



Australian Government
Department of Industry,
Innovation and Science

Anti-Dumping
Commission

Exporter Questionnaire

Product: Aluminium extrusions

From: The People's Republic of China (China)

Period of Review: 1 July 2017 – 30 June 2018

Response due by: **3 September 2018**

Important note: The timeliness of your response is important. Please refer below for more information.

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Anti-Dumping Commission website: www.adcommission.gov.au

**Return completed
questionnaire to:**

investigations4@adcommission.gov.au

OR

Anti-Dumping Commission
GPO Box 2013
Canberra ACT 2601
Australia

Attention: Director Investigations 4

GOODS UNDER CONSIDERATION

The goods the subject of the current anti-dumping measures (the goods) are:

Aluminium extrusions produced via an extrusion process, of alloys having metallic elements falling within the alloy designations published by The Aluminium Association commencing with 1, 2, 3, 5, 6 or 7 (or proprietary or other certifying body equivalents), with the finish being as extruded (mill), mechanical, anodized or painted or otherwise coated, whether or not worked, having a wall thickness or diameter greater than 0.5 mm, with a maximum weight per metre of 27 kilograms and a profile or cross-section which fits within a circle having a diameter of 421 mm.

The goods include aluminium extrusion products that have been further processed or fabricated to a limited extent, after aluminium has been extruded through a die. Aluminium extrusion products that have been painted, anodised, or otherwise coated, or worked (e.g. precision cut, machined, punched or drilled) fall within the scope of the goods.

The goods do not extend to intermediate or finished products that are processed or fabricated to such an extent that they no longer possess the nature and physical characteristics of an aluminium extrusion, but have become a different product.

Consistent with previous investigations, the review will also rely upon the information shown in the table below in its assessment of the goods under consideration and like goods.

< GUC >				< Non GUC >		
1	2	3	4	5	6	7
Aluminium extrusions	Aluminium extrusions with minor working	Aluminium extrusions that are parts intended for use in intermediate or finished products	Aluminium extrusions that are themselves finished products	Unassembled products containing aluminium extrusions, e.g. 'kits' that at time of import comprise all necessary parts to assemble finished goods	Intermediate or partly assembled products containing aluminium extrusions	Fully assembled finished products containing aluminium extrusions
< Examples >						
Mill finish, painted, powder coated, anodised, or otherwise coated aluminium extrusions	Precision cut, machined, punched or drilled aluminium extrusions	Aluminium extrusions designed for use in a door or window	Carpet liner, fence posts, heat sinks	Shower frame kits, window kits, unassembled unitised curtain walls	Unglazed window or door frames	Windows, doors

The goods subject to the anti-dumping measures may be classified to the following subheadings in Schedule 3 of the *Customs Tariff Act 1995*:

7604.10.00/06	non alloyed aluminium bars, rods and profiles
7604.21.00/07	aluminium alloy hollow angles and other shapes
7604.21.00/08	aluminium alloy hollow profiles
7604.29.00/09	aluminium alloy non hollow angles and other shapes
7604.29.00/10	aluminium alloy non hollow profiles
7608.10.00/09	non alloyed aluminium tubes and pipes
7608.20.00/10	aluminium alloy tubes and pipes
7610.10.00/12	doors, windows and their frames and thresholds for doors
7610.90.00/13	Other

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INSTRUCTIONS

Background

The Anti-Dumping Commission (the Commission) has initiated a review of the anti-dumping measures (in the form of a dumping duty notice and a countervailing duty notice) applying to certain aluminium extrusions (the goods) exported to Australia from the People's Republic of China (China). The review will examine whether the variable factors (export price, normal value, non-injurious price and the amount of countervailable subsidy received) relevant to the taking of the anti-dumping measures have changed.

The anti-dumping measures were initially imposed by public notice on 28 October 2010 following publication of Trade Remedies Branch Report No. 148.

Anti-Dumping Notice (ADN) No. 2018/111 outlines the details of this review. The procedures to be followed during reviews can be accessed on the Commission's website at www.adcommission.gov.au.

Why you have been asked to fill out this questionnaire?

The Commission will use the information you provide to determine normal values and export prices over the review period. This information will determine whether the variable factors have changes. You may make separate submissions concerning any other matter, for example injury.

The Commission review will be carried out under the provisions of the Part XVB of the *Customs Act 1901*.

What happens if you do not respond to this questionnaire?

You do not have to complete the questionnaire. However, if you do not respond, do not provide all of the information sought, do not provide information within a reasonable time period, or do not allow the Commission to verify the information, we may deem you uncooperative. In that case the Commission may be required to rely on information supplied by other parties (possibly information supplied by the Australian industry). In that case we may assess a dumping margin for your company based upon normal values that may be the highest determined in your country during the review period.

It is in your interest, therefore, to provide a complete and accurate submission, capable of verification.

Due date for response

Manufacturers and exporters are requested to respond to this questionnaire and return it to the Commission within the time specified on the cover page.

The Commissioner must consider the direction from the Minister for Industry, Innovation and Science as set out in the *Customs (Extensions of Time and Non-cooperation) Direction 2015* (the Direction). This Direction sets out the particular considerations that the Commissioner must take into account when:

- deciding whether a longer period is reasonably required or practicable under subsection 269TC(6) and 269TC(9) of the Customs Act 1901 (the Act), or considering whether to allow any interested party a longer period to give any response;
- considering an insufficient response from an interested party;
- determining whether to have regard to a late response;
- determining whether an exporter is an uncooperative exporter;
- determining whether or not an entity is a non-cooperative entity for the purposes of section 269TAACA; and
- determining whether an entity has significantly impeded a case.

The full text of the Direction and the accompanying explanatory statement is available on the Comlaw website at www.comlaw.gov.au. This and other reforms to Australia's anti-dumping system are explained in Anti-Dumping Notice 2015/129, available on the Commission's website at www.adcommission.gov.au.

Confidential and non-confidential submissions

You are required to lodge one confidential version (for official use only) and one non-confidential version (for public record) of your submission by the due date.

Please ensure that *each page* of information you provide is clearly marked either "FOR OFFICIAL USE ONLY" or "PUBLIC RECORD".

All information provided to the Commission in confidence will be treated accordingly. The non-confidential version of your submission will be placed on the public record.

Please note, Australia's anti-dumping and countervailing legislation requires that to the extent that information given to the Commission is claimed to be confidential or whose publication would adversely affect a business or commercial interest, the person giving the information must ensure that a summary of that information contains sufficient detail to allow a reasonable understanding of the substance of the information, but does not breach confidentiality nor adversely affect those interests.

The legislation allows that a person is not required to provide a summary for the public record if the Commission can be satisfied that no such summary can be given that would allow a reasonable understanding of the substance of the information. However, such a summary would add considerably to an interested party's understanding of information contained in a document.

As provided for in Australia's anti-dumping and countervailing legislation, all submissions are required to have a bracketed explanation of deleted or blacked out information for the non-confidential version of the submission. Note that if such an explanation is not provided, the Commission may disregard the information in the submission. An example of a statement to accompany deleted/blacked out text is:

[explanation of cost allocation through the divisions].

If, for some reason, you cannot produce a non-confidential summary, please contact the review case manager.

Exporter's declaration

At section I, you are required to make a declaration that the information contained in your submission is complete and correct. Alternatively, if you did not export the goods during the period of review, you may make a declaration to that effect.

You must return a signed declaration with your response to the questionnaire.

Verification of the information that you supply

The Commission will seek to verify the information provided in your submission. Where there are a large number of exporters, the Commission may have to verify information from selected exporters only. The purpose of the visit is to verify the information submitted in response to this questionnaire. It is not meant to be a chance for you to provide new or additional information. The Commission expects your response to the questionnaire to be complete and accurate.

Verification visits take several days. We will want to examine in detail your company's records in respect of the goods and will ask for copies of documents relating to the manufacture and sale of the goods. We will need to consult with your staff, particularly your financial controller (or accountant) and your domestic and export sales people. We may also need to see your factory, in which case we will need to consult with your operational managers.

After gathering the information we will prepare a report of the visit. We will provide you with a draft of the report and then respond to any questions you have. We will ask you to prepare a non-confidential copy of the report for the public record.

If you do not manufacture the goods

You may export but not produce or manufacture the goods (for example, you are a trading company, broker, or vendor dealing in the goods).

In such cases it is important that you forward a copy of this questionnaire to the relevant manufacturers **immediately**. You should also inform the review case officer of the contact details for these manufacturers.

You should complete those sections of the questionnaire that you are reasonably able to complete. If, for example, you are unable to supply details of production costs, you should clearly explain why the section does not apply to your company.

If you do not export the goods

Depending on the arrangement for sale of the goods to Australia through an intermediary, the Commission will have to determine who is the exporter of the goods for the purpose of this review.

In any case, information (such as cost of production data) supplied by the manufacturer will be relevant to establishing the normal value of the goods. In the absence of verified information, the Commission may use other available information. This information may result in a decision less favourable to your company.

Outline of information required by this questionnaire

- | | |
|-------------------|---|
| Section A | General information relating to your company including financial reports |
| Section B | A complete list of your company's exports to Australia over the review period |
| Section C | A list of goods sold on the domestic market of the country of export (like goods) that may be compared to the goods under consideration (the goods) |
| Section D | A detailed list of all of your company's sales of like goods in your domestic market |
| Section E | Information to allow a fair comparison between export and domestic prices |
| Section F | Information in relation to your company's exports of like goods to countries other than Australia |
| Section G | Costs to make and sell, for exports to Australia and for the domestic market |
| Section H | Information regarding subsidisation programs relevant to your company |
| Section I | Your declaration |
| Section J | A checklist |
| Appendix 1 | A glossary of terms used in this questionnaire |

Some general instructions for preparing your response

- When answering the questionnaire please carefully read all instructions. The Commission requires a response to *all* sections of this questionnaire. Please provide an explanation if a question is not relevant to your situation.
- All questions must be answered in English. An English translation must be provided for documents not originally in English.
- Answer questions in the order presented in the questionnaire. Please ensure that information submitted conforms to the requested format and is clearly labelled. Please repeat the question to which you are responding and place your answer below it.
- Identify source documents and advise where they are kept. During on-site verification you should be prepared to substantiate all the information you have submitted. Every part of the response should be traceable to company documents that are used in the ordinary course of business.
- We recommend that you retain all work sheets used in answering the questionnaire, in particular those linking the information supplied with management and accounting records. This will help us to verify the information.
- Clearly identify all units of measurement and currencies used. Apply the same measurement consistently throughout your response to the questionnaire.

Instructions on providing electronic data

- It is important that information is submitted in electronic format.
- Electronic data should be emailed or submitted on a CD-ROM, in IBM/MS-DOS format, or another operating system whose disk format is compatible with this MS-DOS version.
- The data must be created as spreadsheet files, preferably in Microsoft Excel, or alternatively in an Excel compatible format (for example, Excel can normally access data in Dbase or as an ASCII file).
- The Excel files must be compatible to the USA version.
- If you cannot present electronic data in the requested format contact the review case officer as soon as possible.

Further information

Before you respond to the questionnaire you should read all the documentation enclosed with this application including the applicant's non-confidential submission and the Anti-Dumping Notice notifying the initiation of the review. We also advise that you read the attached glossary of terms.

If you require further assistance, or you are having difficulties completing your submission, please contact the review case manager. The Commission will need to know the reasons.

SECTION A

COMPANY STRUCTURE AND OPERATIONS

This section requests information relating to company details and financial reports.

A-1 Identity and communication

Please nominate a person within your company who can be contacted for the purposes of this review:

Head Office:

Name:	Mr. Chen Gesheng
Position in the company:	Vice Chairman of the Board of Directors
Address:	Goomax Industrial Park Dongtian Town Nanan City Fujian Province China
Telephone:	+86 18960349222
Facsimile number:	+86 595 26999989
E-mail address of contact person:	gumeijinshu@163.com

Factory:

Address:	Goomax Industrial Park Dongtian Town Nanan City Fujian Province China
Telephone:	+86 18960349222
Facsimile number:	+86 595 26999989
E-mail address of contact person:	gumeijinshu@163.com

A-2 Representative of the company for the purpose of review

If you wish to appoint a representative to assist you in this review, provide the following details:

Name:	East & Concord Partners
Address:	20th/F, Landmark Tower 1 8 North Dongsanhuan Road, Beijing 100004 China
Telephone:	(86.10) 6510.7050
Facsimile/Telex number:	(86.10) 6510.7030
E-mail address of contact person:	vivian_wang@east-concord.com

Note that in nominating a representative, the Commission will assume that confidential material relating to your company in this review may be freely released to, or discussed with, that representative.

A-3 Company information

1. What is the legal name of your business? What kind of entity is it (e.g. company, partnership, sole trader)? Please provide details of any other business names that you use to export and/or sell goods.

Answer:

The legal name of the company is GOOMAX METAL CO., LTD FUJIAN

(Hereinafter referred to as “the Respondent”).

The Respondent is a limited liability company.

No other business names are used to export and/or sell goods.

2. Who are the owners and/or principal shareholders? Provide details of shareholding percentages for joint owners and/or principal shareholders. (List all shareholders able to cast, or control the casting of, 5% or more of the maximum amount of votes that could be cast at a general meeting of your company).

Answer:

The Respondent has two shareholders: 【 Confidential 】 and 【 Confidential 】 .

The shareholding percentages for the shareholders are as follows:

Name of shareholders	Shareholding percentages %
【 Confidential 】	

[Confidential information regarding the names and shareholding percentages of the shareholders]

3. If your company is a subsidiary of another company, list the principal shareholders of that company.

Answer:

Not applicable. The Respondent is not a subsidiary of any company.

4. If your parent company is a subsidiary of another company, list the principal shareholders of that company.

Answer:

Not applicable. The Respondent does not have a parent company.

5. Provide a diagram showing all associated or affiliated companies and your company's place within that corporate structure.

Answer:

Please refer to Annex A-3.5 for the corporate structure.

6. Are any management fees/corporate allocations charged to your company by your parent or related company?

Answer:

Not applicable. No management fees/corporate allocations are charged to the Respondent by related companies.

7. Describe the nature of your company's business. Explain whether you are a producer or manufacturer, distributor, trading company, etc.

Answer:

The Respondent is a producer of the goods under consideration.

8. If your business does not perform all of the following functions in relation to the goods under consideration, then please provide names and addresses of the companies which perform each function:

- produce or manufacture
- sell in the domestic market
- export to Australia, and
- export to countries other than Australia.

