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WUXI APPTEC CO., LTD.*

無錫藥明康德新藥開發股份有限公司

(A joint stock company incorporated in the People's Republic of China with limited liability)

(Stock Code: 02359)

2019 FIRST QUARTERLY REPORT

This announcement is made pursuant to Rule 13.09(2) and Rule 13.10B of the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited and the Inside Information Provisions under Part XIVA of the Securities and Futures Ordinance (Cap. 571 of the Laws of Hong Kong).

The following is the first quarterly report for 2019 of WuXi AppTec Co., Ltd.* (無錫藥明康德新藥開發股份有限公司) (the “**Company**”, together with its subsidiaries, collectively the “**Group**”) (the “**2019 First Quarterly Report**”). The financial report therein is prepared in accordance with the PRC Accounting Standards for Business Enterprises or the International Financial Reporting Standards issued by the International Accounting Standards Board (the “**IFRSs**”) and has not been audited.

By order of the Board
WuXi AppTec Co., Ltd.*
Dr. Ge Li
Chairman

Hong Kong, April 30, 2019

As of the date of this announcement, the Board of the Company comprises Dr. Ge Li, Mr. Edward Hu, Mr. Xiaozhong Liu, Mr. Zhaohui Zhang and Dr. Ning Zhao as executive Directors, Mr. Xiaomeng Tong and Dr. Yibing Wu as non-executive Directors and Dr. Jiangnan Cai, Ms. Yan Liu, Mr. Dai Feng, Dr. Hetong Lou and Mr. Xiaotong Zhang as independent non-executive Directors.

* For identification purpose only

I. Important Notice

- 1.1 The Board of Directors (the “Board”), the Supervisory Committee and the Directors, Supervisors and Senior Management of the Company warrant the truthfulness, accuracy and completeness of the contents of the 2019 First Quarterly Report and that there are no false information, misleading statements or material omissions in the 2019 First Quarterly Report, and shall assume several and joint legal responsibilities.
- 1.2 All Directors of the Company attended the Board meeting to review the 2019 First Quarterly Report .
- 1.3 Ge Li, the person in charge of the Company, Ellis Bih-Hsin Chu, the Chief Financial Officer and Jin Sun, the Director of the Accounting Department warrant the truthfulness, accuracy and completeness of the financial statements contained in the 2019 First Quarterly Report.
- 1.4 The 2019 First Quarterly Report of the Company has not been audited.
- 1.5 Definitions

Definitions of frequently-used terms

“2018 WuXi AppTec A Share Incentive Scheme”	the share incentive scheme adopted by the Company on August 22, 2018, the principal terms of which are summarized in the Prospectus
“A Share(s)”	domestic shares of our Company, with a nominal value of RMB1.00 each, which are listed for trading on the Shanghai Stock Exchange and traded in Renminbi
“Company”, “the Company” or “WuXi AppTec”	WuXi AppTec Co., Ltd. (無錫藥明康德新藥開發股份有限公司)
“China” or “PRC”	the People’s Republic of China, which for the purpose of this quarterly report and for geographical reference only, excludes Hong Kong, Macau and Taiwan
“Group” or “the Group”	WuXi AppTec and its subsidiaries
“IFRSs”	International Financial Reporting Standards issued by the International Accounting Standards Board
“the Reporting Period” or “Reporting Period”	the 3-month period from January 1, 2019 to March 31, 2019
“end of the Reporting Period”	March 31, 2019

“Hong Kong Stock Exchange”	The Stock Exchange of Hong Kong Limited
“Prospectus”	the prospectus of the Company dated December 3, 2018
“RMB” or “RMB million”	Reminbi yuan or million yuan
“Restricted A Shares”	the restricted A Shares granted by the Company under the 2018 WuXi AppTec A Share Incentive Scheme
“Share(s)”	ordinary shares in the capital of our Company with a nominal value of RMB1.00 each, comprising A Shares and H Shares
“Shareholder(s)”	holder(s) of Shares
“Supervisory Committee”	the supervisory committee of our Company
“U.S.”	the United States of America, its territories, its possession and all areas subject to its jurisdiction

II. Company Profile

The Company is a leading global pharmaceutical research and development services platform. Headquartered in Shanghai, China, the Company provides comprehensive and integrated platform services of discovery, development and manufacturing of small molecule drugs for over 3,500 customers through 27 operation sites and branch offices across the globe, including in China, U.S. and Europe. It provides global pharmaceutical companies with discovery, manufacturing and supporting services of new drugs through a platform covering the entire industry chain, and also offers certain testing services for medical devices as well as research, development and manufacturing services of precision medicine. As at the end of the Reporting Period, the Company had 18,163 employees, including 6,657 employees with a master's or higher degree and 967 employees with a Ph.D. or equivalent degree. A breakdown of our employees by function and by geography is set out below:

Position	China (including Hong Kong)	U.S.	Europe	Total
Research and development	13,844	324	40	14,208
Manufacturing	1,266	440	0	1,706
Sales	29	85	11	125
Management and administration	1,550	568	6	2,124
Total	16,689	1,417	57	18,163

To maintain the high service standards, industry leading expertise and continuously meet customers' demands, the Company will continue to recruit, train, promote and retain talented individuals.

2.1 Major financial data

Unit: RMB

	As at the end of the Reporting Period	As at the end of the previous year	Increase/ decrease (%)
Total assets	23,764,446,579.17	22,667,201,900.81	4.84
Net assets attributable to shareholders of the Company	18,386,062,783.65	17,688,020,821.28	3.95
	From the beginning of the year to the end of the Reporting Period	From the beginning of the previous year to the end of last reporting period	Increase/ decrease (%)
Net cash flow from operating activities	190,076,618.09	-31,691,939.27	Not applicable

	From the beginning of the year to the end of the Reporting Period	From the beginning of the previous year to the end of last reporting period	Increase/decrease (%)
Revenue	2,769,465,924.23	2,141,764,392.11	29.31
Net profit attributable to shareholders of the Company	386,478,627.69	290,657,599.54	32.97
Net profit attributable to shareholders of the Company after deducting non-recurring gain or loss items	494,915,052.61	263,904,052.14	87.54
Weighted average return on equity (%)	2.13	4.47	Decreased by 2.34 percentage points
Basic earnings per share (RMB/share)	0.33	0.31	6.45
Diluted earnings per share (RMB/share)	0.33	0.31	6.45

Non-recurring gain or loss items and amounts

√ Applicable □ Not applicable

Unit: RMB

Item	Amount for the Reporting Period	Description
Gain or loss on disposal of non-current assets	-1,700,534.98	
Government grants included in profit or loss of the current period (except for those closely related to the Company's normal operation and which were granted on a recurring basis subject to certain amount or volume upon fulfilment of specific standards in compliance with the government policies and regulations)	18,571,907.12	
Gain or loss arising from changes in fair value of holding held-for-trading financial assets, derivative financial assets, held-for-trading financial liabilities and derivative financial liabilities, and investment income from disposal of held-for-trading financial assets, derivative financial assets, held-for-trading financial liabilities, derivative financial liabilities and other equity investments, except effective hedging business related to the Company's normal operations	-104,118,172.25	Include: change in fair value of non-current financial assets was RMB-189.1535 million, and change in fair value of foreign currency forward contracts was RMB49.9692 million
Other non-operating income and expenses other than the above items	-1,317,788.75	
Impact on minority interests (after tax)	-6,231,186.41	
Effect of income tax	-13,640,649.65	
Total	-108,436,424.92	

2.2 Total number of Shareholders and shareholdings of top 10 Shareholders and top 10 holders of tradable Shares (or Shareholders holding Shares not subject to trading restrictions) as at the end of the Reporting Period

Unit: share

Total number of Shareholders						47,136
Shareholdings of top 10 Shareholders						
Full name of Shareholder	Number of Shares held as at the end of the Reporting Period	Percentage (%)	Number of Shares subject to trading restrictions	Pledged or frozen Shares		Nature of Shareholder
				Status	Number	
HKSCC NOMINEES LIMITED (Note 1)	121,778,598	10.4079	0	Unknown	0	Overseas legal entity
Glorious Moonlight Limited	88,851,600	7.5937	88,851,600	Nil	0	Overseas legal entity
SUMMER BLOOM INVESTMENTS (I) PTE. LTD.	81,447,300	6.9609	81,447,300	Nil	0	Overseas legal entity
G&C VI Limited	81,000,000	6.9227	81,000,000	Nil	0	Overseas legal entity
WuXi AppTec (BVI) Inc.	81,000,000	6.9227	81,000,000	Nil	0	Overseas legal entity
ABG-WX Holding (HK) Limited	74,043,000	6.3281	74,043,000	Nil	0	Overseas legal entity
CDB Boyu (Shanghai) Investment Management Company Limited — Jiashi Kangheng (Tianjian) Investments Partnership (Limited Partnership)	71,892,000	6.1443	71,892,000	Nil	0	Domestic non-state-owned legal entity
HCFII WX (HK) Holdings Limited	62,725,500	5.3609	62,725,500	Nil	0	Overseas legal entity
G&C IV Hong Kong Limited	59,234,400	5.0625	59,234,400	Nil	0	Overseas legal entity
Shanghai Jinyao Investment Management Co., Ltd.	49,362,300	4.2188	49,362,300	Nil	0	Domestic non-state-owned legal entity

Shareholdings of top 10 holders of Shares not subject to trading restrictions

Name of Shareholder	Number of Shares not subject to trading restrictions	Class and number of Shares	
		Class	Number
HKSCC NOMINEES LIMITED (Note 1)	121,778,598	Overseas-listed foreign shares	121,778,598
Hong Kong Securities Clearing Company Limited (Note 2)	4,773,903	RMB-denominated ordinary shares	4,773,903
Everbright Securities Company Limited	2,977,221	RMB-denominated ordinary shares	2,977,221
Industrial and Commercial Bank of China Limited — Hongde Hybrid Return Securities Investment Fund (泓德遠見回報混合型證券投資基金)	1,516,070	RMB-denominated ordinary shares	1,516,070
China Merchants Bank Co., Ltd — Huitianfu Medical Service Flexible Hybrid Securities Investment Fund (匯添富醫療服務靈活配置混合型證券投資基金)	1,300,097	RMB-denominated ordinary shares	1,300,097
China Construction Bank Corporation — Yinhua Fuyu Themed Hybrid Securities Investment Fund (銀華富裕主題混合型證券投資基金)	1,199,946	RMB-denominated ordinary shares	1,199,946
CDH Investment Advisory Private (Singapore) Limited (鼎暉投資諮詢新加坡有限公司) — CDH Steadily Growth A-Share Fund (鼎暉穩健成長 A 股基金)	1,103,800	RMB-denominated ordinary shares	1,103,800
Agricultural Bank of China Limited — Changxin Domestic Demand Growth Hybrid Securities Investment Fund (長信內需成長混合型證券投資基金)	1,028,831	RMB-denominated ordinary shares	1,028,831
Industrial and Commercial Bank of China Limited — SSE 50 Exchange Traded Fund (上證 50 交易型開放式指數證券投資基金)	862,535	RMB-denominated ordinary shares	862,535
Agricultural Bank of China Limited — Changxin Shuangli Selected Flexible Hybrid Securities Investment Fund (長信雙利優選靈活配置混合型證券投資基金)	742,242	RMB-denominated ordinary shares	742,242
Description of connected relationships or concerted actions of the above Shareholders	G&C VI Limited, G&C IV Hong Kong Limited and G&C V Limited, being part of the top 10 Shareholders of the Company, are under control of Dr. Ge Li. Close family member(s) of Mr. Xiaomeng Tong (a director of the Company who was nominated by Glorious Moonlight Limited) holds shares of Boyu (Shanghai) Investment Management Company Limited, the ultimate controller of Jiashi Kangheng (Tianjian) Investments Partnership (Limited Partnership). The Company is not aware of any connected relationship among the top 10 shareholders not subject to trading restrictions, or whether they are parties acting in concert as defined under the Measures for the Administration of the Takeover of Listed Companies (《上市公司收購管理辦法》).		
Description of preference shareholders with voting rights restored and their shareholdings	Nil		

