

## Company Archive Information Card

### Company Basic Information: (Continued Operations)

Name	Taiyuan Longwei Economy & Trading Ltd.		
Registration NO.	140100200020516		
Address	No. 30 Dajingyu Street, Xiaojingyu Village, Wan Bailin District, Taiyuan		
Administration Region	Xiaodian District, Taiyuan		
Legal Person	Cai Yongjun		
Certification Type	ID Card of P.R.C.	ID NO.	XXXXXXXXXXXXXXXXXX3112
Industry Category	Wholesale and Retail	Industry Code	Comprehensive Retails
Registered Department	Taiyuan SAIC	Archive Number	
Registered Capital	300000000	Paid-in Capital	300000000
Location	Town	Established Method	
Telephone	13503508800	Company E-mail	
Company Type	Limited Liability Company Invested or Held by Natural Person	Operation Period	1995.07.10 to 2020.04.25
Established Date	1995.07.10	Approval Date	2011.06.23
Licensing Operations Types	Sale of gasoline, diesel and kerosenes. (Only permitted in branch offices)		
General Operations Types	Sale of building material, hardware&electric material, steel projects, daily groceries, general merchandise and auto parts.(No rights to operate when the law and regulation forbid; No rights to operate before Approving when it need authorized; only can operate in effective period.)		
Operations Area	Sale of gasoline, diesel and kerosenes (Only permitted in branch offices). Sale of building material, hardware&electric material, steel projects, daily groceries, general merchandise and auto parts.(No rights to operate when the law and regulation forbid; No rights to operate before Approving when it need authorized; only can operate in effective period.)		

### Legal Person Information:

Name	Cai Yongjun	Gender	Male
ID Type	ID Card of P.R.C.	ID NO.	XXXXXXXXXXXXXXXXXX3112
Date of Birth	April 13, 1970	Ethnic group	Han
Educational Level		Political Status	The Public
Academic Background		Professional	
Position	Executive Director and General	Nationality	Chinese
Contact Phone		Post Code	
Address	XXXXXXXXXXXXXXXXXXXX, Taiyuan		

### Annual Inspection:

Inspection Year	Inspection Status	Inspection Date	Inspection Type
2010	Passed the Inspection	3/31/2011	General Inspection
2009	Passed the Inspection	4/9/2010	General Inspection
2008	Passed the Inspection	3/18/2009	General Inspection
2007	Passed the Inspection	6/20/2008	General Inspection

2006	Passed the Inspection	3/29/2007	General Inspection
2005	Passed the Inspection	3/29/2006	General Inspection
2004	Passed the Inspection	3/11/2005	General Inspection
2003	Passed the Inspection	2/19/2004	General Inspection
2002	Passed the Inspection	1/2/2003	General Inspection

Shareholder Information					
No.	Name	ID NO.	Address	Subscribed Capital Contributions	Shareholder Ratio
1	Cai Yongjun	XXXXXXXXXXXXXXXXXX3112	XXXXXXXXXXXXXXXXXXXX XXX, Taiyuan	1,500	5%
2	Shanxi Zhonghe Energy Conversion Ltd.	140000200046075	East of North Taini Road, Lan Gang Village, Xiangyang Town, Jiancaoping District, Taiyuan	28,500	95%

Organization Information					
Name	Position	ID Type	ID No.	Contact Phone	Address
Xue Yongping	Supervisor	ID Card of P.R.C.	XXXXXXXXXXXXXXXXXX1529		XXXXXXXXXXXXXXXXXXXX XXXX, Taiyuan
Cai Yongjun	Executive Director and General Manager	ID Card of P.R.C.	XXXXXXXXXXXXXXXXXX3112		XXXXXXXXXXXXXXXXXXXX XXXX, Taiyuan

(The information above is for reference only)

**Taiyuan State Administration for Industry and Commerce**  
6/20/2012  
**OFFICIAL CHOP (STAMP)**

Notes in PRC SAIC Report:

Retangular Stamp in SAIC Report: *Taiyuan State Administration for Industry and Commerce  
Company Archives Enquiry Designated Chop*

Round Stamp: *Taiyuan Longwei Economy & Trading Ltd.  
Official Company Chop*

(Personal PRC - ID No. and Address have been marked-through for privacy.)