Answer:

Not applicable. The Respondent performs all the above functions in relation to the goods under consideration.

9. Provide your company's internal organisation chart. Describe the functions performed by each group within the organisation.

Answer:

Please refer to Annex A-3.9 for the internal organisation chart.

The Chairman of the Board of Directors is in charge of the general management and critical decision-making of the whole company.

The Vice Chairman of the Board of Directors is in charge of the daily

operation.

There is a manager for each department who is in charge of the daily work of this department.

10. Provide a list of your business' Board of Directors.

Answer:

Please refer to Annex A-3.10 for the List of Board of Directors.

11. Provide a copy of your most recent annual report together with any relevant brochures or pamphlets on your business activities.

Answer:

The Respondent doesn't have an annual report.

Please refer to Annex A-3.11 for the company brochure.

12. Are any of your company's operations in a Special Economic Area, Economic and Technical Development Zone, Bonded Zone, Export Processing Zone, High Technology Industrial Development Zone, the Western Regions, or any other similarly designated area?

Answer:

No. None of the Respondent's operations are in a Special Economic Area, Economic and Technical Development Zone, Bonded Zone, Export Processing Zone, High Technology Industrial Development Zone, the Western Regions, or any other similarly designated area.

13. If your answer to question A-3 12 above is 'Yes':

- advise if any benefits (e.g. grants, reduced liabilities on commercial interest rates, etc) from the Government of China (GOC) (including central, provincial, municipal, county or any other level of government) accrue to your company because of being located in such an area;
- please explain the nature of the operations, identify the specific zone(s) [or other area(s)] and provide a brief overview of all of the benefits of operating within the specified zone(s) or area(s).

Answer:

Not applicable. The Respondent's answer to question A-3 12 above

is “No”.

14. Provide details of all transactions between your company and all related parties. For example:
- Supplying/selling completed or partially completed products.
 - Supplying/selling raw materials.
 - Performing management functions (including any financial functions).
 - Processing (including toll processing) of any raw materials, intermediary or completed products.
 - Trading in products/materials supplied by related parties.

Answer:

During the review period, the Respondent sold **【Confidential】** to its related companies **【Confidential】** and **【Confidential】**.

Please refer to Annex A-3.14.1 for list of transactions between the Respondent and **【Confidential】**.

Please refer to Annex A-3.14.2 for list of transactions between the Respondent and **【Confidential】**.

[Confidential information regarding the nature of the goods and the names of the related companies]

A-4 General accounting/administration information

1. Indicate your accounting period.

Answer:

The Respondent's accounting period is the calendar year starting from January 1st to December 31st.

2. Indicate the address where the company's financial records are held.

Answer:

The address where the financial records are held is Goomax Industrial Park Dongtian Town, Nanan City, Fujian Province, China.

3. Please provide the following financial documents for the two most recently completed financial years plus all subsequent monthly, quarterly or half yearly statements:

- chart of accounts;

Answer:

Please refer to Annex A-4.3 for the chart of accounts for 2016 and 2017.

- audited consolidated and unconsolidated financial statements (including all footnotes and the auditor's opinion);

Answer:

Not applicable. The Respondent has no audited financial statements.

- internal financial statements, income statements (profit and loss reports), or management accounts, that are prepared and maintained in the normal course of business for the goods under consideration.

Answer:

Not applicable. The Respondent doesn't have internal financial statements, income statements (profit and loss reports), or management accounts, that are prepared and maintained in the normal course of business for the goods under consideration.

These documents should relate to:

- the division or section/s of your business responsible for the production and sale of the goods under consideration, and
- the company.

4. If you are not required to have the accounts audited, provide the unaudited financial statements for the two most recently completed financial years, together with your taxation returns. Any subsequent monthly, quarterly or half yearly statements should also be provided.

Answer:

Please refer to Annex A-4.4.a) for the unaudited financial statements

for 2016 and 2017.

Please refer to [Annex A-4.4.b\)](#) for the VAT Tax Returns for 2016 and 2017.

Please refer to [Annex A-4.4.c\)](#) for the income Tax Returns for 2016 and 2017.

5. Do your accounting practices differ in any way from the generally accepted accounting principles in your country? If so, provide details.

Answer:

The Respondent's accounting practices are in accordance with China's generally accepted accounting practices.

6. Describe:

The significant accounting policies that govern your system of accounting, in particular:

- the method of valuation for raw material, work-in-process, and finished goods inventories (eg last in first out –LIFO, first in first out- FIFO, weighted average);

Answer:

Weighted average method is used for valuation for raw material, work-in-process, and finished goods inventories.

- costing methods, including the method (eg by tonnes, units, revenue, direct costs etc) of allocating costs shared with other goods or processes (such as front office cost, infrastructure cost etc);

Answer:

The cost of goods under consideration includes three parts, the cost of materials, the cost of labour and the manufacturing overheads.

The costing method of the cost of materials is **【Confidential】** ; the costing method of the cost of labour and the manufacturing overheads is allocating costs shared with other goods by

【Confidential】.

[Confidential information regarding financial information]

- valuation methods for damaged or sub-standard goods generated at the various stages of production;

Answer:

No separate valuation methods have been established for such goods.

- valuation methods for scrap, by products, or joint products;

Answer:

There are no by products or joint products.

The valuation method for scrap is based on the market price.

- valuation and revaluation methods for fixed assets;

Answer:

Fixed assets are valued at procurement cost.

No revaluation has been undertaken for the fixed assets.

- average useful life for each class of production equipment and depreciation method and rate used for each;

Answer:

Straight line depreciation method with 【Confidential】 years useful life is adopted to calculate the depreciation of production equipment.

[Confidential information regarding financial information]

- treatment of foreign exchange gains and losses arising from transactions;

Answer:

The foreign exchange gains and losses arising from transactions

are booked into the account of financial expenses.

- treatment of foreign exchange gains/losses arising from the translation of balance sheet items;

Answer:

Not applicable. There are no foreign exchange gains/losses arising from the translation of balance sheet items.

- inclusion of general expenses and/or interest;

Answer:

General expense and interest are booked as the actual amount.

- provisions for bad or doubtful debts;

Answer:

Not applicable. The Respondent does not have provisions for bad or doubtful debts.

- expenses for idle equipment and/or plant shut-downs;

Answer:

Not applicable. The Respondent does not have expenses for idle equipment or plant shut-downs.

- costs of plant closure;

Answer:

Not applicable. The Respondent does not have costs of plant closure.

- restructuring costs;

Answer:

Not applicable. The Respondent does not have restructuring costs.

- by-products and scrap materials resulting from your company's production process; and

Answer:

No by-products are generated from the Respondent's production process.

The scrap materials resulting from the production process are recycled.

- effects of inflation on financial statement information.

Answer:

Not applicable. The financial statements don't reflect effects of inflation

7. In the event that any of the accounting methods used by your company have changed over the last two years provide an explanation of the changes, the date of change, and the reasons for it.

Answer:

Not applicable. The accounting methods used by the Respondent has not changed over the last two years.

A-5 Income statement

Please fill in the following table. It requires information concerning all products produced and for the goods under consideration ('*goods under consideration*' (the goods) is defined in the Glossary of Terms in the appendix to this form). You should explain how costs have been allocated.

	Most recent completed financial year (specify)		Review period: 1 July 2017 to 30 June 2018	
	All products	Goods Under Consideration	All products	Goods Under Consideration
Gross Sales (1)				
Sales returns, rebates and discounts (2)				
Net Sales (3=1-2)				
Raw materials (4)				

Direct Labour (5)				
Depreciation (6)				
Manufacturing overheads (7)				
Other operating expenses (8)				
Total cost to make (9=4+5+6+7+8)				
OPERATING INCOME (10=3-9)				
Selling expenses (11)				
Administrative & general expenses (12)				
Financial expenses (13)				
SG&A expenses (14)=(11+12+13)				
INCOME FROM NORMAL ACTIVITIES (15)=(10-14)				
Interest income (16)				
Interest expense (enter as negative) (17)				
Extraordinary gains and Losses – enter losses as negative (18)				
Abnormal gains and losses – enter losses as negative (19)				
PROFIT BEFORE TAX (20)=(15+16+17+18+19)				
Tax (21)				
NET PROFIT (22)=(20-21)				

Note: if your financial information does not permit you to present information in accordance with this table please present the information in a form that closely matches the table.

Prepare this information on a spreadsheet named "**A-5 Income statement**".

This information will be used to verify the completeness of cost data that you provide in Section G. If, because of your company's structure, the allocations would not be helpful in this process, please explain why this is the case.

Answer:

Please refer to Annex A-5 for the spreadsheet "**Income statement**".

A-6 Sales

State your company's net turnover (after returns and all discounts), and free of duties and taxes. Use the currency in which your accounts are kept, in the following format:

	Most recent completed financial year (specify)		Review period 1 July 2017 to 30 June 2018	
	Volume	Value	Volume	Value
Total company turnover (all products)				
Domestic market				
Exports to Australia				
Exports to Other Countries				
Turnover of the nearest business unit, for which financial statements are prepared, which includes the goods under consideration				
Domestic market				
Exports to Australia				
Exports to Other Countries				
Turnover of the goods under consideration				
Domestic market				
Exports to Australia				
Exports to Other Countries				

Prepare this information in a spreadsheet named "**A-6 Turnover**".

This information will be used to verify the cost allocations to the goods under consideration in Section G.

Also, you should be prepared to demonstrate that sales data shown for the goods is a complete record by linking total sales of these goods to relevant financial statements.

Answer:

Please refer to [Annex A-6](#) for the spreadsheet "Turnover".

【Confidential】

[Confidential information regarding a special treatment of the spreadsheet "Turnover"]

SECTION B

SALES TO AUSTRALIA (EXPORT PRICE)

This section requests information concerning your export practices and prices to Australia. You should include costs incurred beyond ex-factory. Export prices are usually assessed at FOB point, but the Commission may also compare prices at the ex-factory level.

*You should report prices of **all** goods under consideration (the goods) **shipped** to Australia during the review period.*

The invoice date will normally be taken to be the date of sale. If you consider:

the sale date is not the invoice date (see 'date of sale' column in question B4 below) and;

*an alternative date should be used when comparing export and domestic prices you **must** provide information in section D on domestic selling prices for a matching period - even if doing so means that such domestic sales data predates the commencement of the review period.*

B-1 For each customer in Australia to whom you shipped goods in the review period list:

name;
address;
contact name and phone/fax number where known; and
trade level (for example: distributor, wholesaler, retailer, end user, original equipment).

Answer:

Please refer to [Annex B-1](#) for the information of customers in Australia.

B-2 For each customer identified in B1 please provide the following information.

- (a) Describe how the goods are sent to each customer in Australia, including a diagram if required.

Answer:

Please refer to [Annex B-2.1](#) for Australian Sales Flowchart.

- (b) Identify each party in the distribution chain and describe the functions performed by them. Where commissions are paid indicate whether it is a pre or post exportation expense having regard to the date of sale.

Answer:

Please refer to Annex B-2.1 for each party in the distribution chain and the functions performed by them.

No commissions are paid.

- (c) Explain who retains ownership of the goods at each stage of the distribution chain. In the case of DDP sales, explain who retains ownership when the goods enter Australia.

Answer:

During the review period, all the exports to Australia were EXW sales. Before the goods are delivered from the factory of the Respondent, the Respondent retains ownership of the goods; after the goods are delivered from the factory of the Respondent, the Australian importer or the unrelated trader retains ownership of the goods.

- (d) Describe any agency or distributor agreements or other contracts entered into in relation to the Australian market (supply copy of the agreement if possible).

Answer:

Not applicable. The Respondent has no agency or distributor agreements or other contracts entered into in relation to the Australian market.

- (e) Explain in detail the process by which you negotiate price, receive orders, deliver, invoice and receive payment. If export prices are based on price lists supply copies of those lists.

Answer:

The Australian customers know the Respondent through recommendation of friends or via the Internet. The Australian customers ask the price and the Respondent then quotes. The Respondent makes samples and sends them to the Australian

customers. If the Australian customers are satisfied with the samples, they place orders to the Respondent and pay the advanced payment to the Respondent. The Respondent then arranges the production. The Australian customers pay the balance to the Respondent before the delivery of the goods. The Respondent is not responsible for the transportation.

- (f) State whether your firm is related to any of its Australian customers. Give details of any financial or other arrangements (e.g. free goods, rebates, or promotional subsidies) with the customers in Australia (including parties representing either your firm or the customers).

Answer:

The Respondent is not related to the Australian customers. There're no financial or other arrangements (e.g. free goods, rebates, or promotional subsidies) with the customers in Australia (including parties representing either the Respondent or the customers).

- (g) Details of the forward orders of the goods under consideration (include quantities, values and scheduled shipping dates).

Answer:

Not applicable. There're no forward orders of the goods under consideration

- B-3** Do your export selling prices vary according to the distribution channel identified? If so, provide details. Real differences in trade levels are characterised by consistent and distinct differences in functions and prices.

Answer:

The export selling prices don't vary according to the distribution channel identified.

