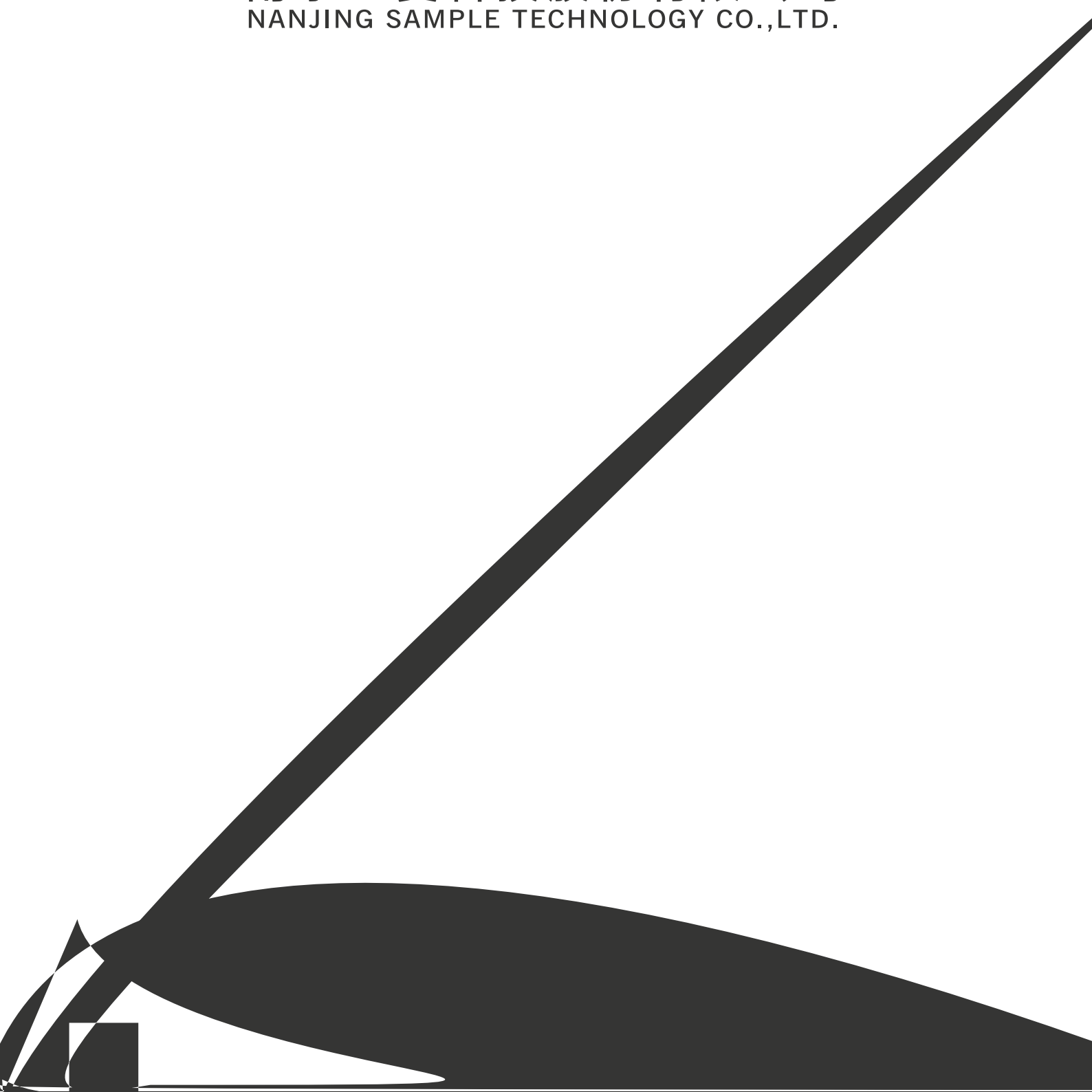


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南京三寶科技股份有限公司
NANJING SAMPLE TECHNOLOGY CO.,LTD.



UNAUDITED INTERIM RESULTS

		30 June 2018	31 June 2017
ASSETS			
	<i>Note</i>	A 30 J 2018 (U a)	31 J 2017 ()
C		611,980,560.41	3,111,202.2
T		103,996,791.07	103,402.1
	8	908,361,593.36	0,304.1
	8	369,759,703.43	21,400.0
	8	597,200,500.29	44,1213.33
		338,912,562.64	24,100.0
C		802,640,944.59	24,201.0
T		158,744,639.70	40,200.13
T a c		<u>3,891,597,295.49</u>	<u>3,102,001.0</u>

