



WEIFU HIGH-TECHNOLOGY GROUP CO., LTD.

THE THIRD QUARTERLY REPORT 2014

October 2014

Section I. Important Notes

Board of Directors and the Supervisory Committee of Weifu High-Technology Group Co., Ltd. (hereinafter referred to as the Company) and its directors, supervisors and senior executives hereby confirm that there are no any fictitious statements, misleading statements, or important omissions carried in this report, and shall take all responsibilities, individual and/or joint, for the reality, accuracy and completion of the whole contents.

All directors of the Company are attended the Meeting for quarterly report deliberation.

Chen Xuejun, Principal of the Company; Ou Jianbin, Person in Charge of Accounting Work; Ou Jianbin, Person in Charge of Accounting Organization (Accounting Officer) hereby confirm that the Financial Report of the Third Quarterly Report is authentic, accurate and complete.

Section II. Main accounting data and changes of shareholders

I. Main accounting data and index

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-end	Period-end of last year	Increase/decrease	
Total assets(RMB)	14,346,248,073.37	13,074,232,730.91	9.73%	
Net assets attributable to shareholders of listed company (RMB)	10,580,140,292.42	9,600,765,223.81	10.20%	
	Current period	Increase/decrease in comparison with same period of last year	Year-begin to end of the Period	Increase/decrease in comparison with year-begin to Period-end of last year
Operating revenue (RMB)	1,487,640,940.87	10.04%	5,017,460,796.50	18.59%
Net profit attributable to shareholders of the listed company (RMB)	398,867,023.62	47.58%	1,239,452,818.86	54.50%
Net profit attributable to shareholders of the listed company after deducting non-recurring gains and losses(RMB)	362,049,812.07	39.42%	1,183,664,714.99	53.77%
Net cash flow arising from operating activities(RMB)	--	--	708,265,073.50	30.09%
Basic earnings per share (RMB/Share)	0.39	50.00%	1.21	53.16%
Diluted earnings per share (RMB/Share)	0.39	50.00%	1.21	53.16%
Weighted average ROE	3.81%	0.87%	12.22%	3.33%

Items and amount of extraordinary profit (gains)/losses

Applicable Not applicable

In RMB

Item	Amount from year-begin to end of the Period	Note
Gains/losses from the disposal of non-current asset (including the write-off that accrued for impairment of assets)	307,094.95	
Governmental subsidy reckoned into current gains/losses (not including the subsidy enjoyed in quota or ration according to national standards, which are closely relevant to enterprise's business)	10,198,355.11	
Gains/losses from entrusted investment or assets management	62,052,828.12	

Other non-operating income and expenditure except for the aforementioned items	-4,509,557.79	
Less: impact on income tax	10,186,100.24	
Impact on minority shareholders' equity (post-tax)	2,074,516.28	
Total	55,788,103.87	--

Concerning the extraordinary profit (gain)/loss defined by *Q&A Announcement No.1 on Information Disclosure for Companies Offering Their Securities to the Public --- Extraordinary Profit/loss*, and the items defined as recurring profit (gain)/loss according to the lists of extraordinary profit (gain)/loss in *Q&A Announcement No.1 on Information Disclosure for Companies Offering Their Securities to the Public --- Extraordinary Profit/loss*, explain reasons

Applicable Not applicable

In reporting period, the Company has no particular about items defined as recurring profit (gain)/loss according to the lists of extraordinary profit (gain)/loss in *Q&A Announcement No.1 on Information Disclosure for Companies Offering Their Securities to the Public --- Extraordinary Profit/loss*.

II. Statement of the total shareholders and shares-held of top ten shareholders at end of the Period

1. Statement of the total common shareholders and shares-held of top ten common shareholders at end of the Period

In Share

Total common shareholders in reporting period					46,117	
Shares-held of top ten common shareholders						
Shareholders	Nature of shareholder	Proportion of shares held	Amount of shares held	Amount of restricted shares held	Number of share pledged/frozen	
					State of share	Amount
WUXI INDUSTRY DEVELOPMENT GROUP CO., LTD.	State-owned corporate	20.00%	204,059,398	54,026,400		
ROBERT BOSCH GMBH	Foreign corporate	14.00%	142,841,400	115,260,600		
CCB—Bosera Theme Industry Securities Investment Fund	Domestic non state-owned corporate	1.80%	18,370,733			
China Construction Bank—Fullgoal Tianbo Innovation Theme Stock Securities Investment Fund	Domestic non state-owned corporate	1.78%	18,203,072			
National Social Security Fund-103 portfolio	Domestic non state-owned corporate	1.51%	15,354,520			
BBH BOS S/A FIDELITY FD - CHINA FOCUS FD	Foreign corporate	1.46%	14,931,279			

