



中國國際海運集裝箱（集團）股份有限公司

CHINA INTERNATIONAL MARINE CONTAINERS (GROUP) CO., LTD.

(H Shares Stock Code: 2039)

(A Shares Stock Code: 000039)

**RESULTS ANNOUNCEMENT FOR THE SIX MONTHS ENDED 30 JUNE 2016
(SUMMARY OF THE 2016 INTERIM REPORT)**

1 IMPORTANT NOTICE

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1.6 T B r r r r r r 30 J 2016 ()
r 2015: N) M .

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r RMB, H r () r r r ()
RMB1.00 r C , r H K S
E r H K r .

1.8

2.2 Contact Persons and Means of Communication

	YU Yuqun	WANG Xinjiu	SHEN Yang
	S r r B r , C . S r r	R r S r . A r	A . C . S r r
T :	(86 755) 2669 1130	(86 755) 2680 2706	(852) 2232 7318
F . :	(86 755) 2682 6579	(86 755) 2681 3950	(852) 2805 1835
E . A r :	r r@ . .		
C A r . C . :	CIMC R&D C r , 2 G . A , S , N D r , S , G , PRC (P : 518067)		
C A r . H . K . :	3101-2 I P , 199 D V R C r , H . K .		

3 SUMMARY OF ACCOUNTING DATA AND FINANCIAL INDICATORS

3.1 Key Accounting Data

D r . R r . P r , C . r r	The Reporting Period (January – June 2016) (unaudited)	T . C . r . r . r . (J r . J 2015) R r . P r (%)
O r . r	23,542,843	32,637,289 (27.87%)
O r . r	(318,988)	2,026,744 (115.74%)
P r . r	(165,844)	2,077,478 (107.98%)
I .	375,316	425,068 (11.70%)
N r . r r .	(541,160)	1,652,410 (132.75%)
A r . :		
N r . r r .	(378,034)	1,518,195 (124.90%)
M r . r	(163,126)	134,215 (221.54%)
N r . r r .	(502,200)	1,134,506 (144.27%)

Balance sheet items	As at the end of the Reporting Period (30 June 2016) (unaudited)		Change in Percentage (%)
	A\$ million	A\$ million	
Trade receivables	44,976,531	43,530,325	3.32%
Trade payables	69,823,386	63,232,846	10.42%
Other receivables	114,799,917	106,763,171	7.53%
Other payables	48,061,890	45,921,237	4.66%
Financial assets	32,384,339	25,347,058	27.76%
Financial liabilities	80,446,229	71,268,295	12.88%
Shareholders' equity	34,353,688	35,494,876	(3.22%)
Assets:			
Non-current assets	27,625,493	28,541,319	(3.21%)
Current assets	6,728,195	6,953,557	(3.24%)
Shareholders' equity	2,978,359,386	2,977,819,686	0.02%

Cash flow statement items	The Reporting Period (January – June 2016) (unaudited)		Change in Percentage (%)
	T\$ million	A\$ million	
Net cash generated from operations	933,732	(625,453)	249.29%
Net cash used in investing activities	(5,376,277)	(4,915,427)	(9.38%)
Net cash used in financing activities	5,570,910	6,180,113	(9.86%)

B	As at the end of the Reporting Period (30 June 2016) (unaudited)		Change in Percentage (%)
	A\$ million	A\$ million	
Bank balances	4,310,559	3,259,123	32.26%

3.2 Key Financial Indicators

	The Reporting Period (January – June 2016) (unaudited)	T r r (J r 2015) ()	C r r R P (%)
B r C (RMB/ r)	(0.1444)	0.5681	(125.42%)
D r C (RMB/ r)	(0.1444)	0.5627	(125.66%)
W r (%)	(1.64%)	6.59%	(8.23%)
W r r (%)	(2.11%)	4.92%	(7.03%)
N r r (RMB/ r)	0.31	(0.23)	234.78%
	As at the end of the Reporting Period (30 June 2016) (unaudited)	A r (31 D r 2015) ()	C r r R P (%)
N r C (RMB/ r)	8.61	8.90	(3.26%)
G r (%) ()	70%	67%	3%
T r r	Gr	r	r

4.2 Shareholdings of top 10 shareholders as at the end of the reporting period (prepared under domestic securities regulatory rules)

Shareholdings of the ordinary Shareholders who hold above 5% or the top ten ordinary Shareholders						
Name of Shareholders	Nature of Shareholders	Percentage of shareholding	Number of ordinary shares held at the end of the Reporting Period	Changes during the Reporting Period	Number of ordinary shares with selling restrictions	Number of ordinary shares without selling restrictions
HKSCC N.M. L.M.	Fr...	52.83%	1,573,365,259	143,041,050		1,573,365,259
COSCO C...rI...r L.M.	Fr...	16.70%	497,271,481			497,271,481
C...S...F... C...r...L.M.	S...r	2.96%	88,103,367	7,688,648		88,103,367
Br...R...L.M.	Fr...	2.62%	77,948,412			77,948,412
C...r...H...A... M...L...	S...r	1.28%	37,993,800			37,993,800
ICBC Cr...S...F... A...r...B...ICBC Cr... S...C...S...r... F...A...M... Pr...r...	D...r	0.32%	9,566,600			9,566,600
...O...F...A...r...r B...O...C... S...r...F...A... M...Pr...r...	D...r	0.32%	9,566,600			9,566,600
B...r...F...A...r...r B...B...r...C... S...r...F...A... M...Pr...r...	D...r	0.32%	9,566,600			9,566,600
D...F...A...r...r B...D...C... S...r...F...A... M...Pr...r...	D...r	0.32%	9,566,600			9,566,600
J...F...A...r...r B...J...C... S...r...F...A... M...Pr...r...	D...r	0.32%	9,566,600			9,566,600
E...r...r...r r... S...r...r						

4.3 Disclosure of Shareholdings of the Substantial Shareholders under the Securities and Futures Ordinance (the "SFO") of Hong Kong

As at 30 June 2016, the following persons are known to be substantial shareholders of the Company under the SFO:

Name of shareholders	Type of shares held	Number of shares ()	Capacity	Percentage of such shares in the same class of the issued share capital (%)	Percentage of total issued share capital (%)
China Merchants Group Limited ("CM Group") ¹	HSR	728,809,817 (L)	Investor	42.46	24.47
China COSCO Shipping Corporation Limited ("China COSCO Shipping") ²	ASR	432,171,843 (L)	Investor	34.25	14.51
	HSR	245,842,181 (L)	Investor	14.32	8.25
Hong Kong Marine Limited ³	HSR	358,251,896 (L)	Investor	20.87	12.03
Brook Re Limited ³	HSR	215,203,846 (L)	Beneficial owner	12.54	7.23
	HSR	143,048,050 (L)	Beneficial owner	8.33	4.80
Pratt & Whitney Limited	HSR	143,048,050 (L)	Beneficial owner	8.33	4.80
Tat A M Limited	HSR	97,132,767 (L)	Investor	5.66	3.26

(L) Long Position

¹ China Merchants Group Limited ("CM Group") is a company incorporated in the Cayman Islands. China Merchants Group Limited is a wholly owned subsidiary of China Merchants Group Limited ("CM Group"). China Merchants Group Limited is a company incorporated in the Cayman Islands. China Merchants Group Limited is a wholly owned subsidiary of China Merchants Group Limited ("CM Group").

