

CONSOLIDATED DIMINUTION IN VALUE STATEMENT

As at December 31, 2005

Unit: RMB

Item	Opening balance	Increase	Decrease	Closing balance
Total provision for doubtful debts	383,214,502.45	4,173,754.77	214,452,183.36	172,936,073.86
Including: accounts receivable	9,217,006.99	4,232,423.66	6,786,975.89	6,662,454.76
Other receivables	373,997,495.46	-58,668.89	207,665,207.47	166,273,619.10
Total diminution provision for short-term investment				-
Including: share investment				-
Bond investment				-
Total diminution provision for inventories	969,647.33	420,867.33	394,973.77	995,540.89
Including: storage goods	20,269.04	15,309.96	35,579.00	-
Raw materials	949,378.29	405,557.37	359,394.77	995,540.89
Total diminution provision for long-term investment				-
Including: long-term share investment				-
Long-term debt investment				-
Total diminution provision for fixed assets	2,759,659.20	0.00	2,759,659.20	-
Including: building, constructions				-
Facilities	2,759,659.20	0.00	2,759,659.20	-
Total diminution provision for intangible assets				-
Including: patents				-
Brands				-
Diminution provision for construction in progress				-
Diminution provision for trust loans				-
Total assets diminution	386,943,808.98	4,594,622.10	217,606,816.33	173,931,614.75