Note 1: HKSCC NOMINEES LIMITED holds shares on behalf of multiple customers.

Note 2: Hong Kong Securities Clearing Company Limited is the nominee holder of the RMB denominated ordinary shares under Shanghai-Hong Kong Stock Connect.

2.3 Total number of preference Shareholders and shareholdings of top 10 preference Shareholders and top 10 preference Shareholders not subject to trading restrictions as at the end of the Reporting Period

Applicable Not applicable

III. Significant Events

3.1 Significant changes in major financial statement items and financial indicators of the Company and the reasons thereof

Applicable Not applicable

Unit: RMB

Item of Consolidated Income Statement	First quarter of 2019	First quarter of 2018	Change (%)	Reasons
Revenue	2,769,465,924.23	2,141,764,392.11	29.31	During the Reporting Period, there was a rapid growth of each business segment, particularly the CRO clinical business.
Cost	1,713,229,762.27	1,304,294,322.67	31.35	During the Reporting Period, cost increase aligned with the revenue trend. The Company continued to strengthen its production capacities and capabilities, and expanded incentives for key personnel, resulting in higher increase percent of cost compared to revenue.
Taxes and surcharges	6,054,673.84	10,263,262.45	-41.01	During the Reporting Period, outstanding VAT credit was used to offset tax payables, resulting in a decrease in the relevant surcharges based on the tax.
Selling and marketing expenses	104,804,919.14	72,992,943.69	43.58	Personnel costs increased during the Reporting Period.
Administrative expenses	295,017,146.34	200,028,044.22	47.49	Personnel costs including the expense allocated from 2018 WuXi AppTec A Share Incentive Scheme, and consulting fees increased during the Reporting Period.
Research and development expenses	111,729,439.03	69,015,842.38	61.89	Personnel fees and material cost of research and development projects increased during the Reporting Period.
Assets impairment losses	-189,182.08	177,499.19	-206.58	Provision for inventory impairment was reversed during the Reporting Period.

Item of Consolidated Income Statement	First quarter of 2019	First quarter of 2018	Change (%)	Reasons
Credit impairment losses	1,834,312.04	-877,748.59	Not applicable	Provisions were made for trade receivables and contract assets credit loss during the Reporting Period.
Gains from changes in fair value	-134,499,892.43	4,144,872.50	-3,344.97	During the Reporting Period, loss of fair value from investment in listed companies, mainly Unity Biotechnology, Inc., Hua Medicine and other investees, partially offset by fair value gain from revaluation of foreign currency forward contracts.
Investment gains	211,433,382.78	-1,267,961.24	Not applicable	During the Reporting Period, equity income picked up from our investee, mainly WuXi Healthcare Ventures II L.P., increased significantly.
Gains on assets disposal	-1,335.20	-130,514.36	Not applicable	Disposed assets decreased during the Reporting Period.
Non-operating income	282,333.65	3,512,380.66	-91.96	Government subsidies decreased during the Reporting Period.
Income tax expenses	89,775,549.58	61,775,065.28	45.33	Profit before tax increased during the Reporting Period.
Net profit attributable to shareholders of the company	386,478,627.69	290,657,599.54	32.97	During the Reporting Period, the increase was due primarily to the rapid profit growth of each business segment, losses from changes in fair value, investment gains and other factors.
Net profit attributable to shareholders of the Company after deducting non-recurring gain or loss	494,915,052.61	263,904,052.14	87.54	During the Reporting Period, the increase was due primarily to the rapid profit growth of each business segment, and increased investment income picked up from our investees.

Item of Consolidated Balance Sheet	As at March 31, 2019	As at December 31, 2018	Change (%)	Reasons
Derivative financial assets	72,871,778.32	37,053,847.99	96.66	Revaluation appreciation in fair value of foreign currency forward contracts during the Reporting Period.
Other receivables	61,414,789.41	89,329,521.77	-31.25	Receivables due to equity transfer were settled during the Reporting Period.
Long-term equity investments	864,747,385.71	655,557,675.24	31.91	During the Reporting Period, operating profit of associates increased, resulting in an increase in investment gains recognised under equity method.
Right-of-use assets	685,043,687.83	—	Not applicable	During the Reporting Period, right-of-use assets were recognised under the PRC Accounting Standards for Business Enterprises No. 21 — Leases.
Other non-current assets	186,017,564.24	47,246,710.83	293.72	A deposit prepaid for potential investment was recorded during the Reporting Period.
Short-term borrowings	240,000,000.00	120,000,000.00	100.00	New RMB-denominated borrowings during the Reporting Period.
Derivative financial liabilities	61,223,697.61	153,292,270.18	-60.06	Partial settlement and revaluation appreciation of foreign currency forward contracts during the Reporting Period.
Payroll payables	220,499,165.07	548,388,970.23	-59.79	Annual bonuses of 2018 were paid during the Reporting Period.
Tax payables	307,027,681.55	203,924,217.76	50.56	Payables for enterprise income tax and individual income tax increased during the Reporting Period.
Provision	14,411,860.75	—	Not applicable	Excess losses of an associate were recorded during the Reporting Period.
Rental liabilities	742,125,450.16	—	Not applicable	During the Reporting Period, rental liabilities were recognised under the PRC Accounting Standards for Business Enterprises No. 21 — Leases.

Item of Consolidated Cash Flow Statement	First Quarter of 2019	First Quarter of 2018	Change (%)	Reasons
Net cash flow from operating activities	190,076,618.09	-31,691,939.27	Not applicable	Net cash inflow generated from operating activities increased by RMB221.7686 million over the corresponding period of the previous year, due primarily to a rapid growth of each business segment resulting in increased cash generated from sales of goods and services of RMB410.7221 million, coupled with RMB92.0790 million decreased payment of taxes (mainly due to partial payment in the first quarter of 2018 of the taxes arising from intragroup asset transfer of Pharmaceutical Development Service Department from WuXi AppTec Shanghai to Shanghai SynTheAll Pharmaceutical in 2017), partially offset by increased cash outflow of RMB159.7376 million and RMB206.6228 million due to increase in purchase of goods and services and cash remunerations paid to employees respectively.
Net cash flow from investing activities	-1,160,339,602.81	-951,561,316.58	Not applicable	Net cash outflow used in investment activities increased by RMB208.7783 million over the corresponding period of the previous year, mainly due to RMB149.7272 million increase in cash payment for purchase of fixed assets and other long-term assets for business needs.
Net cash flow from financing activities	367,396,703.29	221,105,265.60	66.16	Net cash inflow generated from financing activities increased by RMB146.2914 million over the corresponding period of the previous year, mainly due to RMB308.2349 million proceeds from exercise of H Shares Over-allotment Option, partially offset by RMB118.3832 million decrease of net borrowing inflow.

3.2 Analysis and explanations of the progress, impact and solution of significant events

Applicable Not applicable

1. Partial exercise of the over-allotment option

According to the resolutions passed at the 2nd extraordinary general meeting for 2018 on August 22, 2018, an over-allotment option was granted to the international underwriters to issue Shares of up to 15.00% of the total number of H Shares under the issue of overseas-listed foreign shares (H Shares) and the listing on the Main Board of the Hong Kong Stock Exchange (the “Offer”). The Board and its authorized person were also authorized to determine the total number of Shares to be issued subject to laws, approval of regulatory authorities and market condition. The over-allotment described in the Prospectus in relation to the H Shares was partially exercised by the joint global coordinators of the Offer, on behalf of international underwriters, on January 4, 2019, and required the Company to issue additional 5,321,200 H Shares (the “Over-allotment Shares”), representing approximately 4.57% of the total number of offer shares initially available under the Hong Kong public offering and international offering of H Shares as described in the Prospectus. The offer price of the aforesaid Over-allotment Shares was HKD68.00 per share. Listing of and dealings in such Overallotment Shares commenced on the Main Board of the Hong Kong Stock Exchange at 9:30 a.m. on January 9, 2019.

2. Repurchase and cancellation of certain Restricted A Shares under the 2018 WuXi AppTec A Share Incentive Scheme

On March 22, 2019, the Board and the Supervisory Committee of the Company considered and approved the Resolution on the Repurchase and Cancellation of Certain Restricted Shares Issued under the Restricted Shares and Stock Option Incentive Plan of 2018 (《關於公司回購並註銷 2018 年限制性股票與股票期權激勵計劃項下發行的部分限制性股票的議案》). Due to the resignation of several participants, namely Mr. Li Chi Ho (李之浩先生), Ms. Zhang Jinhua (張金華女士), Mr. Wei Liang, Mr. Gong Shaogang (龔紹剛先生), Mr. Li Xi (李曦先生), Ms. Tian Lina (田麗娜女士), Ms. Zhao Ying (趙瑩女士), Ms. Liang Yingzhen (梁英珍女士), Ms. Li Ying (李英女士), Mr. Hu Yao (胡堯先生) and Ms. Liu Xiu Mei (劉秀美女士), and termination of their employment contracts, according to the provisions under 2018 WuXi AppTec A Share Incentive Scheme, the above participants shall no longer be qualified under the conditions of 2018 WuXi AppTec A Share Incentive Scheme. Upon the approval of Board and the verification of the Supervisory Committee, it was agreed that a total of 31,347 Restricted A Shares granted but not yet unlocked to these participants shall be repurchased and cancelled. The repurchase price was RMB45.53 per share, which was the price of grant.

