

Asset items on which impairment is provided	Provision for impairment made for the period	Impact on the income and loss for the period
[illegible]	63.38	63.38
[illegible]	-209.16	-209.16
[illegible]	1,773.90	1,773.90
[illegible]	9,516.26	9,516.26
Impact on total profit per consolidated statements	**9,825.45**	**9,825.45**

II. REASONS FOR THE PROVISION FOR ASSET IMPAIRMENT

(I) Reasons for the impairment provision for inventory devaluation

I [illegible] C [illegible] . P [illegible] . N [illegible] . N [illegible] RMB17,739,000 [illegible] C [illegible]

(II) Reasons for the impairment provision for fixed assets

D [illegible] C [illegible] T [illegible]

J [illegible] . I [illegible] . I [illegible] C [illegible] T [illegible] . T [illegible] RMB95,162,600 [illegible] C [illegible]

(III) Reasons for the provision for credit impairment on accounts receivable and bills receivable

-RMB13,897,700 (, RMB707,700 , RMB633,800 C .

(IV) Reasons for the provision for credit impairment on loans and advances

T C RMB2,091,600 .

III. RATIONALITY FOR THE PROVISION FOR ASSET IMPAIRMENT

T A BE C ,