National Social Security Fund-106 portfolio	Domestic non state-owned corporate	1.08%	10,998,775			
Bank of Communications – Fullgoal Tianyi Value Securities Investment Fund	Domestic non state-owned corporate	0.89%	9,044,698			
China Minsheng Banking Corp. Ltd.- Yinhua Shenzhen Stock 100 Index Classification Securities Investment Fund	Domestic non state-owned corporate	0.65%	6,648,366			
National Social Security Fund-116 portfolio	Domestic non state-owned corporate	0.65%	6,646,870			
Particular about top ten common shareholders with un-restrict shares held						
Shareholders	Amount of un-restrict common shares held	Type of shares		Type	Amount	
		Type	Amount			
WUXI INDUSTRY DEVELOPMENT GROUP CO., LTD.	150,032,998	RMB common shares	150,032,998			
ROBERT BOSCH GMBH	27,580,800	Domestically listed foreign shares	27,580,800			
CCB—Bosera Theme Industry Securities Investment Fund	18,370,733	RMB common shares	18,370,733			
China Construction Bank – Fullgoal Tianbo Innovation Theme Stock Securities Investment Fund	18,203,072	RMB common shares	18,203,072			
National Social Security Fund-103 portfolio	15,354,520	RMB common shares	15,354,520			
BBH BOS S/A FIDELITY FD - CHINA FOCUS FD	14,931,279	Domestically listed foreign shares	14,931,279			
National Social Security Fund-106 portfolio	10,998,775	RMB common shares	10,998,775			
Bank of Communications – Fullgoal Tianyi Value Securities Investment Fund	9,044,698	RMB common shares	9,044,698			
China Minsheng Banking Corp. Ltd.- Yinhua Shenzhen Stock 100 Index Classification Securities Investment Fund	6,648,366	RMB common shares	6,648,366			
National Social Security Fund-116 portfolio	6,646,870	RMB common shares	6,646,870			
Explanation on related relationship or concerted action among the abovementioned shareholders	<p>Among the top ten shareholders, there has no associated relationship between Wuxi Industry Development Group Co., Ltd. and other shareholders, the first largest shareholder of the Company; and they do not belong to the consistent actionist regulated by the Management Measure of Information Disclosure on Change of Shareholding for Listed Company.</p> <p>Fullgoal Tianbo Innovation Theme Stock Securities Investment Fund and Fullgoal Tianyi Value Security Investment Fund shares the same fund manager –Fullgoal Fund Management Co., Ltd.</p>					

Whether top ten common shareholders or top ten common shareholders with un-restrict shares held have a buy-back agreement dealing in reporting period

Yes No

The shareholders of the Company have no buy-back agreement dealing in reporting period.

2. Total of shareholders with preferred stock held and the top ten shareholdings in Period-end

Applicable Not applicable

Section III. Important events

I. Particular about major changes from items of main accounting statements and financial indexes as well as reasons

√Applicable □Not applicable

(I) Impact on consolidated statement of the Company from revised or new Accounting Standards for Business Enterprise

In line with relevant rules in Accounting Standards for Business Enterprise No.2- Long-term equity investment revised in 2014, as for the “long-term equity investment” which the Company has no common control or significant influence on the invested unit and without quotation in active market, whose fair value could not be able to measured surely, concluded in Accounting Standards for Business Enterprise No.22- Recognition and Measurement of Financial Instruments and listed in item of “financial assets available for sale” for calculation instead of “long-term equity investment”. The adjustment exercise since 1 July 2014 and RMB 202,940,000 in total are involved in book, consolidated balance sheet at period-end and amount of balance sheet of parent company at beginning of the Year have adjusted correspondingly.

(II) Particular about major changes from financial indexes as well as reasons

1. Accounts receivables: Increased RMB 336,224,700 over that of year-begin at end of the Period with 29.68 percent up, mainly due to the growth of sales income;
2. Account paid in advance: Increased RMB 237,587,900 over that of year-begin at end of the Period with 136.23 percent up, mainly because follow-up investment for national IV products increased.
3. Interest receivable: Decreased RMB 46,200,000 over that of year-begin, mainly because deposit receipt on due and interest receivables collected.
4. Dividends receivable: Decreased RMB 22,937,000 over that of year-begin, mainly because register capital has increased by transferring from rests of the retained profit of RBCD for year of 2012.
5. Other receivable: Increased RMB 6,402,900 over that of year-begin, mainly due to the growth of the rental fee receivable.
6. Financial assets available for sale: Increased RMB 154,299,600 over that of year-begin at end of the Period with 31.62 percent up, mainly because investment for Shanghai Chengding Detong in the Year and fair value of the financial assets available for sale increased.
7. Investment held-to-maturity: Increased RMB 130 million over that of year-begin at end of the Period with 32.5 percent up, mainly because un-matured financing at period-end increased over that of year-beginning.
8. Long-term equity investment: Increased RMB 767,058,200 over that of year-begin at end of the Period with 30.44 percent up, mainly because the profit of the shareholding enterprise RBCD increased greatly.
9. Projects under construction: Increased RMB 248,963,300 over that of year-begin at end of the Period with 124.82 percent up, mainly because investment for Weifu Industry Park construction increased;
10. Notes payable: Increased RMB 166,496,000 over that of year-begin at end of the Period with 43.42 percent

up, mainly because settlement business with note payables increased;

11. Investment income: Increased RMB 341,211,500 over same period of last year at Period with 73.69 percent up, mainly because the profit of the shareholding enterprise increased greatly;

12. Asset impairment loss: Increased RMB 13,580,200 over same period of last year at Period, mainly because accrual for inventory impairment losses increased;

13. Non-operating revenue: Increased RMB 4,193,700 over same period of last year, mainly due to the confirmation of government relocation compensation;

14. Net cash flow arising from operation activities: Increased RMB 163,839,800 over same period of last year at reporting Period with 30.09 percent up, mainly due to the growth of sales income;

15. Net cash flow arising from investment activities: RMB 133,251,000 decreased over same period of last year at reporting Period, mainly because net cash out flow from trust financing decreased over same period of last year, meanwhile, investment for Weifu industry park and Ningbo Tianli new plant district increased in the Period;

16. Net cash flow arising from financing activities: Increased RMB 549,556,900 over same period of last year, mainly because short-term loans increased at same period of last year, and short-term loans cuts down in the Period, dividend for shareholders increased in the Year.

