

# PARENT COMPANY DIMINUTION IN VALUE STATEMENT

As at December 31, 2005

Unit: RMB

Item	Opening balance	Increase	Decrease	Closing balance
Total provision for doubt debts	383,214,502.45	3,355,791.47	209,950,316.13	176,619,977.79
Including: accounts receivable	4,544,711.85	3,405,624.23	2,286,388.86	5,663,947.22
Other receivables	372,997,813.96	- 49,832.76	207,663,927.27	165,284,053.93
Total diminution provision for short-term investment				
Including: share investment				-
Bond investment				-
Total diminution provision for inventories	949,378.29	405,557.37	359,394.77	995,540.89
Including: storage goods	-		-	-
Raw materials	949,378.29	405,557.37	359,394.77	995,540.89
Total diminution provision for long-term investment	1,828,163.97		1,828,163.97	-
Including: long-term share investment	1,828,163.97		1,828,163.97	-
Long-term debt in vestment				-
Total dimution provision for fixed assets	931,495.23	-	931,495.23	-
Including: building, constructions				-
Facilities	931,495.23	0.00	931,495.23	-
Total diminution provision for intangible assets				-
Including: patents				-
Brands				-
Diminution provision for construction in progress				-
Diminution provision for trust loans				-
Total assets diminution	386,923,539.94	3,761,348.84	213,069,370.10	177,615,518.68