² China COSCO Shipping Corporation Limited ("China COSCO Shipping") is a company incorporated in the People's Republic of China. China COSCO Shipping Corporation Limited is a wholly owned subsidiary of China COSCO Shipping Corporation Limited ("China COSCO Shipping"). China COSCO Shipping Corporation Limited is a wholly owned subsidiary of China COSCO Shipping Corporation Limited ("China COSCO Shipping").

³ Hong Kong Marine Limited ("HK Marine") is a company incorporated in the Cayman Islands. Hong Kong Marine Limited is a wholly owned subsidiary of Brook Re Limited ("Brook Re"). Brook Re Limited is a company incorporated in the Cayman Islands. Brook Re Limited is a wholly owned subsidiary of Brook Re Limited ("Brook Re").

As at 30 June 2016, the following persons are known to be substantial shareholders of the Company under the SFO:

4.4 Information on Substantial Shareholders

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T S C r CM Gr C COSCO S

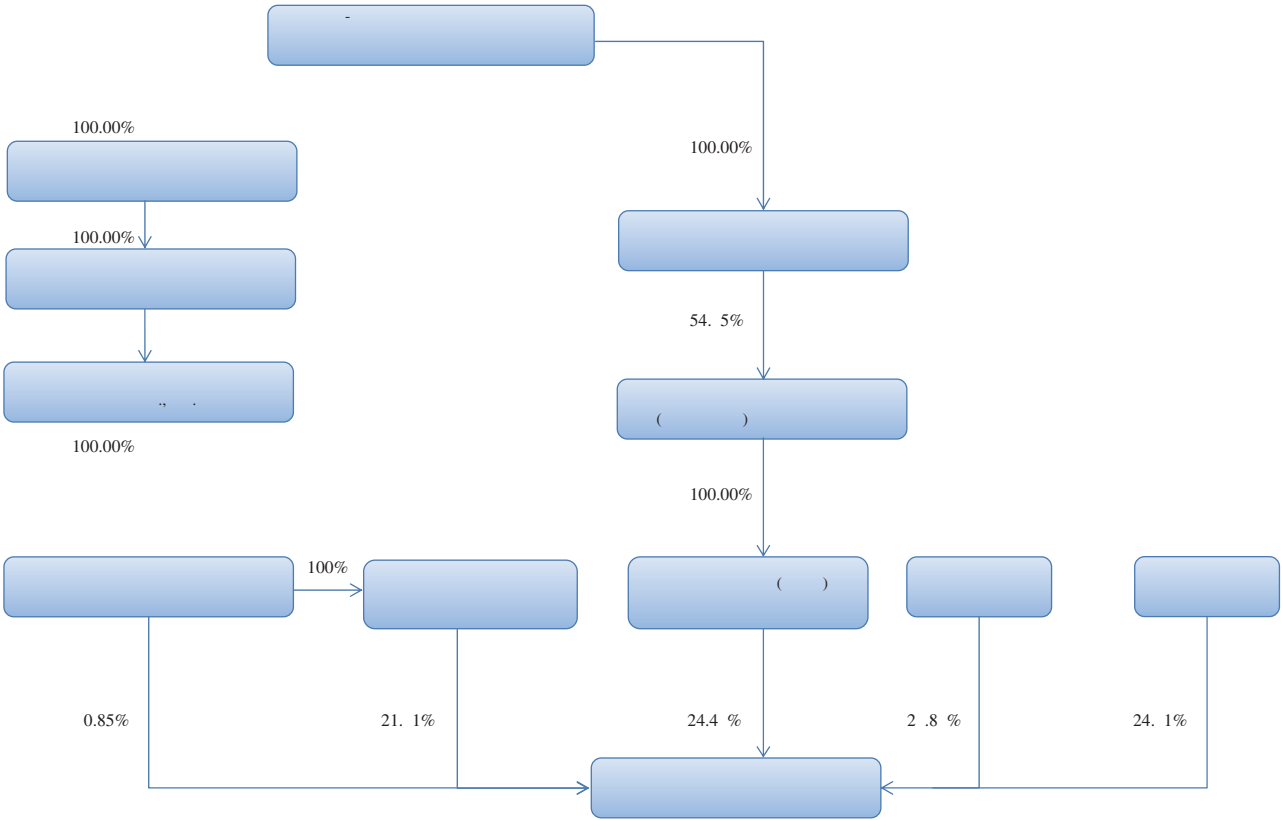
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Shareholding Structure between the Company and the Substantial Shareholders as at the end of the Reporting Period



5. REPORT OF THE BOARD

5.1 Overview of Operating Results during the Reporting Period

In 2016, the Group achieved a total operating income of RMB1,518.195 million, an increase of 27.87% compared with RMB1,187.400 million in 2015. The Group's operating profit was RMB378.034 million, an increase of 10.00% compared with RMB343.660 million in 2015. The Group's net profit was RMB23,542.843 million, an increase of 27.87% compared with RMB18,375.000 million in 2015. The Group's cash and cash equivalents increased by RMB1,518.195 million at the end of the reporting period compared with RMB1,187.400 million at the end of the reporting period in 2015.

As of the reporting period, the Group's total assets were RMB1,518.195 million, an increase of 27.87% compared with RMB1,187.400 million in 2015. The Group's total liabilities were RMB1,187.400 million, an increase of 27.87% compared with RMB928.000 million in 2015. The Group's total equity was RMB330.795 million, an increase of 27.87% compared with RMB259.400 million in 2015.

The Group's operating results are summarized in the following table:

Item	2016 (RMB million)	2015 (RMB million)	Change (%)
Total Operating Income	1,518.195	1,187.400	27.87%
Operating Profit	378.034	343.660	10.00%
Net Profit	23,542.843	18,375.000	27.87%
Total Assets	1,518.195	1,187.400	27.87%
Total Liabilities	1,187.400	928.000	27.87%
Total Equity	330.795	259.400	27.87%

5.2 Review of Principal Businesses during the Reporting Period

The Group's principal businesses are summarized in the following table:

Business	2016 (RMB million)	2015 (RMB million)	Change (%)
Construction	1,000.000	800.000	25.00%
Manufacturing	500.000	400.000	25.00%
Service	100.000	100.000	0.00%
Other	118.195	87.400	35.00%

The Group's operating results are summarized in the following table:

Business	2016 (RMB million)	2015 (RMB million)	Change (%)
Construction	1,000.000	800.000	25.00%
Manufacturing	500.000	400.000	25.00%
Service	100.000	100.000	0.00%
Other	118.195	87.400	35.00%

Case Management

The Group's principal businesses are summarized in the following table:

Business	2016 (RMB million)	2015 (RMB million)	Change (%)
Construction	1,000.000	800.000	25.00%
Manufacturing	500.000	400.000	25.00%
Service	100.000	100.000	0.00%
Other	118.195	87.400	35.00%

In 2016, the Company's operating income increased by 10.5% compared with 2015, mainly due to the increase in the volume of business. The Company's operating profit increased by 15.2% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization. The Company's net profit increased by 12.8% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization. The Company's cash and cash equivalents increased by 8.5% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization.

