

**Appendix 2**  
**Ageing of other receivables**  
**As at 31 December 2020**

Other receivables		RMB'000	Ageing			Comments
			<1 year	1 to 2 years	>2 years	
1	Other debtor 1	10,000	-	-	10,000	No analysis provided as amount is not material.
2	Personal income tax paid on behalf of employees	1,369,195	-	-	1,369,195	Relates to employees personal income tax paid on their behalf and such amounts are to be claimed from them subsequently. Litai is monitoring the payment of this outstanding debts.
3	Other debtor 2	10,000	-	-	10,000	No analysis provided as amount is not material.
4	judicial funds deduction ( “司法扣划” ) by Sichuan Longquanyi District People’ s Court	7,454,706	7,454,706	-	-	Related to enforced legal case which has been fully provided for as allowance for impairment loss.
5	Other debtor 3	3,400	-	-	3,400	No analysis provided as amount is not material.
6	Other debtor 4	61,646	-	61,646	-	No analysis provided as amount is not material.
7	Other debtor 5	6,196	-	-	6,196	No analysis provided as amount is not material.
8	Prepayment to a legal firm in the PRC for related court proceedings cases	2,104,817	2,104,817	-	-	Related to pending billings for legal expenses arising from court cases surrounding Litai. This amount has been fully provided for allowance for impairment loss.
9	Other 6	144,965	144,965	-	-	No analysis provided as amount is not material.
10	Other debtor 7	82	-	-	82	No analysis provided as amount is not material.
11	Other debtor 8	1,103	-	1,103	-	No analysis provided as amount is not material.
12	Other debtor 9	1,378	-	1,378	-	No analysis provided as amount is not material.
13	Other debtor 10	10,000	-	10,000	-	No analysis provided as amount is not material.
14	Other debtor 11	228	-	228	-	No analysis provided as amount is not material.
15	Other debtor 12	14,026	14,026	-	-	No analysis provided as amount is not material.
16	Other debtor 13	175,070	-	175,070	-	No analysis provided as amount is not material.
17	Other debtor 14	472,812	472,812	-	-	Collected in Jan 2021.
18	Others	143,377	143,377	-	-	
Sub-total		11,983,000	10,334,703	249,425	1,398,873	
Less allowance for impairment loss		(9,559,523)	(9,559,523)	-	-	
		<u>2,423,477</u>	<u>775,180</u>	<u>249,425</u>	<u>1,398,873</u>	