# Balance Sheet

December 31 2011

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Assets	Amount at Beginning of Year	Amount at End of Period	Liabilities and Owner's Equity	Amount at Beginning of Year	Amount at End of Period
<b>Current Assets:</b>			<b>Current Liabilities</b>		
Cash and Cash Equivalent	82,113,436.26	56,810,516.09	Short-term Loans		
Short-term Investment			Notes Payable		
Accounts Receivable	229,236,800.00	196,139,910.00	Accounts Payable		
Less: Bad Debt			Advance to Suppliers		
Net Accounts Receivable	229,236,800.00	196,139,910.00	Other Payable	90,063,000.00	
Advances to Suppliers	556,798,684.74	474,109,704.74	Salaries Payable		
Export Drawback Receivable			Welfare Payable		
Allowance Receivable			Tax Payable	42,858,389.82	44,532,986.06
Other Receivable		700,000,000.00	Profits Payable		
Inventory	317,751,968.31	374,574,073.42	Other Unpaid	138,212.89	273,708.24
Other Pending Business Expense			Accrued Expenses	2,290,000.00	2,290,000.00
Deferred Expense			Long-term Liabilities Due within One Year		
Unsettled Net Loss on Current Assets			Other Current Liabilities		
Long-term Bonds Investment Maturing within One Year			<b>Total Current Liabilities</b>	135,349,602.71	47,096,694.30
<b>Total Current Assets</b>	1,185,900,889.31	1,801,634,204.25	<b>Long-term Liabilities:</b>		
Long-term Investment			Long-term Loans		
Long-term Equity Investment			Bonds Payable		
<b>Fixed Assets:</b>			Long-term Payables		
Fixed Assets Cost	309,447,625.33	351,502,609.33	Other Long-term Liabilities		
Less: Accumulated Depreciation	49,985,826.12	62,898,835.63	Including: Housing Revolving Funds		
Net Value of Fixed Assets	259,461,799.21	288,603,773.70	<b>Total Long-term Liabilities</b>		
Disposal of Fixed Assets			Deferred Tax Credits		
Construction in Process	46,970,154.00	19,500,000.00	<b>Total Liabilities</b>	135,349,602.71	47,096,694.30
Unsettled Net Loss on Fixed Assets			<b>Owner's Equity:</b>		
Total Fixed Assets	306,431,953.21	308,103,773.70	Paid-in Capital	50,000,000.00	300,000,000.00
Intangible Assets			Additional Paid-in Capital		
Deferred Assets			Surplus Reserves	7,643,726.06	7,643,726.06
Total of Intangible and Deferred Assets	-	-	Including: Public Welfare Fund		
Other Long-term Assets			Undistributed Profits	1,299,339,513.75	1,754,997,557.59
Deferred Tax			Profit for the Year		
Deferred Tax Assets			<b>Total Owner's Equity</b>	1,356,983,239.81	2,062,641,283.65
<b>Total Assets</b>	1,492,332,842.52	2,109,737,977.95	<b>Total Liabilities and Owner's Equity</b>	1,492,332,842.52	2,109,737,977.95

# Income Statement

December 2011

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Items	Line No.	Current Month	Current Year Cumulative
One: Main Business Income	1	262,262,854.72	3,039,929,056.61
Less: Main Business Cost	2	222,055,319.10	2,541,103,767.31
Operating Expense	3	1,022,670.90	9,135,187.38
Taxes and Surcharges	4	1,140,450.99	12,326,735.51
Two: Main Business Profit	5	38,044,413.73	477,363,366.41
Add: Other Business Profit	6	11,196,581.18	147,213,675.13
Less: Management Expense	7	1,483,510.00	17,121,307.31
Financial Expense	8	-26,761.26	-88,324.27
Three: Operating Profits	9	47,784,246.17	607,544,058.50
Add: Investment Income	10		-
Subsidize Income	11		-
Non-operating Income	12		-
Less: Non-operating Expense	13		-
Add: Adjustment of Loss and Gain for Previous Years	14		-
Four: Total Profit	15	47,784,246.17	607,544,058.50
Less: Income Tax	16	11,946,061.55	151,886,014.66
Five: Net Profit	17	35,838,184.62	455,658,043.84

