



广州华拓会计师事务所有限公司
Guangzhou HuaTuo Certified Public Accountants Co., Ltd

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Audit Report

HSZ (2017) No. C024

ECU WORLDWIDE (GUANGZHOU) LIMITED of Directors:

We have audited the attached financial statement of ECU WORLDWIDE (GUANGZHOU) LIMITED (hereinafter referred to as the "Company"), including the balance sheet on Dec. 31st 2017, the income statement, profit and loss account and the notes to financial statement of 2017.

I. Responsibilities of Management for the Financial Statement

It's the responsibilities of the management of the Company to prepare the financial statement according to the Accounting Standards and the "Enterprise Accounting System", including (1) design, implementation and maintenance of the internal controls related to the preparation of the financial statement in order to avoid major mistakes in the financial statement because of fraud or errors; (2) choosing and using appropriate accounting policies; (3) making reasonable accounting estimates.

II. Responsibilities of Certified Public Accountants

It is our responsibility to give audit opinions on the financial statement on the basis of the implementation of audit work. We have conducted the audit work according to the regulations of Chinese Certified Public Accountants Auditing Standards. The Chinese Certified Public Accountants Auditing Standards require us to abide by professional ethics, design and implement the audit work using whether the financial statement is free of major mistakes as the reasonable assurance.

The audit work involves the implementation of audit procedure to obtain audit evidence on the amounts and disclosures in the financial statement. And the selected audit procedure depends on the judgments of the Certified Public Accountants, including assessments of major misstatement risks of the financial

statement due to fraud or errors. While conducting risk assessments, we take the internal controls related to the preparation of the financial statement into consideration in order to design a proper audit procedure but not to express any opinion on the effectiveness of the internal controls. The audit work also includes assessing the appropriateness of the accounting policies chosen by the management and the reasonableness of the accounting estimates, as well as the overall presentation of the financial statement.

We believe that the audit evidence we've obtained is sufficient and appropriate, which provides the basis for audit opinions.

III. Audit Opinions

We think the financial statement of the Company has been prepared according to the regulations of the Enterprise Accounting Standards and the "Enterprise Accounting System", and it in all material respects has fairly reflected the Company's financial position on Dec. 31st 2017 as well as the operating results in 2017.

Attachments:

1. Balance Sheet
2. Profit and Loss Account
3. Notes to Accounting Statements

Guangdong Hua Tuo Certified Public Accountants CO.,Ltd Chinese Certified Public Accountants

Guangzhou·China

Chinese Certified Public Accountants

13. February. 2018

ECU WORLDWIDE (GUANGZHOU) LIMITED

For the Year Ended 31 December 2017

BALANCE SHEET

RMB

ASSETS	Bal.E/P	LIABILITIES AND OWNERS' EQUITY	Bal.E/P
CURRENT ASSETS :		CURRENT LIABILITIES:	
Monetary fund	6,143,453.57	Short-term loans	
Short term investments		Note payable	
Note receivable		Creditors(Accounts payable)	13,820,291.77
Interest receivable		Accruals of Inoives to be received	36,101,693.56
Debtors(Accounts receivable)	36,629,844.77	Accrued expense	1,370,606.64
Less: provision for bad debts	-422,221.65	Other payables	594,667.96
Other receivables	3,146,015.67	Receipts in Advance	303,850.04
Accruals of Inoives to be made	3,675,159.08	Dividend	
Prepayments	-	Salary payable	4,413,197.32
Deferred charges	3,100,914.80	Welfare payable	
Advances to subsidiaries	41,758,314.78	Advances from ShareHolders	
Inventories		Taxes payable	707,969.70
Total current assets	94,031,481.02	Total current Liabilities	57,312,276.99
Long-term investments		Long-term accounts payable	
Long-term share		Long-term loans payable	
rights investment		Other long-term liabilities	
Fixed assets:		Total long term liabilities	
Fixed assets at cost	2,194,768.32	Total Liabilities	57,312,276.99
Less:Accumulated depreciation	1,601,212.50		
Net value of fixed assets	593,555.82		
Disposal of fixed assets			
		OWER'S EQUITY :	
Construction in Progress			
Unsettled G/L on fixed assets		Issued and Paid up Capital	10,569,468.48
		Capital surplus	
Total Fixed Assets	593,555.82	Surplus reserve	
		Undistributed profit	26,743,291.37
Intangible assets			
Long-term deferred expense			
Total intangible assets		Total ower's equity	37,312,759.85
and long-term deferred expense			
TOTAL ASSETS	94,625,036.84	TOTAL LIABILITIES AND OWER'S EQUITY	94,625,036.84

