

Consolidated statement of financial position

Non - current assets	Consolidated statement of financial position	As at Da	As at December 31	
Non-current assets				
Non - current assets 32,222,354 22,479,698 Catalysts 1,723,042 1,845,388 Property, plant, and equipment 9,712,508,583 10,270,130,531 Right of use assets 103,205,932 120,699,933 Right of use assets 103,205,932 120,699,933 Current assets Cash and cash equivalents 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,900,729 885,28,474 Inventories 924,755,579 762,370,88 Total assets 15,301,185,729 13,032,625,320 Total assets 1,000,000,000 1,000,000,000 EQUITY AND LIABILITIES EQUITY AND LIABILITIES EQUITY AND LIABILITIES CUITY AND LIABILITIES EQUITY AND LIABILITIES Laga reserve 21,963,300 10,110,300 Retained earnings 11,027,342,636 10,710,205 Retained earnings 11,272,462,670 11,716,205	ASSETS	2021	2020	
Catalysts 32,222,354 22,479,669 Intagible asset - license fee 1,723,042 1,845,388 Property, plant, and equipment 9,712,508,583 10,270,130,531 Right of use assets 103,205,932 120,699,933 Current assets 2,269,852,202 883,443,816 Cash and cash equivalents 86,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 9,247,55,579 762,370,385 Total assets 2,170,900,729 888,528,474 Inventories 15,301,188,729 13032,625,320 Total assets 15,301,188,729 13032,625,320 EQUITY AND LIABILITIES 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,007,342,636 10,470,290,456 Retained earnings 11,027,342,636 10,470,290,456 Requiry attributable to equity holders of the parent 12,276,160,770 11,690,905,187 Non-controlling interest 17,020,596 17,071,625 Total equity 263,945,				
Intangible asset - license fee 1,723,042 1,845,388 Property, plant, and equipment 9,712,508,583 10,270,130,531 130,205,932 120,699,933 10,205,932 120,699,933 10,205,532 120,699,933 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,532 10,205,202 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205,203 10,205		32,222,354	22,479,669	
Property, plant, and equipment 9,712,508,583 10,270,130,531 Right of use assets 103,205,932 120,699,933 Current assets 3,849,659,911 10,415,155,521 Cash and cash equivalents 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,759 762,370,385 Total assets 15,301,185,729 1303,2625,320 EQUITY AND LIABILITIES 2 2 EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 12,963,300 10,110,300 Share capital 1,027,342,63 10,710,205 Equity attributable to equity holders of the parent 12,276,160,770 1,698,995,187 Non-controlling interest 17,020,596 17,01,625 Equity attributable to equity holders of the parent 263,945,482 271,662,692 Itale lities 263,945,482 271,662,692 Total equity 263,945,482 271,662,692 Provision for employee bene	Intangible asset - license fee		· ·	
Right of use assets 103,205,932 120,699,935 Current assets 9,849,659,911 10,415,155,521 Cash and cash equivalents 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,579 762,370,385 Fotal assets 15,301,185,729 3,032,625,320 EQUITY AND LIABILITIES EQUITY AND LIABILITIES EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 233,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,7071,625 Total equity 263,345,482 271,666,812 Lease liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 337,551,183		, ,		
Current assets 9,844,659,911 10,415,155,521 Cash and cash equivalents 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,579 762,370,385 FQUITY AND LIABILITIES 5,451,525,818 2,617,469,799 EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 11,263,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 337,551,183 153,624,261 Trade and other payables 337,551,183 153,624,261 Due to related parties				
Current assets 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,579 762,370,385 Total assets 5,451,525,818 2,617,469,799 Total assets 15,301,185,729 13,032,625,320 EQUITY AND LIABILITIES 201,700,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,233,181,366 11,716,066,812 LIABILITIES Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 133,928,708 174,511,644 Deferred tax liabilities 337,551,183 153,624,261 <t< th=""><th></th><th></th><th></th></t<>				
Cash and cash equivalents 2,269,852,202 883,443,816 Trade and other receivables 86,017,308 83,127,124 Due from related parties 2,170,000,729 888,528,474 Inventories 924,755,579 762,370,385 5,451,525,818 2,617,469,799 Total assets 15,301,185,729 13,032,625,320 EQUITY AND LIABILITIES EQUITY AND LIABILITIES EQUITY AND LIABILITIES EQUITY AND LIABILITIES COUTH I 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 12,293,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 263,945,482 271,666,681 Evaluation for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Due to related	Current assets			
Trade and other receivables 8,017,308 83,127,124 Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,579 762,370,385 5,451,525,818 2,617,469,799 Total assets 15,301,185,729 13,032,625,320 EQUITY AND LIABILITIES 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 11,027,342,636 10,470,290,456 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 263,945,482 271,666,681 Evaluation of employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 337,551,183 153,624,261 Due to related parties 337,551,183 153,624,261 Due to related parties 370,004,442 216,767,228 Provision for employee benefits 10,23	Cash and cash equivalents	2,269,852,202	883,443,816	
Due from related parties 2,170,900,729 888,528,474 Inventories 924,755,579 762,370,385 5,451,525,818 2,617,469,799 Total assets 15,301,185,729 13,032,625,320 EQUITY AND LIABILITIES 2 2 EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-courted liabilities 12,293,181,366 1,710,20,596 17,071,625 Total equity 263,945,482 271,662,692 22,293,181,366 1,716,066,812 Liabilities 263,945,482 271,662,692 22,293,881,386 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities 337,551,183 153,624,261 24,676,228 24,676,228 Total equity in contraction for employee benefits 37	•			
Numentories 924,755,579 762,370,385 5,451,525,818 2,617,469,799 761 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,370 362,	Due from related parties		· ·	
Total assets 5,451,525,818 2,617,469,799 EQUITY AND LIABILITIES EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 11,027,342,636 10,470,290,456 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 17,16,066,812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 18,460,675 47,275,799 Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 370,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 <t< th=""><th>•</th><th></th><th>· ·</th></t<>	•		· ·	
Total assets 15,301,185,729 13,032,625,320 EQUITY AND LIABILITIES EQUITY Share capital 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 263,945,482 271,660,6812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 Lease liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105				
EQUITY AND LIABILITIES EQUITY Share capital 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000	Total assets			
Page				
Share capital 1,000,000,000 1,000,000,000 Legal reserve 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 263,945,482 271,662,692 Liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508	•			
Legal reserve 235,854,834 218,594,431 Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508		1 000 000 000	1 000 000 000	
Other reserves 12,963,300 10,110,300 Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508				
Retained earnings 11,027,342,636 10,470,290,456 Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508	e e e e e e e e e e e e e e e e e e e			
Equity attributable to equity holders of the parent 12,276,160,770 11,698,995,187 Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES Non-current liabilities 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508				
Non-controlling interest 17,020,596 17,071,625 Total equity 12,293,181,366 11,716,066,812 LIABILITIES Non-current liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508	•			
LIABILITIES Non-current liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508				
Non-current liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508	<u> </u>			
Non-current liabilities Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 436,334,865 493,450,135 Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508	I I A DIT ITTIEC			
Provision for employee benefits 263,945,482 271,662,692 Lease liabilities 153,928,708 174,511,644 Deferred tax liabilities 18,460,675 47,275,799 Current liabilities 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Total liabilities 3,008,004,363 1,316,558,508				
Lease liabilities153,928,708174,511,644Deferred tax liabilities18,460,67547,275,799Current liabilitiesTrade and other payables337,551,183153,624,261Due to related parties377,004,442216,767,228Provision for employee benefits10,232,39110,640,967Lease liabilities72,283,37756,280,513Income tax payable1,774,598,105385,795,404Total liabilities3,008,004,3631,316,558,508		263.945.482	271 662 692	
Deferred tax liabilities 18,460,675 47,275,799 Current liabilities 436,334,865 493,450,135 Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 Z,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	<u> </u>			
Current liabilities Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	Deferred tax liabilities			
Trade and other payables 337,551,183 153,624,261 Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508		436,334,865	493,450,135	
Due to related parties 377,004,442 216,767,228 Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	Current liabilities			
Provision for employee benefits 10,232,391 10,640,967 Lease liabilities 72,283,377 56,280,513 Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	Trade and other payables	337,551,183	153,624,261	
Lease liabilities72,283,37756,280,513Income tax payable1,774,598,105385,795,4042,571,669,498823,108,373Total liabilities3,008,004,3631,316,558,508	•	377,004,442	216,767,228	
Income tax payable 1,774,598,105 385,795,404 2,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	* *	10,232,391	10,640,967	
Z,571,669,498 823,108,373 Total liabilities 3,008,004,363 1,316,558,508	Lease liabilities	72,283,377	56,280,513	
Total liabilities 3,008,004,363 1,316,558,508	Income tax payable	1,774,598,105	385,795,404	
		2,571,669,498	823,108,373	
Total equity and liabilities 15,301,185,729 13,032,625,320	Total liabilities	3,008,004,363	1,316,558,508	
	Total equity and liabilities	15,301,185,729	13,032,625,320	