# Balance Sheet

December 31 2010

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Assets	Amount at Beginning of Year	Amount at End of Period	Liabilities and Owner's Equity	Amount at Beginning of Year	Amount at End of Period
<b>Current Assets:</b>			<b>Current Liabilities</b>		
Cash and Cash Equivalent	78,882,683.51	82,113,436.26	Short-term Loans		
Short-term Investment			Notes Payable		
Accounts Receivable	182,132,750.00	229,236,800.00	Accounts Payable		
Less: Bad Debt			Advance to Suppliers		
Net Accounts Receivable	182,132,750.00	229,236,800.00	Other Payable	10,000,000.00	90,063,000.00
Advances to Suppliers	281,798,184.74	556,798,684.74	Salaries Payable		
Export Drawback Receivable			Welfare Payable	50,042.70	
Allowance Receivable			Tax Payable	29,005,093.74	42,858,389.82
Other Receivable			Profits Payable		
Inventory	114,881,972.36	317,751,968.31	Other Unpaid	164,653.88	138,212.89
Other Pending Business Expense			Accrued Expenses	2,290,000.00	2,290,000.00
Deferred Expense			Long-term Liabilities Due within One Year		
Unsettled Net Loss on Current Assets			Other Current Liabilities		
Long-term Bonds Investment Maturing within One Year			<b>Total Current Liabilities</b>	41,509,790.32	135,349,602.71
<b>Total Current Assets</b>	657,695,590.61	1,185,900,889.31	<b>Long-term Liabilities:</b>		
Long-term Investment			Long-term Loans		
Long-term Equity Investment			Bonds Payable		
Fixed Assets:			Long-term Payables		
Fixed Assets Cost	58,239,491.73	309,447,625.33	Other Long-term Liabilities		
Less: Accumulated Depreciation	42,531,129.22	49,985,826.12	Including: Housing Revolving Funds		
Net Value of Fixed Assets	15,708,362.51	259,461,799.21	<b>Total Long-term Liabilities</b>		
Disposal of Fixed Assets			Deferred Tax Credits		
Construction in Process	285,000,000.00	46,970,154.00	<b>Total Liabilities</b>	41,509,790.32	135,349,602.71
Unsettled Net Loss on Fixed Assets			<b>Owner's Equity:</b>		
Total Fixed Assets	300,708,362.51	306,431,953.21	Paid-in Capital	50,000,000.00	50,000,000.00
Intangible Assets			Additional Paid-in Capital		
Deferred Assets			Surplus Reserves	7,643,726.06	7,643,726.06
Total of Intangible and Deferred Assets	-	-	Including: Public Welfare Fund		
Other Long-term Assets			Undistributed Profits	859,250,436.74	1,299,339,513.75
Deferred Tax			Profit for the Year		
Deferred Tax Assets			<b>Total Owner's Equity</b>	916,894,162.80	1,356,983,239.81
<b>Total Assets</b>	958,403,953.12	1,492,332,842.52	<b>Total Liabilities and Owner's Equity</b>	958,403,953.12	1,492,332,842.52

# Income Statement

December 2010

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Items	Line No.	Current Month	Current Year Cumulative
One: Main Business Income	1	257,174,071.81	2,861,817,523.89
Less: Main Business Cost	2	215,909,348.03	2,406,601,424.15
Operating Expense	3	488,536.28	5,679,007.17
Taxes and Surcharges	4	575,887.05	8,678,000.59
Two: Main Business Profit	5	40,200,300.45	440,859,091.98
Add: Other Business Profit	6	12,564,102.55	161,709,401.63
Less: Management Expense	7	1,404,605.60	15,877,992.64
Financial Expense	8	-40,857.73	-94,935.04
Three: Operating Profits	9	51,400,655.13	586,785,436.01
Add: Investment Income	10		-
Subsidize Income	11		-
Non-operating Income	12		-
Less: Non-operating Expense	13		-
Add: Adjustment of Loss and Gain for Previous Years	14		-
Four: Total Profit	15	51,400,655.13	586,785,436.01
Less: Income Tax	16	12,850,163.78	146,696,359.00
Five: Net Profit	17	38,550,491.35	440,089,077.01