- B-4** Prepare a spreadsheet named "**B-4 Australian sales**" listing all shipments (i.e. transaction by transaction) to Australia of the goods under consideration

in the review period. You must provide this list in electronic format. Include the following export related information:

Column heading	Explanation
Customer name	names of your customers
Level of trade	the level of trade of your customers in Australia
Model/grade/type	commercial model/grade or type
Product code	code used in your records for the model/grade/type identified. Explain the product codes in your submission.
Invoice number	invoice number
Invoice date	invoice date
Date of sale	refer to the explanation at the beginning of this section. If you consider that a date <i>other than</i> the invoice date best establishes the material terms of sale, report that date. For example, order confirmation, contract, or purchase order date.
Quarter	The quarter that the date of sale occurred
Order number	if applicable, show order confirmation, contract or purchase order number if you have shown a date other than invoice date as being the date of sale.
Shipping terms	Delivery terms e.g. CIF, C&F, FOB, DDP (in accordance with Incoterms)
Payment terms	agreed payment terms e.g. 60 days=60 etc.
Quantity	Quantity in units shown on the invoice. Show basis e.g. kg.
Gross invoice value	gross invoice value shown on invoice <i>in the currency of sale, excluding taxes</i> .
Discounts on the invoice	if applicable, the amount of any discount deducted on the invoice on each transaction. If a % discount applies show that % discount applying in another column.
Other charges	any other charges, or price reductions, that affect the net invoice value. Insert additional columns and provide a description.
Invoice currency	the currency used on the invoice
Exchange rate	Indicate the exchange rate used to convert the currency of the sale to the currency used in your accounting system
Net invoice value in the currency of the exporting country	the net invoice value expressed in your domestic currency as it is entered in your accounting system
Rebates or other allowances	the amount of any deferred rebates or allowances paid to the importer in the currency of sale
Quantity discounts	the actual amount of quantity discounts not deducted from the invoice. Show a separate column for each type of quantity discount.
Ocean freight**	the actual amount of ocean freight incurred on each export shipment listed.
Marine insurance	Amount of marine insurance
FOB export price**	the free on board price at the port of shipment.
Packing*	Packing expenses
Inland transportation costs*	inland transportation costs included in the selling price. For export sales this is the inland freight from factory to port in the country of export.
Handling, loading & ancillary expenses*	handling, loading & ancillary expenses. For example, terminal handling, export inspection, wharfage & other port charges, container tax, document fees & customs brokers fees, clearance fees, bank charges, letter of credit fees, & other ancillary charges incurred in the exporting country.
Warranty & guarantee expenses*	warranty & guarantee expenses

Technical assistance & other services*	expenses for after sale services, such as technical assistance or installation costs.
Commissions*	Commissions paid. If more than one type is paid insert additional columns of data. Indicate in your response to question B2 whether the commission is a pre or post exportation expense having regard to the date of sale.
Other factors*	any other costs, charges or expenses incurred in relation to the exports to Australia (include additional columns as required). See question B5.

** FOB export price and Ocean Freight:

FOB export price: An FOB export price must be calculated for each shipment - regardless of the shipping terms. FOB price includes inland transportation to the port of exportation, inland insurance, handling, and loading charges. It excludes post exportation expenses such as ocean freight and insurance. Use a formula to show the method of the calculation on each line of the export sales spreadsheet.

Ocean freight: as ocean freight is a significant cost it is important that the actual amount of ocean freight incurred on each exportation be reported. If estimates must be made you must explain the reasons and set out the basis - estimates must reflect changes in freight rates over the review period. Freight allocations must be checked for consistency.

* All of these costs are further explained in section E-1.

Answer:

Please refer to [Annex B-4](#) for the spreadsheet “B-4 Australian sales”.

As mentioned above, during the review period, all the exports to Australia were EXW sales. There’s no ocean freight incurred.

- B-5** If there are any other costs, charges or expenses incurred in respect of the exports listed above which have not been identified in the table above, add a column (see “other factors” in question B-4) for each item, and provide a description of each item. For example, other selling expenses (direct or indirect) incurred in relation to the export sales to Australia.

Answer:

Not applicable. There’re not any other costs, charges or expenses incurred.

- B-6** For each type of discount, rebate, allowance offered on export sales to Australia:

- provide a description; and
- explain the terms and conditions that must be met by the importer to obtain the discount.

Where the amounts of these discounts, rebates etc. are not identified on the sales invoice, explain how you calculated the amount shown in your response to question B4. If they vary by customer or level provide an explanation.

Answer:

Not applicable. There's no discount, rebate, allowance offered on export sales to Australia.

- B-7** If you have issued credit notes (directly or indirectly) to the customers in Australia, in relation to the invoices listed in the detailed transaction by transaction listing in response to question B4, provide details of each credit note if the credited amount has **not** been reported as a discount or rebate.

Answer:

Not applicable. The Respondent hasn't issued credit notes (directly or indirectly) to the customers in Australia.

- B-8** If the delivery terms make you responsible for arrival of the goods at an agreed point within Australia (e.g. delivered duty paid), insert additional columns in the spreadsheet for all other costs incurred. For example:

Import duties	Amount of import duty paid in Australia
Inland transport	Amount of inland transportation expenses within Australia included in the selling price
Other costs	Customs brokers, port and other costs incurred (itemise)

Answer:

Not applicable. As mentioned above, during the review period, all the exports to Australia were EXW sales. Thus there're no costs listed above incurred.

- B-9** Select two shipments, in different quarters of the review period, and provide a complete set of all of the documentation related to the export sale. For example:

- the importer's purchase order, order confirmation, and contract of sale;
- commercial invoice;
- bill of lading, export permit;

- freight invoices in relation to movement of the goods from factory to Australia, including inland freight contract;
- marine insurance expenses; and
- letter of credit, and bank documentation, proving payment.

The Commission will select additional shipments for payment verification at the time of the visit.

Answer:

Please refer to [Annex B-9](#) for two sets of documents related to the export sales.

SECTION C

EXPORTED GOODS & LIKE GOODS

- C-1** Fully describe all of the goods you have exported to Australia during the review period. Include specification details and any technical and illustrative material that may be helpful in identifying, or classifying, the exported goods.

Answer:

Please refer to [Annex C-1](#) for the description of all the goods the Respondent has exported to Australia during the review period.

- C-2** List each type of goods exported to Australia (these types should cover all types listed in spreadsheet “**B-4 Australian sales**” – see section B of this questionnaire).

Answer:

Please refer to Annex C-3 for spreadsheet “**C-3 Like goods**”, in which all types of goods exported to Australia are listed.

- C-3** If you sell like goods on the domestic market, for each type that your company has exported to Australia during the review period, list the most comparable model(s) sold domestically;
- and prepare a spreadsheet named “**C-3 Like goods**”, providing a detailed explanation of the differences where those goods sold domestically (i.e. the like goods – see explanation in glossary) are not identical to goods exported to Australia.

EXPORTED TYPE	DOMESTIC TYPE	IDENTICAL?	DIFFERENCES
Product code of each model of the goods exported to Australia	Product code of comparable model sold on the domestic market of the country of export	If goods are identical indicate “YES”. Otherwise “NO”	Where the good exported to Australia is not identical to the like goods, describe the specification differences. If it is impractical to detail specification differences in this table refer to documents which outline differences

Answer:

Please refer to [Annex C-3](#) for spreadsheet “C-3 Like goods”.

- C-4** Please provide any technical and illustrative material that may be helpful in identifying or classifying the goods that your company sells on the domestic market.

Answer:

None.

SECTION D

DOMESTIC SALES

This section seeks information about the sales arrangements and prices in the domestic market of the country of export.

*All domestic sales made during the review period must be listed transaction by transaction. If there is an extraordinarily large volume of sales data and you are unable to provide the complete listing electronically you **must** contact the case officer **before** completing the questionnaire. If the case officer agrees that it is not possible to obtain a complete listing he or she will consider a method for sampling that meets the Commission requirements. If agreement cannot be reached as to the appropriate method the Commission may not visit your company.*

The Commission will normally take the invoice date as being the date of sale in order to determine which sales fall within the review period.

If, in response to question B4 (Sales to Australia, Export Price), you have reported that the date of sale is not the invoice date and you consider that this alternative date should be used when comparing domestic and export prices –

*you **must** provide information on domestic selling prices for a matching period - even if doing so means that such domestic sales data predates the commencement of the review period.*

If you do not have any domestic sales of like goods you must contact the case officer who will explain the information the Commission requires for determining a normal value using alternative methods.

D-1 Provide:

- a detailed description of your distribution channels to domestic customers, including a diagram if appropriate;
- information concerning the functions/activities performed by each party in the distribution chain; and
- a copy of any agency or distributor agreements, or contracts entered into.

If any of the customers listed are associated with your business, provide details of that association. Describe the effect, if any, that association has upon the price.

Answer:

Please refer to [Annex D-1](#) for the domestic sales flowchart.

All domestic sales are made from the Respondent to the customers directly, so there is no contract or agreement with any agency or distributor.

One of the customers 【Confidential】 is associated with the Respondent. They have shareholders who are in the same family. The association between the Respondent and 【Confidential】 does not have effect upon the price.

【Confidential information regarding the name of a related company】

- D-2** Do your domestic selling prices vary according to the distribution channel identified? If so, provide details. Real differences in trade levels are characterised by consistent and distinct differences in functions and prices.

Answer:

Not applicable. There's only one distribution channel for the domestic sales, i.e. the Respondent sells the goods directly to the domestic customers.

- D-3** Explain in detail the sales process, including:
- the way in which you set the price, receive orders, make delivery, invoice and finally receive payment; and the terms of the sales; and
 - whether price includes the cost of delivery to customer.

If sales are in accordance with price lists, provide copies of the price lists.

Answer:

The customers first enquire the price, and then the sales people quote. The price is determined by negotiation. Then the customers will place orders to the Respondent or sign the contract with the Respondent. If there are goods required in the stock, the Respondent will deliver the goods directly. If there is no stock, the Respondent will arrange production.

There are two ways for the customers to arrange payment: (1) payment before delivery; (2) rolling payment. In most cases, the Respondent issues the invoices to customers after receipt of payment; sometimes, the Respondent issues the invoices to customers before receipt of payment.

The terms of the domestic sales are Ex-work or Home Delivery. For the sales on Home Delivery basis, the price includes the cost of delivery to customers.

No price list is used for the goods sold in domestic market.

D-4 Prepare a spreadsheet named “**D-4 Domestic sales**” listing **all** sales of like goods made during the review period. The listing must be provided on a CD-ROM. Include all of the following information.

Column heading	Explanation
Customer name	names of your customers. If an English version of the name is not easily produced from your automated systems show a customer code number and in a separate table list each code and name.
Level of trade	the level of trade of your domestic customer
Model/grade/type	commercial model/grade or type of the goods
Product code	code used in your records for the model/grade/type of the goods identified. Explain the product codes in your submission.
Invoice number	invoice number
Invoice date	invoice date
Date of sale	refer to the explanation at the beginning of this section. If you consider that a date <i>other than</i> the invoice date best establishes the material terms of sale and should be used, report that date. For example, order confirmation, contract, or purchase order date.
Quarter	The quarter that the date of sale occurred
Order number	show order confirmation, contract or purchase order number if you have shown a date other than invoice date as being the date of sale.
Delivery terms	eg ex factory, free on truck, delivered into store
Payment terms	payment terms agreed with the customer eg. 60 days=60 etc
Quantity	quantity in units shown on the invoice eg kg.
Gross Invoice value	gross value shown on invoice <i>in the currency of sale</i> , net of taxes.
Discounts on the Invoice	the amount of any discount deducted on the invoice on each transaction. If a % discount applies show that % discount applying in another column.
Other charges	any other charges, or price reductions, that affect the net invoice value. Insert additional columns and provide description.
Net invoice value in the currency of the exporting country	the net invoice value expressed in your domestic currency as recorded in your accounting system
Rebates or other Allowances	the actual amount of any deferred rebates or allowances in the currency of sale
Quantity discounts	the actual amount of quantity discounts not deducted from the invoice. Show a separate column for each type of quantity discount.
Packing*	packing expenses
Inland transportation Costs*	amount of inland transportation costs included in the selling price.
Handling, loading And ancillary Expenses*	handling, loading & ancillary expenses.
Warranty & Guarantee expenses*	warranty & guarantee expenses
Technical assistance & other services*	expenses for after sale services such as technical assistance or installation costs.
Commissions*	commissions paid. If more than one type is paid insert additional columns of data.

Other factors*	any other costs, charges or expenses incurred in relation to the domestic sales (include additional columns as required). See question D5.
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Costs marked with * are explained in section E-2.

Answer:

Please refer to [Annex D-4](#) for the spreadsheet “Domestic Sales”.

【Confidential】

[Confidential information regarding a special treatment of the spreadsheet “Domestic Sales” and the explanation]

- D-5** If there are any other costs, charges or expenses incurred in respect of the sales listed which have not been identified in the table in question D-4 above add a column for each item (see “other factors”). For example, certain other selling expenses incurred.

Answer:

Not applicable. No other costs, charges or expenses incurred in respect of the sales listed.

- D-6** For each type of commission, discount, rebate, allowance offered on domestic sales of like goods:
- provide a description; and
 - explain the terms and conditions that must be met by the customer to qualify for payment.

Where the amounts of these discounts, rebates etc. are not identified on the sales invoice, explain how you calculated the amounts shown in your response to question D4.

If you have issued credit notes, directly or indirectly to the customers, provide details if the credited amount has **not** been reported as a discount or rebate.

Answer:

Not applicable. There are no discount, rebate, allowance offered on domestic sales. No credit notes were issued directly or indirectly to the customers.

- D-7** Select two domestic sales, in different quarters of the review period, that are at the same level of trade as the export sales. Provide a complete set of documentation for those two sales. (Include, for example, purchase order, order acceptance, commercial invoice, discounts or rebates applicable,

credit/debit notes, long or short term contract of sale, inland freight contract, bank documentation showing proof of payment.)

The Commission will select additional sales for verification at the time of our visit.

Answer:

Please refer to [Annex D-7](#) for the two sets of documents for the domestic sales.

SECTION E FAIR COMPARISON

Section B sought information about the export prices to Australia and Section D sought information about prices on your domestic market for like goods (i.e. the normal value).

Where the normal value and the export price are not comparable adjustments may be made. This section informs you of the fair comparison principle and asks you to quantify the amount of any adjustment.

As prices are being compared, the purpose of the adjustments is to eliminate factors that have unequally modified the prices to be compared.

To be able to quantify the level of any adjustment it will usually be necessary to examine cost differences between sales in different markets. The Commission must be satisfied that those costs are likely to have influenced price. In practice, this means that the expense item for which an adjustment is claimed should have a close nexus to the sale. For example, the cost is incurred because of the sale, or because the cost is related to the sale terms and conditions.

Conversely, where there is not a direct relationship between the expense item and the sale a greater burden is placed upon the claimant to demonstrate that prices have been affected, or are likely to have been affected, by the expense item. In the absence of such evidence the Commission may disallow the adjustment.

Where possible, the adjustment should be based upon actual costs incurred when making the relevant sales. However, if such specific expense information is unavailable cost allocations may be considered. In this case, the party making the adjustment claim must demonstrate that the allocation method reasonably estimates costs incurred.

A party seeking an adjustment has the obligation to substantiate the claim by relevant evidence that would allow a full analysis of the circumstances, and the accounting data, relating to the claim.

The review must be completed within strict time limits therefore you must supply information concerning claims for adjustments in a timely manner. Where an exporter has knowledge of the material substantiating an adjustment claim that material is to be available at the time of the verification visit. The Commission will not consider new claims made after the verification visit.

E-1 Costs associated with export sales

(These cost adjustments will relate to your responses made at question B-4, 'Australian sales')

1. Transportation

Explain how you have quantified the amount of inland transportation associated with the export sale ("**Inland transportation costs**"). Identify the general ledger account where the expense is located. If the amount has been determined from contractual arrangements, not from an account item, provide details and evidence of payment.

Answer:

Not applicable. During the review period, all the exports to Australia were EXW sales. Thus, there's no inland freight incurred.

2. Handling, loading and ancillary expenses

List all charges that are included in the export price and explain how they have been quantified ("**Handling, loading & ancillary expenses**"). Identify the general ledger account where the expenses are located. If the amounts have been determined using actual observations, not from a relevant account item, provide details.

The various export related ancillary costs are identified in the table at question B4, for example:

- terminal handling;
- wharfage and other port charges;
- container taxes;
- document fees and customs brokers fees;
- clearance fees;
- bank charges, letter of credit fees
- other ancillary charges.

Answer:

Not applicable. During the review period, all the exports to Australia were EXW sales. Thus, there's no handling, loading and ancillary expenses incurred.

3. Credit

The cost of extending credit on export sales is not included in the amounts quantified at question B4. However, the Commission will examine whether a credit adjustment is warranted and determine the amount. Provide applicable interest rates over each month of the review period. Explain the nature of the interest rates most applicable to these export sales eg, short term borrowing in the currency concerned.

If your accounts receivable shows that the average number of collection days differs from the payment terms shown in the sales listing, *and if* export prices are influenced by this longer or shorter period, calculate the average number of collection days. See also item 4 in section E-2 below.

Answer:

Not applicable. There's no cost of credit incurred.

4. Packing costs

List material and labour costs associated with packing the export product. Describe how the packing method differs from sales on the domestic market, for each model. Report the amount in the listing in the column headed 'Packing'.

Answer:

Not applicable. The packing costs are included in the manufacturing overheads.

5. Commissions

For any commissions paid in relation to the export sales to Australia:

- provide a description; and
- explain the terms and conditions that must be met.

Report the amount in the sales listing in question B-4 under the column headed "**Commissions**". Identify the general ledger account where the expense is located.

Answer:

Not applicable. There're no commissions paid in relation to the export sales to Australia.

6. Warranties, guarantees, and after sales services

List the costs incurred. Show relevant sales contracts. Show how you calculated the expenses (“**Warranty & guarantee expenses**” and “**Technical assistance & other services**”), including the basis of any allocations. Include a record of expenses incurred. Technical services include costs for the service, repair, or consultation. Where these expenses are closely related to the sales in question, an adjustment will be considered. Identify the ledger account where the expense is located.

Answer:

Not applicable. There’re no costs incurred for warranties, guarantees, and after sales services.

7. Other factors

There may be other factors for which an adjustment is required if the costs affect price comparability – these are identified in the column headed “**Other factors**”. For example, other variable or fixed selling expenses, including salesmen’s salaries, salesmen’s travel expenses, advertising and promotion, samples and entertainment expenses. Your consideration of questions asked at Section G, concerning domestic and export costs, would have alerted you to such other factors.

Answer:

Not applicable. There are no other factors for which an adjustment is required.

8. Currency conversions

In comparing export and domestic prices a currency conversion is required. Fluctuations in exchange rates can only be taken into account when there has been a ‘sustained’ movement during the period of review (see article 2.4.1 of the WTO Agreement). The purpose is to allow exporters 60 days to adjust export prices to reflect ‘sustained’ movements. Such a claim requires detailed information on exchange movements in your country over a long period that includes the review period.

Answer:

Not applicable. There is no need to make adjustment for currency conversions.

E-2 Costs associated with domestic sales

(These cost adjustments will relate to your responses made at question D-4, “**Domestic sales**”)

The following items are not separately identified in the amounts quantified at question D-4. However you should consider whether any are applicable.

1. Physical characteristics

The adjustment recognises that differences such as quality, chemical composition, structure or design, mean that goods are not identical and the differences can be quantified in order to ensure fair comparison.

The amount of the adjustment shall be based upon the market value of the difference, but where this is not possible the adjustment shall be based upon the difference in cost plus the gross profit mark-up (i.e. an amount for selling general and administrative costs (S G & A) plus profit).

The adjustment is based upon actual physical differences in the goods being compared and upon the manufacturing cost data. Identify the physical differences between each model. State the source of your data.

Answer:

Not applicable. There is no need to make adjustment for physical differences.

2. Import charges and indirect taxes

If exports to Australia:

- are partially or fully exempt from internal taxes and duties that are borne by the like goods in domestic sales (or on the materials and components physically incorporated in the goods), or
- if such internal taxes and duties have been paid and are later remitted upon exportation to Australia;

the price of like goods must be adjusted downwards by the amount of the taxes and duties.

The taxes and duties include sales, excise, turnover, value added, franchise, stamp, transfer, border, and excise taxes. Direct taxes such as corporate income tax are not included as such taxes do not apply to the transactions.

Adjustment for drawback is not made in every situation where drawback has been received. Where an adjustment for drawback is appropriate you must provide information showing the import duty borne by the domestic sales. (That is, it is not sufficient to show the drawback amount and the export sales quantity to Australia. For example, you may calculate the duty borne on domestic sales by quantifying the total amount of import duty paid and subtracting the duty refunded on exports to all countries. The difference, when divided by the domestic sales volume, is the amount of the adjustment).

In substantiating the drawback claim the following information is required:

- a copy of the relevant statutes/regulations authorising duty exemption or remission, translated into English;
- the amount of the duties and taxes refunded upon *exportation* and an explanation how the amounts were calculated and apportioned to the exported goods;
- an explanation as to how you calculated the amount of duty payable on imported materials is borne by the goods sold *domestically* but is not borne by the exports to Australia;

Substitution drawback systems

Annex 3 of the WTO Agreement on Subsidies provides: *“Drawback systems can allow for the refund or drawback of import duties on inputs which are consumed in the production process of another product and where the export of this latter product contains domestic inputs having the same quality and characteristics as those substituted for the imported inputs”*

If such a scheme operates in the country of export adjustments can also be made for the drawback payable on the substituted domestic materials, provided the total amount of the drawback does not exceed the total duty paid.

Answer:

Not applicable. All the raw materials are purchased domestically, thus, no such adjustment concerning import charges and indirect taxes is applicable.

3. Level of trade

Question D-4 asks you to indicate the level of trade to the domestic customer. To claim an adjustment for level of trade differences you will need to quantify the amount by which level of trade influences price.

Trade level is the level a company occupies in the distribution chain. The trade level to which that company in turn sells the goods and the functions carried out distinguish a level of trade. Examples are producer, national distributor, regional distributor, wholesaler, retailer, end user, and original equipment.

It may not be possible to compare export prices and domestic prices at the same level of trade. Where relevant sales of like goods at the next level of trade must be used to determine normal values an adjustment for the difference in level of trade may be required where it is shown that the difference affects price comparability.

The information needs to establish that there are real trade level differences, not merely nominal differences. Real trade level differences are characterised by a consistent pattern of price differences between the levels and by a difference in functions performed. If there is no real trade level differences all sales are treated as being at the same level of trade.

A real difference in level of trade (may be adjusted for using either of the following methods:

- (a) *costs arising from different functions*: the amount of the costs, expenses etc incurred by the seller in domestic sales of the like goods resulting from activities that would not be performed were the domestic sales made at the same level as that of the importer.

This requires the following information:

- a detailed description of each sales activity performed in selling to your domestic customers (for example sales personnel, travel, advertising, entertainment etc);
- the cost of carrying out these activities in respect of like goods;
- for each activity, whether your firm carries out the same activity when selling to importers in Australia;
- an explanation as to why you consider that you are entitled to a level of trade adjustment.

or

- (b) *level discount*: the amount of the discount granted to purchasers who are at the same level of trade as the importer in Australia. This is determined by an examination of price differences between the two levels of trade in the exporter's domestic market, for example sales of like goods by other vendors or sales of the same general category of goods by the exporter. For this method to be used it is important that a clear pattern of pricing be established for the differing trade levels. Such pattern is demonstrated by a general availability of the discounts to the level - isolated instances would not establish a pattern of availability.

Answer:

Not applicable. There's no level of trade differences.

4. Credit

The cost of extending credit on domestic sales is not included in the amounts quantified at question D-4. However, the Commission will examine whether a credit adjustment is warranted and determine the amount. An adjustment for credit is to be made even if funds are not borrowed to finance the accounts receivable.

The interest rate on domestic sales in order of preference is:

- the rate, or average of rates, applying on actual short term borrowings by the company; or
- the prime interest rate prevailing for commercial loans in the country for credit terms that most closely approximate the credit terms on which the sales were made; or

- such other rate considered appropriate in the circumstances.

Provide the applicable interest rate over each month of the review period.

If your accounts receivable shows that the average number of collection days differs from the payment terms shown in the sales listing, and if domestic prices are influenced by this longer or shorter period, calculate the average number of collection days.

Where there is no fixed credit period agreed at the time of sale the period of credit is determined on the facts available. For example, where payment is made using an open account system¹, the average credit period may be determined as follows:

1. *Calculate an accounts receivable turnover ratio*

This ratio equals the total credit sales divided by average accounts receivable. (It is a measure of how many times the average receivables balance is converted into cash during the year).

In calculating the accounts receivable turnover ratio, credit sales should be used in the numerator whenever the amount is available from the financial statements. Otherwise net sales revenue may be used in the numerator.

An average accounts receivable over the year is used in the denominator. This may be calculated by:

- using opening accounts receivable at beginning of period plus closing accounts receivable at end of period divided by 2, or
- total monthly receivables divided by 12.

2. *Calculate the average credit period*

The average credit period equals 365 divided by the accounts receivable turnover ratio determined above at 1.

The resulting average credit period should be tested against randomly selected transactions to support the approximation.

Answer:

Not applicable. There is no need to make an adjustment for credit.

The following items are identified in the amounts quantified at question D-4:

¹ Under an open account system, following payment the balance of the amount owing is carried into the next period. Payment amounts may vary from one period to the next, with the result that the amount owing varies.

5. Transportation

Explain how you have quantified the amount of inland transportation associated with the domestic sales (“**Inland transportation Costs**”). Identify the general ledger account where the expense is located. If the amount has been determined from contractual arrangements, not from an account item, provide details and evidence of payment.

Answer:

The inland transportation associated with the domestic sales has been allocated based on the sales quantities.

The inland transportation cost is recorded as part of **【Confidential】**.

[Confidential information regarding financial information]

6. Handling, loading and ancillary expenses

List all charges that are included in the domestic price and explain how they have been quantified (“**Handling, loading and ancillary Expenses**”). Identify the general ledger account where the expense is located. If the amounts have been determined using actual observations, not from a relevant account item, provide details.

Answer:

Not Applicable. There is no handling, loading and ancillary Expenses involved in domestic sales.

7. Packing

List material and labour costs associated with packing the domestically sold product. Describe how the packing method differs from sales on the domestic market, for each model. Report the amount in the listing in the column headed “**Packing**”.

Answer:

Not applicable. The packing costs are included in the manufacturing overheads.

8. Commissions

For any commissions paid in relation to the domestic sales:

- provide a description
- explain the terms and conditions that must be met.

Report the amount in the sales listing under the column headed “**Commissions**”. Identify the general ledger account where the expense is located.

Answer:

Not applicable. No commissions are paid in relation to the domestic sales.

9. Warranties, guarantees, and after sales services

List the costs incurred. Show relevant sales contracts. Show how you calculated the expenses (“**Warranty & Guarantee expenses**” and “**Technical assistance & other services**”), including the basis of any allocations. Include a record of expenses incurred. Technical services include costs for the service, repair, or consultation. Where these expenses are closely related to the sales in question, an adjustment will be considered. Identify the ledger account where the expense is located.

Answer:

Not applicable. No warranties, guarantees, and after sales services costs are incurred in the domestic sales.

10. Other factors

There may be other factors for which an adjustment is required if the costs affect price comparability – these are identified in the column headed “**Other factors**”. List the factors and show how each has been quantified in per unit terms. For example:

- *inventory carrying cost*: describe how the products are stored prior to sale and show data relating to the average length of time in inventory. Indicate the interest rate used;
- *warehousing expense*: an expense incurred at the distribution point;
- *royalty and patent fees*: describe each payment as a result of production or sale, including the key terms of the agreement;
- *advertising*; and
- *bad debt*.

Answer:

Not applicable. No other factors affect price comparability in the domestic sales.

E-3 Duplication

In calculating the amount of the adjustments you must ensure that there is no duplication.

For example:

- adjustments for level of trade, quantity or other discounts may overlap, or
- calculation of the amount of the difference for level of trade may be based upon selling expenses such as salesperson's salaries, promotion expenses, commissions, and travel expenses.

Separate adjustment items must avoid duplication.

An adjustment for quantities may not be granted unless the effect on prices for quantity differences is identified and separated from the effect on prices for level of trade differences.

Answer:

No such duplication exists in all the items of adjustment.

SECTION F

EXPORT SALES TO COUNTRIES OTHER THAN AUSTRALIA (THIRD COUNTRY SALES)

Your response to this part of the questionnaire may be used by the Commission to select sales to a third country that may be suitable for comparison with exports to Australia.

Sales to third countries may be used as the basis for normal value in certain circumstances. The Commission may seek more detailed information on particular third country sales where such sales are likely to be used as the basis for determining normal value.

F-1 Using the column names and column descriptions below provide a summary of your export sales to countries other than Australia.

Column heading	Explanation
Country	Name of the country that you exported like goods to over the review period.
Number of customers	The number of different customers that your company has sold like goods to in the third country over the review period.
Level of trade	The level of trade that you export like goods to in the third country.
Quantity	Indicate quantity, in units, exported to the third country over the review period.
Unit of quantity	Show unit of quantity eg kg
Value of sales	Show net sales value to all customers in third country over the review period
Currency	Currency in which you have expressed data in column SALES
Payment terms	Typical payment terms with customer(s) in the country eg. 60 days=60 etc
Shipment terms	Typical shipment terms to customers in the third country eg CIF, FOB, ex-factory, DDP etc.

Supply this information in spreadsheet named “**F-1 Third country**”

Answer:

Please refer to [Annex F-1](#) for the spreadsheet “Third Country”.

F-2 Please identify any differences in sales to third countries which may affect their comparison to export sales to Australia.

Answer:

There're no differences in sales to third countries which may affect their comparison to export sales to Australia.

SECTION G

COSTING INFORMATION AND CONSTRUCTED VALUE

The information that you supply in response to this section of the questionnaire will be used for various purposes including:

- *testing the profitability of sales of like goods on the domestic market;*
- *determining a constructed normal value of the goods under consideration (the goods) - i.e. of the goods exported to Australia; and*
- *making certain adjustments to the normal value.*

You will need to provide the cost of production of both the exported goods (the goods) and for the like goods sold on the domestic market. You will also need to provide the selling, general, and administration costs relating to goods sold on the domestic market; the finance expenses; and any other expenses (e.g. non-operating expenses not included elsewhere) associated with the goods.

In your response please include a worksheet showing how the selling, general, and administration expenses; the finance expenses; and any other expenses have been calculated.

If, in response to question B4 (Sales to Australia, Export Price) you:

- *reported that the date of sale is not the invoice date and consider that this alternative date should be used when comparing domestic and export prices, and*
- *provided information on domestic selling prices for a matching period as required in the introduction to Section D (Domestic Sales)*

you must provide cost data over the same period as these sales even if doing so means that such cost data predates the commencement of the review period.

At any verification meeting you must be prepared to reconcile the costs shown to the accounting records used to prepare the financial statements.

G-1 Production process and capacity

1. Describe the production process for the goods. Provide a flowchart of the process. Include details of all products manufactured using the same production facilities as those used for the goods. Also specify all scrap or by-products that result from producing the goods.

Answer:

Please refer to [Annex G-1](#) for the production process flowchart.

G-2 Provide information about your company's total production in the following table:

	PREVIOUS FINANCIAL YEAR	MOST RECENT FINANCIAL YEAR	Review Period
A – Production capacity (eg kg, tonnes)*			
B – Actual production in volume (eg kg, tonnes)			
C – Capacity utilisation (%) (B/A x 100)			

* rather than showing a 'name-plate' optimal capacity it is more meaningful to show the maximum level of production that may reasonably be attained under normal operating conditions. For example assuming: normal levels of maintenance and repair; a number of shifts and hours of operation that is not abnormally high; and a typical production mix.

Provide this information on a spreadsheet named "**G-2 Production**".

Answer:

Please refer to [Annex G-2](#) for the spreadsheet "**Production**".

G-3 Cost accounting practices

1. Outline the management accounting system that you maintain and explain how that cost accounting information is reconciled to your audited financial statements.

Answer:

The cost accounting system is an integral part of its financial accounting system. The cost of goods sold and inventory values reported in the financial statements are based on the costs generated from its costing accounting system.

2. Is your company's cost accounting system based on standard (budgeted) costs? State whether standard costs were used in your responses to this questionnaire. If they were state whether all variances (i.e. differences between standard and actual production costs) have been allocated to the goods - and describe how those variances have been allocated.

Answer:

No. The Respondent's cost accounting system is not based on standard costs.

3. Provide details of any significant or unusual cost variances that occurred during the review period.

Answer:

There aren't any significant or unusual cost variances that occurred during the assessment period.

4. Describe the profit/cost centres in your company's cost accounting system.

Answer:

The 【 Confidential 】 can be regarded as a cost centre of the Respondent's costing accounting system. This cost centre includes the cost of three kinds of products; they are goods under consideration, 【 Confidential 】 and 【 Confidential 】 .

[Confidential information regarding financial information]

5. For each profit/cost centre describe in detail the methods that your company normally uses to allocate costs to the goods under consideration. In particular specify how, and over what period, expenses are amortised or depreciated, and how allowances are made for capital expenditures and other development costs.

Answer:

The cost of goods under consideration includes three parts, the cost of materials, the cost of labour and the manufacturing overheads.

The costing method of the cost of materials is 【 Confidential 】 ; the costing method of the cost of labour and the manufacturing overheads is allocating costs shared with other goods by 【 Confidential 】 .

Expenses are not amortised or depreciated, and there are no capital expenditures and other development costs.

[Confidential information regarding financial information]

6. Describe the level of product specificity (models, grades etc) that your company's cost accounting system records production costs.

Answer:

The Respondent records costs for goods by models, such as 【 Confidential 】 . For each model of goods, the cost is specified by

different finish or materials, such as **【Confidential】** .

[Confidential information regarding financial information]

7. List and explain all production costs incurred by your company which are valued differently for cost accounting purposes than for financial accounting purposes.

Answer:

All production costs are valued the same for cost accounting purposes and for financial accounting purposes.

8. State whether your company engaged in any start-up operations in relation to the goods under consideration. Describe in detail the start-up operation giving dates (actual or projected) of each stage of the start-up operation.

Answer:

The Respondent didn't engage in any start-up operations in relation to the goods under consideration.

9. State the total cost of the start-up operation and the way that your company has treated the costs of the start-up operation in its accounting records.

Answer:

Not applicable. The Respondent didn't engage in any start-up operations in relation to the goods under consideration.

G-4 Cost to make and sell on domestic market

This information is relevant to testing whether domestic sales are in the ordinary course of trade.²

1. Prepare this information in a spreadsheet named "**G-4 Domestic CTMS**".

	Quarter X	Quarter X	Quarter X	Quarter X	Review Period
Like Domestic Model/Type – from spreadsheet LIKE GOOD (section C-3)					
Material Costs ¹					
Direct Labour					

² The Commission applies the tests set out in s.269TAAD of the Customs Act 1901 to determine whether goods are in ordinary course of trade. These provisions reflect the WTO anti-dumping agreement – see Article 2.2.1.

Manufacturing Overheads					
Other Costs ²					
Total Cost to Make					
Production Volume					
Unit Cost to Make					
Selling Costs					
Administration Costs					
Financial Costs					
Delivery Expenses ³					
Other Costs ³					
Total SG&A					
Sales Volume					
Unit SG&A					
Unit Cost to Make and Sell					

¹ Identify each cost separately. Include indirect material costs as a separate item only if not included in manufacturing overheads.

² Relating to costs of production only; identify each cost separately.

³ Identify each cost separately. Please ensure non-operating expenses **that relate to the goods under consideration** are included. Where gains/losses due to foreign currency exchange are incurred, please provide detail of the amounts separately for transaction and translation gains/losses.

Provide this information for each quarter (or month if your company calculates costs on a monthly basis) and over the period of the review.

If you are unable to supply this information in this format, please contact the case officer for this review at the address shown on the cover of this questionnaire.

Please specify unit of currency.

Answer:

Please refer to [Annex G-4.1.1](#) for the spreadsheet “Domestic CTMS”.

【Confidential】

[Confidential information regarding a special treatment of the spreadsheet “Domestic CTMS”]

Indicate the source of cost information (account numbers etc) and/or methods used to allocate cost to the goods. Provide documentation and worksheets supporting your calculations.

Answer:

The source of cost to make is **【Confidential】** .

The cost to make is allocated to different types of goods based on **【Confidential】** .

The source of cost to sell is **【Confidential】** .

The cost to make is allocated to different types of goods based on **【Confidential】** .

Please refer to [Annex G-4.2](#) for supporting documents for “Domestic CTMS”.

[Confidential information regarding financial information]

G-5 Cost to make and sell goods under consideration (goods exported to Australia)

The information is relevant to calculating the normal values based on costs. It is also relevant to calculating certain adjustments to the normal value.

Prepare this information in a spreadsheet named "**G-5 Australian CTMS**".

	Quarter X	Quarter X	Quarter X	Quarter X	Review Period
Model/Type exported to Australia – from spreadsheet LIKEGOOD					
Material Costs ¹					
Direct Labour					
Manufacturing Overheads					
Other Costs ²					
Total Cost to Make					
Production Volume					
Unit Cost to Make					
Selling Costs					
Administration Costs					

Financial Costs					
Delivery Expenses ³					
Other Costs ³					
Total SG&A					
Sales Volume					
Unit SG&A					
Unit Cost to Make and Sell					

¹ Identify each cost separately. Include indirect material costs as a separate item only if not included in manufacturing overheads.

² Relating to costs of production only; identify each cost separately.

³ Identify each cost separately. Please ensure non-operating expenses **that relate to the goods** are included. Where gains/losses due to foreign currency exchange are incurred, please provide detail of the amounts separately for transaction and translation gains/losses.

Provide this information for each quarter (or month if your company calculates costs on a monthly basis) and over the period of the review.

If you are unable to supply this information in this format, please contact the case officer for this review at the address shown on the cover of this questionnaire.

Please specify unit of currency.

Answer:

Please refer to [Annex G-5.1](#) for the spreadsheet “Australian CTMS”.

Where there are cost differences between goods sold to the domestic market and those sold for export, give reasons and supporting evidence for these differences.

Answer:

Not applicable. There are no cost differences between goods sold to the domestic market and those sold for export.

Give details and an explanation of any significant differences between the costs shown, and the costs as normally determined in accordance with your general accounting system. Reference should be made to any differences arising from movements in inventory levels and variances arising under standard costing methods.

Answer:

Not applicable. There're no significant differences between the costs shown, and the costs as normally determined in accordance with the Respondent's general accounting system.

In calculating the unit cost to make and sell, provide an explanation if the allocation method used (eg number, or weight etc) to determine the unit cost differs from the prior practice of your company.

Answer:

Not applicable. The allocation method used to determine the unit cost is the same with the prior practice of the Respondent.

G-6 Major raw material costs

List major raw material costs, which individually account for 10% or more of the total production cost.

For these major inputs:

- identify materials sourced in-house and from associated entities;
- identify the supplier; and
- show the basis of valuing the major raw materials in the costs of production you have shown for the goods (eg market prices, transfer prices, or actual cost of production).

Where the major input is produced by an associate of your company the Commission will compare your purchase price to a normal market price. If the associate provides information on the cost of production for that input such cost data may also be considered.

Normal market price is taken to be the price normally available in the market (having regard to market size, whether the input is normally purchased at 'spot prices' or under long term contracts etc).

The term associate is defined in section 269TAA of the *Customs Act*. Included in that definition are companies controlled by the same parent company (a company that controls 5% or more of the shares of another is taken to be an associated company); companies controlled by the other company; and companies having the same person in the board of directors.

Important note: If the major input is sourced as part of an integrated production process you should provide detailed information on the full costs of production of that input.

Answer:

The main raw material which accounts for 10% or more of the total production cost is **【Confidential】** .

[Confidential information regarding the names of the raw material]

The above mentioned raw materials are purchased from independent suppliers.

Please refer to Annex G-6 for the table “Raw Material Purchase” during the Review Period.

SECTION H – COUNTERVAILING

Following the original investigation the Commission found that producers in China of aluminium extrusions and upstream suppliers have benefited from a number of subsidies granted by the GOC (meaning any level of government – refer to the Glossary of Terms for further information), and that these subsidies are countervailable.

INVESTIGATED PROGRAMS

In the most recent Review of Measures into aluminium extrusions (Review 392) conducted by the Anti-Dumping Commission, the following programs were found to be countervailable in respect of aluminium extrusions exported from China to Australia:

Program Number	Program Name	Program Type
2	One-time Awards to Enterprises Whose Products Qualify for 'Well-Known Trademarks of China' and 'Famous Brands of China'	Grant
3	Provincial Scientific Development Plan Fund	Grant
4	Export Brand Development Fund	Grant
5	Matching Funds for International Market Development for Small and Medium Enterprises (SME)	Grant
6	Superstar Enterprise Grant	Grant
7	Research & Development (R&D) Assistance Grant	Grant
8	Patent Award of Guangdong Province	Grant
9	Training Program for Rural Surplus Labour Force Transfer Employment	Grant
15	Aluminium provided at less than adequate remuneration	Less than adequate remuneration
18	Preferential tax policies in the Western Regions	Tax
21	Tariff and Value Added Tax (VAT) Exemptions on Imported Materials and Equipment	Tariff and VAT Exemptions
26	Innovative Experimental Enterprise Grant	Grant
29	Special Support Fund for Non-State-Owned Enterprises	Grant
32	Venture Investment Fund of Hi-Tech Industry	Grant
35	Grants for Encouraging the Establishment of Headquarters and Regional Headquarters with Foreign Investment	Grant

Program Number	Program Name	Program Type
47	Preferential tax policies for high and new technology enterprises	Tax
48	Provincial Government of Guangdong (PGOG) tax offset for R&D	Tax
56	PGOG special fund for energy saving technology reform	Grant
58	Development assistance grants from the Zhaoqing New and High Tech Industrial Development Zone (ZHTDZ)	Grant
59	Processing trade special fund	Grant
60	Trade insurance support fund	Grant
61	Enterprise employment fixed point monitoring work subsidy	Grant
62	Special funds for provincial enterprises to transfer and upgrade equipment	Grant
63	Reserve funds for enterprise development	Grant
64	High integrity enterprise award 2014	Grant
65	Jiangmen engineering technology research centre award	Grant
66	2016 Shanghai Automotive Commodities Exhibition special fee subsidy	Grant
67	Corporate remuneration survey subsidy	Grant
68	Energy saving project subsidy	Grant
69	Science and technology project subsidy	Grant
70	Provincial engineering and technology research centre 2016	Grant
71	Foreign trade development fund subsidy of Jiangmen City	Grant

Please answer the questions within parts H-1 to H-9 in relation to these programs.

H-1 Preferential income tax programs (programs 18, 47 and 48)

1. Did your business or any company/entity related to your business receive any benefit³ under the above detailed preferential income tax programs during the review period (1 July 2017 to 30 June 2018).

Answer:

The Respondent and the companies related to it did not receive any benefit under the above detailed preferential income tax programs during the review period.

2. It is our understanding that the general tax rate for enterprises in China during the review period was 25%. Confirm whether this is correct and if not, please identify the general tax rate for enterprises in China during the review period.

Answer:

It is correct. The general income tax rate for enterprises in China during the review period is 25%.

3. Provide a copy, bearing the official stamp of the appropriate level of the GOC, of all corporate income tax acknowledgement form(s) and the income tax return(s) that your company filed for the last three completed financial years.

Answer:

Please refer to Annex H-1.3 for income tax returns for 2015, 2016 and 2017.

Note: If your company did not file an income tax return in the last three financial years, provide an explanation stating the reasons why you were exempt from filing such a return and the applicable section[s] of the Income Tax Act under which you were exempt from doing so.

4. If your business currently pays corporate income tax at a rate less than 25% (or whatever the rate of general tax is as discussed above), or paid at a rate less than that during the review period, please indicate whether the reduced rate relates to any of the preferential income tax programs identified above.

Answer:

Not applicable. The Respondent currently pays corporate income tax

³ Refer to the Glossary of Terms for a definition of benefit in this context.

at the rate of 25%.

