Stock ID: Hangqilun B Announcement No.: 2023-78

Hangzhou Turbine Power Group Co., Ltd. Resolutions of the 3rd Meeting of the Ninth Term of Board

The members of the Board and the Company acknowledge being responsible for the truthfulness, accuracy, and completeness of the announcement. Not any false record, misleading statement or significant omission carried in this announcement.

The notice for calling of the 3rd Meeting of the Ninth term of Board of Hangzhou Turbine Power Group Co., Ltd. was served on October 20,2023, and the meeting was held in the morning of October 30, 2023 in the meeting room No.304 of Steam turbine power Building of the Company. The meeting was held by way of onsite meeting voting and telecommunication as well. All of the 9 directors attended the meeting and examined and voted on the proposals on the meeting. Directors examined and voted on the proposals on the meeting. The supervisors and senior executives of the Company observed the meeting. The meeting procedures are legal and complying with the Company Law and Articles of Association. The meeting was hosted by Chairman Zheng Bin.

The following proposals were examined at the meeting and passed by open ballot:

I. The Third Quarterly Report 2023

9 votes in favor, 0 objection, 0 waive, the proposal was adopted.

The Board inspected and discussed on the Third Quarterly Report 2023.All of the members considered the Third Quarterly Report 2023 was frankly and completely reflecting the financial situation and business performance in the report term (January 1 - September 30, 2023). The Board will assume joint and individual responsibilities for the accuracy, authentic, and completeness of the

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-80).

2. Proposal on Adjusting the Repurchase Number and Repurchase Price of the 2021 Restricted Stock Incentive Plan

6 votes in favor, 0 objection, 0 waive, the proposal was adopted

The directors of the Company, Mr. Zheng Bin, Mr. Ye Zhong and Mr. Yang Yongming, are the incentive targets, who are abstained from voting on the pro-

As authorized by the Company's Second Provisional General Meeting in 2021, The repurchase number and price adjustment of this incentive plan does not need to be submitted to the general meeting of shareholders. The necessary approval and authorization have been obtained.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-81).

3. Proposal on Repurchase Cancellation of Some Restricted Stocks 9 votes in favor, 0 objection, 0 waive, the proposal was adopted.

For details of the proposal please refer to the announcement disclosed by the

company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-82) This proposal is subject to examination of the second Provisional Shareholders'

Meeting 2023.

4.Proposal regarding the lifting conditions met for the restricted stock in the first lifting period for the first grant portion of the 2021 restricted stock incentive plan 6 votes in favor, 0 objection, 0 waive, the proposal was adopted

The directors of the Company, Mr. Zheng Bin, Mr. Ye Zhong and Mr. Yang Yongming, are the incentive targets, who are abstained from voting on the pro-

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-83.

5. Proposal on Changing the Registered Capital, and Amending the Articles of Association

9 votes in favor, 0 objection, 0 waive, the proposal was adopted.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-84)

This proposal is subject to examination of the second Provisional Shareholders' Meeting 2023.

6. Proposal on providing guarantee for the new energy company 9 votes in favor, 0 objection, 0 waive, the proposal was adopted.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-85)

This proposal is subject to examination of the second Provisional Shareholders' Meeting 2023

7. Proposal to transfer 30% of the shares of the automobile sales company by agreement namely the related party transaction

8 votes in favor, 0 objection, 0 waive, the proposal was adopted.

Pan Xiaohui – the related director, waived from voting of this proposal For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-86).

This proposal is subject to examination of the second Provisional Shareholders' Meeting 2023.

8. Proposal to acquire 48% equity of the machinery company namely the related party transaction

8 votes in favor, 0 objection, 0 waive, the proposal was adopted.

Pan Xiaohui – the related director, waived from voting of this proposal.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-87).

This proposal is subject to examination of the second Provisional Shareholders' Meeting 2023.

9. Proposal to enter into an exclusive licensing agreement for intangible assets with the controlling shareholder namely the related party transaction

8 votes in favor, 0 objection, 0 waive, the proposal was adopted.

Pan Xiaohui – the related director, waived from voting of this proposal.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-88). This proposal is subject to examination of the second Provisional Shareholders'

Meeting 2023. 10. Proposal of calling the Second provisional Shareholders' General Meeting

of 2023

9 votes in favor, 0 objection, 0 waive, the proposal was adopted.

The notice of the shareholders' meeting will be announced separately. The Board of Directors of Hangzhou Turbine Power Group Co., Ltd.

October 31, 2023

Stock Code:200771 Stock ID: Hangqilun B Announcement No. 2023-79

Hangzhou Turbine Power Group Co., Ltd. Resolutions of the 3rd Meeting of the 9th **Supervisory Board**

The members of the Supervisory Board acknowledge being responsible for the truthfulness, accuracy, and completeness of the announcement. Not any false record, misleading statement or significant omission carried in this announce-

The notice for calling of the 3rd meeting of the 9th supervisory Board of Hangzhou Turbine Power Group Co., Ltd. was serve3d on October 20, 2023, and the meeting was in the October 30, 2023 in the meeting room No.304 of turbine power Building of the Company. the meeting was held by way of onsite meeting voting. All of the 3 supervisors presented the meeting. The supervisors examined and voted on the proposals at the meeting. The secretary of the Board Li Guiwen observed the meeting. The meeting procedures are legal and complying with the Company Law and Articles of Association.

The meeting was hosted by chairman of the Supervisory Board Ms. Zhang Weiiie

The following proposals were examined at the meeting and passed by open ballot.

I. The Third Quarterly Report 2023

The proposal was adopted by 3 votes in favor, 0 vote objection and 0 vote waived.

They issue the opinions as: The producing and examination procedures of the Third Quarterly report 2023 were legal and complying with the requirements of the CSRC. The Report is reflecting the financial position and business performance of the Company in the Third quarter frankly and completely. There is no false record, misleading statement, or material omission in the report.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-80). 2. Proposal on Adjusting the Repurchase Number and Repurchase Price of the

2021 Restricted Stock Incentive Plan

The Board of Supervisors carefully examined the adjustment matter of the Company's 2021 restricted stock incentive plan and found that the adjustment of the repurchase number and price of the restricted stock repurchase of the Company's 2021 Restricted Stock Incentive Plan complies with the relevant provisions of the Administrative Measures for Equity Incentives of Listed Companies and the 2021 Restricted Stock Incentive Plan (Draft), and it does not harm the interests of the Company and all shareholders. The proposal was adopted by 3 votes in favor, 0 vote objection and 0 vote

waived

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-81).

3. Proposal on Repurchase Cancellation of Some Restricted Stocks The Board of Supervisors considered that the Company's repurchase and cancellation of some restricted shares complies with the relevant provisions of laws and regulations such as the management measures and the incentive plan, and conforms to the unanimous interests of all shareholders and incentive objects of the Company. The deliberation procedures of the Board of Directors on this repurchase and cancellation of restricted shares comply with relevant regulations, which is legal and valid. The funds for the Company's share repurchase are all its own funds, which will not have a substantial impact on the Company's financial position and operating results, will not affect the diligence of the Company's management team and core backbones, and will not harm the interests of the Company and all shareholders. In summary, the Board of Supervisors agreed to this repurchase and cancellation of some restricted shares.

The proposal was adopted by 3 votes in favor, 0 vote objection and 0 vote waived.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-82).

4. Proposal regarding the lifting conditions met for the restricted stock in the first lifting period for the first grant portion of the 2021 restricted stock incentive plan After verification, the Board of Supervisors of the Company considered that: the first restricted sale period of the first grant of the Company's 2021 restricted stock incentive plan will expire, and the performance indicators and other conditions for lifting have been met, which meets the conditions for lifting the restricted condition set by the Company's 2021 restricted stock incentive plan; The Board of Supervisors of the Company verified the list of incentive objects, and the qualification of the incentive objects to lift the restricted condition is legal and valid, meeting the conditions set by the Company's 2021 restricted stock incentive plan, and agreed to handle the lifting of 9,254,045 restricted shares in accordance with relevant regulations for the 451 incentive objects who met the conditions for lifting the restricted sale in the first lifting period.

The proposal was adopted by 3 votes in favor, 0 vote objection and 0 vote waived.

For details of the proposal please refer to the announcement disclosed by the company on http://www.cninfo.com.cn on October 31, 2023(Announcement No.:2023-83).

