

## Consolidated Balance Sheet

As of December 31, 2008

Unit: RMB Yuan

Assets	Note No.	Ending balance	Beginning balance	Liabilities & Stockholders' Equity	Note No.	Ending balance	Beginning balance
Current assets:				Current liabilities:			
Monetary funds	1	1,079,430,727.05	1,078,283,270.15	Short-term loans	17	691,440,000.00	695,270,038.00
Settlement funds				Central bank loans			
Loans to other banks				Absorbing deposit and interbank deposit			
Trading financial assets	2	1,060,541.57	1,386,027.21	Loans from other banks			
Notes receivable	3	19,178,287.84	23,461,709.56	Trading financial liabilities	18	864,876.03	
Accounts receivable	4	1,083,628,422.28	935,608,709.36	Notes payable	19	557,971,427.42	441,837,262.67
Advances paid	5	542,214,527.09	419,348,422.89	Accounts payable	20	893,467,843.26	810,112,162.83
Premiums receivable				Advances from customers	21	162,612,785.67	161,780,177.31
Reinsurance accounts receivable				Proceeds from sale of repurchase financial assets			
Reinsurance reserve receivable				Employee compensation payable			
Interest receivable				Taxes and rates payable	22	20,383,250.21	12,257,246.13
Other receivable	6	291,016,549.66	306,478,799.41	Interest payable	23	26,377,157.80	47,006,298.75
Reverse-REPO financial assets				Dividend payable	24	521,237.29	402,167.55
Inventories	7	684,015,689.31	732,878,535.01	Other payables	25	89,539,233.75	68,221,567.45
Non-current assets due within one year				Reinsurance accounts payable			
Other current assets	8	2,287,086.70	12,137,689.12	Reinsurance reserve			
Total current assets		3,702,831,831.50	3,509,583,162.71	Deposit for agency security transaction			
				Deposit for agency security underwriting			
				Non-current liabilities due within one year			
				Other current liabilities	26	213,136,778.21	306,151,732.40
				Total current liabilities		2,661,005,724.64	2,546,658,158.09
Non-current assets:				Non-current liabilities:			
Loans and advances paid				Long-term borrowings	27	146,884,000.00	104,740,000.00
Available-for-sale financial assets				Bonds payable			
Held-to-maturity investment				Long-term payables			
Long-term receivable				Special payables			
Long-term equity investments	9	275,487,350.93	295,285,032.48	Estimated liabilities			
Investment property	10	14,477,849.38	15,898,562.16	Deferred tax liabilities			
Fixed assets	11	261,251,931.56	257,543,585.67	Other non-current liabilities	28	26,735,135.00	25,670,004.00
Construction in progress	12	2,051,940.60	1,779,858.74	Total non-current liabilities		173,619,135.00	130,410,004.00
Construction materials				Total liabilities		2,834,624,859.64	2,677,068,162.09
Fixed assets disposal				Stockholders' equity			
Capitalized biological assets				Capital stock	29	813,043,495.00	813,043,495.00
Oil & gas assets				Capital surplus	30	108,715,301.21	113,988,191.09
Intangible assets	13	47,161,324.51	53,570,343.68	Less: treasury stock			
R&D expenditures				Surplus reserve	31	72,947,505.67	70,226,597.95
Goodwill	14	49,846,565.33	48,531,865.63	General risk reserve			
Long-term prepayments	15	26,994,099.82	26,948,858.99	Undistributed profit	32	483,601,256.47	431,087,109.73
Deferred tax assets	16	8,967,950.21	4,570,613.63	Translation difference of foreign currency financial statements		-29,235,137.60	-17,088,817.09
Other non-current assets				Total stockholders' equity attributable to the parent company		1,449,072,420.75	1,411,256,576.68
Total non-current assets		686,239,012.34	704,128,720.98	Minority interest		105,373,563.45	125,387,144.92
Total assets		4,389,070,843.84	4,213,711,883.69	Total owners' equity		1,554,445,984.20	1,536,643,721.60
				Total liabilities & owners' equity		4,389,070,843.84	4,213,711,883.69

Legal representative:

Officer in charge of accounting:

Head of accounting department: