CONSOLIDATED FINANCIAL STATEMENT OF POSITION

As of June 30, 2019 and December 31, 2018

(The currency of the statements is Chinese Yuan, 'CNY', unless otherwise indicated)

Assets	June 30, 2019	December 31, 2018
Current assets:		
Cash and cash equivalents	837,539,753.74	583,433,563.53
Financial assets held for trading	3,015,933,275.87	
Notes receivables, net	238,530,139.21	209,839,668.05
Trade receivables, net	1,034,392,714.49	830,081,508.75
Inventories	389,806,781.88	403,371,105.51
Prepayments	71,644,068.69	12,681,054.39
Other receivables	81,392,224.29	3,388,847.88
Non-current assets due within one year	30,076,812.50	
Other current assets	55,170,895.20	2,508,319,969.10
Total current assets	5,754,486,665.87	4,551,115,717.21
Non-current assets:		
Investment property	56,893,884.76	57,964,190.13
Fixed assets	175,109,407.75	169,203,257.10
Construction in progress	105,391,195.27	75,019,112.18
Intangible assets	654,602,777.42	116,666,599.14
Goodwill	43,146,440.40	43,307,014.37
Long-term deferred expenses	1,470,458.16	2,744,465.10
Deferred tax assets	49,768,362.38	48,531,129.61
Other non-current assets	78,577,060.06	280,669,853.33
Total non-current assets	1,164,959,586.20	794,105,620.96
Total assets	6,919,446,252.07	5,345,221,338.17

CONSOLIDATED FINANCIAL STATEMENT OF POSITION (Continued)

As of June 30, 2019 and December 31, 2018

(The currency of the statements is Chinese Yuan, 'CNY', unless otherwise indicated)

Liabilities and Stockholders' Equity	June 30, 2019	December 31, 2018
Current liabilities:		
Short-term borrowings	29,904,945.00	
Notes payables	21,477,530.80	
Trade payables	446,797,988.09	321,733,800.60
Advances from customers	84,352.38	69,752.87
Employee benefits payable	81,378,679.63	158,429,175.28
Taxes payable	149,552,264.69	117,379,510.26
Other payables	1,170,490,490.90	610,425,461.45
Total current liabilities	1,899,686,251.49	1,208,037,700.46
Non-current liabilities:		
Deferred income	12,841,128.90	14,094,638.29
Deferred tax liabilities	16,490,462.39	15,618,831.54
Total non-current liabilities	29,331,591.29	29,713,469.83
Total liabilities	1,929,017,842.78	1,237,751,170.29
Equity:		
Paid-in capital	456,776,269.00	456,651,659.00
Capital reserve	1,499,561,057.29	1,453,159,530.81
Less: treasury shares	475,223,421.39	465,643,712.49
Other comprehensive income	-7,707,108.21	-8,848,336.73
Legal reserve	228,325,829.50	228,325,829.50
Undistributed earnings	3,288,695,783.10	2,443,825,197.79
Equity attributable to owners of the parent	4,990,428,409.29	4,107,470,167.88
Total owners' equity	4,990,428,409.29	4,107,470,167.88
Total liabilities and owners' equity	6,919,446,252.07	5,345,221,338.17

CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the six months ended June 30, 2019 and 2018

(The currency of the statements is Chinese Yuan, 'CNY', unless otherwise indicated)