ASSETS

	<i>Note</i>	A 30 J	31
		2018	201
		(U a)	()
N -c			
▼			
-			
-		57,097,285.01	43, 22, 12.31
-		7,897,276.00	, ,2 .00
-			
		219,390,300.00	21 ,3 0,300.00
		218,545,140.16	22 , ,0 1.
C		7,345,318.88	4, 04.3
▼			
&			
-		6,328,750.62	,1 2,1 3.3
▼		32,090,353.90	32,303,033.
-			1, 0 ,300.00
		560,951,135.75	, 0 , 20.0
T a -c		4,452,548,431.24	3, ,1 , 1. 2
TOTAL ASSETS		4,452,548,431.24	3, ,1 , 1. 2

LIABILITIES & OWNERS' EQUITY

	<i>Note</i>	A 30 J 2018 (U a)	31 201 ()
C ab:		802,221,860.88	34 ,300,000.00
	9	1,061,806,631.38	14, 4,1 . 2 b

LIABILITIES & OWNERS' EQUITY

	<i>Note</i>	A 30 J 2018 (U a)	31 201 ()
N -c ab:		220,990,000.00	, 0,000.00
		37,513,455.42	3 , 1,3 4.1
		9,048,044.83	,22 , 30.
		267,551,500.25	11 ,0 0,10 .0
T a -c ab:		2,360,908,786.64	1, , , 24.10
O :		316,823,400.00	31 , 23,400.00
C		444,930,544.69	444, 30, 44.
		29,903,479.44	2 ,2 , 1 . 1
		84,326,994.53	4,32 , 4. 3
		1,098,388,675.01	1,0 ,0 , 2.0
		1,974,373,093.67	1, 1,44 , 0 .20
		117,266,550.93	134,0 3, .42
T a :		2,091,639,644.60	2,0 , 01,3 . 2
TOTAL LIABILITIES AND OWNERS' EQUITY		4,452,548,431.24	3, ,1 , 1. 2

ITEMS	Note	S 2018	30 J 201
IV. T a (- a)	5	119,753,083.90	, 32, 3.
		19,260,012.64	1 , 33,4 .23
V. N (-)		100,493,071.26	0,2 , 1 .44
() C			
1. ()		100,830,421.44	3, 0 , . 1
2. (-)		-337,350.18	, 0, 40. 3
() C			
1.		1,188,964.11	-2,331, 0.1
2.		99,304,107.15	2, 31,4 . 0
VI. N c , a		2,625,561.53	1,120,4 1. 3
()		2,625,561.53	1,120,4 1. 3
1. C -			
2.			
3. C			
4. C			
()		2,625,561.53	1,120,4 1. 3
1.			
2. C			
3.			
4. C			

ITEMS	Note	S 2018	30 J 201
. C		2,625,561.53	1,120,4 1. 3
VII. T a c c		103,118,632.79	1,41 , .
		101,929,668.68	3, 1, 0.13
		<u>1,188,964.11</u>	<u>-2,331, 0.1</u>
VIII.Ea a :	6		
(1) (/)		0.313	0.2 1
(2) (/)		<u>0.313</u>	<u>0.2 1</u>

Income Statement	December 31, 2017	Income Statement	January 1, 2018	Assets
	111, 2,201.		103, 4, 2 .	
	1 , 0 ,2 0.20		, ,2 .00	
	, ,2 .		0 , 3, 4 .	
			4 4, 1,213.33	
	4 4, 1,213.33			
	1,042, 1 ,3 .	C	24 ,1 ,1 . 0	
			, 24,201.	
	11 , 43,0 .33	C	11 , 43,0 .33	
	30,0 ,123. 4			
	4, 0 ,041.		14, 4,1 . 2	
	, 2. 3			
	, , .00		3 , 4, .	
	31, 00,3 .2			
	3,004,3 4,14 . 1		3,10 ,2 ,0 1.	103, 4, 2 .
-	0, 3, 4 .01	-	, 0 , 20.0	-103, 4, 2 .

Income Statement	Jan -J 2017	Income Statement	Jan -J 2017	Assets
	4 ,0 , 1 . 3		2 , 3,2 2.0	
		&	22,3 2, 4.	
	3, 3 ,1 .3	C	3, 3 ,1 .3	

C .

C ,

2. TOTAL OPERATING INCOME

&

5. INCOME TAX EXPENSES

	S	30 J
I	2018	201
	(U a)	()
C	19,228,018.83	1 , 3 ,433.3
	<u>31,993.81</u>	<u>-20 , .13</u>
	<u><u>19,260,012.64</u></u>	<u><u>1 , 33,4 .23</u></u>

201 , C

(江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局),

2

1 %

C 1 %

2

201 , C

(江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局),

2

1 %

1 %

201 , C

(江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局),

2

1 %

1 %

10

201 , C

(江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局),

2

1 %

1 %

10

201 , C

(江蘇省科學技術廳、江蘇省財政廳、江蘇省國家稅務局、江蘇省地方稅務局),

2

1 %

1 %

C 2 %

C

6. EARNINGS PER SHARE

304,10 .1 (201 . 2, 31,4 . 0)
 31 , 23,400 (201 . 31 , 23,400)

30 201 201 .

