福萊特玻璃

Bill ece i able ith c edit lo o i ion b o tfolio

RMB

Name	Closing balance Bills receivables	Bad debt provision	Accrual Percentage
Lo i k	**1,506,620,147.82**	**–**	**–**
No mal	**519,224,504.02**	**9,138,351.27**	**1.76**
Total	**2,025,844,651.84**	**9,138,351.27**	**0.45**

The G o. belie e that the acce ting bank ith highe c edit ating hold the bank acce tance bill and the e i no ignificant c edit i k, o no im ai ment allo ance fo c edit lo i made.

(5) Credit loss provision

RMB

Classification	Opening balance	Changes in amount for the half year Provision	Transferred	Closing balance
No mal	2,711,098.05	9,138,351.27	2,711,098.05	**9,138,351.27**
Total	2,711,098.05	9,138,351.27	2,711,098.05	**9,138,351.27**

(6) Bad debt condition

Category	Opening balance	Changed amounts in the current period Provision	Transferred	Closing balance
No mal	2,711,098.05	9,138,351.27	2,711,098.05	**9,138,351.27**
Total	2,711,098.05	9,138,351.27	2,711,098.05	**9,138,351.27**

(2) Listing of short-term remuneration

RMB

Items	Opening balance	Increase in the current period	Decrease in the current period	Closing balance
I. Wages or salaries, bonuses, allowances and subsidies	61,966,998.51	257,482,459.00	271,237,994.76	48,211,462.75
II. Staff welfare	(45,540.00)	12,794,977.98	12,749,437.98	–
III. Social insurance	764,463.84	13,474,140.26	12,648,161.01	1,590,443.11
Including: Medical insurance	852,653.87	11,565,483.93	11,045,090.58	1,373,047.24
Work-related injury insurance	(124,829.85)	1,632,192.71	1,339,514.49	167,848.37
Maternity insurance	36,639.82	276,463.62	263,555.94	49,547.50
IV. Housing funds	674,036.00	6,199,563.00	6,182,954.00	690,645.00
V. Education funds & labor union	2,930,694.68	4,922,421.75	7,718,744.80	134,371.63
Total	66,290,653.03	294,873,561.99	310,537,292.55	50,626,922.49