



Unit: Yuan

Report

Unit: Yuan

Item

Reporting  
period

Year  
beginning to

Item	Change (%)	Reason
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Held-for-trading financial assets





Management-

**Consolidated Balance Sheet**

September 30, 2021

Huaxin Cement Co., Ltd.

Unit: Yuan RMB Type: not been audited

<b>Item</b>	<b>Balance at 30 September 2021</b>	<b>Balance at 31 December 2021</b>
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Deferred income tax assets

405,541,052

437,800,338

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Less: treasury stock

610,051,971

610,051,971

**Consolidated Income Statement**  
January to September, 2021  
Huaxin Cement Co., Ltd.



**Consolidated**



(III) Relevant information of the financial statements at the beginning of the year when the new lease standard was implemented for the first time since 2021.

### **Consolidated Balance Sheet**

Intangible assets



liabilities			
Total non-current liabilities	6,585,973,842	6,714,804,052	128,830,210