5. If the income tax rate of less than the general rate does not relate to any of the programs identified above, please provide an explanation for the reduced income tax rate and answer the questions in Part H-1 above in relation to the income tax rate reduction.

Answer:

Not applicable. The Respondent currently pays corporate income tax at the rate of 25%.

For **each program** that you have identified above as conferring benefit on your entity, answer the following.

Answer:

As none of the programs identified above have conferred benefit on the Respondent, questions 6-17 are not applicable.

6. Provide complete details of the amount of the benefit received, including whether it was received in total or in instalments.
7. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products).
8. Describe the application and approval procedures for obtaining a benefit under the program.
9. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.
10. Outline the fees charged to, or expenses incurred by your business for the purposes of receiving the program.
11. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.
12. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or

d) the region in which your business is located.

13. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.
14. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.
15. Indicate where benefits under this program can be found in your accounting system (i.e. specify the ledgers or journals) and financial statements.
16. To your knowledge, does the program still operate or has it been terminated?
17. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the terminated program has been substituted for by another program, identify the program and answer all the questions in Part I-1 in relation to this programme.

18. For each of your last three completed taxation years, complete the table as described below.

Prepare this information in the attached spreadsheet named "**H-1 Income Tax**" included as part of the *Exporter Questionnaire accompanying spreadsheet* provided with this questionnaire.

Answer:

Please refer to [Annex H-1.18](#) for the Spreadsheet "Income Tax".

H-2 Grants and preferential policies (Programs 2, 3, 4, 5, 6, 7, 8, 9, 26, 29, 32, 35, 56 and 58)

1. Did your business or any company/entity related to your business receive any benefit under the above programs during the period **1 July 2015 to 30 June 2018**?

Answer:

The Respondent received benefits under **【 Confidential 】** and **【 Confidential 】** during the period 1 July 2015 to 30 June 2018.
[Confidential information regarding the names of the grants]

2. Did your business receive benefits under any other grant (including awards, prizes, funds) program during the period **1 July 2015 to 30 June 2018**?

Answer:

The Respondent received benefits under several grant programs in addition to **【 Confidential 】** and **【 Confidential 】** , including **【 Confidential 】** .
[Confidential information regarding the names of the grants]

For each program identified in your answer to H-2.1 and H-2.2 above, answer the following.

Answer:

The grants identified in the answers to H-2.1 and H-2.2 above are divided into the following six categories:

I **【 Confidential 】**

II **【 Confidential 】**

III **【 Confidential 】**

IV **【 Confidential 】**

V **【 Confidential 】**

VI **【 Confidential 】**

[Confidential information regarding the types of the grants]

The answers to the following questions are listed in the order of years and categories of the grants.

The year of 2015

I 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

For 【Confidential】 , the Respondent received 【Confidential】 .

This grant is 【 Confidential 】 (Hereinafter referred to as “ 【Confidential】 ”), the amount of which is RMB 【Confidential】 .

The grant received in a lump sum.

[Confidential information regarding the name and amount of the grant]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from the program.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】 , the Respondent applied to 【Confidential】 , and then the bureau reviewed the applications. After that, 【Confidential】 made a list of the applying enterprises, filled in a form and submitted it to 【Confidential】 . Then 【Confidential】 made the decision to give the reward.

[Confidential information regarding the name and approving unit of

the grant]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent didn't retain the documents for 【Confidential】 .
[Confidential information regarding the name of the grant]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the program.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits under this program is that 【Confidential】 .

[Confidential information regarding the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

Not applicable. The benefits were not provided in relation to a specific activity or project.

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2015-a for the bank receipt and accounting voucher for 【Confidential】 .

[Confidential information regarding the type of the grant]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-1 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 is responsible for administering 【Confidential】 ,
but the payment is made through 【Confidential】 .

[Confidential information regarding the type of the grant and the unit
administering the grant]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of the grant.

The date of receiving 【Confidential】 is 【Confidential】 .

[Confidential information regarding the type and receiving date of the
grant]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

II 【Confidential】

[Confidential information regarding the name of the program]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received a grant for 【Confidential】 .

It is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”).

The total amount of this grant is RMB 【Confidential】 .

This grant is received in a lump sum.

[Confidential information regarding the name and amount of the grant]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

The goods under consideration benefited from the grant of this program.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For this grant, the Respondent applied on the Internet and the recommender reviewed the documents. Then the recommender collected all the documents and submitted them to 【Confidential】 .

After that 【Confidential】 made the decision to give the subsidy.

[Confidential information regarding the name and approving unit of the grant]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

Please refer to [Annex H-2.6-2015-a](#) for the notice of giving fund.

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the program.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits under 【Confidential】 is that 【Confidential】 .

[Confidential information regarding the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:

- whether or not your business exports or has increased its exports;
- the use of domestic rather than imported inputs;
- the industry to which your business belongs; or
- the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

Not applicable. The benefits were not provided in relation to a specific activity or project

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2015-b) for the bank receipt and accounting voucher for **【Confidential】** .

[Confidential information regarding the type of the grant]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-1 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 is responsible for administering the grant, but the payment is made through 【Confidential】 .

[Confidential information regarding the type of the grant and the unit administering the grant]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of the grant.

The date of receiving 【Confidential】 is 【Confidential】 .

[Confidential information regarding the type and receiving date of the grant]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

III 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received two grants for 【Confidential】

The first one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB

【Confidential】.

The second one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】.

Each of the above grants is received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from the above-mentioned grants.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】, the Respondent applied to 【Confidential】 and submitted the requested documents. Then 【Confidential】 reviewed the application and the documents, and made the decision to give the subsidy.

[Confidential information regarding the names and approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

For 【Confidential】, as the application was made by an agent, the

Respondent didn't retain the application documents.

For **【 Confidential 】** , please refer to Annex H-2.6-2015-b) for the application documents.

[Confidential information regarding the types of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grants.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits under this program is that **【 Confidential 】 .**

[Confidential information regarding the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:

- whether or not your business exports or has increased its exports;
- the use of domestic rather than imported inputs;
- the industry to which your business belongs; or
- the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

Not applicable. The benefits were not provided in relation to a specific activity or project

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2015-c) for the bank receipts and accounting vouchers for 【Confidential】 .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-1 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For 【 Confidential 】 , 【 Confidential 】 is responsible for administering the grant, but the payment is made through 【 Confidential 】 .

[Confidential information regarding the types of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of the grant.

The date of receiving 【 Confidential 】 is 【 Confidential 】 .

The date of receiving 【 Confidential 】 is 【 Confidential 】 .

[Confidential information regarding the types of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【 Confidential 】 .

[Confidential information regarding financial information]

IV 【 Confidential 】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received **【Confidential】** .

The amount of this fund is RMB **【Confidential】** . The grant is received in multiple instalments. The Respondent received RMB **【Confidential】** for the first time and RMB **【Confidential】** for the second time.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

【Confidential】 (non goods under consideration) benefited from the grant.

[Confidential information regarding the product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

To receive a benefit from the above-mentioned grant, the Respondent applied to **【Confidential】** , and submitted requested documents. **【Confidential】** reviewed the documents, and made the decision to give the fund.

[Confidential information regarding the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all

contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

Please refer to Annex H-2.6-2015-c) for 【Confidential】 .

[Confidential information regarding the type of the document]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grants.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits under this program is that 【Confidential】 .

[Confidential information regarding the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- whether or not your business exports or has increased its exports;
 - the use of domestic rather than imported inputs;
 - the industry to which your business belongs; or
 - the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

Not applicable. The benefits were not provided in relation to a specific activity or project

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2015-d for the bank receipt and accounting voucher for the above mentioned grant.

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

**The benefits are recorded in the account of 【Confidential】 .
[Confidential information regarding financial information]**

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-1 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 is responsible for administering the grant.

[Confidential information regarding the unit administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of the grant.

The date of receiving the first fund is 【Confidential】 .

The date of receiving the second fund is 【Confidential】 .

[Confidential information regarding the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

The year of 2016**II 【Confidential】**

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received one grant for 【Confidential】 .

This is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of 【 Confidential 】 is RMB 【Confidential】 .

This grant is received in a lump sum.

[Confidential information regarding the name and amount of the grant]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

【 Confidential 】 (non-goods under consideration) benefited from the grant.

[Confidential information regarding the product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

To receive a benefit from the above-mentioned grant, the Respondent applied to 【Confidential】 . Then the bureau reviewed the documents and made the decision to give the grant.

[Confidential information regarding approving unit of the grant]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent does not retain the application documents for this program.

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits is that **【Confidential】** .
[Confidential information regarding the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

Not applicable. The benefits were not provided in relation to a specific activity or project.

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2016-a) for the bank receipts and accounting vouchers for **【Confidential】** .
[Confidential information regarding the type of the grant]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .
[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 was responsible for administering the grant, but the payment was made through **【Confidential】** .
[Confidential information regarding the unit administering the grant]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The date of approval of **【Confidential】** is **【Confidential】** .
The date of receiving **【Confidential】** is **【Confidential】** .
[Confidential information regarding the type, the date of approval and receiving date of the grant]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .
[Confidential information regarding financial information]

III 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received five grants for 【Confidential】 .

The first one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The second one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The third one is the subsidy for 【Confidential】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The fourth one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The fifth one is the fund for 【Confidential】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

Each of the above grants is received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

For 【Confidential】 , 【Confidential】 benefited from this grant.

For 【Confidential】 , all goods produced by the Respondent benefited from the grants.

[Confidential information regarding the type of the grants and the product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then the bureau reviewed the application and made the decision to give the grant.

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then 【Confidential】 ratified the subsidy.

For 【Confidential】 , the Respondent applied 【Confidential】 . Then 【Confidential】 granted the subsidy.

For 【Confidential】 , the Respondent applied to 【Confidential】 , and then 【Confidential】 reviewed the application and ratified the fund.

For 【Confidential】 , the Respondent applied to 【Confidential】 , and then 【Confidential】 reviewed the application and ratified the fund.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent does not retain the application documents for 【Confidential】 .

Please refer to Annex H-2.6-2016-a) for the applications for
【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For 【Confidential】, the eligibility criterion to receive benefits is that
【Confidential】.

For 【Confidential】, eligibility criterion to receive benefits is that
【Confidential】.

For 【Confidential】, there is no specific eligibility criterion to meet.
[Confidential information regarding the type of the grants and the
eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the programs was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For 【Confidential】, the benefit was provided in relation to the

Respondent's activities of **【Confidential】** .

For **【Confidential】** , the benefit was provided in relation to the Respondent's activity of **【Confidential】** .

For **【Confidential】** , the benefit was not provided in relation to a specific activity or project.

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2016-b) for the bank receipts and accounting vouchers for **【Confidential】** .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

【Confidential】 still operate.

【Confidential】 have been terminated.

[Confidential information regarding the type of the grants]

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

【Confidential】 still operate.

【Confidential】 were one-time grants and they were not substituted for by other programs.

[Confidential information regarding the type of the grants]

15. Identify the body responsible for administering the grant.

Answer:

For 【Confidential】 , 【Confidential】 was responsible for administering the grant, but the payment was made through 【Confidential】 .

For 【Confidential】 , 【Confidential】 was responsible for administering the grant, but the payment was made through 【Confidential】 .

For 【Confidential】 , 【Confidential】 was responsible for administering the grant, but the payment of the subsidy was made through 【Confidential】 .

For 【Confidential】 , 【Confidential】 were responsible for administering the grant, but the payment of the subsidy was made through 【Confidential】 .

For 【Confidential】 , 【Confidential】 was responsible for administering the grant, but the payment of the subsidy was made through 【Confidential】 .

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The date of approval of 【Confidential】 is 【Confidential】 . The date of receiving the grant is 【Confidential】 .

The date of approval of 【Confidential】 is 【Confidential】 . The date

of receiving the grant is 【Confidential】 .

The date of approval of 【Confidential】 is 【Confidential】 . The date of receiving the grant is 【Confidential】 .

The date of approval of 【Confidential】 is 【Confidential】 . The date of receiving the grant is 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 .

【Confidential information regarding the type of the grants and the dates of receiving the grants】

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

【Confidential information regarding financial information】

IV 【Confidential】

【Confidential information regarding the type of the grant】

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received five grants for 【Confidential】 .

The first one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】 .

The second one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】 .

The third one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】 .

The fourth one is 【Confidential】 (Hereinafter referred to as

“ 【 Confidential 】 ”). The amount of this grant is RMB 【 Confidential 】 .

The fifth one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【 Confidential 】 .

Each of the above grants is received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

[Confidential information regarding the type of the grants and the product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【 Confidential 】 , there were no specific application and approval procedures for obtaining a benefit.

For 【 Confidential 】 , the Respondent submitted the application to 【 Confidential 】 . Then 【 Confidential 】 reviewed the application.

Then 【Confidential】 reviewed the application and ratified the award.

For 【Confidential】 , the Respondent prepared the application materials and submitted the materials step by step to 【Confidential】 . Then the Office reviewed the materials and made the decision to give the award.

For 【Confidential】 , the Respondent submitted the application documents to 【Confidential】 . Then 【Confidential】 reviewed the application and ratified the fund.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

There were no application documents for 【Confidential】 .

The Respondent did not retain the application documents for 【Confidential】 .

Please refer to Annex H-2.6-2016-b) for the applications for 【Confidential】 .

Please refer to Annex H-2.6-2016-c) for the notice of 【Confidential】 .
[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For **【Confidential】** , the eligibility criterion to receive benefits is that **【Confidential】** .

For **【Confidential】** , the eligibility criterion to receive benefits is that **【Confidential】** .

For **【Confidential】** , the eligibility criteria to receive benefits are: **【Confidential】** .

For **【Confidential】** , the eligibility criterion to receive benefits is that **【Confidential】** .

For **【Confidential】** , the eligibility criterion to receive benefits is that **【Confidential】** .

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

The benefit of the above-mentioned grants was provided in relation to the Respondent's activity of **【Confidential】 .**

[Confidential information regarding the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to [Annex H-2.11-2016-c\)](#) for the bank receipts and accounting vouchers for **【Confidential】** .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

【Confidential】 still operate.

[Confidential information regarding the type of the grants]

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The above-mentioned grants still operate.

15. Identify the body responsible for administering the grant.

Answer:

For **【Confidential】** , **【Confidential】** was responsible for administering the grant, but the payment was made through **【Confidential】** .

For **【Confidential】** , **【Confidential】** were responsible for administering the grant, and the payment was made through **【Confidential】** .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant and making the payment.