ECU WORLDWIDE (GUANGZHOU) LIMITED

For the Year Ended 31 December 2017

PROFIT AND LOSS ACCOUNT

RMB

ITEMS	CURRENT YEAR CUMULATIVE
Turnover	334,439,727.27
Less: Cost of operation	287,983,415.25
Gross profit	46,456,312.02
Add: Income from other operations	6,132,597.27
Less: Operating expense	
General and administrative expense	37,703,648.93
Financial expense	1,293,073.58
Including: Interest expense	
Exchange gain & loss	
Operating profits	13,592,186.78
Add: Investment earning	0.00
Allowance revenue	0.00
Non-operating revenue	0.00
Less: Non-operating expenses	1,673.68
Income before tax	13,590,513.10
Less: Income tax	3,114,760.60
Net income	10,475,752.50

Attachment

Name of Enterprise: ECU WORLDWIDE (GUANGZHOU) LIMITED

I. Basic Information of Enterprise:

A: Total institutions basic situation

1. ECU WORLDWIDE (GUANGZHOU) LIMITED was founded on 1 Sep. 2005, with the business operation period of 20 years. ECU WORLDWIDE (GUANGZHOU) LIMITED has gained the business registration license, the reference code is No. 91440101717855284Y. The legal representative: UDAYA KUMAR.

2. The registered capital RMB10.5 million, By the parties:

Name of Investors	Investment	Investment proportion
ECU WORLDWIDE (HONG KONG) LTD.	10.5million	100%
Total	10.5million	100%

3. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance, correlative short-distance transportation service and transportation services. No ship carrying. (laws and regulations may not prohibit the operation, involving the licensed business operating permits).

4. Duration of operation: since 01.Sep.2005 to 01.Sep.2025.

B: Branches basic situation

1. ECU WORLDWIDE (GUANGZHOU) LIMITED SHENZHEN BRANCH was founded on 01 Feb 2008, with the business operation period of 18 years. ECU WORLDWIDE (GUANGZHOU) LIMITED SHENZHEN BRANCH has gained the business registration license, the reference code is No. 91440300671877815J. The legal representative: Udaya Kumar. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance, correlative short-distance transportation service and transportation services. (laws and regulations may not prohibit the operation, involving the licensed business operating permits). No ship carrying. (non-vessel shipping business qualification certificate valid until Apr 22 2014). Duration of operation: since 01.Feb.2008 to 01.Sep.2025.

2. ECU WORLDWIDE (GUANGZHOU) LIMITED XIAMEN BRANCH was founded on 16 Feb 2009 ,with the business operation period of 17 years. ECU WORLDWIDE (GUANGZHOU) LIMITED XIAMEN BRANCH has gained the business registration license, the reference code is No. 91350200678294444R. The legal representative: UDAYA KUMAR .Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, correlative short-distance transportation service and transportation services. No ship carrying. (laws and regulations may not prohibit the operation, involving the licensed business operating permits).Duration of operation: since 16.Feb.2009 to 01.Sep.2025.

3. ECU WORLDWIDE (GUANGZHOU) LIMITED FUZHOU BRANCH was founded on 07 Sep 2010 ,with the business operation period of 16 years. ECU WORLDWIDE (GUANGZHOU) LIMITED FUZHOU BRANCH has gained the business registration license, the reference code is No. 91350100561678620G. The legal representative: UDAYA KUMAR.Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance, correlative short-distance transportation service and transportation services. No ship carrying (non-vessel shipping business qualification certificate valid until Jan 10 2016). (laws and regulations may not prohibit the operation, involving the licensed business operating permits). Duration of operation: since 07.Sep.2010 to 06.Sep.2025.

4. ECU WORLDWIDE (GUANGZHOU) LIMITED ZHONGSHAN BRANCH was founded on 27 .Sep 2010 ,with the business operation period of 16 years. ECU WORLDWIDE (GUANGZHOU) LIMITED ZHONGSHAN BRANCH has gained the business registration license, the reference code is No. 91442000562618793L. The legal representative: UDAYA KUMAR.Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance,correlative short-distance transportation service and transportation services.No ship carrying.Duration of operation: since 27.Sep.2010 to 01.Sep.2025.

5. ECU WORLDWIDE (GUANGZHOU) LIMITED NINGBO BRANCH was founded on 15 Oct.2010 ,with the business operation period of 16 years. ECU WORLDWIDE (GUANGZHOU) LIMITED NINGBO BRANCH has gained the business registration license, the reference code is No. 91330203563850017K. The legal

representative: Udaya Kumar. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, correlative short-distance transportation service and transportation services. No ship carrying. (laws and regulations may not prohibit the operation, involving the licensed business operating permits). Duration of operation: since 15.Oct.2010 to 01.Sep.2025.

6. ECU WORLDWIDE (GUANGZHOU) LIMITED QINGDAO BRANCH was founded on 20 Oct 2010 ,with the business operation period of 16 years. ECU WORLDWIDE (GUANGZHOU) LIMITED QINGDAO BRANCH has gained the business registration license, the reference code is No. 91370200561186052H. The legal representative: UDAYA KUMAR. Business scope: No ship carrying (non-vessel shipping business qualification certificate valid until May 18 2016). Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance, correlative short-distance transportation service and transportation services. (laws and regulations may not prohibit the operation, involving the licensed business operating permits). Duration of operation: since 20.Oct.2010 to 01.Sep.2025.

7. ECU WORLDWIDE (GUANGZHOU) LIMITED WUHAN BRANCH was founded on 01 Dec 2011 ,with the business operation period of 15 years. ECU WORLDWIDE (GUANGZHOU) LIMITED WUHAN BRANCH has gained the business registration license, the reference code is No. 420103500001351. The legal representative: UDAYA KUMAR. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, correlative short-distance transportation service and transportation services. No ship carrying. Duration of operation: since 01.Dec.2011 to 01.Sep.2025.

8. ECU WORLDWIDE (GUANGZHOU) LIMITED DALIAN BRANCH was founded on 06 Dec 2011 ,with the business operation period of 15 years. ECU WORLDWIDE (GUANGZHOU) LIMITED DALIAN BRANCH has gained the business registration license, the reference code is No. 91210200582049305M. The legal representative: 乌达亚 库马尔. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration,

quarantine, correlative short-distance transportation service and transportation services. No ship carrying. Duration of operation: since 06.Dec.2011 to 05.Dec.2025.

9. ECU WORLDWIDE (GUANGZHOU) LIMITED YANTAI BRANCH was founded on 28 Mar. 2014 ,with the business operation period of 12 years. ECU WORLDWIDE (GUANGZHOU) LIMITED YANTAI BRANCH has gained the business registration license, the reference code is No. 91370600493600281C. The legal representative: UDAYA KUMAR. Business scope: Undertake transportation by sea, land and air transportation agency of import and export of goods, international business including sales, booking space, warehousing and storage, baggage, transfer, container FCL and LCL, settlement, customs declaration, quarantine, insurance, correlative short-distance transportation service and transportation services. No ship carrying. Duration of operation: since 28. Mar.2014 to 01. Sep.2025.

