

Stock code: 200054

Stock Abbreviation: Jianmo B

Announcement No.: 2016-061

Chongqing Jianshe Motorcycle Co., Ltd.

Summary of the Semi-Annual Report 2016

1 Important notes

The summary is abstract from full-text of summary of the semi-annual report, for more details information , investors should found in the full-text of annual report that published on website of Shenzhen Stock Exchange and other website appointed by CSRC.

Company Profile

Stock abbreviation	Jianmo B	Stock code	200054
Stock exchange for listing	Shenzhen Stock Exchange		
Contact person and contact manner	Board secretary	Securities affairs Representative	
Name	Lv Hongxian (Interim)	Liu Hongyu	
Tel	023-66295333	023-66295333	
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II. Financial data and change of shareholders.

(1) Financial data

Does the company adjust retrospectively or restate accounting data of previous years due to change of the accounting policy or correction of any accounting error?

Yes No

	Reporting period	Same period of last year	YoY+/- (%)
Operating income (RMB)	468,177,291.88	719,655,702.47	-34.94%
Net profit attributable to the shareholders of the listed company (RMB)	8,502,845.42	-70,888,688.67	-111.99%
Net profit after deducting of non-recurring gain/loss attributable to the shareholders of listed company (RMB)	8,361,806.82	-71,762,547.09	-111.65%
Cash flow generated by business operation, net (RMB)	61,939,737.79	32,461,743.06	90.81%
Basic earning per share(RMB/Share)	0.0712	-0.5938	-111.99%
Diluted gains per share(RMB/Share)(RMB/Share)	0.0712	-0.5938	-111.99%
Weighted average ROE(%)	3.32%	-391.15%	394.48%

	As at the end of the reporting period	As at the end of last year	YoY+/- (%)
Gross assets (RMB)	1,566,022,192.97	1,550,615,831.44	0.99%
Net assets attributable to shareholders of the listed Company (RMB)	264,618,930.93	256,116,085.51	3.32%

(2) Statement of shares held by top 10 shareholders

In shares

Total Number of common shareholders at the end of the reporting period		8,395				
Shareholdings of the top 10 common shareholders						
Name of the shareholder	Properties of shareholder	Share proportion %	Total shares	Conditional shares	Frozen or pledged	
					Status of shares	Amount
Chongqing Jianshe Mechanical and Electric Co., Ltd.	State-owned legal person	71.13%	84,906,250	84,906,250		
Gu Zuocheng	Domestic natural person	1.86%	2,218,750	2,218,750		
Anhui Hengsheng Economic Development Group Co., Ltd.	Domestic non-state-owned legal person	1.47%	1,750,000	1,750,000		
Feng Yonghui	Domestic natural person	0.42%	500,000	500,000		
Liu Dan	Domestic natural person	0.92%	1,098,301	0		
Chen Xinqiang	Domestic natural person	0.51%	612,400	0		
Xu Yuanhui	Domestic natural person	0.51%	608,089	0		
Xie Qingjun	Domestic natural person	0.51%	606,650	0		
GUOTAI JUNAN SECURITIES(HONGKONG) LIMITED	Overseas legal person	0.46%	547,497	0		
Zhang Meilan	Domestic natural person	0.43%	513,560	0		
Explanation on associated relationship among the aforesaid shareholders	There isn't any associated relationship between the sponsoring shareholder and the other shareholders among the top-10 list. None of them are regarded as 'Acting in concert' in accordance with 'The rules of information disclosure on change of shareholding.' Foreign shareholders are unknown for their condition of 'Associated relationship' and 'Acting in concert'.					

(3) The top 10 preference share holders

 Applicable Not applicable

The controlling no preference shareholders of the Company in the report period.

(4) Changing of controlling shareholder and practical controller of the Company.

Change of the controlling shareholder in the reporting period

 Applicable Not applicable

Name of the new controlling shareholder	Chongqing Jianshe Mechanical and Electric Co., Ltd.
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Change date	March 2,2016
Web index	www.cninfo.com.cn .Announcement No.:2016-011
Date of disclosure	March 8,2016

Change of substantial controller

Applicable Not applicable

No change of substantial controller in the report period.

III. Discussion and analysis by the management

After the first half of 2016, the company implemented a major reorganization of assets to complete the main industry structural adjustment to vehicle air conditioning compressor products industry.

In the first half, according to the company vehicle air-conditioning compressor industry, high standard, large-scale and efficiency of the development goals. The company actively involved in project development of new large customers, large customers to maintain and consolidate resources; and the development of multi-species carried out an electric compressor market expansion in three directions pure electric, low-speed electric bus and electric; continue to increase new customers and to develop new models and optimize the market structure. With technical reformation of rotating air-conditioner compressor production (0.5 million productivity expanding) gradually put into operation (expected to achieve full production in 2016), the company level of automation, on-line monitoring capabilities, automatic error proofing capability and capacity has been further enhanced to provide strong support for the product on the scale. January to June, vehicle air-conditioning compressor products company realized a total production of 1.1172 million units, up 16.92 percent; total sales of 1.0811 million units, up 8.38%, 54.06% in early completion of the sales plan.

IV. Matters related to financial reporting

(1) Explain change of the accounting policies, accounting estimates and measurement methods as compared with the financial reporting of last year.

Applicable Not applicable

The accounting policies, accounting estimates or measurement methods did not change in the reporting period.

(2) Explain retrospective restatement due to correction of significant accounting errors in the reporting period.

Applicable Not applicable

No correction of significant accounting errors in the reporting period.

(3) Explain change of the consolidation scope as compared with the financial reporting of last year.

Applicable Not applicable

No change of consolidation range in the report period.

(4) Explanation of the Board of Directors and the Supervisor Committee concerning the “Non-standard audit report ” issued by the CPAs firm for the reporting period

Applicable Not applicable