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The date of approval of 【 Confidential 】 is 【 Confidential 】 . The date of receiving 【 Confidential 】 is 【 Confidential 】 . The date of receiving 【 Confidential 】 is 【 Confidential 】 .

The date of approval of 【 Confidential 】 is 【 Confidential 】 . The date of receiving this grant is 【 Confidential 】 .

The date of approval of 【 Confidential 】 is 【 Confidential 】 . The date of receiving this grant is 【 Confidential 】 .

The date of approval of 【 Confidential 】 is 【 Confidential 】 . The date of receiving this grant is 【 Confidential 】 .

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【 Confidential 】 .

[Confidential information regarding financial information]

V 【 Confidential 】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received one grant for 【 Confidential 】 .

This is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【 Confidential 】 .

This grant is received in a lump sum.

[Confidential information regarding the name and amount of the grant]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

【 Confidential 】 (including both goods under consideration and non-goods under consideration) benefited from the program.

[Confidential information regarding the product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

The Respondent submitted the application materials to 【 Confidential 】 . Then 【 Confidential 】 together with 【 Confidential 】 reviewed the application materials and reported to 【 Confidential 】 for ratification.

[Confidential information regarding the approving unit of the grant]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

Please refer to [Annex H-2.6-2016-d\)](#) for the application form for 【 Confidential 】 .

[Confidential information regarding the type of the grant]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits of **【Confidential】** is that **【Confidential】**.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

The benefit was provided in relation to the Respondent's activity of **【Confidential】**.

[Confidential information regarding the type of the grant and the Respondent's specific activity]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to [Annex H-2.11-2016-d\)](#) for the bank receipts and

accounting vouchers for **【Confidential】** .

【Confidential information regarding the type of the grants】

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

【Confidential information regarding financial information】

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

【Confidential】 still operates.

【Confidential information regarding the type of the grant】

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. **【Confidential】** still operates.

【Confidential information regarding the type of the grant】

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 , **【Confidential】** and **【Confidential】** were responsible for administering the grant, and the payment was made through **【Confidential】** .

【Confidential information regarding the unit administering the grant】

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The date of approval of 【Confidential】 is 【Confidential】 . The date of receiving 【Confidential】 is 【Confidential】 .

【Confidential information regarding the type of the grant and the dates of receiving the grants】

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

【Confidential information regarding financial information】

VI 【Confidential】

【Confidential information regarding the type of the grant】

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received two 【Confidential】 .

The first one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The total amount of this grant is RMB 【 Confidential 】 (including four instalments, each being RMB 【Confidential】 , RMB 【Confidential】 , RMB 【Confidential】 and RMB 【Confidential】).

The second one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The total amount of this grant is RMB 【 Confidential 】 (including five instalments, each being RMB 【Confidential】 , RMB 【Confidential】 , RMB 【Confidential】 , RMB 【Confidential】 and RMB 【Confidential】).

Both 【Confidential】 were received in multiple instalments.

【Confidential information regarding the names and amounts of the grants】

4. Indicate which goods you produced that benefited from the program (e.g. the

program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from
【Confidential】.

[Confidential information regarding the type of the grants]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】, the Respondent submitted application materials to 【Confidential】. 【Confidential】 reviewed the application, or applied step by step to 【Confidential】 for their review. Then the relevant authority ratified the award.

For 【Confidential】, the Respondent replied to 【Confidential】. Then the agency reviewed the application and ratified the grant.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

Please refer to [Annex H-2.6-2016-e](#) for the application materials for
【Confidential】.

The Respondent did not retain the application documents for
【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of

receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For **【Confidential】** , the eligibility criteria to receive benefits were:
【Confidential】 .

For **【Confidential】** , the eligibility criterion to receive benefits is that
【Confidential】 .

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For **【Confidential】 , the benefit was not provided in relation to any specific activity or project.**

For **【Confidential】 , the benefit was provided in relation to the Respondent's activity of **【Confidential】** .**

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to [Annex H-2.11-2016-e](#)) for the bank receipts and accounting vouchers for **【Confidential】** .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

【Confidential】 still operate.

[Confidential information regarding the type of the grants]

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. **【Confidential】** still operate.

[Confidential information regarding the type of the grants]

15. Identify the body responsible for administering the grant.

Answer:

For **【Confidential】** , **【Confidential】** or **【Confidential】** were responsible for administering the grant, but the payment was made through **【Confidential】** .

For **【Confidential】** , **【Confidential】** was responsible for administering the grant, but the payment was made through

【Confidential】.

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of the two grants.

The dates of receiving 【Confidential】 are 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】) and 【Confidential】 (RMB 【Confidential】).

The dates of receiving 【Confidential】 are 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】) and 【Confidential】 (RMB 【Confidential】).

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .
[Confidential information regarding financial information]

The year of 2017

I 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received two grants for 【Confidential】 .

The first one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of 【 Confidential 】 is RMB 【Confidential】 .

The second one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of 【 Confidential 】 is RMB 【Confidential】 .

Each of the two grants is received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All the goods the Respondent produced benefited from the grants.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then the bureau forwarded the application documents level by level and finally to 【Confidential】 . It then reviewed the documents and made the decision to give the grant.

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then the bureau forwarded the application documents level by level and finally to 【Confidential】 . It then reviewed the documents and made the decision to give the award.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in

relation to the program.

Answer:

For **【Confidential】** , the Respondent does not retain the application documents.

For **【Confidential】** , please refer to Annex H-2.6-2017-a) for **【Confidential】** .

[Confidential information regarding the type of the grants and the name of the document]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

For **【Confidential】** , there were no expenses incurred by the Respondent for purposes of receiving the grant.

For **【Confidential】** , the Respondent paid some fees for **【Confidential】** .

[Confidential information regarding the type of the grants and the use of the fees]

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For **【Confidential】** , the eligibility criteria are: **【Confidential】** .

For **【Confidential】** , the eligibility criteria are: **【Confidential】** .

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For 【 Confidential 】 , the benefit was provided in relation to 【 Confidential 】 .

For 【 Confidential 】 , the benefits were not provided in relation to a specific activity or project.

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2017-a) for the bank receipts and accounting vouchers for 【 Confidential 】 .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of 【 Confidential 】 .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the award, but the payment was made through 【 Confidential 】 .

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of 【 Confidential 】 . The date of receiving 【 Confidential 】 is 【 Confidential 】 .

The date of approval of 【 Confidential 】 is 【 Confidential 】 . The date of receiving 【 Confidential 】 is 【 Confidential 】 .

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【 Confidential 】 .

[Confidential information regarding financial information]

III 【Confidential】**[Confidential information regarding the type of the grant]**

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received four grants for 【Confidential】 .

The first one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The second one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The third one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The fourth one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

【Confidential】 were received in a lump sum. 【Confidential】 was received in two instalments, respectively RMB 【Confidential】 and RMB 【Confidential】 .

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

The goods benefited from these grants include 【Confidential】 .

[Confidential information regarding product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then the bureau reviewed the application and made the decision to give the grant.

For 【Confidential】 , the Respondent applied to 【Confidential】 . Then the bureau forwarded the application documents level by level to 【Confidential】 . It then reviewed the documents and made the decision to give the grant.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

Please refer to [Annex H-2.6-2017-b\)](#) for the application documents for 【Confidential】 .

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For 【Confidential】 , the eligibility criterion to receive benefits is that 【Confidential】 .

For 【Confidential】 , the eligibility criteria to receive benefits are:

【Confidential】.

For 【Confidential】, the eligibility criterion to receive benefits is that

【Confidential】.

For 【Confidential】, there is no specific eligibility criterion to meet.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

For 【Confidential】, the Respondent's eligibility for the programs was conditional on 【Confidential】.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For 【Confidential】, the benefit was provided in relation to the Respondent's activities of 【Confidential】.

For 【Confidential】, the benefit was provided in relation to the Respondent's activities of 【Confidential】.

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2017-b) for the bank receipts and

accounting vouchers for 【Confidential】 .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【Confidential】 .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【Confidential】 .

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 and 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 .

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

IV 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received three grants for 【Confidential】 .

The first one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】 .

The second one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】 .

The third one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB

【Confidential】.

Each of the grants was received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

For 【 Confidential 】 , 【 Confidential 】 (non-goods under consideration) benefited from the program.

[Confidential information regarding the type of the grants and product information]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【 Confidential 】 , the Respondent submitted the application documents to 【Confidential】 . Then 【Confidential】 reviewed the application and ratified the grants.

For 【 Confidential 】 , the Respondent submitted the application documents to 【 Confidential 】 . Then the Office reviewed the application and made the decision to give the award.

For 【 Confidential 】 , the Respondent submitted the application documents to 【 Confidential 】 . Then the Office forwarded the documents to 【Confidential】 . Then 【Confidential】 reviewed the application and ratified the grants.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent did not retain the application documents for
【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grants.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits under 【Confidential】 is that 【Confidential】.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

The benefit of the above-mentioned grants was provided in relation to the Respondent's activity of 【Confidential】.

[Confidential information regarding the type of the grants and the

Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2017-c) for the bank receipts and accounting vouchers for **【Confidential】**.

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】**.

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For **【Confidential】**, **【Confidential】** was responsible for administering the grant and making the payment.

For **【Confidential】**, **【Confidential】** was responsible for

administering the grant, but the payment was made through
【Confidential】.

[Confidential information regarding the type of the grants and the
units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of
【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

[Confidential information regarding the type of the grants and the
dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial
statements.

Answer:

The benefits are recorded in the account of 【Confidential】.

[Confidential information regarding financial information]

V 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including
whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received one grant for 【Confidential】.

This is the grant for 【Confidential】 (Hereinafter referred to as
“ 【Confidential】 ”). The amount of this grant is RMB
【Confidential】.

This grant is received in a lump sum.

[Confidential information regarding the name and amount of the

grant]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from the program.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

The Respondent submitted the application materials to 【 Confidential 】 . Then the bureau forwarded the application materials to 【 Confidential 】 . The Commission reviewed the application and made the decision to give the grant.

[Confidential information regarding the approving unit of the grant]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent did not retain the application documents for 【 Confidential 】 .

[Confidential information regarding the type of the grant]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

The eligibility criterion to receive benefits of **【Confidential】** is that **【Confidential】** .

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

The benefit was provided in relation to the Respondent's activity of **【Confidential】 .**

[Confidential information regarding the Respondent's specific activity]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2017-d for the bank receipt and accounting voucher for **【Confidential】 .**

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】 .**

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

【Confidential】 was responsible for administering the grant, but the payment was made through 【Confidential】 .

[Confidential information regarding the unit administering the grant]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of 【Confidential】 .

The date of receiving 【Confidential】 is 【Confidential】 .

[Confidential information regarding the type of the grant and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

VI 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received five 【Confidential】 .

The first one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The total amount of this grant is RMB 【 Confidential 】 (including four instalments, each being RMB 【Confidential】 , RMB 【Confidential】 , RMB 【Confidential】 and RMB 【Confidential】).

The second one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The total amount of this grant is RMB 【 Confidential 】 (including two instalments, each being RMB 【Confidential】 and RMB 【Confidential】).

The third one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The fourth one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The fifth one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The total amount of this grant is RMB 【 Confidential 】 (including two instalments, each being RMB 【Confidential】 and RMB 【Confidential】).

【 Confidential 】 were received in multiple instalments.

【Confidential】 were received in a lump sum.

[Confidential information regarding the names and amounts of the

grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from
【Confidential】.

[Confidential information regarding the type of the grants]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】, there was no specific application and approval procedures for obtaining a benefit under the program.

For 【Confidential】, the Respondent applied to 【Confidential】. Then the bureau reviewed the application and granted the fund.

For 【Confidential】, the Respondent submitted application documents to 【Confidential】. Then the bureau organized expert review and answer of company senior managers, then made the decision to give the award.

For 【Confidential】, the Respondent applied to 【Confidential】. Then the agency reviewed the application and ratified the grant.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent did not retain the application documents for
【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

For 【 Confidential 】 , there were no expenses incurred by the Respondent for purposes of receiving the grant.

For 【 Confidential 】 , the Respondent paid some fees for 【 Confidential 】 .

For 【 Confidential 】 , the Respondent paid some fees for 【 Confidential 】 .

[Confidential information regarding the type of the grants and the uses of the fees]

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For 【 Confidential 】 , the eligibility criteria to receive benefits were: 【 Confidential 】 .

For 【 Confidential 】 , the eligibility criterion to receive benefits is that 【 Confidential 】 .

For 【 Confidential 】 , the eligibility criterion to receive benefits is that 【 Confidential 】 .

For 【 Confidential 】 , the eligibility criteria to receive benefits are: 【 Confidential 】 .

For 【 Confidential 】 , the eligibility criterion to receive benefits is that 【 Confidential 】 .

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or

d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For 【Confidential】 , the benefit was not provided in relation to any specific activity or project.

For 【Confidential】 , the benefit was provided in relation to the Respondent's activity of 【Confidential】 .

For 【Confidential】 , the benefit was provided in relation to the Respondent's activity of 【Confidential】 .

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2017-e) for the bank receipts and accounting vouchers for 【Confidential】 .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】 .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why).
When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

For 【 Confidential 】 , 【 Confidential 】 were responsible for administering the grant, but the payment was made through 【 Confidential 】 .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant and making the payment.

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of

【Confidential】.

The dates of receiving 【Confidential】 are 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】), 【Confidential】 (RMB 【Confidential】) and 【Confidential】 (RMB 【Confidential】).

The dates of receiving 【Confidential】 are 【Confidential】 (RMB 【Confidential】) and 【Confidential】 (RMB 【Confidential】).

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

[Confidential information regarding the type of the grants, the dates of receiving the grants and the amounts of the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】.

[Confidential information regarding financial information]

The year of 2018

III 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received three grants for 【Confidential】.

The first one is 【Confidential】 (Hereinafter referred to as “【Confidential】”). The amount of this grant is RMB 【Confidential】.

The second one is 【Confidential】 (Hereinafter referred to as

“ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

The third one is 【 Confidential 】 (Hereinafter referred to as “ 【 Confidential 】 ”). The amount of this grant is RMB 【Confidential】 .

Each of the above-mentioned grants was received in a lump sum.
[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from these grants.

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【 Confidential 】 , the Respondent applied to 【 Confidential 】 . Then the bureau forwarded the application documents level by level to 【 Confidential 】 . It then reviewed the documents and made the decision to give the grant.