The Supervisory Board of Hangzhou Turbine Group Co., Ltd.

Stock Code: 200771 Stock ID: Hangqilun B Announcement No.:2023-80

Hangzhou Steam Turbine Power Group Co., Ltd. The Third Quarterly Report 2023

The members of the Board and the Company acknowledge being responsible for the truthfulness, accuracy, and completeness of the announcement. Not any false record, misleading statement or significant omission carried in this announcement. Important content reminder:

1. The Board of Directors, The Supervisory Committee, the supervisors and the

directors of the Company guarantee that there are no significant omissions, fictitious or misleading statements carried in the Report and we will accept individual and joint responsibilities for the truthfulness, accuracy and completeness of the Report.

2. Principal of the Company, Person in Charge of Accounting Works and Person in Charge of Accounting Organ (Accounting Officer) hereby confirm that the Financial Report of the Third Quarterly Report is authentic, accurate and complete.

3. Whether the Third Quarterly Report has been audited or not □Yes √No

I. Main financial data

(I) Main accounting data and financial indexes

Whether it has retroactive adjustment or re-statement on previous accounting data

□Yes ⊠No

	This period	Increase/decrease in the period compared with the same period of the previous year	Year-begin to period-end	from year-begin to period-end compared with the same period of the previous year
Operating income (Yuan)	1,271,711,463.48	5.62%	3,893,956,516.47	-9.02%
Net profit attributable to the shareholders of the listed company (Yuan)	124,458,434.91	55.73%	274,158,181.04	-35.98%
Net profit after deducting of non-recurring gain/loss attributable to the shareholders of listed company (Yuan)	93,744,617.14	48.91%	198,860,264.11	-40.41%
Cash flow generated by business operation, net (Yuan)	_	_	652,190,382.77	674.65%
Basic earning per share(Yuan/Share)	0.11	57.14%	0.24	-35.14%
Diluted gains per share(Yuan/Share)	0.11	57.14%	0.24	-35.14%
Weighted average return on equity (%)	1.57%	0.63%	3.38%	-1.86%
	End of this period	End of last period	Increase/decrease compared with the ous	
Gross assets (Yuan)	16,642,189,372.61	15,374,999,610.32		8.24%
Net assets attributable to the shareholders of the listed company (Yuan)	7,901,677,130.96	8,328,481,114.19		-5.12%

(II)Items and amount of non-current gains and losses

√ Applicable □ Not applicable

		period -end	
Non-current asset disposal gain/loss(including the write-off part for which assets impairment provision is made)	82,200.47	2,687,762.47	
Tax refund, deduction and exemption that is examined and approved by authority exceeding or has no official approval document.	0.00	0.00	
Governmental Subsidy accounted as current gain/loss, except for those subsidies at with amount or quantily fixed by the national government and closely related to the Company's business operation.	20,343,176.44	49,658,159.69	
Capital occupation charges on non-financial enterprises that are recorded into current gains and losses	0.00	0.00	
Gains due to that the investment costs for the Company to obtain subsidiaries, associates and joint ventures are lower than the enjoyable fair value of the identifi- able net assets of the investees when making the investments	0.00	0.00	
Gain/loss on non-monetary asset swap	0.00	0.00	
Gain/loss on entrusting others with investments or asset management	0.00	0.00	
Asset impairment provisions due acts of God such as natural disasters	0.00	0.00	
Gains/losses of debt restructure	652,357.11	652,357.11	
Reorganization expenses, such as expenditure for allocation of employees and integration fee	0.00	0.00	
Gains/losses exceeding the fair value arising from transactions with obviously unfair prices	0.00	0.00	
Net gain and loss of the subsidiary under the common control and produced from enterprise consolidation from the beginning of the period to the consolidation date	0.00	0.00	
Gain and loss arising from contingent matters irrelevant with the Company's normal operation business	0.00	0.00	
Gain and loss from change of the fair value arising from transactional monetary assets, transactional financial liabilities as held as well as the investment income arising from disposal of the transactional monetary assets, transactional financial liabilities and financial assets available for sale excluding the effective hedging transaction in connection with the Company's normal business	739,746.39	7,024,445.80	
Reverse of the provision for impairment of accounts receivable undergoing impairment test individually	0.00	0.00	
Gain/loss from external entrusted loan	0.00	0.00	
Gain and loss arising from change in the fair value of the investment based real estate measure afterwards by means of fair value model	0.00	0.00	
Influence upon the current gains and losses from the once-and –for –all adjust- ment over the current gains and losses according to the taxation and accounting laws and regulations	0.00	0.00	
Income from custodian charge obtained from entrusted operation	0.00	0.00	
Other non-operating income and expenditure except for the aforementioned items	16,863,443.01	33,846,099.53	
Other profit and loss items that meet the definition of non-operating profit and loss	0.00	0.00	
Less: Influenced amount of income tax	5,258,610.68	11,826,224.92	
Amount of influence of minority interests (After tax)	2,708,494.97	6,744,682.75	
Total	30,713,817.77	75,297,916.93	

