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Asset items on which impairment is provided	Provision for impairment made for the period	Impact on the income and loss for the period
Prepaid expenses	63.38	63.38
Prepaid advertising	-209.16	-209.16
Prepaid interest	1,773.90	1,773.90
Prepaid insurance	9,516.26	9,516.26
Impact on total profit per consolidated statements	9,825.45	9,825.45

II. REASONS FOR THE PROVISION FOR ASSET IMPAIRMENT

(I) Reasons for the impairment provision for inventory devaluation

Item	Reasons for the impairment provision	Amount (RMB)
Inventory	Due to the change in market price, the carrying amount of inventory is higher than its fair value less costs to sell.	RMB17,739,000

(II) Reasons for the impairment provision for fixed assets

Item	Reasons for the impairment provision	Amount (RMB)
Fixed assets	Due to the change in market price, the carrying amount of fixed assets is higher than its fair value less costs to sell.	RMB95,162,600

(III) Reasons for the provision for credit impairment on accounts receivable and bills receivable