II. Principal Accounting Policies

1. Accounting system: Subject to the Accounting System for Enterprise.
2. Fiscal year: Annual accounting period is subject to the Gregorian calendar from Jan. 1 to Dec. 31 of each year.
3. Bookkeeping principle and base of pricing: Accounting bookkeeping is based on Accruals Principle and the pricing is based on real cost.
4. Accounting currency unit and foreign exchange

The accounting currency unit is using RMB YUAN.

Transactions in foreign currencies during the year are translated at exchange rates ruling at the transaction dates. Monetary assets and liabilities expressed in foreign currencies at the balance sheet date are translated at rates of exchange ruling at the balance sheet date. All exchange differences are dealt with in the income statement.

5. Bad debt of trade receivables

Provision is made against trade receivables to the extent they are considered to be doubtful. Trade receivables in the balance sheet are stated net of such provision.

6. Fixed Assets: Pricing and depreciating method of fixed assets

Valuation of Fixed Assets and Depreciation Method: Fixed assets depreciation calculated using the straight-line method on average . The depreciated rate and classified depreciated rate, which are confirmed according to balance (10% of original value) calculated with the original cost and estimating leaving using age, are as follow:

Sort	Using Age	Annual Depreciation Rate
furniture	5	18%
Electronic equipment	3	30%

7. Revenue recognition:

Revenue from the sale of goods or services is recognized on the transfer of risks and rewards of ownership, which generally coincides with the time when the goods or services are delivered to customers and title has passed.

III. Taxes:

The taxes are calculated according to the related tax law and regulation of PRC, the details tax rate are as follow.

VAT:	6%
Income tax:	25%

IV. Notes to Major Items of Accounting Statements

(I) Notes to Major Items of Balance sheet

	Ending Balance
1. Monetary Fund:	RMB6,143,453.57
There-into: Cash in hand	52,868.62
Bank Deposit	6,090,584.95
2. Accounts receivable	36,629,844.77

One of the ten most large as follows:

ECU MIAMI	571,139.15
ECU MEXICO	376,478.02
ECU NEW YORK	383,248.42
ECU HAMBURG	245,325.56
ECU OSAKA	422,191.38
ECU LOS ANGELES	574,830.53
ECU DURBAN	208,231.50
ECU TOKYO	470,161.71
ECU MARSEILLE	196,284.69
ECU ANTWERP	188,284.63

3. Provision for bad debts	-422,221.65
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4.Others receivables

3,146,015.67

There-into:

Nvocc deposit	1,800,000.00
deposit of office rent	675,844.49
deposit of stuffing	77,930.00
telephone desposit	150.00
others	2,390.00
deposit of copy machine	8,000.00
deposit for telephone	2,000.00
other deposit	12,420.00
HK remittance	325,481.18
deposit of shipping line	239,000.00
rent of copy machine	2,800.00

5.Deferred charges

3,100,914.80

There-into:

office rent	183,110.75
Property management fee	4,749.34
traveling expenses	18,730.00
Internet fee	18,794.14
Prepayment for stuffing charges	29,507.00
prepayment to warehouse	2,000.00
prepayment to supplier	16,486.41
mainteance other	1,367,789.77
meeting hotel fee	108,096.00
mainteance	276,756.15
rent of mini storage	6,591.00
NVOCC insurance	1,691.66
others	7,561.43
Annual Dinner Fee	10,181.50
Lunch fee	19,845.00
Staff welfare	23,420.00
Property fee	15,319.01
petty cash of staff travling expenses	45,000.00
decorations fee	136,092.00
prepayments for ECU backpack	33,916.87
license fee	2,433.35
maintenance fee - building	26,577.64
prepayment to supplier	4,000.00
rent office	34,375.00
prepayment to staff	4,997.40
accounting fee	8,633.33
decorations fee	107,355.48

recruitment fee	1,416.69
Doc center	585,487.88

6.Fixed assets:

Regimentation	Opening	Additions	Disposals balance	Ending Balance	Accumulated depreciation	Net amount
Office Equipment	1,969,115.43	246,030.91	20,378.02	2,194,768.91	1,601,212.50	593,555.82
Total	1,969,115.43	246,030.91	20,378.02	2,194,768.91	1,601,212.50	593,555.82

7.Accounts payable

13,820,291.77

One of the ten most large as follows:

ECU MARSEILLE	176,037.23
ECU HAMBURG	104,729.41
ECU MEXICO	104,383.12
ECU TOKYO	101,007.92
ECU LE HAVRE	88,285.78
ECU OSAKA	78,400.98
ECU NEW YORK	68,987.34
ECU SINGAPORE	66,756.80
ECU ROTTERDAM	61,132.88
ECU SYDNEY	56,863.07

8.Receipts in advance

303,850.04

There-into:

others	102,671.38
Aimashi	138,792.00

9.Salary payable

4,413,197.32

There-into:

Salary payable	1,923,682.75
Bonus payable	2,411,144.04
Commission payable	78,370.53

10.Taxes payable

707,969.70

There-into:

Provision of income tax	739,000.00
Provision of tax	-34,429.64
Provision of tax surcharges	3,399.34

11. Other payable 594,667.96

There-into:

individual income tax	51,774.20
individual housing fund	21,382.00
APAC meeting fee	200,658.30
individual social security	46,524.01
rent of copy machine	20,124.00
labor union fee	135,208.21
Doc center	118,997.24

12. Advances to subsidiaries 41,758,314.78

There-into:

THEREINTO:ECU WORLDWIDE (HONG KONG) LTD.	41,758,314.78
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13. Accrued expense 1,370,606.64

There-into:

audit fee	61,570.00
annual dinner fee	164,852.10
tel fee	46,054.06
courier fee	17,386.40
printing fee	3,600.00
traveling fee	7,600.00
other office expenses	287,799.44
Accounting fee	4,500.00
Audit & Accounting fee	43,700.00
Handicapped employ security	18,000.00
Housing fund	14,281.00
rent of warehouse	7,200.00
WNS	46,111.54
advertising expenses	7,249.54
staff training	11,000.00
Social Security	77,289.90
Staff Welfare	44,995.06
Advertising expense	21,340.50
Recruitment Expenses	22,375.00
Accounting & Audit fees	25,300.00
Office rent	30,425.58
Rent of copy machine	2,414.50
labor union fee	4,607.16
expens of Market/Commercial	14,506.38
expenses of DOC center	201,146.48
others	6,061.00
entertainment fee	59,888.00

office supplies	3,090.60
other office expenses	80,194.80
accounting fee	9,000.00
advertising fee	5,655.00
rent of copy machine	1,350.00
outsourcing fee	2,200.00
accounting fee	4,500.00
handicapped employ security	3,000.00
staff welfare	10,362.60

14. Issued and paid up capital	10,569,468.48
ECU WORLDWIDE (GUANGZHOU) LIMITED	10,569,468.48

(II) Notes to the profit & loss account

1. Turnover	334,439,727.27
2. Cost of operation	287,983,415.25
3. Income from other operations	6,132,597.27
4. General & administrative expense	37,703,648.93

There-into:

Office rent	3,111,064.68
Rent office equipment	36,938.00
Other rent	37,920.00
Maintenance buildings	225,565.96
Maintenance machinery	10,755.44
Maintenance office equipment	42,820.13
Other maintenance	328,584.26
water & electricity	216,492.82
Fuel	293,540.13
Office and computer supplies	169,103.46
Telephone	677,169.97
Courier services	297,307.40
Advertisements	168,942.90
Entertainment	786,070.33
Travel expenses	1,149,204.84
Other office expenses	460,828.91
Fees accounting & auditor	259,480.00
Expenses for Licences	25,316.72
Life insurances & others	1,261.40