3.3 Undertakings not performed during the Reporting Period

Applicable Not applicable

3.4 Caution and explanation as to the anticipated loss of accumulated net profit from the beginning of the year to the end of the next reporting period or significant changes over the same period of last year

Applicable Not applicable

Name of Company	WuXi AppTec Co., Ltd.
Legal representative	Ge Li
Date	April 29, 2019

IV. Appendix

4.1 Financial Statement

Consolidated Balance Sheet

As at March 31, 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	As at March 31, 2019	As at December 31, 2018
Current assets:		
Bank balances and cash	5,114,243,534.15	5,760,604,147.14
Financial assets held for trading	2,582,862,929.93	2,125,333,652.33
Derivative financial assets	72,871,778.32	37,053,847.99
Note and trade receivables	2,199,256,628.73	1,997,396,945.37
Including: Note receivables	6,758,855.60	2,708,500.00
Trade receivables	2,192,497,773.13	1,994,688,445.37
Prepayments	92,380,183.09	78,279,297.10
Other receivables	61,414,789.41	89,329,521.77
Including: Interest receivables	19,588,981.83	1,297,144.52
Inventories	982,589,389.99	952,473,377.38
Contract assets	344,665,231.02	384,530,263.19
Other current assets	387,387,871.64	381,600,095.06
Total current assets	11,837,672,336.28	11,806,601,147.33
Non-current assets:		
Long-term equity investments	864,747,385.71	655,557,675.24
Other non-current financial assets	1,904,684,949.74	2,079,310,692.63
Fixed assets	3,674,364,871.55	3,491,176,791.95
Construction in progress	1,489,116,802.89	1,526,983,398.38
Right-of-use assets	685,043,687.83	—
Intangible assets	629,011,598.04	626,492,472.61
Goodwill	1,137,033,318.52	1,144,075,895.78
Long-term deferred expenditures	1,116,931,811.80	1,039,582,358.15
Deferred tax assets	239,822,252.57	250,174,757.91
Other non-current assets	186,017,564.24	47,246,710.83
Total non-current assets	11,926,774,242.89	10,860,600,753.48
Total assets	23,764,446,579.17	22,667,201,900.81

Item	As at March 31, 2019	As at December 31, 2018
Current liabilities:		
Short-term borrowings	240,000,000.00	120,000,000.00
Derivative financial liabilities	61,223,697.61	153,292,270.18
Note payables and trade payables	444,152,086.84	398,724,391.07
Payroll payables	220,499,165.07	548,388,970.23
Tax payables	307,027,681.55	203,924,217.76
Other payables	1,396,976,813.51	1,418,046,171.41
Including: Interest payables	1,084,422.35	166,055.54
Contract liabilities	627,569,583.96	681,863,412.40
Non-current liabilities due within one year	181,551,984.37	234,808,155.17
Other current liabilities	64,812.00	3,010,136.90
Total current liabilities	3,479,065,824.91	3,762,057,725.12
Non-current liabilities:		
Long-term borrowings	15,000,000.00	15,000,000.00
Rental liabilities	742,125,450.16	—
Provision	14,411,860.75	—
Deferred income	409,705,856.53	418,842,935.80
Deferred tax liabilities	119,656,742.37	111,747,212.22
Other non-current liabilities	96,137,228.09	194,323,218.12
Total non-current liabilities	1,397,037,137.90	739,913,366.14
Total liabilities	4,876,102,962.81	4,501,971,091.26
Owners' equity (or shareholders' equity):		
Paid-in capital (or share capital)	1,170,062,286.00	1,164,741,086.00
Capital reserve	12,289,563,653.43	11,977,422,142.52
Less: Treasury shares	285,988,954.90	285,988,954.90
Other comprehensive income	71,566,929.51	56,291,730.54
Surplus reserve	87,709,227.10	87,709,227.10
Undistributed profit	5,053,149,642.51	4,687,845,590.02
Total equity (or shareholders' equity) attributable to owners of the parent company	18,386,062,783.65	17,688,020,821.28
Minority interests	502,280,832.71	477,209,988.27
Total owners' equity (or shareholders' equity)	18,888,343,616.36	18,165,230,809.55
Total liabilities and owners' equity (or shareholders' equity)	23,764,446,579.17	22,667,201,900.81

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

Balance Sheet of the Parent Company

As at March 31, 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	As at March 31, 2019	As at December 31, 2018
Current assets:		
Bank balances and cash	3,910,504,834.04	4,472,837,985.45
Financial assets held for trading	589,361,139.47	570,723,837.61
Prepayments	1,367,562.99	1,326,089.58
Other receivables	2,351,062,246.97	2,204,369,610.09
Including: Interest receivables	19,581,761.09	1,297,144.52
Dividend receivables	782,651,826.39	782,651,826.39
Other current assets	9,882,372.28	10,110,894.94
Total current assets	6,862,178,155.75	7,259,368,417.67
Non-current assets:		
Long-term equity investments	6,637,673,967.19	6,006,473,541.02
Intangible assets	89,934,375.00	90,500,000.00
Total non-current assets	6,727,608,342.19	6,096,973,541.02
Total assets	13,589,786,497.94	13,356,341,958.69
Current liabilities:		
Payroll payables	125,938.25	9,113,732.05
Tax payables	4,370,877.64	1,458,557.54
Other payables	332,051,349.62	358,686,709.73
Including: Interest payables	—	—
Dividend payables	—	—
Total current liabilities	336,548,165.51	369,258,999.32
Non-current liabilities:		
Total non-current liabilities	—	—
Total liabilities	336,548,165.51	369,258,999.32