Consolidated statement of profit or loss

	Year ended December 31	
	2021	2020
Revenue	10,283,181,433	4,405,004,904
Cost of sales	(4,696,566,061)	(3,080,703,156)
Gross profit	5,586,615,372	1,324,301,748
Other income – net	40,031,692	36,851,557
Selling and distribution costs	(19,982,804)	(5,917,908)
Administrative expenses	(484,761,007)	(367,268,060)
Impairment expense	-	(153,000,000)
Finance cost	(13,936,845)	(15,959,213)
Profit before tax	5,107,966,408	819,008,125
Income tax	(1,742,534,854)	(763,190,494)
Profit for the year	3,365,431,554	55,817,631
Attributable to:		
Equity holders of the parent	3,364,312,583	135,856,560
Non-controlling interest	1,118,971	(80,038,929)
	3,365,431,554	55,817,631

Consolidated statement of cash flows

Consolidated statement of cash nows	Year ended December 31	
	2021	2020
Operating activities		
Profit for the year before tax	5,107,966,408	819,008,123
Adjustments for:		
Depreciation of property, plant and equipment	970,594,211	997,545,199
Provision for employees' end of service benefits	29,182,487	35,269,693
Amortization of catalysts	12,202,554	13,243,167
Amortization of license fee	122,346	471,841
Depreciation - right of use assets	19,430,406	20,981,542
Interest expense - lease liability	10,974,845	12,204,213
Provision for obsolete and slow-moving inventories	30,744,208	28,309,362
Inventory direct write-offs	4,103,485	1,380,748
Impairment expense	- (1= 4=0 0.10)	153,000,000
Net of gain on fair value changes of financial instrument	(17,359,919)	1,155,464
Property, plant and equipment written-off	8,719,129	892,392
Unrealized gain adjustments	213,795	(1,765,058)
Interest income	(11,323,741)	(22,661,156)
Operating cash flows before changes in working	6,165,570,214	2,059,035,532
capital Changes in working capital:		
Trade and other receivables	(724,675)	27,176,356
Due from related parties	(1,265,012,336)	(92,530,654)
Inventories	(197,232,887)	(17,791,910)
Trade and other payables	183,713,127	(82,795,499)
Due to related parties	160,237,214	(7,528,722)
Cash flows generated from operating activities	5,046,550,657	1,885,565,103
Employees' end of service benefits paid	(29,837,561)	(43,734,870)
Advance received (paid against end of service benefits	(4,617,712)	528,590
Income tax paid	(382,547,277)	(441,297,165)
Interest paid on lease liability	(6,241,815)	(6,736,768)
Net cash generated from operating activities	4,623,306,292	1,394,324,890
Investing activities		
Additions to property, plant and equipment	(421,691,392)	(129,642,750)
Interest income received	9,158,232	23,503,927
Additions to catalysts	(21,945,239)	(5,449,763)
Purchase of shares from subsidiary - QMC	(42.4.470.200)	(108,981,496)
Net cash flows used in investing activities	(434,478,399)	(220,570,082)
Financing activities		
Dividends paid	(2,790,000,000)	(1,500,000,000)
Dividends paid to non-controlling interest	(2,790,000,000) (1,170,000)	(3,810,000)
Repayment of principal portion of lease liability	(11,249,507)	(10,253,397)
Net cash flows used in financing activities	$\frac{(11,249,507)}{(2,802,419,507)}$	(1,514,063,397)
Net decrease in cash and cash equivalents	1,386,408,386	(340,308,589)
Cash and cash equivalents at the beginning of the year	883,443,816	1,223,752,405
Cash and cash equivalents at the beginning of the year	2,269,852,202	883,443,816
Cash and Cash equivalents at the thu of the year	2,207,032,202	005,445,010