

<b>NVD Consolidated Profit &amp; Loss</b>	
<b>Currency reported in RMB</b>	
<b>Item</b>	<b>2018 1-6 Actual</b>
Sales revenue	¥ 641,944,623.01
Minus: Cost of goods sold	¥ 488,501,998.97
%	76.10%
Business taxes and surcharges	¥ 2,867,532.61
Sales and marketing expenses	¥ 28,918,707.37
%	4.50%
General and administrative expenses	¥ 59,270,468.37
%	9.23%
Financial expenses	¥ 8,330,898.83
Loss of assets impairment	¥ 962,039.27
Plus: Changes of fair value assets	¥ -
Investment income	¥ -
Assets disposable income	¥ 147,255.74
Other income	¥ 3,198,377.57
<b>Operating profit</b>	<b>¥ 56,438,580.01</b>
Plus: Non-operating income	¥ 80,255.90
Minus Non-operating income	¥ 30,894.64
<b>Profit before income tax</b>	<b>¥ 56,487,941.27</b>
Income tax	¥ 8,063,166.90
<b>Net profit</b>	<b>¥ 48,424,774.37</b>
%	7.54%