Insurance for transport of goods	159,470.75
Bad Debts Write Offs	503.83
Provision for Bad Debts	105,000.00
Taxes	61,413.26
Salary employees	18,698,058.11
Independent Employees	141,223.32
Social security contribution	4,819,903.00
Insurance staff	63,492.00
Other staff charges	1,027,905.81
Provisions of Bonus	2,581,437.20
Depreciations on fixed assets	178,304.52
other fee	1,563,471.75
other operating charges	5,098.03

5. Financial expense 1,293,073.58

There-into:

Bank charge	116,954.11
Bank interest	-13,975.72
Exchange gain and loss	1,190,095.19



营业执照

(副本)

编号 S0412014009288 (1-1)

统一社会信用代码 914401016852103683

名称	广州华拓会计师事务所有限公司
类型	有限责任公司(自然人投资或控股)
住所	广州市越秀区豪贤路182号豪贤商务大楼后座3A层3A01A室
法定代表人	商四新
注册资本	伍拾万元整
成立日期	2009年02月17日
营业期限	2009年02月17日至长期
经营范围	商务服务业(具体经营项目请登录广州市商事主体信息公示平台查询。依法须经批准的项目,经相关部门批准后方可开展经营活动。)



登记机关



2016年12月06日

Business License

(Duplicate) (1-1)

No.: S0412014009288 (1-1)

Unified Social Credit Code: 914401016852103683

Name: Guangzhou Huatuo Certified Public Accountants Co., Ltd.

Type: Limited Liability Company (Invested or held by natural person)

Address: Rm. 3A01A, 3A/F, Rear Tower, Haoxian Commercial Building, No.182, Haoxian Rd., Yuexiu District, Guangzhou City

Legal Representative: Shang Sixin

Registered Capital: RMB 500,000.00 Yuan

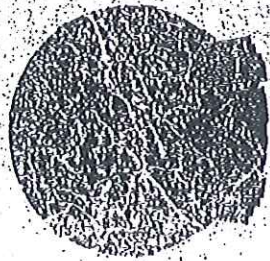
Date of Establishment: February 17, 2009

Business Term: From February 17, 2009 to long term

Business Scope: Business services. (Please enquire about the specific business scope by accessing Guangzhou Business Entity Information Disclosure Platform. Items that need to be approved legally shall be operated with the approval obtained from related authorities.)

Issuing authority: Guangzhou Administration for
Industry and Commerce, Yuexiu Branch (Seal)

December 06, 2016



会计师事务所 执业证书

名称：广州华拓会计师事务所有限公司

主任会计师：商四新

办公场所：广州市越秀区豪贤路182号豪贤A

商务大楼后座3A层3A034室

组织形式：有限责任

会计师事务所编号：44010167

注册资本(出资额)：50万元

批准设立文号：粤财会[2009]4号

批准设立日期：2009年1月



证书序号：NO.012047

说明

1. 《会计师事务所执业证书》是证明持有人经财政部门依法审批，准予执行注册会计师法定业务的凭证。
2. 《会计师事务所执业证书》记载事项发生变动的，应当向财政部门申请换发。
3. 《会计师事务所执业证书》不得伪造、涂改、出租、出借、转让。
4. 会计师事务所终止，应当向财政部门交回《会计师事务所执业证书》。



中华人民共和国财政部制

CERTIFICATE NO.: 012047

PRACTICING CERTIFICATE

FOR CERTIFIED PUBLIC ACCOUNTANTS

NOTES

1. *Practicing Certificate for Certified Public Accountants* is a proof to certify the holder to deal in the statutory business of CPAs with the approval of the financial department.
2. If the records in *Practicing Certificate for Certified Public Accountants* change, the holder shall apply to the financial department for reissue.
3. *Practicing Certificate for Certified Public Accountants* shall not be forged, altered, leased, lent or transferred.
4. If the certified public accountants close the business, the holder shall return back the *Practicing Certificate for Certified Public Accountants* to the financial department.

