Pledge of Assets of the Group

As at 30 June 2015, the Group's pledged assets were B107,929,387.05 (A 31 December 2014: B118,233,798.62).

Employees

As at 30 June 2015, the Group had 380 employees (A 30 June 2014: 397 employees). The Group's total employee benefits were B27,056,631.42 (A 30 June 2014: B22,160,696.69).

Gearing Ratio

As at 30 June 2015, the Group's gearing ratio was 10.1% (A 31 December 2014: 17.6%). The gearing ratio is calculated as the ratio of the Group's total liabilities to the Group's total assets.

Risk in Foreign Exchange

... D ...

Substantial Acquisition and Disposal and Significant Investment

...

Future Plans Relating to Material Investment or Capital Asset

A ...

Contingent Liabilities

A 30 2015,

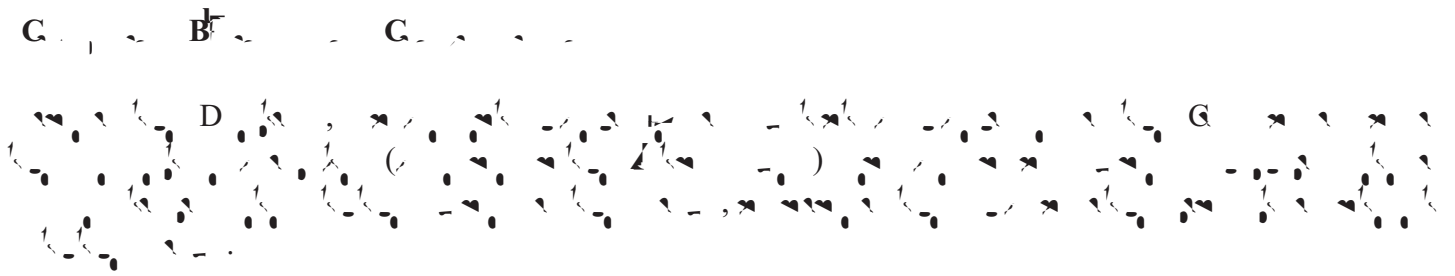
B E E/ A D EC

...

A ... D ... C ... G ...

A ... D ... G ...

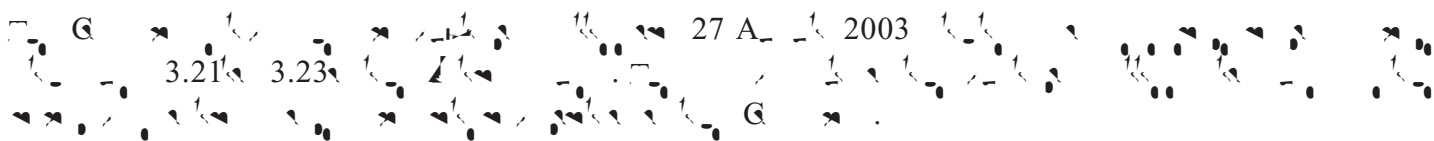
A ... D ...



G G D



A G



G G G



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