Items	Jan-Jun, 2019	Jan-Jun, 2018
1.Operating revenue	2,886,715,291.61	1,388,462,289.88
Less:Operating cost	1,104,896,363.13	837,902,085.45
Taxes and surcharges	29,012,425.23	12,840,311.95
Selling expenses	247,507,717.48	127,942,484.43
Administrative expenses	66,783,465.61	35,058,269.80
Research and development expenses	457,813,663.55	333,156,549.93
Finance expenses	-2,462,078.30	-10,478,961.01
Including: Interest expenses	9,045.73	2,715,015.40
Interest income	6,924,558.19	9,283,702.71
Add:Investment income	33,470,739.49	25,149,383.56
Other income	184,469,939.64	33,713,968.85
Profit on the changes in fair value(losses are represented by '-')	15,933,275.87	
Loss on assets impairment(losses are represented by '-')	-42,846,068.32	-25,261,412.60
Loss on credit impairment(losses are represented by '-')	-655,377.80	
2.Operating profits	1,173,536,243.79	85,643,489.14
Add:non-operating income	488,738.62	121,393.08
Less:non-operating expenses	3,110,134.24	154,046.06
3.Profit before tax	1,170,914,848.17	85,610,836.16
Less:income tax	154,074,255.41	-26,616,711.92
4.Net profit	1,016,840,592.76	112,227,548.08
Net profit contributed before the conbination under common control		
I. Profit classified as continuity		
Net profit from continuous operations (net losses are represented by '-')	1,016,840,592.76	112,227,548.08
II. Profit classified as ownership		
Net profit attributable to owners of the parent	1,016,840,592.76	112,227,548.08
Profit/loss attributable to minority shareholders		
5.Other comprehensive income after tax	1,141,228.52	-1,334,927.73
Other comprehensive income after tax attributable to owner of the parent	1,141,228.52	-1,334,927.73
I. Comprehensive income not to be reclassified as profit or loss		
II.Comprehensive income to be reclassified as profit or loss	1,141,228.52	-1,334,927.73
6.Total comprehensive income	1,017,981,821.28	110,892,620.35
Total comprehensive income attributable to owner of the parent	1,017,981,821.28	110,892,620.35
Total comprehensive income attributable to minority shareholders		
7.Earnings per share		
I. Basic earnings per share	2.27	0.25
II.Diluted earnings per share	2.20	0.25

CONSOLIDATED STATEMENT OF CASH FLOWS

For the six months ended June 30, 2019 and 2018

(The currency of the statements is Chinese Yuan, 'CNY', unless otherwise indicated)

Items	Jan-Jun, 2019	Jan-Jun, 2018
1.Cash flows from operating activities		
Cash received from sales and services	3,067,365,657.00	1,685,692,398.09
Taxes and surcharges refunds	205,176,725.19	48,622,635.34
Other cash received from operating activities	25,615,465.56	19,450,594.06
Total cash inflows from operating activities	3,298,157,847.75	1,753,765,627.49
Cash paid for goods and services	1,187,968,471.82	808,695,488.41
Cash paid for employees related expense	546,933,056.45	266,521,437.86
Taxes and surcharges cash payments	414,388,324.15	112,293,642.19
Other cash payments related to operating activities	340,877,761.09	195,321,479.39
Total cash outflows from operating activities	2,490,167,613.51	1,382,832,047.85
Cash generated from operating activities	807,990,234.24	370,933,579.64
2.Cash flows from investing activities		
Cash received from withdraw of investments	4,650,000,000.00	3,450,000,000.00
Cash received from investment income	58,077,834.73	25,149,383.56
Net cash received from disposal of fixed assets, intangible assets, and other long-term assets	1,745.00	
Other cash receiveed from investing activities		
Total cash inflows from investing activities	4,708,079,579.73	3,475,149,383.56
Cash paid for fixed assets, intangible assets, and other long-term assets	61,413,077.97	42,900,278.53
Cash payments for investments	5,150,000,000.00	4,188,666,657.05
Other cash payments related to investing activities	68,942,000.00	
Total cash outflows from investing activities	5,280,355,077.97	4,231,566,935.58
Net cash used in investing activities	-572,275,498.24	-756,417,552.02
3.Cash flows from financing activities		
Cash received from investments by others	40,555,900.00	132,172,692.20
Cash received from borrowings	29,969,760.00	96,824,400.00
Other cash received from other financing activities		30,700.20
Total cash inflows from financing activities	70,525,660.00	229,027,792.40
Cash repayments for debts		97,949,299.85
Cash payments for distribution of dividends, profit, and interest expenses		2,715,015.40
Other cash payments related to financing activities	52,122,960.68	11,222,941.40
Total cash outflows from financing activities	52,122,960.68	111,887,256.65
Net cash provided by financing activities	18,402,699.32	117,140,535.75
4.Effect of changes in exchange rate on cash and cash equivalents	-11,245.11	2,735,543.12
5.Net increase in cash and cash equivalents	254,106,190.21	-265,607,893.51
Add:Cash and cash equivalents at the beginning of the year	583,433,563.53	1,240,849,269.03
6.Cash and cash equivalents at the end of the year	837,539,753.74	975,241,375.52