NAME: Guangzhou Huatuo Certified Public Accountants Co., Ltd.

CHIEF ACCOUNTANT: Shang Sixin

OFFICE SITE: Rm. 3A01A, 3A/F, Middle Tower, Haoxian Commercial Building, No.182, Haoxian Rd., Yuexiu District, Guangzhou City

FORM OF ORGANIZATION: Limited liability

CERTIFIED PUBLIC ACCOUNTANTS NO.: 44040167

REGISTERED CAPITAL (AMOUNTS OF INVESTMENT): 500,000.00 Yuan

ESTABLISHMENT APPROVAL NO.: YCK [2009] No. 4

DATE OF ESTABLISHMENT: January 2009

ISSUING AUTHORITY:

Department of Finance of Guangdong Province (Seal affixed)

July 30, 2009

UNDER SUPERVISION OF MINISTRY OF FINANCE OF THE PEOPLE'S REPUBLIC OF CHINA

Special seal for business of Guangzhou Huatuo Certified Public Accountants Co., Ltd. affixed



姓名	商西彩
Full name	商西彩
性别	男
Sex	男
出生日期	1945-12-07
Date of birth	1945-12-07
工作单位	广州华拓会计师事务所有限公司
Working unit	广州华拓会计师事务所有限公司
身份证号码	422702451207001
Identity card No.	422702451207001



年度检验登记
Annual Renewal Registration

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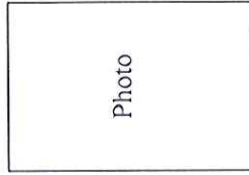
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查询电话: 12360110020, 12360110020, 12360110020
广州华拓会计师事务所有限公司
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邮编: 510620
电话: 020-38888888
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网址: www.huatuo.com.cn



THE CHINESE INSTITUTE OF CERTIFIED PUBLIC
ACCOUNTANTS



Name: SHANG Sixin

Sex: Male

Date of birth: December 7, 1945

Working unit: Guangzhou Huatuo Certified Public

Accountants Co., Ltd.

Identity card No.: 422702451207001



Annual Renewal Registration

This certificate is valid for another year after this renewal.

Passed annual examination in June 2015

Passed annual examination in April 6, 2016

SHANG Sixin(420603140003). Passed the 2017 annually Practising Qualification examination by Guangdong Province Institute of Certified Public Accountants. Please refer to the file no. YueZhuxie(2017)54.



姓名	公佩忠
Sex	男
出生日期	1988-12-24
工作单位	广州华拓会计师事务所有限公司
身份证号码	230828198812245712



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公佩忠(440300090001)，已通过广东省注册会计师协会2017年任职资格检查。通过文号：粤注协(2017)54号。



证书编号: 440300090001
No. of Certificate

批准注册协会 广东省注册会计师协会
Authorized Institute of CPAs

发证日期: 2002 07 年 24 日
Date of Issuance

2017年4月换发

THE PEOPLE'S REPUBLIC OF CHINA
CERTIFICATE OF CERTIFIED PUBLIC ACCOUNTANT



Name: GONG Peizhong
Sex: Male
Date of birth: December 24, 1966
Working unit: Guangzhou Huatuo Certified Public
Accountants Co., Ltd.
Identity card No.: 230828196612245712

Certificate no. :440300090001

Approved registration association: Guangdong Province
Institute of Certified Public Accountants

The release date: July 24, 2002

Annual Renewal Registration
This certificate is valid for another year after this renewal.

GONG Peizhong(440300090001). Passed the 2017 annually
Practising Qualification examination by Guangdong Province
Institute of Certified Public Accountants. Please refer to the
file no. YueZhuxie(2017)54.