II. Progress of significant events, their influences, and analysis and explanation of their solutions

√Applicable □Not applicable

Progress of part of the projects with fund raised:

1. WAPS research development and industrial diesel common rail system components capacity enhancement project

Currently, with the promotion of emission standards of National IV, common rail products have complete cover the market of National IV, the common rail components matching the Bosch diesel common rail products are in short supply, therefore, the Company rapid up the capacity improvement for common rail parts at present for components involved in the project with diesel common rail system.

2. The construction of industry park project

Project are in a successfully progress, and star to remove in September 2014 and expected complete in June 2015.

3. Battery material of engines and R&D of battery project

Due to an uncertainty in aspect of technology and policy, therefore, the Company was prudent for this project and continued to follow development of power battery and would make decisions if needed.

Overview	Disclosure date	Query index for interim notice
On 21 January 2012, the Reply on Approval of Private Placement under the name of WFHT(Zheng Jian Xu Ke [2012] No.109) was approved and issued by CSRC, approved the Company to offering 112,858,000 new shares at most privately. Jiangsu Gongzheng issued the “Capital Verification Report Su Gong W [2012] No. B 006” on 10 February 2012: ended as 10 February 2012, WFHT has offered 112,858,000 RMB common shares (A-share), fund raised amounting as 2,866,028,910.00 Yuan, net amount of fund raised amounting as 2,850,124,252.93 Yuan excluding the distribution costs15,904,657.07 Yuan.	2012-02-28	The ”Report on Private Placement and Announcement of Listing (Summary)” (Notice No.: 2012-12) published on Juchao Website(www.cninfo.com.cn)
The Proposal of Changing the Fund-raised Projects Investment Plan was	2013-03-28	“ Notice of Changing the Fund-raised

deliberated and approved by 9 th meeting of 7 th session of the Board held on 26 March 2013 and Annual General Meeting 2012 dated 23 May 2013. The amount invested in industrialization of tail treatment system project changed from 260 million Yuan originally to 340 million Yuan, the parts adjusted will funding with self-owned capital.		Projects Investment Plan” (Notice No.: 2013-007) released on Juchao Website (www.cninfo.com.cn)
	2013-05-24	“Resolution Notice of AGM of 2012” released on Juchao Website (www.cninfo.com.cn)
Special Report on Fund-raised Deposit and Use of Funds for year of 2012	2013-03-28	” Special Report on Fund-raised Deposit and Use of Funds for year of 2012” released on Juchao Website (www.cninfo.com.cn)
Special Report on Fund-raised Deposit and Use of Funds for year of 2013	2014-04-15	“Special Report on Fund-raised Deposit and Use of Funds for year of 2013” released on Juchao Website (www.cninfo.com.cn)
Special Report on Fund-raised Deposit and Use of Funds for fist half year of 2014	2014-08-30	“Special Report on Fund-raised Deposit and Use of Funds for fist half year of 2014” published on Juchao Website (www.cninfo.com.cn)

III. Commitments made by the Company or shareholders holding above 5% shares of the Company in reporting period or made in previous period and extending to reporting period

√ Applicable □ Not applicable

Commitments	Commitment party	Contents	Dated for commitment	Comm itment term	Implementation
Share Merger Reform	Wuxi Industry Development Group Co., Ltd. (hereinafter referred to as “Industry Group”)	In order to promote the listed company’s steady and healthy development, fully mobilize senior executives so as to ensure to combine the interests of the governance and shareholders of the Company, Weifu Industry Group committed: after Weifu High-tech finishing Share Merger Reform, under related regulations of the state and Wuxi government in terms of governance encouragement system of listed company, the Group would the stock incentive plan for management level of Weifu High-tech.	2006-04-05		Commitments fulfilled. The “Unfulfilled Commitment of Share Merger Reform Made by Majority Shareholder and Proposal of Changing the Management Incentive Mechanism Plan of WFHT” and “Implementation Method of Incentive Fund” were deliberated and approved by AGM of 2013 held on 20 June 2014
Commitments in report of acquisition or					

equity change					
Commitments in assets reorganization					
Commitments in initial public offering or refinancing	WUXI INDUSTRY DEVELOPMENT GROUP CO., LTD. and ROBERT BOSCH GMBH	The privately offering of the Company totally issue 112,858,000 A-shares to substantial shareholder Wuxi Industry Group and foreign strategy investor ROBERT BOSCH GMBH. The above said shares are listed for trading in Shenzhen Stock Exchange since 29 February 2012 with 36-month restriction			Implementing
Other commitments to minority shareholders of the Company					
Completed on time or not	Yes				
Detail reasons for un-compleme nt and further plan(if applicable)	Not applicable				

