



Consolidated Income Statement

Semi-Annual, 2019 & 2018

Tianjin Jingwei Huikai Optoelectronic CO.,Ltd.

ITEM	Currency: CNY		Currency: USD	
	Semi-Annual 2019	Semi-Annual 2018	Semi-Annual 2019	Semi-Annual 2018
一 Operating income	¥ 976,211,079	¥ 964,099,543	\$ 144,207,265	\$ 151,274,014
Less: Operating cost	¥ 783,504,002	¥ 759,964,052	\$ 115,740,306	\$ 119,243,716
Business taxes and surcharges	¥ 6,427,686	¥ 5,697,417	\$ 949,507	\$ 893,965
Sales and marketing expenses	¥ 38,298,633	¥ 37,333,592	\$ 5,657,528	\$ 5,857,904
General and administrative expenses	¥ 65,364,251	¥ 54,838,368	\$ 9,655,698	\$ 8,604,526
R&D expenses	¥ 32,168,715	¥ 32,664,184	\$ 4,752,007	\$ 5,125,241
Financial expenses	¥ 6,257,596	¥ 9,863,448	\$ 924,381	\$ 1,547,644
Plus: Other income	¥ 5,813,140	¥ 4,404,214	\$ 858,725	\$ 691,052
Investment income	¥ -	¥ -	\$ -	\$ -
Including: Investment income from related parties			\$ -	\$ -
Changes of fair value assets			\$ -	\$ -
Loss of assets impairment	¥ 1,409,061	¥ -4,475,277	\$ 208,148	\$ (702,202)
Assets disposal income	¥ -2,750,480	¥ 152,926	\$ (406,305)	\$ 23,995
二 Operating profit	¥ 48,661,918	¥ 63,820,346	\$ 7,188,407	\$ 10,013,862
Plus: Non-operating income	¥ 13,006	¥ 80,256	\$ 1,921	\$ 12,593
Less: Non-operating expenses	¥ 20,000	¥ 30,895	\$ 2,954	\$ 4,848
三 Total profit	¥ 48,654,924	¥ 63,869,707	\$ 7,187,373	\$ 10,021,607
Less: income tax expense	¥ 6,435,756	¥ 6,757,653	\$ 950,699	\$ 1,060,323
四 Net profit	¥ 42,219,168	¥ 57,112,054	\$ 6,236,675	\$ 8,961,284
Net profit attributable to owners of parent company	¥ 44,122,071	¥ 52,167,929	\$ 6,517,774	\$ 8,185,516
Minority interest income	¥ -1,902,903	¥ 4,944,125	\$ (281,099)	\$ 775,768
五 Net amount of other comprehensive income after tax	¥ -9,405,991	¥ 1,728,143	\$ (1,389,466)	\$ 271,158
Net amount of other comprehensive income after tax attributable to parent company owners	¥ -9,405,991	¥ 1,728,143	\$ (1,389,466)	\$ 271,158
(一) Other comprehensive income that will not be reclassified into the profit and loss			\$ -	\$ -
1.Changes as a result of remeasurement of net defined benefit plan liability or asset			\$ -	\$ -
2.Share in other comprehensive income that can't be reclassified into porfit and loss in the invested enterprise under equity method			\$ -	\$ -
(二) Other comprehensive income that will be reclassified into profit and loss	¥ -9,405,991	¥ 1,728,143	\$ (1,389,466)	\$ 271,158
1.Share in other comprehensive income that will be reclassified into porfit and loss in the invested enterprise under equity method			\$ -	\$ -
2.Gains or losses arising from changes in fair value of available-for-sale financial assets			\$ -	\$ -
3.Gain or losses arising form reclassification of held-to-maturity investment as available-for sale financial assets			\$ -	\$ -
4.The effect hedging portion of gains or losses arising from cash flow hedging instruments	¥ -9,492,238	¥ -1,065,249	\$ (1,402,207)	\$ (167,145)
5.Converted difference in foreign currency financial statements	¥ 86,246	¥ 2,793,392	\$ 12,740	\$ 438,303
6.Others			\$ -	\$ -
Net amount of other comprehensive income after tax attributable to minority shareholders			\$ -	\$ -
六 Total comprehensive income	¥ 32,813,177	¥ 58,840,198	\$ 4,847,208	\$ 9,232,442
Total comprehensive income attributable to owners of parent company	¥ 34,716,080	¥ 53,896,072	\$ 5,128,308	\$ 8,456,674
Total comprehensive income attributable to minority shareholders	¥ -1,902,903	¥ 4,944,125	\$ (281,099)	\$ 775,768
七 Earnings per share:			\$ -	\$ -
(一) Basic earnings per share	¥ 0.11	¥ 0.13	\$ 0.02	\$ 0.02
(二) Diluted earnings per share	¥ 0.11	¥ 0.13	\$ 0.02	\$ 0.02