Stock Code: 200160

Short Form of the Stock: Nanjiang-B

Public Notice No: 2016-066

# CHENGDE NANJIANG CO., LTD. Summary of Semi-Annual Report 2016

## **1. Important Notice**

The summary of semi-annual report is excerpted from the full text of the semi-annual report. For the details, investors should carefully read the full text of the semi-annual report published on Juchao Information website (www.cninfo.com.cn) and Shenzhen Stock Exchange Website etc., appointed by CSRC.

# Company Profile

Short form for share	Nanjiang-B	Code for share		200160
Listing stock exchange	Shenzhen Stock Exchange			
Contact person and ways	Secretary of the Board		Rep. of securities affairs	
Name	Li Wenying		Wang Haijian	
Tel.	0314-3115049		0314-3115048	3
Fax.	0314-3111475		0314-3111475	
E-mail	liwy@dftechgroup.com		wanghj@dftechgroup.com	

## 2. Main accounting data and Changes of shareholders

## (1)Main accounting data

Whether it has retroactive adjustment or re-statement on previous accounting data for accounting policy changed and accounting error correction or not

√Yes □No

	Current period	Same period of last year		Increase/decrease in this report y-o-y
		Before adjustment	After adjustment	After adjustment
Operating revenue (RMB)	191,414,481.74	357,820,624.60	52,376,672.16	265.46%
Net profit attributable to shareholders of the listed company(RMB)	1,801,869.94	120,145,893.42	75,402,588.38	-97.61%
Net profit attributable to shareholders of the listed company after deducting non-recurring gains and losses(RMB)	2,072,748.29	19,286,955.73	-25,456,349.31	108.14%
Net cash flow arising from operating activities(RMB)	76,854,983.97	32,356,030.63	32,356,030.63	137.53%
Basic earnings per share (RMB/Share)	0.003	0.170	0.110	-97.27%
Diluted earnings per share (RMB/Share)	0.003	0.170	0.110	-97.27%
Weighted average ROE	0.51%	34.32%	23.01%	-22.50%
	End of current period	End of la	Increase/decrease in this report-end over that of last period-end	

		Before adjustment	After adjustment	After adjustment
Total assets (RMB)	786,189,966.12	854,793,263.22	854,793,263.22	-8.03%
Net assets attributable to shareholder of listed company(RMB)	357,859,693.50	352,256,123.56	352,256,123.56	1.59%

# (2)Particulars about the shares held by the top ten common shareholders

In share Total common shareholders at 19,555 period-end Particulars about the shares held by the top ten common shareholders Number of share Proportion of Number of Nature of Amount of holding untradeable pledged/frozen Shareholders shareholder shares held shares held shares State of share Amount Domestic Wang Dong 29.49% 208,324,800 208,324,800 Frozen 208,324,800 nature person Everbright Overseas legal Securities 13.28% 93.833.093 0 person (H.K.) Co., Ltd. GUOTAI JUNAN Overseas legal SECURITIES( 6.87% 0 48,524,062 person HONGKONG) LIMITED Domestic Chengde North non-state Industrial 2.62% 18,517,651 18,517,651 owned legal Corporation person Wang Domestic 1.89% 13,327,891 13,327,891 Zhengsong nature person Wang Domestic 1.03% 7,258,007 0 Wensheng nature person Domestic Zhou Haihong 0.95% 6,708,495 0 nature person Domestic Li Tianyun 0.73% 5,158,000 0 nature person Shenwan Hongyuan Overseas legal 0.71% 4,995,920 0 (Hong Kong) person Co., Ltd. Domestic 0.57% 4,023,256 0 Chen Yan nature person The Company is unknown whether there exists associated relationship or belongs to consistent Explanation on associated actor regulated by "management method for acquisition of listed company" among the above relationship among the aforesaid shareholders said shareholders. Explanation on shareholders N/A involving margin business (if applicable)

# (3)Particulars about the shares held by the top ten shareholders with preferred stock

 $\Box$  Applicable  $\sqrt{\text{Not applicable}}$ 

The Company had no shareholder with preferred stock held

#### (4)Changes of controlling shareholders or actual controller

Changes of controlling shareholders in reporting period  $\Box$  Applicable  $\sqrt{Not}$  applicable

Changes of controlling shareholders had no change in reporting period.