IV. Estimation of operation performance for year of 2014

Estimation of accumulative net profit from the beginning of the year to the end of next report period to be loss probably or the warning of its material change compared with the corresponding period of the last year and explanation of reason

Applicable Not applicable

V. Particular about security investment

Applicable Not applicable

Variety of securities	Code of securities	Short form of securities	Initial investment cost(RMB)	Amount of stock-holding at the beginning of the period	Proportion of stock-holding at the beginning	Amount of stock-holding at the end of the period (Share)	Proportion of stock-holding at the	Book value at the end of the period (RMB)	Gains and loss in the reporting (RMB)	Accounting subject	Source of stock

				(Share)	g of the period		end of the period				
Stock	600841	SDEC	199,208,000.00	23,680,000	2.73%	23,680,000	2.73%	282,976,000.00	1,397,120.00	Financial assets available for sales	Subscription
Stock	002009	Miracl e Logistics	69,331,500.00	9,300,000	2.90%	9,300,000	2.90%	156,333,000.00		Financial assets available for sales	Subscription
Total			268,539,500.00	32,980,000	--	32,980,000	--	439,309,000.00	1,397,120.00	--	--
Disclosure date of securities investment approval from the Board			2012-03-24 2013-06-04								
Disclosure date of securities investment approval from Shareholders' Meeting (if applicable)											

Explanation on equity of other listed company held

Applicable Not applicable

VI. Particulars about derivatives investment

Applicable Not applicable

The Company had no derivatives investment in Period.

VII. Registration form of receiving research, communication and interview in the report period

Applicable Not applicable

Time	Place	Way	Type	Reception	Contents discussed and material provided
From July to September of 2013	Office of the Board	Written inquiry	Individual	Public investor	Answer investors on-line via interactive platform for investors (http://irm.p5w.net/dqhd/sichuan/)
From July to September of 2013	Office of the Board	Telephone communication	Individual	Public investor	Basic condition of the Company and the market

Section IV. Financial Statement

I. Financial statement

1. Consolidated Balance Sheet

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Items	Balance at period-end	Balance at period-begin
Current assets:		
Monetary funds	2,075,995,997.72	2,447,555,672.40
Settlement provisions		
Capital lent		
Financial assets measured by fair value and whose change is recorded in current gains and losses		
Notes receivable	1,048,447,575.93	1,090,280,233.40
Accounts receivable	1,469,060,117.90	1,132,835,466.09
Accounts paid in advance	411,989,282.17	174,401,410.49
Insurance receivable		
Reinsurance receivables		
Contract reserve of reinsurance receivable		
Interest receivable	5,238,660.97	51,438,634.58
Dividend receivable		22,937,046.01
Other receivables	17,889,155.22	11,486,223.97
Purchase restituted finance asset		
Inventories	1,043,677,574.64	986,790,491.70
Divided into assets held ready for sales		
Non-current asset due within one year		
Other current assets	1,366,992,415.34	1,580,056,398.02
Total current assets	7,439,290,779.89	7,497,781,576.66
Non-current assets:		
Granted loans and advances		
Finance asset available for sales	642,249,000.00	487,949,400.00
Held-to-maturity investment	530,000,000.00	400,000,000.00
Long-term account receivable		
Long-term equity investment	3,286,618,881.27	2,519,560,708.20

Investment property	3,082,718.71	3,424,363.44
Fixed assets	1,491,794,106.85	1,471,037,804.88
Construction in progress	448,426,625.98	199,463,338.80
Engineering material		
Disposal of fixed asset		
Productive biological asset		
Oil and gas asset		
Intangible assets	366,575,376.94	360,284,868.85
Expense on Research and Development		
Goodwill	1,784,086.79	1,784,086.79
Long-term expenses to be apportioned	14,303,456.68	16,331,775.24
Deferred income tax asset	122,123,040.26	116,614,808.05
Other non-current asset		
Total non-current asset	6,906,957,293.48	5,576,451,154.25
Total assets	14,346,248,073.37	13,074,232,730.91
Current liabilities:		
Short-term loans	303,000,000.00	399,500,000.00
Loan from central bank		
Absorbing deposit and interbank deposit		
Capital borrowed		
Financial liability measured by fair value and with variation reckoned into current gains/losses		
Notes payable	549,914,358.82	383,418,397.65
Accounts payable	1,665,503,462.97	1,476,781,979.39
Accounts received in advance	38,238,671.97	42,297,015.90
Selling financial asset of repurchase		
Commission charge and commission payable		
Wage payable	315,782,683.82	295,838,993.71
Taxes payable	40,864,225.72	43,814,597.61
Interest payable	2,497,400.00	996,716.67
Dividend payable		
Other accounts payable	88,123,615.88	87,324,894.86
Reinsurance payables		
Insurance contract reserve		

