

# BALANCE SHEET SMALL BUSINESS ANNUAL REPORT

| Tax return           |    |    |    |    |    |    |    |    |     |
|----------------------|----|----|----|----|----|----|----|----|-----|
| Business information |    |    |    |    |    |    |    |    |     |
| 1                    | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10  |
| 11                   | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20  |
| 21                   | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30  |
| 31                   | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40  |
| 41                   | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50  |
| 51                   | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60  |
| 61                   | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70  |
| 71                   | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80  |
| 81                   | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90  |
| 91                   | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |

| Balance Sheet (Small Business) -- Annual Report                 |            |  |                       |      |                |  |                   |
|---|------------|--|-----------------------|------|----------------|--|-------------------|
| Agent name:   | Line times |  | Beginning of the year |      | Ending balance |  | Amount unit: yuan |
| assets  | Line times |  | Beginning of the year |      | Ending balance |  | Amount unit: yuan |
| Current assets:   |            |  |                       |      |                |  |                   |
| Money funds   | 1          |  |                       |      |                |  |                   |
| Short-term investments  | 2          |  |                       |      |                |  |                   |
| Bill receivable   | 3          |  |                       |      |                |  |                   |
| Dividend receivable   | 4          |  |                       |      |                |  |                   |
| Accounts receivable   | 5          |  |                       |      |                |  |                   |
| Other receivables   | 7          |  |                       |      |                |  |                   |
| Stock   | 10         |  |                       |      |                |  |                   |
| Prepaid expenses  | 13         |  |                       |      |                |  |                   |
| Long-term debt due within one year of investment                | 21         |  |                       |      |                |  |                   |
| Other current assets  | 24         |  |                       |      |                |  |                   |
| Total Current Assets  | 31         |  | 0.00                  | 0.00 |                |  |                   |
| Long-term investment:   |            |  |                       |      |                |  |                   |
| Long-term equity investment                                     | 32         |  |                       |      |                |  |                   |
| Long-term debt investments                                      | 34         |  |                       |      |                |  |                   |
| Long-term investment plan                                       | 38         |  | 0.00                  | 0.00 |                |  |                   |
| Fixed assets:   |            |  |                       |      |                |  |                   |
| Fixed Assets  | 39         |  |                       |      |                |  |                   |
| Less: accumulated depreciation                                  | 40         |  |                       |      |                |  |                   |
| Net value of fixed assets                                       | 42         |  | 0.00                  | 0.00 |                |  |                   |
| Engineering material  | 44         |  |                       |      |                |  |                   |
| Construction in progress  | 45         |  |                       |      |                |  |                   |
| Fixed Assets Clearance  | 46         |  |                       |      |                |  |                   |
| Total fixed assets  | 50         |  |                       |      |                |  |                   |
| Intangible assets and other assets:                             |            |  |                       |      |                |  |                   |
| Intangible assets   | 51         |  |                       |      |                |  |                   |
| Long-term prepaid expenses                                      | 52         |  |                       |      |                |  |                   |
| Other long-term assets  | 53         |  |                       |      |                |  |                   |
| Total intangible assets and other assets                        | 60         |  | 0.00                  | 0.00 |                |  |                   |
| Total assets  |            |  | 0.00                  | 0.00 |                |  |                   |
| Liabilities and Owner's Equity (for Shareholders' Equity):      |            |  |                       |      |                |  |                   |
| Current Liabilities:  |            |  |                       |      |                |  |                   |
| Short-term loan   | 68         |  |                       |      |                |  |                   |
| Notes payable   | 69         |  |                       |      |                |  |                   |
| Accounts payable  | 70         |  |                       |      |                |  |                   |
| Wages payable   | 72         |  |                       |      |                |  |                   |
| Benefits payable  | 73         |  |                       |      |                |  |                   |
| Profit payable  | 74         |  |                       |      |                |  |                   |
| Taxes payable   | 76         |  |                       |      |                |  |                   |
| Other payables  | 80         |  |                       |      |                |  |                   |
| Other payables  | 81         |  |                       |      |                |  |                   |
| Accrued expenses  | 82         |  |                       |      |                |  |                   |
| Long-term liabilities due within one year                       | 86         |  |                       |      |                |  |                   |
| Other current liabilities                                       | 90         |  |                       |      |                |  |                   |
| Total current liabilities                                       | 100        |  | 0.00                  | 0.00 |                |  |                   |
| Long-term liabilities:  |            |  |                       |      |                |  |                   |
| Long-term loan  | 101        |  |                       |      |                |  |                   |
| Long-term payables  | 103        |  |                       |      |                |  |                   |
| Other long-term liabilities                                     | 106        |  |                       |      |                |  |                   |
| Total long-term liabilities                                     | 110        |  | 0.00                  | 0.00 |                |  |                   |
| Total Liabilities   | 114        |  |                       |      |                |  |                   |
| Owner's Equity (for Shareholders' Equity):                      |            |  |                       |      |                |  |                   |
| Paid-in capital   | 115        |  |                       |      |                |  |                   |
| Capital reserve   | 120        |  |                       |      |                |  |                   |
| Surplus reserve   | 121        |  |                       |      |                |  |                   |
| Of which: Statutory Public Welfare Fund                         | 122        |  |                       |      |                |  |                   |
| Undistributed profit  | 123        |  |                       |      |                |  |                   |
| Total owner's equity (for Shareholders' equity)                 | 124        |  | 0.00                  | 0.00 |                |  |                   |
| Total Liabilities and Owner's Equity (for Shareholders' Equity) | 135        |  | 0.00                  | 0.00 |                |  |                   |

The person in charge:

Head of Finance and Accounting:

Review:

Tabulation:

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**Jicheng Xie**



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