During the reporting period, the Company's operating income was 238,300 TEU (2015: 736,100 TEU), a decrease of 67.63%; the Company's operating profit was 22,300 TEU (2015: 86,900 TEU), a decrease of 74.34%. The Company's net profit was RMB4,898.618 million (2015: RMB12,478.632 million), a decrease of 60.74%; the Company's cash and cash equivalents were RMB139.632 million (2015: RMB710.009 million), a decrease of 80.31%.

In 2016, the Company's operating income increased by 10.5% compared with 2015, mainly due to the increase in the volume of business. The Company's operating profit increased by 15.2% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization. The Company's net profit increased by 12.8% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization. The Company's cash and cash equivalents increased by 8.5% compared with 2015, mainly due to the increase in the volume of business and the decrease in the amount of depreciation and amortization.

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In 2016, the Company's operating income was 10 million (2015: 1,000 million), a decrease of 99.0%; the Company's operating profit was 1 million (2015: 100 million), a decrease of 99.0%; the Company's net profit was 0.5 million (2015: 50 million), a decrease of 99.0%.

From 2014 to 2016, the Company's operating income was 10 million (2014: 1,000 million), a decrease of 99.0%; the Company's operating profit was 1 million (2014: 100 million), a decrease of 99.0%; the Company's net profit was 0.5 million (2014: 50 million), a decrease of 99.0%. The Company's cash and cash equivalents were 0.5 million (2014: 50 million), a decrease of 99.0%.

During the reporting period, the Company's operating income was 58,231 million (2015: 59,491 million), a decrease of 2.12%. The Company's operating profit was RMB7,013.354 million (2015: RMB6,682.115 million), an increase of 4.96%.

人民币361.893亿元（2015年：人民币318.726亿元），同比增长13.54%。天然气产量1,000亿立方米，同比增长13.54%。天然气产量1,000亿立方米，同比增长13.54%。

报告期内，集团实现营业收入1,000亿元，同比增长13.54%。集团实现营业收入1,000亿元，同比增长13.54%。

报告期内，集团在境内实现营业收入1,000亿元，同比增长13.54%。集团在境内实现营业收入1,000亿元，同比增长13.54%。

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报告期内，集团实现营业收入1,000亿元，同比增长13.54%。集团在境内实现营业收入1,000亿元，同比增长13.54%。

报告期内，集团在境内实现营业收入1,000亿元，同比增长13.54%。集团在境内实现营业收入1,000亿元，同比增长13.54%。

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RMB1,248.365 (2015: RMB1,515.438), increased by 17.62%;
 RMB1,043.477 (2015: RMB978.326), increased by 6.66%.

In 2016, CIMC Energy continued to expand its natural gas business. (1) Energy continued to expand its natural gas business, LNG, LPG, and other gas products. I
 LPG, LPG, and other gas products. (2) C
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Dr. R. P., CIMC Energy 100% Br.
 Gr. L. (**Briggs**). T Br. U. K. U. S.;
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 (**CIMC Raffles**)
 Dr. P.

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 I 2015, 257
 60%. Fr. J. J. 2016, 36
 2015.

Dr. R. P., Gr
 RMB3,703.689 (2015: RMB5,043.275), increased by 26.56%. B, Gr RMB3.988 (2015: RMB18.658),
 RMB3.988 (2015: RMB18.658),

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In 2016, the Company's net income attributable to ordinary shareholders was RMB338,000 (2015: RMB296,000), an increase of 14%. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%.

During the reporting period, C&C Traded Securities held 3,003 shares, representing 50% of the total shares held. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%.

In 2016, C&C Traded Securities held 3,003 shares, representing 50% of the total shares held. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%.

Additional information

The Group's principal subsidiaries include PT. Pteris (Pteris), SIMC-TA R S C., L., A (Ziegler), GSE (Gr S E), and CFSE. The Group's principal subsidiaries include PT. Pteris (Pteris), SIMC-TA R S C., L., A (Ziegler), GSE (Gr S E), and CFSE. The Group's principal subsidiaries include PT. Pteris (Pteris), SIMC-TA R S C., L., A (Ziegler), GSE (Gr S E), and CFSE.

In 2016, the Company's net income attributable to ordinary shareholders was RMB338,000 (2015: RMB296,000), an increase of 14%. The Company's net income attributable to ordinary shareholders in 2016 was RMB338,000 (2015: RMB296,000), an increase of 14%.

During the reporting period, the Group's net income attributable to ordinary shareholders was RMB1,128,444 (2015: RMB883,084), an increase of 27.78%. The Group's net income attributable to ordinary shareholders in 2016 was RMB1,128,444 (2015: RMB883,084), an increase of 27.78%.

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32.25%, . . RMB42.775 . . (. . r . . r : RMB139.116 . .),
r r . . r - - r r r 69.25%. S . . r . .
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In respect of the road transportation vehicle business,

... r ... PRC ... I ...
... r ... PRC ...
... I ... E r ...
... U.S. F r R r ...
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In respect of the energy, chemical and liquid food equipment business,

... C ...
... A ...
... T ...

In respect of the offshore engineering business,

... I ...
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– **Employment and environmental protection pressure:**

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5.3.3 O e a O e a i Ta e i B e D e e e i a d I i i e i e G i e S e c d
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In respect of the container manufacturing business,

Gr ... ; ... , ... , ... , ...

In respect of the road transportation vehicle business,

Gr ... , Gr ... , I N r A ... , Gr ... , I E r ... , Gr ...

In respect of the energy, chemical and liquid food equipment business,

r ... , T ... , LNG , LEG LPG ; ... (LNG ...) ; EPC ...

In respect of the offshore engineering business,

r ... , 30% ... , M ... , Gr ... , (...)

In respect of the logistics services business, ... r, Gr ... ;

In respect of the heavy truck business, ... r, Gr ... ;

In respect of the airport facilities equipment business, ... r, Gr ... ;

In respect of the real estate development business, ... r, Gr ... ;

In respect of the financial business, ... r, CIMC F ... ;

6 MANAGEMENT DISCUSSION AND ANALYSIS (prepared in accordance with relevant requirements of the Hong Kong Listing Rules)

T ... r ... 2016 ... r ... ;

Consolidated Operating Results

D r ... R r ... P r ... Gr r r r RMB23,542.843 ... (... r ...)

C o n s o l i d a t e d F i n a n c i a l S t a t e m e n t s

	Revenue (unaudited)	Cost of sales (unaudited)	Gross profit margin (unaudited)	Changes in revenue from the same period of the previous year	Changes in cost of sales from the same period of the previous year	Changes in gross profit margin from the same period of the previous year
By industry/product						
Construction	4,898,618	4,195,365	14.36%	(60.74%)	(60.02%)	(1.56%)
Retail	7,013,354	5,690,682	18.86%	4.96%	4.41%	0.43%
Energy, natural resources and chemicals	4,338,109	3,529,362	18.64%	(9.14%)	(10.35%)	1.10%
Oil and gas	3,703,689	3,319,379	10.38%	(26.56%)	(33.13%)	8.80%
Agriculture	1,128,444	902,822	19.99%	27.78%	24.31%	2.23%
Leisure	3,218,617	2,826,608	12.18%	(24.58%)	(28.02%)	4.19%
Food	1,114,356	366,336	67.13%	35.06%	38.96%	(0.92%)
Rentals	315,698	156,605	50.39%	32.25%	11.69%	9.13%
Health	860,359	837,730	2.63%	117.21%	129.94%	(5.39%)
Other	297,323	221,051	25.65%	(57.08%)	(52.13%)	(7.68%)
Eliminated	(3,345,724)	(2,919,444)
Total	23,542,843	19,126,496	18.76%	(27.87%)	(30.50%)	3.08%
By region (by receiver)						
Canada	8,454,654	.	.	(32.45%)	.	.
Asia (including Oceania)	1,838,387	.	.	(69.89%)	.	.
Americas	3,503,214	.	.	(49.16%)	.	.
Europe	8,283,362	.	.	28.52%	.	.
Other	1,463,226	.	.	115.28%	.	.
Total	23,542,843	.	.	(27.87%)	.	.

Se e I a I

F r . R r . P r , r r 10 11 2016 I r . F . R r ” A .

G i a a d i ab i

D r . R r . P r , r r r . Gr 18.76% (r . 2015: 15.68%), r r r - r r 3.08%. A . r , r r r . r r r . r . r . r . r . r . r . r . r . r .

N - e a I c e

D r . R r . P r , Gr ’ - r . . . RMB167.289 . (r . 2015: RMB82.542 .), r r r - r r 102.67%, . . . Gr r . R r . P r .

Ta e e e

D r . R r . P r , Gr ’ . . . RMB375.316 . (r . 2015: RMB425.068 .), r r r - r r 11.70%, . . . Gr ’ r . R r . P r . F r . , r r 7 11 2016 I r . F . R r ” A .

Tec de e e i c i

D r . R r . P r , Gr r RMB230.097 . (r . 2015: RMB235.006 .), r r r - r r 2.09%, . . .

M i i e e i

D r . R r . P r , Gr ’ . r r . . . RMB163.126 . (r . 2015: . . . RMB134.215 .), . . . R r . P r .

Ca da a i

D r . R r . P r , Gr r r . . . RMB933.732 . (r . 2015: RMB(625.453) .), . . . RMB(5,376.277) . (r . 2015: RMB(4,915.427) .) . . . RMB5,570.910 . (r . 2015: RMB6,180.113 .). A R r . P r , Gr . RMB4,310.559 . .

Year-on-year decrease of 30% in operating data

	As at the end of the Reporting Period (30 June 2016) (unaudited)	As at the end of the previous year (31 December 2015) (audited)	Change	Reasons for change
Net income	870,776	1,369,632	(36.42%)	Management's strategy to improve operating performance, including cost control and asset disposal.
Operating profit	2,382,436	1,762,141	35.20%	Management's strategy to improve operating performance, including cost control and asset disposal.
Other income	125,064	465,703	(73.15%)	Management's strategy to improve operating performance, including cost control and asset disposal. CIMC Energy's investment in SOE, including the investment in SOE, and the disposal of SOE.
Depreciation	698,471	56,034	1,146.51%	Management's strategy to improve operating performance, including cost control and asset disposal.
Net interest expense	801,887	4,765,523	(83.17%)	Management's strategy to improve operating performance, including cost control and asset disposal.

	The Reporting Period (January to June 2016) (unaudited)	Same period in 2015 (January to June 2015) (unaudited)	Change	Reasons for change
Assets	1,267,501	135,530	835.22%	Management's strategy to improve operating performance, including cost control and asset disposal. CIMC Energy's investment in SOE, including the investment in SOE, and the disposal of SOE.

Liability decrease

Total assets as at 30 June 2016, RMB5,041.751 million (31 December 2015: RMB4,487.166 million), increased by 12.36%.

Total liabilities as at 30 June 2016, RMB1,267.501 million (31 December 2015: RMB135.530 million), increased by 835.22%.

B a a d i e b

As at 30 June 2016, the Group's financial assets, including financial instruments, are measured at fair value (including the fair value of the Group's financial assets) of RMB51,906.456 million (31 December 2015: RMB46,241.746 million).

	As at 30 June 2016 (unaudited)	As at 31 December 2015 ()
Financial assets	18,155,292	17,909,024
Financial liabilities	656,364	649,003
Derivatives	-	-

F e e c a e a d e e a i e d e

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 RMB. A r RMB r r
 RMB, Gr r
 RMB r r r , r
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A 30 J 2016, r r r Gr
 r r r U.S. r , RMB, J Y E r ,
 US\$463 , RMB955 , JPY2,148 EUR11.65 ,
 P r r r , Gr / U.S. r , J Y ,
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A 30 J 2016, Gr r r r U.S.
 r . T r r r US\$8,804,000. T
 r r r 1 J 2019, 1 J 2019, 1 A 2019 1 S r
 2019, r . A 30 J 2016, r r Gr r
 RMB14,581,000 r r r r r
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I e e i a e

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A 30 J 2016, Gr 15 r r r U.S.
 r . T r r r US\$126
 . T r r r r 28 A r 2017 1 M r 2020. A
 30 J 2016, r r r r RMB14,310,000 r
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C ed i

T Gr ' r r r r r r , r , r
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P ed e a e i

A 30 J 2016, r r Gr RMB6,485.785 (31
D r 2015: RMB5,826.663), r r r 11.31% r

On 8 April 2016, the Company issued 386,263,593 shares of RMB13.86 (10) for a total of RMB6,000 million. The net proceeds from the issue were used to repay the Company's bank borrowings. On 31 March 2016, the Company's total assets were RMB481,586 million, and its total liabilities were RMB481,586 million.

Use of Proceeds

On 31 December 2015, the Company had 286,096,100 shares of COSCO C issued. The Company's net assets were HK\$3,857 million (RMB3,228 million) and its total liabilities were HK\$3,856 million (RMB3,227 million). On 30 June 2016, the Company's net assets were HK\$575,428 million (RMB481,586 million) and its total liabilities were HK\$575,428 million (RMB481,586 million).

Equity, Shareholders and Share Capital

As at 30 June 2016, the Company had 52,332 million shares (2015: 61,723) million shares. The Company's total assets were RMB2,129,005 million (2015: RMB2,515,447 million), and its total liabilities were RMB2,129,005 million (2015: RMB2,515,447 million), resulting in a net asset value of RMB2,129,005 million (2015: RMB2,515,447 million), representing an increase of 15.36%.

The Company's total assets were RMB2,129,005 million (2015: RMB2,515,447 million), and its total liabilities were RMB2,129,005 million (2015: RMB2,515,447 million). The Company's net asset value was RMB2,129,005 million (2015: RMB2,515,447 million), representing an increase of 15.36%.

Dividends

The Board has not recommended a dividend for 2016 (2015: Nil).

Equity Instruments Issued

On 15 November 2016, the Company issued 386,263,593 shares of RMB13.86 (10) for a total of RMB6,000 million.

Director of the HKLR

In accordance with Article 46A of the HKLR, the Company has appointed Mr. WANG YU as a Director of the Company from 2015 to 2016.

7 REPURCHASE, SALE AND REDEMPTION OF SHARES

The Company has not repurchased, sold or redeemed any of its shares during the reporting period.