Other gain/loss items that qualified the definition of non-recurring profit (gains)/ losses:

□ Applicable √ Not applicable

The Company does not have other gain/loss items that qualified the definition of non-recurring profit (gains)/losses

Explanation on those non-recurring gain/loss listed in the "Q&A Announcement No.1 on Information Disclosure for Companies Offering Their Securities to the Public --- Extraordinary Profit/loss" defined as recurring gain/loss □ Applicable √ Not applicable

The Company does not have the non-recurring gain/loss listed in the "Q&A Announcement No.1 on Information Disclosure for Companies Offering Their Securities to the Public --- Extraordinary Profit/loss" defined as recurring gain/loss (III) Particulars about changes in items of main accounting data and financial

index and explanations of reasons

Applicable □IN	ot applicable			
				In RMB
Balance sheet items	September 30,2023	January 1,2023	YOY increase or decrease	Reason
Monetary funds	2,426,432,971.01	1,954,980,787.90	24.12%	Mainly due to the increase in discount of note, the increase in the goods payment by bills, the receipt of the final payment of relocation compensation, and the increase in advance sales receipts in the current period.
Transactional financial assets	811,817,033.80	607,001,143.44	33.74%	Mainly due to the increase in the purchase of wealth management products in the current period.
Prepayments	847,867,256.64	401,523,615.49		Mainly due to the increase in the advance pay- ment for the purchase of gas turbine engines in the current period.
Other account receivable	36,614,897.69	25,366,963.26		Mainly due to the increase in customs deposits in the current period.
Other current assets	13,107,910.76	78,949,731.48	-83.40%	Mainly due to the withholding income tax and the input tax to be deducted at the beginning of the period.
Long-term receivable	37,641,093.20	77,541,093.03	-51.46%	Mainly due to the collection of previous projects such as the Tian'tie in the current period.

