

Financial Statement – Balance Sheet

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Equity attributable to owners of parent
Share capital 4,696,769
Ordinary share 4,696,769
Stock dividend to be distributed 0 0 Total capital stock 4,696,769 4,696,769 4,696,769
Total capital surplus 14,122 14,140 14,
Retained earnings
Legal reserve 1,458,204 1,404,518 1,404,
Special reserve 566,027
Total unappropriated retained earnings (accumulated deficit) 1,496,868 1,752,550 1,510,
Total retained earnings 3,521,099 3,723,095 3,481,
Other equity interest
Total other equity interest 662,905 745,560 754,
Treasury shares 0 0 Total equity attributable to owners of parent 8,894,895 9,179,564 8,946,

Non-controlling interests	0	0	0
Total equity	8,894,895	9,179,564	8,946,995
Number of share capital awaiting retirement	0	0	0
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	0	0	0