8 COMPLIANCE WITH THE MODEL CODE FOR SECURITIES TRANSACTIONS BY DIRECTORS OF LISTED ISSUERS (THE "MODEL CODE")

The Company has adopted the Model Code for Securities Transactions by Directors of Listed Issuers (the "Model Code") set out in Appendix 10 of the HKLR. During the reporting period, all Directors of the Company have complied with the Model Code set out in Appendix 10 of the HKLR. The Company has not repurchased, sold or redeemed any of its shares during the reporting period.

9 COMPLIANCE WITH CORPORATE GOVERNANCE CODE

The Board has adopted the Corporate Governance Code (the "CG Code") set out in Appendix 14 of the HKLR. During the reporting period, the Company has complied with the CG Code set out in Appendix 14 of the HKLR. The Company has not repurchased, sold or redeemed any of its shares during the reporting period.

9.1 The Board

The Board has adopted the Board Charter (the "Board Charter") set out in Appendix 15 of the HKLR. During the reporting period, the Company has complied with the Board Charter set out in Appendix 15 of the HKLR. The Board has not repurchased, sold or redeemed any of its shares during the reporting period.

The Board has adopted the Board Policy on Director Election (the "Board Policy on Director Election") set out in Appendix 16 of the HKLR. During the reporting period, the Company has complied with the Board Policy on Director Election set out in Appendix 16 of the HKLR. The Board has not repurchased, sold or redeemed any of its shares during the reporting period.

S... r... r... r... ,... r... r... r... Gr...
 ... r... , C... '... Dr... r... r... r... r...
 ... r... B r... r... B r... r... r... , r...
 B r... r... r... r... r... Dr... r...
 A... r... r... 2015... r... 31 M... 2016, C...
 ... R... Pr... r... B r... C... I... r... M... C... r (Gr...)
 C... , L... r... r... r... r...
 C... r... r... , r... C...
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 ... r... r... r... ,... r... r... r... r...
 ... r... r... r... r... r... B r... T... C...
 ... r... r... A... C... r...

9.2 Board Committees

D r... R... r... Pr... , B r... C... r... D r...
 R... r... Pr... , 9... r... B r... C... 13... r...
 B r... C...

9.3 The Supervisory Committee

D r... R... r... Pr... , r... S... r... C...
 C... r... O 31 M... 2016, r... r... 2015... r...
 C... , Mr. LAM Y... L... Mr. ZHANG M... r... r...
 r... r... r... S... r... C... . O... ,
 r... r... r... C... , Mr. XIONG B...
 r... r... S... r... C... . O 31
 M... 2016, r... r... S... r...
 C... 2016, Mr. ZHANG M... r... S... r...
 C...
 D r... R... r... Pr... , r... S... r... C...
 r... 18 r... r... r... . O...
 S... r... C... r... r... r... T...
 S... r... r... B r... S... r...
 X... B... S... r... r...

9.4 Shareholdings' General Meeting

On 31 March 2016, the Company held its 2015 Shareholders' General Meeting (the "2015 Shareholders' General Meeting") in Hong Kong, PRC. The meeting was held at the Grand Hyatt Hotel, Hong Kong, on 31 March 2016 at 10:00 a.m. (local time). The meeting was held in accordance with the Articles of Association of the Company and the Companies Ordinance (Chapter 620 of the Laws of Hong Kong) and the Rules Governing the Listing of Securities (the "Listing Rules") of the Securities and Futures Commission of Hong Kong. The meeting was held in Chinese.

The meeting was held at the Grand Hyatt Hotel, Hong Kong, on 31 March 2016 at 10:00 a.m. (local time). The meeting was held in accordance with the Articles of Association of the Company and the Companies Ordinance (Chapter 620 of the Laws of Hong Kong) and the Rules Governing the Listing of Securities (the "Listing Rules") of the Securities and Futures Commission of Hong Kong. The meeting was held in Chinese.

9.5 Updates regarding to Deviations from Code Provisions as set out in 2015 Annual Report of the Group

Under A.2.7 of the Listing Rules, the Company is required to disclose any deviation from the Code Provisions as set out in the 2015 Annual Report of the Group. The Company has disclosed the deviations from the Code Provisions as set out in the 2015 Annual Report of the Group. The deviations from the Code Provisions are as follows:

The Company has disclosed the deviations from the Code Provisions as set out in the 2015 Annual Report of the Group. The deviations from the Code Provisions are as follows:

10 AUDIT COMMITTEE

The Audit Committee of the Company is composed of three independent non-executive directors, Mr. PAN CHANG (Chairman), Mr. WONG KAI HING, and Mr. PAN CHANG.

On 8 April 2016, the Audit Committee held a meeting to discuss the financial statements of the Group for the year ended 31 December 2015. The Audit Committee has reviewed the financial statements of the Group for the year ended 31 December 2015 and has concluded that the financial statements of the Group for the year ended 31 December 2015 are true and fair.

On 29 April 2016, the Audit Committee held a meeting to discuss the financial statements of the Group for the year ended 31 December 2015. The Audit Committee has reviewed the financial statements of the Group for the year ended 31 December 2015 and has concluded that the financial statements of the Group for the year ended 31 December 2015 are true and fair.

11 2016 INTERIM FINANCIAL REPORT

11.1 Auditing Opinion

U A

11.2 Explanation for Changes in Accounting Policy, Accounting Estimates and Calculation Method as Compared with those for the Financial Report of the Previous Year

A N

11.3 Contents, Amount Corrected, Reason and Impact of Material Accounting Errors during the Reporting Period

A N

11.4 Explanation for Change in Consolidated Scope Compared with the Financial Report of the Previous Year

(1) S r r R
M r L Br Gr L

(2) T r r r r r r r r

11.5 Statements of the Board and the Supervisory Committee on the “Non-Standard Auditing Report” issued by the Accountant

A N

11.6 Financial Statements Prepared in Accordance with CASBE

11.6.1 Consolidated Balance Sheet (audited)

Item	30 June 2016	31 December 2015
Assets		
Current assets:		
Cash	5,041,751	4,487,166
Financial assets at fair value through profit or loss	144,998	133,294
Financial assets at fair value through other comprehensive income	870,776	1,369,632
Accounts receivable	11,461,760	10,667,049
Assets held for sale	2,355,154	3,290,194
Inventory	8,708	10,842
Due from related parties	8,968	12,345
Other receivables	3,918,654	3,253,650
Prepaid expenses and other receivables	17,229,834	16,416,646
Contract assets	3,262,995	3,228,668
Other current assets	672,933	660,839
Total current assets	44,976,531	43,530,325
Non-current assets:		
Financial assets at fair value through profit or loss	14,581	19,755
Financial assets at fair value through other comprehensive income	464,687	420,858
Long-term receivables	14,525,793	12,734,564
Long-term investments	2,001,007	2,036,367
Investments in subsidiaries	507,971	438,814
Financial assets at cost	21,574,273	21,848,053
Contract liabilities	21,682,665	17,040,388
Due to related parties	153,854	99,506
Intangible assets	4,900,208	4,983,558
Deferred tax assets	41,076	22,966
Goodwill	2,382,436	1,762,141
Long-term receivables	314,602	165,711
Deferred tax liabilities	1,135,169	1,194,462
Other non-current assets	125,064	465,703
Total non-current assets	69,823,386	63,232,846
Total assets	114,799,917	106,763,171