Construction in progress	358,621,225.76	286,290,854.97	25.26%	Mainly due to the investment of equipment and construction projects in the current period.
Intangible assets	409,585,639.50	274,844,788.47	49.02%	Mainly due to the payment of a number of land purchases in the current period.
Right to use assets	18,529,307.92	28,105,943.29	-34.07%	Mainly due to the depressiotion provision for
Goodwill	8,417,413.42	-		Mainly due to the merger of Western Power Company not under common control by Ranch- uang Company in the current period.
Other non-current Assets	31,327,604.47	44,922,954.47	-30.26%	Mainly due to the transfer of land in-advance payment at the beginning of the period to
Short-term loans	415,500,472.22	287,753,227.89	44.39%	intangible assets in the current period. Mainly due to the increase in short-term loans in the current period.
Notes payable	987,560,972.18	411,886,347.73	139.77%	Mainly due to the increase in goods payment
Contract liabilities	2,906,568,521.74	2,306,912,441.68	25.99%	Majaba da sa
Employees' wage pay- able	90,614,260.09	139,014,673.58	-34.82%	Mainly due to the distribution of year-end bonus accrued at the end of the previous year in the current period.
Tax payable	31,431,527.13	73,385,124.09	-57.17%	Mainly due to the payment of various taxes and fees accrued at the end of the previous year in the current period.
Non-current liability due within 1 year	52,616,618.63	42,802,886.86	22.93%	Mainly due to the increase in long-term bank loans maturing within one year.
Other current liability	376,052,339.30	267,585,963.69	40.54%	Mainly due to the increase in the pending
Long-term loans	199,700,000.00	159,903,673.86	24.89%	Mainly due to the increase in long term loons in
Long-term payable	15,920,261.38	11,104,088.21	43.37%	Mainly due to the new addition of a number of land use rights in the current period.
Deferred income	1,090,298,649.78	877,381,129.85	24.27%	Mainly due to the recognition of deferred
Income statement items	Current period	Last period	YOY increase or decrease	Reason
Sales expenses	191,227,664.28	125,538,455.52	52.33%	Mainly due to the increase in the Company's sales activities, the more refined employee salary accounting, and the adjustment of the presentation of social security expenses.
Administrative expenses	420,333,438.54	526,444,000.16	-20.16%	Mainly due to the more refined salary account- ing of employees and the adjustment of the presentation of social security expenses.
Financial expenses	-14,430,002.34	-35,411,697.65	59.25%	change income in the current period.
Impairment loss of assets	14,586,027.60	-1,384,104.99	1153.83%	Mainly due to the YOY increase in the collection of warranty money in the current period.
Credit impairment loss	-36,415,626.10	-1,211,899.19	-2904.84%	Mainly due to the receipt of large long-aged amount payment for units in the previous period, resulting in the reversal of impairment losses.
Other income	57,915,397.17	43,254,619.27	33.89%	Mainly due to the increase in recognized gains such as depreciation of relocation assets in the current period.
Operational profit	299,613,937.46	536,859,876.29	-44.19%	Mainly due to the decrease in sales revenue and the decrease in sales gross margin due to the impact of product structure in the current period.
Total profit	335,760,067.81	578,084,353.88	-41.92%	loberating profit.
Income tax expenses	39,015,204.58	76,045,433.74	-48.69%	Mainly due to the YOY decrease in total profit and the decrease in income tax expense in the current period.
Net profit	296,744,863.23	502,038,920.14	-40.89%	The reason for the change is the same as the operating profit.
Net profit attributable to the owners of parent company	274,158,181.04	428,261,135.32	-35.98%	The reason for the change is the same as the operating profit.
Minority shareholders' equity	22,586,682.19	73,777,784.82	-69.39%	The reason for the change is the same as the operating profit.
Cash Flow Statement Items	Current period	Last period	YOY increase or	Reason
Cash flow generated by business operation, net	652,190,382.77	84,191,460.06	674.65%	Mainly due to the increase in goods payment by notes in the current period.
Net cash flow generated by investment	-15,199,662.79	175,648,596.47		Mainly due to the increase in the net purchase of wealth management products, the increase in the payment of land transfer fees and the purchase of equity of Western Power in the current period.
				Mainly due to the increase in net financing

(I) Total number of common shareholders and preference shareholders with oting rights recovered and top ten common shareholders

						Ji iai c
Total number of common shareholders at the period- end	Total preference shareholders with the 10,903 voting power recovered at the end of the reporting period(if any)					
	Shares held	by the top 1	0 shareholders			
	Properties of share- holder	Share proportion %		Amount of tradable shares with Conditional held	Pledging or freezing	
Shareholder name			Quantity		Status of the shares	
Hangzhou Steam Turbine Hold- ings Co., Ltd.	State-owned legal person	58.68%	689,715,889	689,715,889		
Guoxin Guotong (Hangzhou) Equity Investment Co., Ltd. – Hangzhou Qitong Equity Invest ment Partnership (LP)	ľ	5.00%	58,810,799	58,810,799		
China Merchants Securities(HK Co., Ltd.	Foreign legal person	0.73%	8,541,869	0		
Zhou Jie	Domestic Natural person	0.68%	7,974,500	0		
GUOTAIJUNANSECURITIES (HONGKONG) LIMITED	Foreign legal person	0.67%	7,934,014	0		
ISHARESCOREMSCIEMERG- INGMARKETSETF	Foreign legal person	0.57%	6,744,734	0		
VANGUARDTOTALINTERNA- TIONALSTOCKINDEXFUND	Foreign legal person	0.56%	6,578,411	0		
VANGUARDEMERGINGMAR- KETSSTOCKINDEXFUND	Foreign legal person	0.52%	6,144,344	0		
NORGESBANK	Foreign legal person	0.33%	3,922,665	0		
Xia Zulin	Domestic Natural person	0.32%	3,810,000	0		
S	hares held by the Top 1	0 Shareholde	ers of Non-restricted shares	3		