Security trading of agency		
Security sales of agency		
Divided into liability held ready for sale		
Non-current liabilities due within 1 year		
Other current liabilities	37,470,523.06	26,314,544.23
Total current liabilities	3,041,394,942.24	2,756,287,140.02
Non-current liabilities:		
Long-term loans	60,000,000.00	60,000,000.00
Bonds payable		
Long-term account payable	19,191,818.00	19,191,818.00
Special accounts payable	18,265,082.11	25,655,817.40
Projected liabilities		
Deferred income tax liabilities	34,150,059.65	19,938,394.40
Other non-current liabilities	198,519,040.61	195,506,040.61
Total non-current liabilities	330,126,000.37	320,292,070.41
Total liabilities	3,371,520,942.61	3,076,579,210.43
Owner's equity (or shareholders' equity):		
Paid-in capital (or share capital)	1,020,200,992.00	1,020,200,992.00
Capital public reserve	3,775,200,882.46	3,729,042,104.57
Less: Inventory shares		
Reasonable reserve	1,078,910.65	1,255,141.19
Surplus public reserve	433,608,687.76	433,608,687.76
Provision of general risk		
Retained profit	5,350,050,819.55	4,416,658,298.29
Balance difference of foreign currency translation		
Total owner's equity attributable to parent company	10,580,140,292.42	9,600,765,223.81
Minority interests	394,586,838.34	396,888,296.67
Total owner's equity(or shareholders' equity)	10,974,727,130.76	9,997,653,520.48
Total liabilities and owner's equity(or shareholders' equity)	14,346,248,073.37	13,074,232,730.91

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

2. Balance Sheet of parent company

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Item	Balance at period-end	Balance at period-begin
Current assets:		
Monetary funds	1,390,972,416.00	1,485,894,410.54
Financial assets measured by fair value and whose change is recorded in current gains and losses		
Notes receivable	265,942,978.45	348,205,626.83
Accounts receivable	827,885,284.03	665,090,625.52
Accounts paid in advance	313,367,414.66	85,580,666.96
Interest receivable		45,000,000.00
Dividend receivable		21,925,117.50
Other receivables	16,182,619.49	2,907,285.14
Inventories	197,524,083.12	226,017,992.28
Divided into assets held ready for sales		
Non-current asset due within one year		
Other current assets	1,356,100,000.00	1,562,100,000.00
Total current assets	4,367,974,795.75	4,442,721,724.77
Non-current assets:		
Finance asset available for sales	556,309,000.00	402,009,400.00
Held-to-maturity investment	530,000,000.00	400,000,000.00
Long-term account receivable		
Long-term equity investment	4,317,934,889.34	3,615,576,088.69
Investment real estate		
Fixed assets	649,563,229.47	640,596,120.54
Construction in progress	348,510,082.40	136,613,517.22
Engineering material		
Disposal of fixed asset		
Productive biological asset		
Oil and gas asset		
Intangible assets	207,191,464.22	198,885,843.05
Expense on Research and Development		
Goodwill		
Long-term expenses to be apportioned		

Deferred income tax asset	67,737,046.71	64,315,609.74
Other non-current asset		
Total non-current asset	6,677,245,712.14	5,457,996,579.24
Total assets	11,045,220,507.89	9,900,718,304.01
Current liabilities:		
Short-term loans	180,000,000.00	220,000,000.00
Financial liability measured by fair value and with variation reckoned into current gains/losses		
Notes payable	338,040,000.00	191,790,000.00
Accounts payable	527,656,394.16	596,257,017.04
Accounts received in advance	2,092,558.60	17,577,849.84
Wage payable	213,332,946.81	183,313,610.02
Taxes payable	23,321,201.05	38,260,172.61
Interest payable		340,511.11
Dividend payable		
Other accounts payable	497,947,499.73	219,154,760.28
Divided into liability held ready for sale		
Non-current liabilities due within 1 year		
Other current liabilities		
Total current liabilities	1,782,390,600.35	1,466,693,920.90
Non-current liabilities:		
Long-term loans		
Bonds payable		
Long-term account payable		
Special accounts payable		7,390,735.29
Projected liabilities		
Deferred income tax liabilities	31,765,425.00	17,470,485.00
Other non-current liabilities	181,898,815.24	181,898,815.24
Total non-current liabilities	213,664,240.24	206,760,035.53
Total liabilities	1,996,054,840.59	1,673,453,956.43
Owner's equity (or shareholders' equity):		
Paid-up capital (or share capital)	1,020,200,992.00	1,020,200,992.00
Capital public reserve	3,806,406,252.39	3,760,247,474.50
Less: Inventory shares		

Reasonable reserve		
Surplus public reserve	433,608,687.76	433,608,687.76
General risk reserve		
Retained profit	3,788,949,735.15	3,013,207,193.32
Balance difference of foreign currency translation		
Total owner's equity(or shareholders' equity)	9,049,165,667.30	8,227,264,347.58
Total liabilities and owner's equity(or shareholders' equity)	11,045,220,507.89	9,900,718,304.01

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

3. Consolidated Profit Statement (this report period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Item	Amount in this period	Amount in last period
I. Total operating income	1,487,640,940.87	1,351,928,410.89
Including: Operating income	1,487,640,940.87	1,351,928,410.89
Interest income		
Insurance gained		
Commission charge and commission income		
II. Total operating cost	1,312,656,604.28	1,209,687,827.56
Including: Operating cost	1,103,329,429.64	1,035,031,172.07
Interest expense		
Commission charge and commission expense		
Cash surrender value		
Net amount of expense of compensation		
Net amount of withdrawal of insurance contract reserve		
Bonus expense of guarantee slip		
Reinsurance expense		
Operating tax and extras	6,535,649.60	7,914,635.57
Sales expenses	52,222,693.00	62,283,614.82
Administration expenses	157,896,046.25	113,993,492.96
Financial expenses	-11,084,792.30	-9,474,434.31
Losses of devaluation of asset	3,757,578.09	-60,653.55
Add: Changing income of fair value(Loss is listed with "-")		
Investment income (Loss is listed with "-")	267,184,546.38	164,033,965.21