For 【 Confidential 】 , the Respondent applied to 【 Confidential 】 . Then the bureau reviewed the documents and made the decision to give the grant.

[Confidential information regarding the names and approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent did not retain the application documents for

【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

There were no expenses incurred by the Respondent for purposes of receiving the grant.

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For 【Confidential】, there is no specific eligibility criterion to meet.

For 【Confidential】, the eligibility criterion to receive benefits is that 【Confidential】.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under this program]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

For 【Confidential】, the Respondent's eligibility for the programs was conditional on 【Confidential】.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under this program]

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For 【Confidential】, the benefit was provided in relation to the Respondent's activities of 【Confidential】.

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2018-a) for the bank receipts and accounting vouchers for **【Confidential】**.

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】**.

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For **【Confidential】**, **【Confidential】** was responsible for administering the grant, but the payment was made through

【Confidential】.

For 【Confidential】, 【Confidential】 was responsible for administering the grant, but the payment was made through 【Confidential】.

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

The date of receiving 【Confidential】 is 【Confidential】.

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【Confidential】.

[Confidential information regarding financial information]

VI 【Confidential】

[Confidential information regarding the type of the grant]

3. Provide complete details involving the amount of the grant received, including whether the grant was received in a lump sum or multiple instalments.

Answer:

The Respondent received two 【Confidential】.

The first one is 【Confidential】 (Hereinafter referred to as “【Confidential】”). The amount of this grant is RMB

【Confidential】.

The second one is 【Confidential】 (Hereinafter referred to as “ 【Confidential】 ”). The amount of this grant is RMB 【Confidential】.

Each of 【Confidential】 was received in a lump sum.

[Confidential information regarding the names and amounts of the grants]

4. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).

Answer:

All goods produced by the Respondent benefited from 【Confidential】.

[Confidential information regarding the type of the grants]

5. Describe the application and approval procedures for obtaining a benefit under the program.

Answer:

For 【Confidential】, there was no specific application and approval procedures for obtaining a benefit under the program.

For 【Confidential】, the Respondent submitted the application documents to 【Confidential】. Then the bureau forwarded the application documents level by level to 【Confidential】. The Commission reviewed the application and granted the award.

[Confidential information regarding the type of the grants and the approving units of the grants]

6. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.

Answer:

The Respondent did not retain the application documents for

【Confidential】.

Please refer to [Annex H-2.6-2018-a](#)) for the application form for

【Confidential】.

[Confidential information regarding the type of the grants]

7. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.

Answer:

For 【Confidential】, there were no expenses incurred by the Respondent for purposes of receiving the grant.

For 【Confidential】, the Respondent paid some fees for 【Confidential】.

[Confidential information regarding the type of the grants and the uses of the fees]

8. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.

Answer:

For 【Confidential】, the eligibility criteria to receive benefits were: 【Confidential】.

For 【Confidential】, the eligibility criterion to receive benefits is that 【Confidential】.

[Confidential information regarding the type of the grants and the eligibility criterion to receive benefits under the grants]

9. State whether your eligibility for the program was conditional on one or more of the following criteria:
- a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.

Answer:

The Respondent's eligibility for the program was not conditional on any of the above criteria.

10. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

Answer:

For **【Confidential】** , the benefit was not provided in relation to any specific activity or project.

For **【Confidential】** , the benefit was provided in relation to the Respondent's activity of **【Confidential】** .

[Confidential information regarding the type of the grants and the Respondent's specific activities]

11. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.

Answer:

Please refer to Annex H-2.11-2018-b) for the bank receipts and accounting vouchers for **【Confidential】** .

[Confidential information regarding the type of the grants]

12. Indicate where benefits under this program can be found in your accounting system (i.e., specify the ledgers or journals) and financial statements.

Answer:

The benefits are recorded in the account of **【Confidential】** .

[Confidential information regarding financial information]

13. To your knowledge, does the program still operate or has it been terminated?

Answer:

The program still operates.

14. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-3 in relation to this

programme.

Answer:

Not applicable. The program still operates.

15. Identify the body responsible for administering the grant.

Answer:

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

For 【 Confidential 】 , 【 Confidential 】 was responsible for administering the grant, but the payment was made through 【 Confidential 】 .

[Confidential information regarding the type of the grants and the units administering the grants]

16. Identify the date of approval of the grant and the date the grant was received.

Answer:

The Respondent does not know the date of approval of 【 Confidential 】 .

The date of receiving 【 Confidential 】 is 【 Confidential 】 .

The date of receiving 【 Confidential 】 is 【 Confidential 】 .

[Confidential information regarding the type of the grants and the dates of receiving the grants]

Indicate where the grant was accounted for on your business' financial statements.

Answer:

The benefits are recorded in the account of 【 Confidential 】 .

[Confidential information regarding financial information]

H-3 Tariff and VAT Exemptions on Imported Materials and Equipment (Program 21)

It is our understanding that certain enterprises in China are eligible for exemption from the payment of import duty and import VAT on imported inputs, technologies and equipment.

If your business or any company/entity related to your business received benefits under any such program during the period **1 July 2017 to 30 June 2018**, please answer the following questions.

Answer:

Not applicable. The Respondent and any company/entity related to it didn't receive benefits under the program of Tariff and VAT Exemptions on Imported Materials and Equipment during the period 1 July 2017 to 30 June 2018.

1. Provide complete details involving the exemption of tariff and import VAT received, for any imported technologies and equipment.
2. Provide complete details involving the amount of the VAT refund received, including whether the refund was received in a lump sum or multiple instalments. Prepare this information in the attached spreadsheet named **"H-3 VAT and Tariff"** included as part of the *Exporter Questionnaire accompanying spreadsheet* provided alongside this questionnaire.
3. Describe the application and approval procedures for obtaining a benefit under these programs.
4. Where applicable, provide copies of the application form or other documentation used to apply for these programs, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.
5. Outline the fees charged to, or expenses incurred by your business for purposes of receiving these programs.
6. Outline the eligibility criteria your business had to meet in order to receive benefits under these programs.
7. State whether your eligibility for these programs was conditional on one or more of the following criteria:
 - a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;
 - c) the industry to which your business belongs; or
 - d) the region in which your business is located.
8. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.

9. What records does your business keep regarding each of the benefits received under these programs? Provide copies of any records kept in relation to the program.
10. Indicate where benefits under these programs can be found in your accounting system (i.e. specify the ledgers or journals) and financial statements.
11. To your knowledge, do these programs still operate or have they been terminated?
12. If these programs have been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?
13. If any of these programs have been terminated and is being substituted for by another program, identify the program and answer all the questions in Part I-1 in relation to this programme.
14. Were the materials and/or equipment that were entitled to a refund of VAT used in the production of the goods during the review period? If yes, provide the following information:
 - (a) type of inputs;
 - (b) cost of inputs;
 - (c) quantity of inputs; and
 - (d) amount of VAT refunded.

Has your company received exemption from payment, or refunds of import duty and import VAT, for imported material inputs including technologies and equipment at any time that were used in the production of the goods during the review period? If yes, provide the following information:

- (a) description of imported product;
- (b) country of origin;
- (c) quantity of imported product;
- (d) purchase price;
- (e) terms of purchase (f.o.b., c.i.f., etc);
- (f) ocean freight;
- (g) value for duty of imported product;
- (h) regular rate of taxes and duties;
- (i) concessionary rate of taxes and duties;
- (j) amount of duties and taxes normally applicable;
- (k) amount of duties and taxes paid;
- (l) amount of duties and taxes exempt;
- (m) date of importation;
- (n) tariff classification number;
- (o) customs entry number; and
- (p) application fee.

15. Explain if (and how) the GOC determines which imported inputs are consumed by your business in the production of the subject goods and in what amounts, and the amount of duty paid or payable on the inputs (including any allowance for waste).
16. Explain how the GOC determined the percentage rate of duty exemption.

Please note that goods consumed in the production of exported goods (inputs) include:

- (a) goods incorporated into the exported goods; and
 - (b) energy, fuel, oil and catalysts that are used or consumed in the production of the exported goods.
17. Provide a representative sample of copies of import entry documents (for example: bill of entry, invoice from supplier, etc.) for each type of importation covering duty-exempt inputs and duty-paid inputs imported for use in the manufacturing of the subject goods.
 18. In addition to the import entry documents, you must also provide copies, if applicable, of any applications submitted to and/or approval document received from the GOC relating to the exemption from the payment of import duty and import VAT on imported inputs and in relation to the VAT that is refunded on the exportation of the subject goods.

Provide copies of reports and audits by the GOC authority responsible for administering the duty rebate or duty drawback scheme with respect to the verification of the importation and use of inputs and the remittance or drawback of the related duty paid or payable.

H-4 Aluminium provided by government at less than adequate remuneration (Program 15)

In Review 392, the Anti-Dumping Commission found that public bodies (in the form of state-owned enterprises (SOEs)) were supplying aluminium, directly or indirectly, to manufacturers of aluminium extrusions at less than adequate remuneration. Aluminium is defined as all forms of aluminium, whether in pure form or alloyed.

The term SOE is defined in the glossary of this questionnaire.

In relation to this program, provide the following information.

1. Did your business or any company/entity related to your business receive any benefit under the above program during the review period 1 July 2017 to 30 June 2018?

Answer:

The Respondent and any company/entity related to it did not receive any benefit under the above program during the review period 1 July 2017 to 30 June 2018.

2. Does your business purchase primary aluminium from SOEs?

Answer:

The Respondent does not purchase primary aluminium from SOEs.

3. Provide a list, including a contact name and address, of all your suppliers of aluminium. Indicate whether the supplier is a SOE and whether they supply pure aluminium, aluminium alloy, or both.

Answer:

Please refer to Annex H-4.3 for the list of suppliers of aluminium.

4. Provide a listing showing the purchase price of aluminium from each supplier during each month of the review period.

Prepare this information in the attached spreadsheet named "**H-4 Aluminium Purchases**" included as part of the *Exporter Questionnaire accompanying spreadsheet* provided alongside this questionnaire.

Please add more space for additional suppliers and aluminium categories as required.

Answer:

Please refer to Annex H-4.4 for the spreadsheet "Aluminium

Purchases”.

5. Did your business receive any reduction/reduced price for the purchase of these goods/services during the review period? If so, describe the eligibility criteria that your business had to meet in order to qualify for any reduction in the price paid for the goods/services.

Answer:

Not applicable. The Respondent didn't receive any reduction/reduced price for the purchase of these goods/services during the review period.

6. Provide copies of all contractual agreements that detail the obligations of the SOE and your business with reference to the granting and receipt of the assistance/benefits.

Answer:

Not applicable. The Respondent didn't receive any assistance/benefits from SOEs.

7. Did your business import any raw material during the review period? If yes, please provide details of all such imports, including date, source, type, amount and price.

Answer:

The Respondent didn't import any raw material during the review period.

Explain the reason/s for your business' decision to purchase imported over domestic raw materials, including the key factors affecting the decision such as price, availability etc.

Answer:

Not applicable. The Respondent didn't import any raw material during the review period.

H-5 Any other programs

If the GOC, any of its agencies or any other public body or authorised body has provided any other benefit⁴ under any other assistance programs to your entity not previously addressed, identify the program(s).

This may have included:

- the provision of grants, awards or prizes;
- the provision of goods or services at a reduced price (e.g. electricity, gas, raw materials (including, for example, transport, etc.));
- the reduction of tax payable including income tax and VAT;
- reduction in land use fees;
- loans from Policy Banks at below-market interest rates; or
- any other form of assistance.

For each program that you have identified above as conferring benefit on your entity, answer the following.

Answer:

Not applicable. The Respondent didn't receive any other benefit under any other assistance programs.

1. Indicate which goods you produced that benefited from the program (e.g. the program may have benefited all production or only certain products that have undergone research and development).
2. Describe the application and approval procedures for obtaining a benefit under the program.
3. Where applicable, provide copies of the application form or other documentation used to apply for the program, all attachments and all contractual agreements entered into between your business and the GOC in relation to the program.
4. Outline the fees charged to, or expenses incurred by your business for purposes of receiving the program.
5. Outline the eligibility criteria your business had to meet in order to receive benefits under this program.
6. State whether your eligibility for the program was conditional on one or more of the following criteria:
 - a) whether or not your business exports or has increased its exports;
 - b) the use of domestic rather than imported inputs;

⁴ Refer to the Glossary of Terms for a definition of benefit in this context.

- c) the industry to which your business belongs; or
- d) the region in which your business is located.

7. If the benefit was provided in relation to a specific activity or project of your entity, please identify the activity and provide supporting documentation.
8. What records does your business keep regarding each of the benefits received under this program? Provide copies of any records kept in relation to the program.
9. Indicate where benefits under this program can be found in your accounting system (i.e. specify the ledgers or journals) and financial statements.
10. To your knowledge, does the program still operate or has it been terminated?
11. If the program has been terminated, please provide details (when, why). When is the last date that your business could apply for or claim benefits under the program? When is the last date that your business could receive benefits under the program?

If the program terminated has been substituted for by another program, identify the program and answer all the questions in Part H-1 in relation to this programme.

SECTION I
EXPORTER'S DECLARATION

I hereby declare that.....(company)
have completed the attached questionnaire and, having made due inquiry,
certify that the information contained in this submission is complete and
correct to the best of my knowledge and belief.

Name:

Signature:

Position in

Company:

Date:

SECTION J CHECKLIST

This section is an aid to ensure that you have completed all sections of this questionnaire.

Section	Please tick if you have responded to all questions
Section A – General information	✓
Section B – Export price	✓
Section C – Like goods	✓
Section D – Domestic price	✓
Section E – Fair comparison	✓
Section F – Exports to third countries	✓
Section G – Costing information	✓
Section H – Countervailing	✓
Section I – Declaration	✓

Electronic Data	Please tick if you have provided spreadsheet
A-5 Income statement	✓
A-6 Turnover – sales summary	✓
B-4 Australian sales – list of sales to Australia	✓
C-3 Like goods	✓
D-4 Domestic sales – list of all domestic sales of like goods	✓
F-1 Third country – third country sales	✓
G-2 Production – production figures	✓
G-4 Domestic CTMS – costs of goods sold domestically	✓
G-5 Australian CTMS – costs of goods sold to Australia	✓
H-1 Income tax – income tax paid, exempted or refunded	✓
H-3 VAT & Tariff – exemptions	<input type="checkbox"/>
H-4 Aluminium purchases – average aluminium raw material purchase prices	✓