11.6.1 C *da ed Ba a ce S ee (a d ed) (C i ed)*

Item	30 June 2016	31 D 2015
Liabilities and shareholders' equity		
Current liabilities:		
S r - r	18,155,292	17,909,024
F r	120,442	250,769
N	1,857,003	1,749,077
A	9,943,237	8,893,005
A r	3,310,861	2,763,511
E	1,784,053	2,234,271
T	594,169	923,137
I r	115,691	216,374
D	698,471	56,034
O r	5,624,500	5,285,014
Pr	1,002,498	875,498
C r r	801,887	4,765,523
O r r	4,053,786	
Total current liabilities	48,061,890	45,921,237
Non-current liabilities:		
F r	54,400	55,471
L - r	29,041,014	23,684,838
L - r	621,201	550,136
P r	4,961	5,834
D r r	578,559	511,662
D r r	521,322	467,482
O r - r	1,562,882	71,635
Total non-current liabilities	32,384,339	25,347,058
Total liabilities	80,446,229	71,268,295
Shareholders' equity:		
S r	2,978,359	2,977,820
O r - r	1,981,143	2,033,043
C r	3,127,388	3,181,863
O r - r	(243,364)	(518,130)
S r r r	3,203,578	3,203,578
U r r	16,578,389	17,663,145
Total equity attributable to shareholders of the parent company	27,625,493	28,541,319
Minority interests	6,728,195	6,953,557
Total shareholders' equity	34,353,688	35,494,876
Total liabilities and shareholders' equity	114,799,917	106,763,171

11.6.2 Balance Sheet as at (ended)

Item	30 June 2016	31 December 2015
Assets		
Current assets:		
Cash	1,274,775	1,597,446
Debtors	4,780,271	4,604,445
Other receivables	12,867,911	12,363,102
Other assets	12,511	16,264
Total current assets	18,935,468	18,581,257
Non-current assets:		
Accumulated depreciation	388,905	388,905
Long-term investments	8,522,688	8,509,530
Finance assets	104,967	106,808
Current tax receivables	3,928	4,031
Intangible assets	14,595	14,724
Long-term receivables	12,353	14,782
Debtors	188,480	216,448
Total non-current assets	9,235,916	9,255,228
Total assets	28,171,384	27,836,485

11.6.2 Balance Sheet as at (ended) (ended)

Item	30 June 2016	31 December 2015
Liabilities and shareholders' equity		
Current liabilities:		
Short-term borrowings	4,220,000	
Accounts payable	5,678	15,837
Estimated liabilities	741,651	851,536
Taxes payable	4,195	12,820
Interest payable	19,742	129,200
Dividends payable	658,306	
Other current liabilities	7,756,556	7,583,245
Current liabilities	600,000	4,059,881
Total current liabilities	14,006,128	12,652,519
Non-current liabilities:		
Financial liabilities	12,270	14,256
Long-term borrowings	1,821,000	2,215,000
Deferred tax	18,300	13,800
Total non-current liabilities	1,851,570	2,243,056
Total liabilities	15,857,698	14,895,575
Shareholders' equity:		
Share capital	2,978,359	2,977,820
Other reserves	1,981,143	2,033,043
Contributions	3,285,069	3,279,575
Other reserves	43,754	43,754
Share premium	3,203,578	3,203,578
Unrealized gains	821,783	1,403,140
Total shareholders' equity	12,313,686	12,940,910
Total liabilities and shareholders' equity	28,171,384	27,836,485

11.6.3 C *da ed I c e S a e e i (a d i ed)*

Item	January – June 2016	J r . J 2015
I. Revenue	23,542,843	32,637,289
L : C	19,126,496	27,519,280
T r r	194,236	148,211
S	1,036,129	1,265,718
M	1,982,301	2,219,357
F	304,944	217,131
A	1,267,501	135,530
A : Pr / () r	137,104	149,699
A : I / ()	(87,328)	744,983
I : S r	13,800	159,794
II. Operating profit	(318,988)	2,026,744
A : N r	167,289	82,542
I : G	6,153	5,514
L : N r	14,145	31,808
I : L	9,485	23,891
III. Total profit	(165,844)	2,077,478
L : I	375,316	425,068
IV. Net profit	(541,160)	1,652,410
N r r r r r	(378,034)	1,518,195
M r r r	(163,126)	134,215
V. Net amount of other comprehensive income/(loss), net of tax	328,231	(63,823)
N r r r r	274,766	(51,516)
O r r r	274,766	(51,516)
C r	949	(2,183)
G	(490)	5,256
C r r r r	274,307	(54,589)
M r r	53,465	(12,307)
VI. Total comprehensive income	(212,929)	1,588,587
A r r r r	(103,268)	1,466,679
M r r	(109,661)	121,908
VII. Earnings per share		
(I) B r r r (RMB)	(0.1444)	0.5681
(II) D r r r (RMB)	(0.1444)	0.5627

11.6.4 Income Statement (continued)

Item	January – June 2016	July – December 2015
I. Revenue	69,104	149,885
License revenue	24,006	-
Technology revenue	3,373	12,340
Management	109,800	247,610
Finance	(99,572)	164,841
Administrative	1,985	(77,854)
Interest	118,963	121,809
	<hr/>	<hr/>
II. Operating profit	152,445	(230,951)
Administrative	1,137	7,334
Interest: Profit	116	-
License	249	262
Interest: Loss	1	62
	<hr/>	<hr/>
III. Total profit	153,333	(223,879)
License	27,968	(49,364)
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IV. Net profit	125,365	(174,515)
	<hr/>	<hr/>
V. Total comprehensive income	125,365	(174,515)
	<hr/> <hr/>	<hr/> <hr/>

11.6.5 C *da ed Ca F Sa e e (a d ed)*

Item	From January to June 2016	Fr . J J 2015
I. Cash flows from operating activities:		
C r r . r . r . r . r .	26,966,364	32,060,665
R r r .	536,836	1,401,119
C r r . r . r . r .	252,053	322,290
Sub-total of cash inflows from operating activities	27,755,253	33,784,074
C r . r .	21,688,702	29,061,859
C	2,703,551	2,873,430
P r r .	1,102,475	1,018,218
C r . r . r . r .	1,326,793	1,456,020
Sub-total of cash outflows from operating activities	26,821,521	34,409,527
Net cash flows from operating activities	933,732	(625,453)
II. Cash flows from investing activities:		
C r r . r	115,920	235,610
C r r . r . r . r	241,771	249,658
N r . r ,	11,643	585,899
C r r . r r .	7	500
C r r . r . r . r .	-	101,412
Sub-total of cash inflows from investing activities	369,341	1,173,079
C r . r	4,189,354	5,935,609
C r . r	791,687	152,897
N r r .	764,577	.
Sub-total of cash outflows from investing activities	5,745,618	6,088,506
Net cash flows from investing activities	(5,376,277)	(4,915,427)