Including: Investment income on affiliated company and joint venture	223,878,872.26	152,393,541.96
Exchange income (Loss is listed with “-”)		
III. Operating profit (Loss is listed with “-”)	442,168,882.97	306,274,548.54
Add: Non-operating income	3,859,641.70	6,324,153.93
Less: Non-operating expense	2,285,240.85	2,928,550.40
Including: Disposal loss of non-current asset	228,668.42	1,374,209.98
IV. Total Profit (Loss is listed with “-”)	443,743,283.82	309,670,152.07
Less: Income tax expense	35,288,023.12	25,591,886.15
V. Net profit (Net loss is listed with “-”)	408,455,260.70	284,078,265.92
Including: net profit realized before consolidation by merged party		
Net profit attributable to owner’s of parent company	398,867,023.62	270,275,167.36
Minority shareholders’ gains and losses	9,588,237.08	13,803,098.56
VI. Earnings per share	--	--
i. Basic earnings per share	0.39	0.26
ii. Diluted earnings per share	0.39	0.26
VII. Other consolidated income	90,065,490.00	1,387,540.00
Inc: Other comprehensive items un-able to re-classify as gains/losses in later accounting period		
Other comprehensive items able to re-classify as gains/losses in later accounting period while regulated conditions are satisfy	90,065,490.00	1,387,540.00
VIII. Total comprehensive income	498,520,750.70	285,465,805.92
Total consolidated income attributable to owners of parent company	488,932,513.62	271,662,707.36
Total consolidated income attributable to minority shareholders	9,588,237.08	13,803,098.56

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

4. Profit Statement of parent company (this report period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Items	Amount in this period	Amount in last period
I. Operating income	517,972,079.00	602,642,817.02
Less: operating cost	386,348,605.60	522,936,124.01
Operating tax and extras	2,777,273.74	2,706,743.24
Sales expenses	22,033,413.82	42,708,010.83
Administration expenses	55,928,584.91	38,560,234.56

Financial expenses	-8,986,439.47	-7,007,166.35
Losses of devaluation of asset		
Add: Changing income of fair value(Loss is listed with “-”)		
Investment income (Loss is listed with “-”)	271,587,469.74	155,523,589.92
Including: Investment income on affiliated company and joint venture	212,033,195.62	141,354,290.67
II. Operating profit (Loss is listed with “-”)	331,458,110.14	158,262,460.65
Add: Non-operating income	1,063,336.50	426,961.33
Less: Non-operating expense	1,222,893.86	778,115.47
Including: Disposal loss of non-current asset	200,029.09	247,866.65
III. Total Profit (Loss is listed with “-”)	331,298,552.78	157,911,306.51
Less: Income tax expense	15,726,594.73	3,548,668.16
IV. Net profit (Net loss is listed with “-”)	315,571,958.05	154,362,638.35
V. Earnings per share	--	--
i. Basic earnings per share	0.31	0.15
ii. Diluted earnings per share	0.31	0.15
VI. Other consolidated income	90,065,490.00	1,387,540.00
Inc: Other comprehensive items un-able to re-classify as gains/losses in later accounting period		
Other comprehensive items able to re-classify as gains/losses in later accounting period while regulated conditions are satisfy	90,065,490.00	1,387,540.00
VII. Total comprehensive income	405,637,448.05	155,750,178.35

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

5. Consolidated profit statement (from year-begin to end of this period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Item	Amount in this period	Amount in last period
I. Total operating income	5,017,460,796.50	4,230,893,417.07
Including: Operating income	5,017,460,796.50	4,230,893,417.07
Interest income		
Insurance gained		
Commission charge and commission income		
II. Total operating cost	4,444,485,749.66	3,778,815,116.84
Including: Operating cost	3,771,877,067.09	3,256,437,266.87