Changes of actual controller in reporting period

 $\Box$  Applicable  $\sqrt{\text{Not applicable}}$ 

Changes of actual controller in reporting period had no change in reporting period.

#### 3. Discussion and analysis of management

#### (I) Main business in reporting period

During the Period, the situation in and out of China is complicated and grim, economic downward pressure still exist, however, the activity factors are continuous accumulated, continues to rapid up the structural adjustment. Around the overall tone of "resolve real estate inventory and promoted the continuous and health development of the real estate", the policies of real estate are easing and trend to holding. Domestic traditional real estate market segmentation are intensified, more and more prime site in core first/second-tier cities are presented, turnover and closing cost for the residential sales are recorded the most in its history, the inventory in cities below the second/third-tier city are still severe. Structural change of the real estate market continues to changes, small and medium enterprises are withdraw from the market by transformation, merger and acquisition, cross-border cooperation turns to be a normal in the development of listed enterprise.

In reporting period, main business of the Company is development of the real estate. In front of the local fierce competition in real estate market, the Company achieved a favorable sales performance by continuously promoting and accelerating de-stocking, make more efforts on the sales of the current inventory houses; meanwhile, the Company continues to improved the corporate governance by carrying out self-inspection activities as protecting investor's interest and improving information disclosure quality, laying a solid foundation for the standard operation of the Company.

The Company keep carrying forward the strategy transition, on guarantee a steady development of the current business basis, prepared for solving the historical issues with B-share concerned, aggressively expands and cultivate new business.

(II) Main operation of the Company

During the Period, the Company achived revenue of main business amounting to RMB 191.4145 million with 265.46% up on a y-o-y basis, the net profit attributable to parent company amounting to RMB 1801900 with 97.61% down from a year earlier. Ended as the reporting period, total asstes of the Company amounting to RMB 786.19 million and net assets amounting to RMB 357.8597 million. Sales of the property (Nanjiang Huijing Tiandi) for Jan.-June 2016 are as:

Item	Area	Type of operation	Area available for sales (m²)	Area presale in first half year of 2016 (m <sup>2</sup> )	Clearing the area in first half year of 2016 (m <sup>2</sup> )	Sales in first half year of 2016 (RMB)
Nanjiang ·Huijing	Chengde	Residence	141,356.81	34,934.74	45,257.61	179,229,459.06
Tiandi	Commerce	Commerce	24,305.52	4,484.68		
Tota	ll shares		165,662.33	39,419.42	45,257.61	179,229,459.06

The Company has no new land reserves and new constructed property in the Period

#### 4. Matters relevant to financial report

## (1) Particulars about the changes in aspect of accounting policy, estimates and calculation method

#### compared with the financial report of last year's

 $\Box$  Applicable  $\sqrt{\text{Not applicable}}$ 

No changes in aspect of accounting policy, estimates and calculation method in reporting period.

#### (2) Particulars about retroactive restatement on major correction for accounting errors in reporting period

 $\Box$  Applicable  $\sqrt{\text{Not applicable}}$ 

No retroactive restatement on major correction for accounting errors in reporting period.

# (3) Particulars about the change of consolidation range compared with the financial report of last year's

 $\Box$  Applicable  $\sqrt{\text{Not applicable}}$ 

Consolidation range has no change in the reporting period.

# (4) Explanation on "Qualified Opinion" of the Report from CPA by the Board and Supervisory Committee

 $\Box$  Applicable  $\sqrt{Not}$  applicable