# Balance Sheet

December 31 2009

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Assets	Amount at Beginning of Year	Amount at End of Period	Liabilities and Owner's Equity	Amount at Beginning of Year	Amount at End of Period
<b>Current Assets:</b>			<b>Current Liabilities</b>		
Cash and Cash Equivalent	65,778,974.17	78,882,683.51	Short-term Loans		
Short-term Investment			Notes Payable		
Accounts Receivable	187,696,410.00	182,132,750.00	Accounts Payable		
Less: Bad Debt			Advance to Suppliers		
Net Accounts Receivable	187,696,410.00	182,132,750.00	Other Payable	13,000,000.00	10,000,000.00
Advances to Suppliers	233,157,684.74	281,798,184.74	Salaries Payable		
Export Drawback Receivable			Welfare Payable	199,742.70	50,042.70
Allowance Receivable			Tax Payable	25,873,628.52	29,005,093.74
Other Receivable	108,500,000.00		Profits Payable		
Inventory	127,730,749.25	114,881,972.36	Other Unpaid	186,254.14	164,653.88
Other Pending Business Expense			Accrued Expenses	2,290,000.00	2,290,000.00
Deferred Expense			Long-term Liabilities Due within One Year		
Unsettled Net Loss on Current Assets			Other Current Liabilities		
Long-term Bonds Investment Maturing within One Year			<b>Total Current Liabilities</b>	41,549,625.36	41,509,790.32
<b>Total Current Assets</b>	722,863,818.16	657,695,590.61	<b>Long-term Liabilities:</b>		
Long-term Investment			Long-term Loans		
Long-term Equity Investment			Bonds Payable		
Fixed Assets:			Long-term Payables		
Fixed Assets Cost	52,639,491.73	58,239,491.73	Other Long-term Liabilities		
Less: Accumulated Depreciation	38,085,330.21	42,531,129.22	Including: Housing Revolving Funds		
Net Value of Fixed Assets	14,554,161.52	15,708,362.51	<b>Total Long-term Liabilities</b>		
Disposal of Fixed Assets			Deferred Tax Credits		
Construction in Process	5,600,000.00	285,000,000.00	<b>Total Liabilities</b>	41,549,625.36	41,509,790.32
Unsettled Net Loss on Fixed Assets			<b>Owner's Equity:</b>		
Total Fixed Assets	20,154,161.52	300,708,362.51	Paid-in Capital	50,000,000.00	50,000,000.00
Intangible Assets			Additional Paid-in Capital		
Deferred Assets			Surplus Reserves	7,643,726.06	7,643,726.06
Total of Intangible and Deferred Assets	-	-	Including: Public Welfare Fund		
Other Long-term Assets			Undistributed Profits	643,824,628.26	859,250,436.74
Deferred Tax			Profit for the Year		
Deferred Tax Assets			<b>Total Owner's Equity</b>	701,468,354.32	916,894,162.80
<b>Total Assets</b>	743,017,979.68	958,403,953.12	<b>Total Liabilities and Owner's Equity</b>	743,017,979.68	958,403,953.12

# Income Statement

December 2009

Name of Enterprise: Taiyuan Longwei Economy & Trading Ltd.

Monetary Unit: Yuan

Items	Line No.	Current Month	Current Year Cumulative
One: Main Business Income	1	156,321,399.13	1,479,301,485.35
Less: Main Business Cost	2	131,748,105.39	1,260,170,722.41
Operating Expense	3	231,501.55	2,267,370.67
Taxes and Surcharges	4	686,057.83	6,792,793.84
Two: Main Business Profit	5	23,655,734.36	210,070,598.43
Add: Other Business Profit	6	8,376,068.38	89,948,717.98
Less: Management Expense	7	742,317.73	12,888,131.95
Financial Expense	8	-27,148.79	-103,226.88
Three: Operating Profits	9	31,316,633.80	287,234,411.34
Add: Investment Income	10		-
Subsidize Income	11		-
Non-operating Income	12		-
Less: Non-operating Expense	13		-
Add: Adjustment of Loss and Gain for Previous Years	14		-
Four: Total Profit	15	31,316,633.80	287,234,411.34
Less: Income Tax	16	7,829,158.45	71,808,602.86
Five: Net Profit	17	23,487,475.35	215,425,808.48