11.6.6 Cash Flows Statement (continued)

Item	From January to June 2016	From January to June 2015
I. Cash flows from operating activities:		
Cash received from customers	74,196	136,694
Cash received from other sources	3,026,963	9,800,681
Sub-total of cash inflows from operating activities	3,101,159	9,937,375
Cash received from other sources	38,246	-
Cash received from other sources	153,809	52,924

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11.6.6 Cash Flows Statement (audited) (continued)

Item	From January to June 2016	From January to June 2015
III. Cash flows from financing activities:		
Cash received from issue of shares	4,426,000	795,000
Cash received from issue of debentures	23,712	-
Cash received from other financing activities	-	2,000,000
Sub-total of cash inflows from financing activities	4,449,712	2,795,000
Cash paid for acquisition of property, plant and equipment	4,061,000	2,392,000
Cash paid for acquisition of intangible assets	349,716	329,985
Cash paid for other financing activities	-	30,530
Sub-total of cash outflows from financing activities	4,410,716	2,752,515
Net cash flows from financing activities	38,996	42,485
IV. Effect of exchange rate changes on cash and cash equivalents	182	849
V. Net (decrease) in cash and cash equivalents	(322,725)	(61,138)
At the beginning of the period	652,865	831,212
VI. Closing balance of cash and cash equivalents	330,140	770,074

II.6.7 C *daed Saet e i Cae Saede 'E i (aded)*

Item	From January to June 2016										2015	
	Equity attributable to shareholders and other equity holders of the parent company											
	Share capital	Other equity instruments	Capital surplus	Other comprehensive income	Surplus reserve	Undistributed profits	Minority interests	Total shareholders' equity	Other	Surplus reserve	Minority interests	Total
I. Balance as at 31 December 2015	2,977,820	2,083,043	3,181,863	(518,130)	3,203,578	17,663,145	6,953,557	35,494,876	(847,187)	3,126,406	16,651,960	27,282,115
II. Balance as at 1 January 2016	2,977,820	2,083,043	3,181,863	(518,130)	3,203,578	17,663,145	6,953,557	35,494,876	(847,187)	3,126,406	16,651,960	27,282,115
III. Movements for the period												
(I) T												
1. N	-	51,900	-	-	-	(429,934)	(163,126)	(541,160)	51,900	1,922,105	297,956	2,271,961
2. O	-	-	-	274,766	-	-	53,466	328,232	329,057	-	(9,639)	319,418
S - I&2	-	51,900	-	274,766	-	(429,934)	(109,660)	(212,928)	329,057	1,922,105	288,317	2,591,379
(II) C												
1. C	-	-	-	-	-	-	-	-	2,941,543	-	-	3,227,639
2. I	539	-	9,220	-	-	-	-	9,759	201,245	-	-	220,340
3. C	-	-	226,093	-	-	-	98,607	324,700	106,284	-	1,478,518	1,584,802
4. I	-	-	-	-	-	-	-	-	-	-	168,598	168,598
5. D	-	-	-	-	-	-	-	-	-	-	-	-
6. D	-	-	51	-	-	-	(129,763)	(129,712)	(4)	-	(77,426)	(77,430)
7. I	-	-	-	-	-	-	-	-	441,939	-	190,022	631,961
8. I	-	-	878	-	-	-	2,548	3,426	(1,876)	-	13,274	11,398
9. I	-	-	10,353	-	-	-	5,809	16,162	46,218	-	16,152	62,370
10. I	-	(103,800)	-	-	-	-	-	(103,800)	1,981,143	-	-	1,981,143
11. R	-	-	(300,000)	-	-	-	-	(300,000)	(1,249,826)	-	-	(1,249,826)
12. O	-	-	(1,070)	-	-	-	-	(1,070)	9,834	-	-	9,834
(III) Pr												
1. A	-	-	-	-	-	-	-	-	-	77,172	(115,699)	(949,447)
2. Pr	-	-	-	-	-	(654,822)	(92,903)	(747,725)	-	(833,748)	-	(949,447)
IV. Balance as at 30 June 2016	2,978,359	1,981,143	-	-	-	-	-	-	-	-	-	-

II.6.8 *Share Capital (added)*

Item	From January to June 2016							2015				
	Share capital	Other equity instruments	Capital surplus	comprehensive income	Surplus reserve	Undistributed profits	Total shareholders' equity	Other income	Total			
I. Balance as at 31 December 2015	2,977,820	2,033,043	3,279,575	43,754	3,203,578	1,403,140	12,940,910	43,754	129,788	3,126,406	1,594,245	7,566,822
II. Balance as at 1 January 2016	2,977,820	2,033,043	3,279,575	43,754	3,203,578	1,403,140	12,940,910	43,754	129,788	3,126,406	1,594,245	7,566,822

III. Movements for the period

(1)

I r r r r Gr r ,
r r r r , Gr r r r
r r r r r r r r r r
T r Gr r r r r r r r r
r r r r r r r r r r
T Gr r r r r r r r r r
r r r r r r r r r r D
r r r r r r r r r r
r r r r r r r r r r
r r A , Gr r r r r r , 11.29%
(2015: 12.40%) r r r r r r r
r r Gr

4. ACCOUNTS PAYABLE

A :

Item	30 June 2016	31 D 2015
D r r r r	8,565,779	7,574,540
D r r r r r r	340,413	358,539
D r r r r r	270,136	335,406
D r r r r	247,351	272,175
D r r r r	280,122	209,973
Tr r	31,477	69,655
Pr	142,367	36,664
O r	65,592	36,053
	<hr/>	<hr/>
T	9,943,237	8,893,005
	<hr/> <hr/>	<hr/> <hr/>

T :

Item	30 June 2016	31 D 2015
W 1 r ()	9,437,560	8,513,311
1 2 r ()	359,025	286,922
2 3 r ()	83,743	42,221
O r 3 r	62,909	50,551
	<hr/>	<hr/>
T	9,943,237	8,893,005
	<hr/> <hr/>	<hr/> <hr/>

A 30 J 2016, r l r r r r RMB505,677,000 (31 D r
2015: RMB379,694,000) r r r r r r T r
r r r r r r r r 1 r.

7. INCOME TAX EXPENSES

Item	January-June 2016	January-June 2015
Current tax	262,989	428,103
Deferred tax	112,327	(3,035)
Total	375,316	425,068
Reconciliation to accounting profit		
Profit before tax	(165,844)	2,077,478
Income tax expense	338,676	645,585
Expense relating to the disposal of subsidiaries	(46,248)	(132,602)
Income tax expense relating to the disposal of subsidiaries	32,243	63,762
Income tax expense relating to the disposal of subsidiaries	(74,525)	(183,584)
Unrecognized tax benefits	(7,695)	(10,950)
Total	38,339	39,193
Expense relating to the disposal of subsidiaries	95,650	11,395
Expense relating to the disposal of subsidiaries	-	(584)
Total	(1,124)	(7,147)
Income tax expense	375,316	425,068

8. EARNINGS PER SHARE

(1) Basic earnings per share

Item	January-June 2016	January-June 2015
Basic earnings per share	(0.1444)	0.5681
Weighted average number of shares outstanding ('000)	2,978,120	2,672,629
Basic earnings per share (RMB)	(0.1444)	0.5681
Income tax expense	(0.1444)	0.5681

(2) Diluted earnings per share

	January-June 2016	July-December 2015
Cost of sales	(378,034)	1,518,195
Employee benefits	(51,900)	(2,645)
Depreciation and amortization	(429,934)	1,515,550
Warranty	2,978,120	2,693,383
Diluted earnings per share (RMB)	<u>(0.1444)</u>	<u>0.5627</u>

Cost of sales related to the business combination (deducted):

	January-June 2016	July-December 2015
Warranty	2,978,120	2,672,629
Employee benefits	-	20,754
Warranty	<u>2,978,120</u>	<u>2,693,383</u>

The Board of Directors has approved a dividend of 60,000,000 RMB (2.01% of the total share capital of 2,978,359,386 RMB) for the year ended December 31, 2015.

