

III. Major Events

3.1 Status and reasons for major changes on major items and financial indicators in financial statements

; Applicable ...Not Applicable

3.1.1 Changes of Major Financial Indicators in the Balance Sheet

ltem	Period end	Year beginning	Change	%	Remarks
Financial assets at fair value through profit or	445,673	453,990,407	-453,544,734	-100%	Decreased because the money fund was
loss Accounts receivable	897,287,097	642,210,893	255,076,204	40%	redeemed Increased income scale
Advances to suppliers	311,206,526	225,637,668	85,568,858	38%	Increased advance payment in fuel and maintenanc
Construction materials	11,028,747	54,877,711	-43,848,964	-80%	Construction in progress, equipment was installed
Advances from customers	805,124,593	562,705,382	242,419,211	43%	Market supply and demand changed and product price rose
Other comprehensive income	-38,893,317	-20,053,747	-18,839,570	94%	

Minority interests	51,664,604	-17,936,674	69,601,278	388%	Product price rose, profit increased
Net profit attributable to shareholders of the Company	530,364,403				