Shares held by the Top 10 Sharehol	ders of Non-restr	ricted shares	
	Number of the	Share type	
Shareholders' Names	non-restricted shares held	Share type	Quantity
China Merchants Securities(HK)Co., Ltd.		Foreign shares placed in domestic exchange	8,541,86
Zhou Jie		Foreign shares placed in domestic exchange	7,974,50
GUOTAIJUNANSECURITIES (HONGKONG) LIMITED	7,934,014	Foreign shares placed in domestic exchange	7,934,01
ISHARESCOREMSCIEMERGINGMARKETSETF	6,744,734	Foreign shares placed in domestic exchange	6,744,73
VANGUARDTOTALINTERNATIONALSTOCKINDEXFUND	6,578,411	Foreign shares placed in domestic exchange	6,578,41
VANGUARDEMERGINGMARKETSSTOCKINDEXFUND		Foreign shares placed in domestic exchange	6,144,34
NORGESBANK		Foreign shares placed in domestic exchange	3,922,66
Xia Zulin		Foreign shares placed in domestic exchange	3,810,00
Wang Yihu		Foreign shares placed in domestic exchange	2,568,92
VFTC INSTITUTIONAL TOTAL INTERNATIONAL STOCK MAR- KET INDEX TRUST II	2,497,664	Foreign shares placed in domestic exchange	2,497,66
explanation on associated relationship or mon share holders without	ut restriction. (2)	s any relationship among the Other Shareholders, is not ders as described by the "Ac	an action-in-

(II) Total shareholders with preferred stock held and shares held by top ten

shareholders with preferred stock held □ Applicable √ Not applicable

rgin financing & securities

III. Other significant events

Note to the top 10 co

Borrowing funds

Transactional financial liabilities

lending (If any)

□ Applicable √ Not applicable IV. Quarterly financial statements

(i) Financial statement 1. Consolidated balance sheet

Prepared by:: Hangzhou Turbine Power Group Co., Ltd. September 30,2023

Not applicable

In RMB

Rules of Informational Disclosure about Change of Shareholding Statues of PLCs".

		III KIVIE
Items	September 30,2023	January 1,2023
Current asset:		
Monetary fund	2,426,432,971.01	1,954,980,787.90
Settlement provision		
Outgoing call loan		
Transactional financial assets	811,817,033.80	607,001,143.44
Derivative financial assets		
Notes receivable	268,480,669.62	95,612,927.26
Account receivable	2,144,576,744.27	1,924,679,367.08
Financing receivable	786,910,803.81	817,555,768.45
Prepayments	847,867,256.64	401,523,615.49
Insurance receivable		
Reinsurance receivable		
Provisions of Reinsurance contracts receivable		
Other account receivable	36,614,897.69	25,366,963.26
Including: Interest receivable		
Dividend receivable		
Repurchasing of financial assets		
Inventories	2,630,981,797.88	
Contract assets	534,342,363.61	587,719,735.46
Assets held for sales		
Non-current asset due within 1 year		
Other current asset	13,107,910.76	
Total of current assets	10,501,132,449.09	8,815,851,326.34
Non-current assets:		
Loans and payment on other's behalf disbursed		
Creditor's Investment		
Other Creditor's Investment		
Long-term receivable	37,641,093.20	77,541,093.03
Long term share equity investment		
Other equity instruments investment	3,034,127,297.96	
Other non-current financial assets	5,534,773.22	
Property investment	6,017,573.82	-, -,
Fixed assets	1,886,776,892.70	
Construction in progress	358,621,225.76	286,290,854.97
Production physical assets		
Oil & gas assets		
Use right assets	18,529,307.92	
Intangible assets	409,585,639.50	274,844,788.47
Development expenses		
Goodwill	8,417,413.42	
Long-germ expenses to be amortized	301,009.18	
Deferred income tax asset	344,177,092.37	
Other non-current asset	31,327,604.47	
Total of non-current assets	6,141,056,923.52	
Total of assets	16,642,189,372.61	15,374,999,610.32
Current liabilities		
Short-term loans	415,500,472.22	287,753,227.89

(下接 A17)