Item	As at March 31, 2019	As at December 31, 2018
Owners' equity (or shareholders' equity)		
Paid-in capital (or share capital)	1,170,062,286.00	1,164,741,086.00
Capital reserve	11,578,678,525.53	11,245,781,385.46
Less: Treasury shares	285,988,954.90	285,988,954.90
Surplus reserve	87,709,227.10	87,709,227.10
Undistributed profit	702,777,248.70	774,840,215.71
Total owner's equity (or shareholders' equity)	13,253,238,332.43	12,987,082,959.37
Total liabilities and owners' equity (or shareholders' equity)	13,589,786,497.94	13,356,341,958.69

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

Consolidated Income Statement

January to March 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	First quarter of 2019	First quarter of 2018
I. Total revenue	2,769,465,924.23	2,141,764,392.11
Including: Revenue	2,769,465,924.23	2,141,764,392.11
II. Total cost	2,358,635,499.63	1,794,223,129.77
Including: Cost	1,713,229,762.27	1,304,294,322.67
Taxes and surcharges	6,054,673.84	10,263,262.45
Selling and marketing expenses	104,804,919.14	72,992,943.69
Administrative expenses	295,017,146.34	200,028,044.22
Research and development expenses	111,729,439.03	69,015,842.38
Finance expenses	126,154,429.05	138,328,963.76
Including: Interest expense	4,570,927.90	20,635,077.66
Interest income	-30,122,960.59	-2,324,549.03
Assets impairment losses	-189,182.08	177,499.19
Credit impairment losses	1,834,312.04	-877,748.59
Add: Other income	18,509,601.94	15,024,227.62
Investment gains (“-” indicating loss)	211,433,382.78	-1,267,961.24
Including: Gains from investments in associates and joint ventures	181,051,662.60	-9,773,631.49
Gains from changes in fair value (“-” indicating loss)	-134,499,892.43	4,144,872.50
Gains on assets disposal (“-” indicating loss)	-1,335.20	-130,514.36
III. Operating profit (“-” indicating loss)	506,272,181.69	365,311,886.86
Add: Non-operating income	282,333.65	3,512,380.66
Less: Non-operating expenses	3,237,017.00	2,831,210.86
IV. Total profit (“-” indicating total loss)	503,317,498.34	365,993,056.66
Less: Income tax expenses	89,775,549.58	61,775,065.28
V. Net profit (“-” indicating net loss)	413,541,948.76	304,217,991.38
(I) Classified by continuity of operations		
1. Net profit from continuing operations (“-” indicating net loss)	413,541,948.76	304,217,991.38
2. Net profit from discontinued operations (“-” indicating net loss)	—	—
(II) Classified by ownership		
1. Net profit attributable to owners of the parent company (“-” indicating net loss)	386,478,627.69	290,657,599.54
2. Profit attributable to minority shareholders (“-” indicating net loss)	27,063,321.07	13,560,391.84
VI. Other comprehensive income, net of tax	19,905,067.59	17,274,170.20
Other comprehensive income attributable to owners of the parent company, net of tax	15,275,198.97	14,665,788.06

Item	First quarter of 2019	First quarter of 2018
(I) Other comprehensive income that will not be reclassified to profit or loss	—	—
1. Changes in re-measurement of defined benefit plans	—	—
2. Other comprehensive income that will not be transferred to profit or loss accounted for using equity method	—	—
3. Changes in fair value of investments in other equity instruments	—	—
4. Changes in fair value of the company's own credit risk	—	—
(II) Other comprehensive income that will be reclassified to profit or loss	15,275,198.97	14,665,788.06
1. Other comprehensive income that will be transferred to profit or loss accounted for using equity method	—	—
2. Changes in fair value of other debt investments	—	—
3. Gain or loss on changes in fair value of available-for-sale financial assets	—	—
4. Financial assets reclassified to other comprehensive income	—	—
5. Gain or loss on reclassification of held-to-maturity investments to available-for-sale financial assets	—	—
6. Credit impairment allowance of other debt investments	—	—
7. Cash flow hedging reserve (effective portion of cash flow adjusted for hedging gain or loss)	77,284,121.74	16,508,965.15
8. Exchange difference on translation of foreign financial statements	-62,008,922.77	-1,843,177.09
9. Others	—	—
Other comprehensive income attributable to minority shareholders, net of tax	4,629,868.62	2,608,382.14
VII. Total comprehensive income	433,447,016.35	321,492,161.58
Total comprehensive income attributable to owners of the parent company	401,753,826.66	305,323,387.60
Total comprehensive income attributable to minority shareholders	31,693,189.69	16,168,773.98
VIII. Earnings per share:		
(I) Basic earnings per share (RMB per share)	0.33	0.31
(II) Diluted earnings per share (RMB per share)	0.33	0.31

For the business combination involving enterprises under common control during the Reporting Period, realised net profit of the merged parties before the merger was RMB0.00 (corresponding period of the previous year: RMB0.00).

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

Income Statement of the Parent Company

January to March 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	First quarter of 2019	First quarter of 2018
I. Revenue	—	—
Less: Cost	—	—
Taxes and surcharges	1,726,525.60	—
Administrative expenses	9,411,391.06	5,582,398.74
Finance expenses	66,387,339.98	-4,176,933.53
Including: Interest expense	—	—
Interest income	-34,093,597.54	-4,791,016.40
Add: Other income	—	—
Investment gains (“-” indicating loss)	2,801,150.16	35,682.42
Including: Gains from investments in associates and joint ventures	—	—
Gains from changes in fair value (“-” indicating loss)	2,661,139.47	—
Gains on assets disposal (“-” indicating loss)	—	9,006.00
II. Operating profit (“-” indicating loss)	-72,062,967.01	-1,360,776.79
Add: Non-operating income	—	—
Less: Non-operating expenses	—	—
III. Total profit (“-” indicating total loss)	-72,062,967.01	-1,360,776.79
Less: Income tax expenses	—	12,511.86
IV. Net profit (“-” indicating net loss)	-72,062,967.01	-1,373,288.65
(I) Net profit from continuing operations (“-” indicating net loss)	-72,062,967.01	-1,373,288.65
(II) Net profit from discontinued operations (“-” indicating net loss)	—	—
V. Other comprehensive income (net of tax)		
(I) Other comprehensive income that will not be reclassified to profit or loss	—	—
1. Changes in re-measurement of defined benefit plans	—	—
2. Other comprehensive income that will not be transferred to profit or loss accounted for using equity method	—	—
3. Changes in fair value of investments in other equity instruments	—	—
4. Changes in fair value of the company’s own credit risk	—	—

