

VALUE-ADDED TAX PAYABLE STATEMENT

(prepared under PRC accounting Standards and Systems)
2004

Unit: RMB

Item	Amount
1. value-added tax payable	
(1). Unoffset tax at the beginning of the year	
(2). Output value-added tax	129,630,103.34
Export tax refund	112,950,687.84
Set off against input value-added tax	6,527,395.60
Transferring out additional value-added tax	—
3. Input value-added tax	237,290,274.84
Tax paid	—
Tax derated	—
Offset domestic products tax with export products	5,358,434.82
Transferring out outstanding value-added tax	—
4. Unoffset tax at the end of the year	—
2. outstanding value-added tax	
1. Opening balance of the year	-16,849,732.65
2. Transfer-in during the year	6,459,477.12
3. Paid during the year	11,156,408.93
4. closing balance of the year	-21,546,664.46