Interest expense		
Commission charge and commission expense		
Cash surrender value		
Net amount of expense of compensation		
Net amount of withdrawal of insurance contract reserve		
Bonus expense of guarantee slip		
Reinsurance expense		
Operating tax and extras	28,478,923.99	26,354,055.41
Sales expenses	154,817,020.49	143,602,844.67
Administration expenses	502,135,922.70	389,085,608.50
Financial expenses	-26,394,748.95	-36,656,025.09
Losses of devaluation of asset	13,571,564.34	-8,633.52
Add: Changing income of fair value(Loss is listed with “-”)		
Investment income (Loss is listed with “-”)	804,235,128.36	463,023,635.72
Including: Investment income on affiliated company and joint venture	740,065,180.24	425,865,715.89
Exchange income (Loss is listed with “-”)		
III. Operating profit (Loss is listed with “-”)	1,377,210,175.20	915,101,935.95
Add: Non-operating income	12,810,876.42	8,617,146.39
Less: Non-operating expense	10,220,267.79	7,974,953.97
Including: Disposal loss of non-current asset	529,211.98	3,099,678.26
IV. Total Profit (Loss is listed with “-”)	1,379,800,783.83	915,744,128.37
Less: Income tax expense	101,025,495.97	77,630,154.80
V. Net profit (Net loss is listed with “-”)	1,278,775,287.86	838,113,973.57
Including: net profit realized before consolidation by merged party		
Net profit attributable to owner’s of parent company	1,239,452,818.86	802,229,001.58
Minority shareholders’ gains and losses	39,322,469.00	35,884,971.99
VI. Earnings per share	--	--
i. Basic earnings per share	1.21	0.79
ii. Diluted earnings per share	1.21	0.79
VII. Other consolidated income	46,154,660.00	67,177,115.00
Inc: Other comprehensive items un-able to re-classify as gains/losses in later accounting period		
Other comprehensive items able to re-classify as gains/losses in later accounting period while regulated conditions are satisfy	46,154,660.00	67,177,115.00
VIII. Total comprehensive income	1,324,929,947.86	905,291,088.57

Total consolidated income attributable to owners of parent company	1,285,607,478.86	869,406,116.58
Total consolidated income attributable to minority shareholders	39,322,469.00	35,884,971.99

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

6. Profit Statement of parent company (from year-begin to end of this period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Items	Amount in this period	Amount in last period
I. Operating income	1,844,445,452.98	1,873,529,245.65
Less: operating cost	1,440,730,621.14	1,606,632,409.16
Operating tax and extras	9,724,114.61	9,939,746.41
Sales expenses	78,725,825.66	86,084,661.37
Administration expenses	207,933,872.05	151,817,684.67
Financial expenses	-22,038,566.08	-36,358,227.40
Losses of devaluation of asset	-3,209,342.25	129,551.83
Add: Changing income of fair value(Loss is listed with “-”)		
Investment income (Loss is listed with “-”)	980,841,065.23	643,106,637.09
Including: Investment income on affiliated company and joint venture	704,449,974.28	389,300,513.20
II. Operating profit (Loss is listed with “-”)	1,113,419,993.08	698,390,056.70
Add: Non-operating income	7,963,528.24	1,088,637.97
Less: Non-operating expense	7,375,954.04	2,277,481.59
Including: Disposal loss of non-current asset	372,654.20	357,140.33
III. Total Profit (Loss is listed with “-”)	1,114,007,567.28	697,201,213.08
Less: Income tax expense	32,204,727.85	13,384,281.73
IV. Net profit (Net loss is listed with “-”)	1,081,802,839.43	683,816,931.35
V. Earnings per share	--	--
i. Basic earnings per share	1.06	0.67
ii. Diluted earnings per share	1.06	0.67
VI. Other consolidated income	46,154,660.00	67,177,115.00
Inc: Other comprehensive items un-able to re-classify as gains/losses in later accounting period		
Other comprehensive items able to re-classify as gains/losses in later accounting period while regulated conditions are satisfy	46,154,660.00	67,177,115.00
VII. Total comprehensive income	1,127,957,499.43	750,994,046.35

Legal representative: Chen Xuejun
 Person in charge of accounting works: Ou Jianbin
 Person in charge of accounting institution: Ou Jianbin

7. Consolidated Cash Flow Statement (from year-begin to end of this period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Item	Amount in this period	Amount in last period
I. Cash flows arising from operating activities:		
Cash received from selling commodities and providing labor services	5,552,102,605.47	4,404,230,677.13
Net increase of customer deposit and interbank deposit		
Net increase of loan from central bank		
Net increase of capital borrowed from other financial institution		
Cash received from original insurance contract fee		
Net cash received from reinsurance business		
Net increase of insured savings and investment		
Net increase of disposal of transaction financial asset		
Cash received from interest, commission charge and commission		
Net increase of capital borrowed		
Net increase of returned business capital		
Write-back of tax received	34,316,438.53	27,420,842.02
Other cash received concerning operating activities	101,771,085.60	96,880,878.07
Subtotal of cash inflow arising from operating activities	5,688,190,129.60	4,528,532,397.22
Cash paid for purchasing commodities and receiving labor service	3,665,071,299.99	2,974,534,741.57
Net increase of customer loans and advances		
Net increase of deposits in central bank and interbank		
Cash paid for original insurance contract compensation		
Cash paid for interest, commission charge and commission		
Cash paid for bonus of guarantee slip		
Cash paid to/for staff and workers	612,437,677.51	443,132,619.73
Taxes paid	394,015,610.16	328,145,950.10
Other cash paid concerning operating activities	308,400,468.44	238,293,819.87
Subtotal of cash outflow arising from operating activities	4,979,925,056.10	3,984,107,131.27
Net cash flows arising from operating activities	708,265,073.50	544,425,265.95
II. Cash flows arising from investing activities:		