Item	First quarter of 2019	First quarter of 2018
(II) Other comprehensive income that will be reclassified to profit or loss	—	—
1. Other comprehensive income that will be transferred to profit or loss accounted for using equity method	—	—
2. Changes in fair value of other debt investments	—	—
3. Gain or loss on changes in fair value of available-for-sale financial assets	—	—
4. Financial assets reclassified to other comprehensive income	—	—
5. Gain or loss on reclassification of held-to-maturity investments to available-for-sale financial assets	—	—
6. Credit impairment allowance of other debt investments	—	—
7. Cash flow hedging reserve (effective portion of cash flow adjusted for hedging gain or loss)	—	—
8. Exchange difference on translation of foreign financial statements	—	—
9. Others	—	—
VI. Total comprehensive income	-72,062,967.01	-1,373,288.65
VII. Earnings per share:		
(I) Basic earnings per share (RMB per share)	—	—
(II) Diluted earnings per share (RMB per share)	—	—

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

Consolidated Cash Flow Statement

January to March 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	First quarter of 2019	First quarter of 2018
I. Cash flow from operating activities:		
Cash received from sale of goods or rendering of services	2,655,805,487.64	2,245,083,411.06
Refund of taxes and surcharges	84,621,751.73	81,292,196.92
Cash received relating to other operating activities	58,804,544.24	52,648,444.43
Sub-total of cash inflow from operating activities	2,799,231,783.61	2,379,024,052.41
Cash paid for purchasing goods and receiving services	820,123,884.17	660,386,301.11
Cash paid to and on behalf of employees	1,279,034,626.41	1,072,411,813.19
Payments of taxes and surcharges	166,720,074.62	258,799,119.90
Cash paid relating to other operating activities	343,276,580.32	419,118,757.48
Sub-total of cash outflow from operating activities	2,609,155,165.52	2,410,715,991.68
Net cash flow from operating activities	190,076,618.09	-31,691,939.27
II. Cash flow from investing activities:		
Cash received from disposal of investments	13,220,151.35	128,042,973.29
Cash received from returns on investments	30,381,720.18	8,456,729.62
Net cash received from disposal of fixed assets, intangible assets and other long-term assets	3,322,487.52	1,747,023.27
Net cash received from disposal of subsidiaries and other business entities	—	—
Cash received relating to other investing activities	38,000,000.00	1,331,700.00
Sub-total of cash inflow from investing activities	84,924,359.05	139,578,426.18
Cash paid to acquire fixed assets, intangible assets and other long-term assets	547,668,174.93	397,940,977.06
Cash paid to acquire investments	697,595,786.93	693,198,765.70
Net cash paid to acquire subsidiaries and other business entities	—	—
Cash paid relating to other investing activities	—	—
Sub-total of cash outflow from investing activities	1,245,263,961.86	1,091,139,742.76
Net cash flow from investing activities	-1,160,339,602.81	-951,561,316.58

Item	First quarter of 2019	First quarter of 2018
III. Cash flow from financing activities:		
Cash received from capital contributions	308,234,865.59	—
Including: Cash received from capital contribution by minority shareholders of subsidiaries	—	—
Cash received from borrowings	220,000,000.00	633,248,474.01
Cash received relating to other financing activities	—	—
Sub-total of cash inflow from financing activities	528,234,865.59	633,248,474.01
Cash repayments of borrowings	100,000,000.00	394,865,296.79
Cash payments for distribution of dividends, profits or interest expenses	720,991.67	17,277,911.62
Including: Dividends and profits paid by subsidiaries to minority shareholders	—	—
Cash payments relating to other financing activities	60,117,170.63	—
Sub-total of cash outflow from financing activities	160,838,162.30	412,143,208.41
Net cash flow from financing activities	367,396,703.29	221,105,265.60
IV. Effect of foreign exchange rate changes on cash and cash equivalents	-43,515,814.58	22,221,297.12
V. Net increase in cash and cash equivalents	-646,382,096.01	-739,926,693.13
Add: Balance of cash and cash equivalents at the beginning of the period	5,757,690,780.22	2,472,390,524.24
VI. Balance of cash and cash equivalents at the end of the period	5,111,308,684.21	1,732,463,831.11

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

Cash Flow Statement of the Parent Company

January to March 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: RMB Type of audit: Unaudited