7. DIVIDENDS

0.2 31 201 ,
 31 201
 31 201 , C ,
 2 201 .
 30 201 (201 .) .

8. TRADE AND OTHER RECEIVABLES

A 30 J 2018 (U a)	31 201 ()
1,004,414,075.46	2,2 , 0 . 4
99,862,649.19	2,3 1, 2 . 0
3,810,167.09	1 , 0 ,2 0.20
369,759,703.43	, 21,4 .
615,855,847.49	0 ,23 , . 2
18,655,347.20	20,344, 43.
1,875,321,797.08	1,1 ,1 ,24 .

T a a acc c ab

	A 30 J (U a)	2018 ()	31 ()	201 ()
T	ba a c	ba b C		
1 ()	788,251,611.44	23,647,548.35	442 , 1 2.	13,2 , .1
1 2	99,757,990.39	7,980,639.23	13 , 3 , 1.2	10, 4, 43.31
2 3	68,814,302.88	20,644,290.86	0, 34, 31. 3	1 ,220,3 .
3	47,590,170.75	47,590,170.75	2, , 22.	2, , 22.
	1,004,414,075.46	99,862,649.19	2,20 ,11 .44	2,341, 40.

T a a a c ab

	A 30 J 2018 (U a)	31 201 ()
1 ()	3,810,167.09	1 , 0 ,2 0.20
1 2		
2 3		
3		
	<u>3,810,167.09</u>	<u>1 , 0 ,2 0.20</u>

9. TRADE AND OTHER PAYABLES

	A 30 J 2018 (U a)	31 201 ()
C	981,898,936.90	4, 0 ,041.
	79,907,694.48	30,0 ,123. 4
	90,499,585.83	11 , 43,0 .33
	33,399,384.66	31, 00,3 .2
		, 2. 3
	<u>79,205,850.00</u>	<u>, , .00</u>
	<u>1,264,911,451.87</u>	<u>1,0 0,4 2,11 . 4</u>

T a a acc a ab

	A 30 J 2018 (U a)	31 201 ()
1	760,713,252.23	0 ,33 ,1 .32
1 2	101,651,809.56	14 ,0 ,4 1.
2	<u>119,533,875.11</u>	<u>132,31 ,401.3</u>
	<u>981,898,936.90</u>	<u>4, 0 ,041.</u>

T a a a ab

	A 30 J 2018 (U a)	31 201 ()
1	79,907,694.48	30,0 ,123. 4
1 2		
2		
	<u>79,907,694.48</u>	<u>30,0 ,123. 4</u>

MANAGEMENT DISCUSSION AND ANALYSIS

F a c t s

Total operating income

30 201 (^), 22.0%

Gross profit margin

24.0 % 2.44%

Selling expenses

10.4% 30 201 20,21 , 2.33, & -

Administrative expenses

3.4 % 2 , 3,2 2.0 2 , 4, 2 . 0

Prepayments

30 201 , & , 3 , , 03.43, 4 4.1 % 31 201 .

Other payables

30 201 , & , 112, 0 ,234. , 1 . 4% 31 201 . ,20 . 0 201 (31 , 23,400 , 0.2)

Liquidity and Financial Resources

1,240,000.10 (31) 201. 1,23,2,2.1).) 30 201
 30 201, 3,11, 2.2). 11,0,0.41 (31

Capital Structure

30 201, 1,023,211, 0. (31) 424,400,000.00), 0,0,000.00.
 30 201, 1,00,000. 22,023,400 C 31,23,400

Pledge of Assets of the Group

30 201, 343,0,43.0 (21,30,000.00, 11,1,4. , ,301,13.4) 0,0,000.00.
 () 4,02,0.1 /

Employees

30 201, 33 (30 201.3) 2,3, .4
 (201. 30,32,0.).
 &

Gearing Ratio

30 201 (23.1 % (31) 201.) &
 & , ,

Risk in Foreign Exchange

& , & .

Substantial Acquisition and Disposal and Significant Investment

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P r e s i d e n t , R e s p o n s i b l e S e c r e t a r y

Chairman, Board of Directors

Na Sa T c C a L *

S a M
Chairman

24 201
, C

As at the date hereof, the executive Directors are Mr. Sha Min (Chairman), Mr. Chang Yong, Mr. Zhu Xiang; the non-executive Director is Mr. Ma Jun and the independent non-executive Directors are Mr. Shum Shing Kei, Mr. Gao Lihui and Mr. Hu Hanhui.

* For identification purpose only