9. DIVIDENDS

The Board of Directors has approved a dividend of 60,000,000 RMB (2.01% of the total share capital of 2,978,359,386 RMB) for the year ended December 31, 2015.

10. SEGMENT INFORMATION

The Company's operations are divided into segments based on the products and services provided. The segments are: (1) Consumer Electronics; (2) Enterprise Solutions; (3) Services; and (4) Other. The following table provides information about the segments for the periods indicated.

Segment	Revenue	Profit
Consumer Electronics
Enterprise Solutions
Services
Other

Item	Containers	Road transportation	Energy, chemistry and food equipment	Offshore engineering	Airport facilities	Logistics services and equipment	Finance	Property development	Heavy trucks	Others	Elimination between segments	Unallocated items	Total
	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016	January- June 2016
	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016	June 2016
E r r	4,604,375	6,957,207	4,180,802	1,108,446	1,128,444	3,183,410	1,114,356	315,698	795,514	154,591	.	.	23,542,843
I r . w r	294,243	56,147	157,307	2,595,243	.	35,207	.	.	64,845	142,732	(3,345,724)	.	.
C r w r . r	4,059,329	5,628,816	3,529,358	3,316,300	886,690	2,798,683	366,336	100,269	833,364	196,168	(2,919,444)	.	18,795,869

	E r ,												
	R						E .						
	C	r	r	O	A	L	F	P	H	O	U	T	
J	J	J	J	J	J	J	J	J	J	J	J	J	
J	J	J	J	J	J	J	J	J	J	J	J	J	
2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	
E r r	12,175,096	6,615,446	4,498,517	2,587,488	883,084	4,148,284	825,057	238,713	293,853	371,751			32,637,289
I r .	303,536	66,669	275,915	2,455,787		119,526			102,237	320,941	(3,644,611)		
C r .	10,454,994	5,416,408	3,936,848	4,959,077	580,479	3,912,129	263,627	140,211	357,033	461,202	(3,207,478)		27,274,530
I .													
A .	38	176	(1,006)			7,961	6,494	148,650	(5,838)	3,469		(150)	159,794
D r .	5,527	24,038	(6,943)	(54)	386	3,786	108,790						135,530
I r .	193,223	156,965	152,581	116,710	22,876	100,092	114,941	3,762	100,768	16,356		35,260	1,013,534
I r .	130,687	30,179	17,747	104,377	983	5,326	83,019	8,082	2,896	391,070	(579,182)	372	195,556
I r	31,352	48,882	27,721	218,638	9,815	18,343	166,596	14,198	43,512	13,212	(442,111)	468,531	618,689
T r .	959,864	391,336	348,313	19,768	(44,643)	86,490	610,912	148,113	(142,248)	(22,849)	199,110	(476,688)	2,077,478
I .	249,855	72,610	88,859	1,110	2,602	29,016	20,608	8,997	(3,455)	747		(45,881)	425,068
N r .	710,009	318,726	259,454	18,658	(47,245)	57,474	590,304	139,116	(138,793)	(23,596)	199,110	(430,806)	1,652,411
T	19,789,115	11,284,269	11,489,721	26,842,408	2,798,186	4,413,656	15,637,555	4,169,390	4,027,447	4,703,838	(14,032,690)	4,470,594	95,593,489
T	12,264,598	6,244,818	6,350,415	26,243,460	2,051,089	3,013,666	11,914,351	3,326,028	3,650,603	2,151,726	(42,665,054)	30,816,921	65,362,621
O r .													
O r .													
L .	(176,825)	11,370	(18,690)	(102,921)	(2,479)	5,400	107,511		(782)	(41,743)		208,096	(11,063)
O r .	52,939	50,331	4,000	2		483,639	159,888	260,326	197,969	47,047		212,226	1,468,367
O r .	571,433	255,948	179,549	222,533	433,695	368,983	11,028,575	71	16,659	5,324		80,912	13,163,682

(3) Notes payable issued but not accounted for, outstanding letters of credit issued and outstanding performance guarantees issued

A 30 J 2016, Gr r r
 r RMB1,571,477,000 (31 D r 2015: RMB1,022,074,000).

A 30 J 2016, S CIMC-T A r r S r C ., L ., r Gr ,
 r RMB639,247,000,
 r RMB402,292,000, RMB167,717,000, RMB40,969,000, RMB19,983,000
 RMB8,286,000 r . (31 D r 2015: RMB625,391,000).

A 30 J 2016, CIMC R , r Gr , r
 r US\$131,000,000 (RMB868,687,000),
 r US\$74,120,000
 (RMB491,505,000), US\$24,880,000 (RMB164,984,000), US\$32,000,000
 (RMB212,198,000), r (31 D r 2015: RMB986,776,000).

A 30 J 2016, CIMC E r H . L ., r Gr ,
 r RMB238,747,000 US\$24,635,000 (RMB163,360,000),
 r & r
 r RMB215,146,000 US\$16,041,000 (RMB106,370,000), RMB15,567,000 US\$3,348,000 (RMB22,204,000)
 RMB8,034,000 US\$5,246,000 (RMB34,786,000), r (31
 D r 2015: RMB777,036,000).

(4) Significant pending litigations

CIMC R , r C ., r r r r
 r r r , r 2015. T r r
 r CIMC R . . US\$2,000,000. A 30 J 2016,
 r T . r
 r US\$2,000,000
 (RMB13,262,000).

13. COMMITMENTS

Significant commitments

(1) Capital expenditures

	30 June 2016	31 Dec 2015
Financial assets	4,097	10,657
Equipment	78,734	556,006
Vehicle	254,150	383,489
Other	3,216	10,029
Total	340,197	960,181

	30 June 2016	31 Dec 2015
Bank deposits	3,216	10,029

(2) Operating lease commitments

	30 June 2016	31 Dec 2015
Warehouse 1 ()	53,578	45,565
Office 1 ()	26,758	32,499
Office 2 ()	25,568	20,454
Office 3 ()	55,984	70,025
Total	161,888	168,543

Office 1 () is located in Jiaxing, Zhejiang Province, China. Office 2 () is located in Hangzhou, Zhejiang Province, China. Office 3 () is located in Hangzhou, Zhejiang Province, China. Warehouse 1 () is located in Hangzhou, Zhejiang Province, China. The total amount of commitments for the year ended 30 June 2016 is RMB44,177,000 (June 2015: RMB65,711,000).

14. SUPPLEMENTARY INFORMATION

Return on Net Assets and Earnings Per Share

I r G C I r D r D C
O r S r P N . 9 C D r R r N A E r P r