Cash received from recovering investment	1,332,000,000.00	1,205,000,000.00
Cash received from investment income	90,639,263.16	67,137,423.51
Net cash received from disposal of fixed, intangible and other long-term assets	1,724,292.12	9,159,964.38
Net cash received from disposal of subsidiaries and other units		
Other cash received concerning investing activities		
Subtotal of cash inflow from investing activities	1,424,363,555.28	1,281,297,387.89
Cash paid for purchasing fixed, intangible and other long-term assets	621,434,862.25	225,253,842.72
Cash paid for investment	1,350,000,000.00	1,776,781,500.00
Net increase of mortgaged loans		
Net cash received from subsidiaries and other units		-18,719,339.18
Other cash paid concerning investing activities	21,696,270.59	
Subtotal of cash outflow from investing activities	1,993,131,132.84	1,983,316,003.54
Net cash flows arising from investing activities	-568,767,577.56	-702,018,615.65
III. Cash flows arising from financing activities		
Cash received from absorbing investment	3,047,322.07	9,120,000.00
Including: Cash received from absorbing minority shareholders' investment by subsidiaries	3,047,322.07	9,120,000.00
Cash received from loans	488,000,000.00	703,000,000.00
Cash received from issuing bonds		
Other cash received concerning financing activities		
Subtotal of cash inflow from financing activities	491,047,322.07	712,120,000.00
Cash paid for settling debts	584,500,000.00	369,000,000.00
Cash paid for dividend and profit distributing or interest paying	356,832,575.76	243,509,217.09
Including: Dividend and profit of minority shareholder paid by subsidiaries	34,510,268.89	25,916,954.92
Other cash paid concerning financing activities		339,091.00
Subtotal of cash outflow from financing activities	941,332,575.76	612,848,308.09
Net cash flows arising from financing activities	-450,285,253.69	99,271,691.91
IV. Influence on cash and cash equivalents due to fluctuation in exchange rate		
V. Net increase of cash and cash equivalents	-310,787,757.75	-58,321,657.79
Add: Balance of cash and cash equivalents at the period -begin	2,288,739,620.44	2,432,803,698.08
VI. Balance of cash and cash equivalents at the period -end	1,977,951,862.69	2,374,482,040.29

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

8. Cash Flow Statement of parent company (from year-begin to end of this period)

Prepared by Weifu High-Technology Group Co., Ltd.

In RMB

Item	Amount in this period	Amount in last period
I. Cash flows arising from operating activities:		
Cash received from selling commodities and providing labor services	2,057,832,113.72	2,094,691,380.29
Write-back of tax received		
Other cash received concerning operating activities	83,057,944.76	44,095,178.82
Subtotal of cash inflow arising from operating activities	2,140,890,058.48	2,138,786,559.11
Cash paid for purchasing commodities and receiving labor service	1,168,619,492.62	1,125,818,935.16
Cash paid to/for staff and workers	249,928,493.66	189,950,280.34
Taxes paid	138,747,129.11	120,213,086.07
Other cash paid concerning operating activities	115,016,964.99	115,204,193.68
Subtotal of cash outflow arising from operating activities	1,672,312,080.38	1,551,186,495.25
Net cash flows arising from operating activities	468,577,978.10	587,600,063.86
II. Cash flows arising from investing activities:		
Cash received from recovering investment	1,326,000,000.00	1,205,000,000.00
Cash received from investment income	303,146,146.85	283,785,627.57
Net cash received from disposal of fixed, intangible and other long-term assets	738,019.18	412,793.94
Net cash received from disposal of subsidiaries and other units	26,901,043.14	
Other cash received concerning investing activities		
Subtotal of cash inflow from investing activities	1,656,785,209.17	1,489,198,421.51
Cash paid for purchasing fixed, intangible and other long-term assets	471,209,628.62	108,733,722.59
Cash paid for investment	1,353,169,578.60	1,799,063,187.00
Net cash received from subsidiaries and other units		
Other cash paid concerning investing activities	11,506,727.79	
Subtotal of cash outflow from investing activities	1,835,885,935.01	1,907,796,909.59
Net cash flows arising from investing activities	-179,100,725.84	-418,598,488.08
III. Cash flows arising from financing activities		
Cash received from absorbing investment		
Cash received from loans	260,000,000.00	420,000,000.00
Cash received from issuing bonds		
Other cash received concerning financing activities		
Subtotal of cash inflow from financing activities	260,000,000.00	420,000,000.00
Cash paid for settling debts	300,000,000.00	200,000,000.00

Cash paid for dividend and profit distributing or interest paying	315,062,362.58	210,589,709.61
Other cash paid concerning financing activities		
Subtotal of cash outflow from financing activities	615,062,362.58	410,589,709.61
Net cash flows arising from financing activities	-355,062,362.58	9,410,290.39
IV. Influence on cash and cash equivalents due to fluctuation in exchange rate		
V. Net increase of cash and cash equivalents	-65,585,110.32	178,411,866.17
Add: Balance of cash and cash equivalents at the period -begin	1,422,429,501.73	1,524,564,526.97
VI. Balance of cash and cash equivalents at the period -end	1,356,844,391.41	1,702,976,393.14

Legal representative: Chen Xuejun

Person in charge of accounting works: Ou Jianbin

Person in charge of accounting institution: Ou Jianbin

II. Audit report

Whether the third quarter report was audited or not

Yes No

The 3rd quarter report of the Company has not been audited

Board of Directors of
Weifu High-Technology Group Co., Ltd.

Chairman: _____

Chen Xuejun

25 October 2014