Item	First quarter of 2019	First quarter of 2018
I. Cash flow from operating activities:		
Cash received from sale of goods or rendering of services	—	—
Refund of taxes and surcharges	—	—
Cash received relating to other operating activities	9,525,964.04	4,705,687.14
Sub-total of cash inflow from operating activities	9,525,964.04	4,705,687.14
Cash paid for purchasing goods and receiving services	—	—
Cash paid to and on behalf of employees	9,488,070.13	8,173,293.43
Payments of taxes and surcharges	—	725,331.80
Cash paid relating to other operating activities	2,819,914.33	4,884,757.61
Sub-total of cash outflow from operating activities	12,307,984.46	13,783,382.84
Net cash flow from operating activities	-2,782,020.42	-9,077,695.70
II. Cash flow from investing activities:		
Cash received from disposal of investments	—	—
Cash received from returns on investments	5,624,987.77	35,682.42
Net cash received from disposal of fixed assets, intangible assets and other long-term assets	—	—
Net cash received from disposal of subsidiaries and other business entities	—	—
Cash received relating to other investing activities	16,125,572.94	59,680,395.08
Sub-total of cash inflow from investing activities	21,750,560.71	59,716,077.50
Cash paid to acquire fixed assets, intangible assets and other long-term assets	—	—
Cash paid to acquire investments	621,400,000.00	126,704,000.00
Net cash paid to acquire subsidiaries and other business entities	—	—
Cash paid relating to other investing activities	149,810,250.00	—
Sub-total of cash outflow from investing activities	771,210,250.00	126,704,000.00
Net cash flow from investing activities	-749,459,689.29	-66,987,922.50

Item	First quarter of 2019	First quarter of 2018
III. Cash flow from financing activities:		
Cash received from capital contributions	308,234,865.59	—
Cash received from borrowings	—	—
Cash received relating to other financing activities	—	—
Sub-total of cash inflow from financing activities	308,234,865.59	—
Cash repayments of borrowings	—	—
Cash payments for distribution of dividends, profits or interest expenses	—	—
Cash paid relating to other financing activities	29,103,540.63	—
Sub-total of cash outflow from financing activities	29,103,540.63	—
Net cash flow from financing activities	279,131,324.96	—
IV. Effect of foreign exchange rate changes on cash and cash equivalents	-89,222,766.66	—
V. Net increase in cash and cash equivalents	-562,333,151.41	-76,065,618.20
Add: Balance of cash and cash equivalents at the beginning of the period	4,472,837,985.45	120,215,347.06
VI. Balance of cash and cash equivalents at the end of the period	3,910,504,834.04	44,149,728.86

Legal Representative:
Ge Li

Chief Financial Officer:
Ellis Bih-Hsin Chu

*Director of
the Accounting Department:*
Jin Sun

4.2 Adjustments on the financial statements at the beginning of the first year of adopting new financial instrument standards, new revenue standards and new leasing standards

√ Applicable □ Not applicable

Consolidated Balance Sheet

Unit: RMB

Item	As at December 31, 2018	As at January 1, 2019	Adjustment
Current assets:			
Bank balances and cash	5,760,604,147.14	5,760,604,147.14	—
Financial assets held for trading	2,125,333,652.33	2,125,333,652.33	—
Derivative financial assets	37,053,847.99	37,053,847.99	—
Note and trade receivables	1,997,396,945.37	1,997,396,945.37	—
Including: Note receivables	2,708,500.00	2,708,500.00	—
Trade receivables	1,994,688,445.37	1,994,688,445.37	—
Prepayments	78,279,297.10	78,279,297.10	—
Other receivables	89,329,521.77	89,329,521.77	—
Including: Interest receivables	1,297,144.52	1,297,144.52	—
Inventories	952,473,377.38	952,473,377.38	—
Contract assets	384,530,263.19	384,530,263.19	—
Other current assets	381,600,095.06	381,600,095.06	—
Total current assets	11,806,601,147.33	11,806,601,147.33	—
Non-current assets:			
Long-term equity investments	655,557,675.24	655,557,675.24	—
Other non-current financial assets	2,079,310,692.63	2,079,310,692.63	—
Fixed assets	3,491,176,791.95	3,491,176,791.95	—
Construction in progress	1,526,983,398.38	1,526,983,398.38	—
Intangible assets	626,492,472.61	626,492,472.61	—
Goodwill	1,144,075,895.78	1,144,075,895.78	—
Long-term deferred expenditures	1,039,582,358.15	1,039,582,358.15	—
Deferred tax assets	250,174,757.91	250,174,757.91	—
Other non-current assets	47,246,710.83	47,246,710.83	—
Right-of-use assets	—	714,497,313.60	714,497,313.60
Total non-current assets	10,860,600,753.48	11,575,098,067.08	714,497,313.60
Total assets	22,667,201,900.81	23,381,699,214.41	714,497,313.60
Current liabilities:			
Short-term borrowings	120,000,000.00	120,000,000.00	—
Derivative financial liabilities	153,292,270.18	153,292,270.18	—
Note and trade payables	398,724,391.07	398,724,391.07	—

Item	As at December 31, 2018	As at January 1, 2019	Adjustment
Payroll payables	548,388,970.23	548,388,970.23	—
Tax payables	203,924,217.76	203,924,217.76	—
Other payables	1,418,046,171.41	1,418,046,171.41	—
Including: Interest payables	166,055.54	166,055.54	—
Contract liabilities	681,863,412.40	681,863,412.40	—
Non-current liabilities due within one year	234,808,155.17	234,808,155.17	—
Other current liabilities	3,010,136.90	3,010,136.90	—
Total current liabilities	3,762,057,725.12	3,762,057,725.12	—
Non-current liabilities:			
Long-term borrowings	15,000,000.00	15,000,000.00	—
Rental liabilities	—	790,978,276.63	790,978,276.63
Deferred income	418,842,935.80	418,842,935.80	—
Deferred tax liabilities	111,747,212.22	111,747,212.22	—
Other non-current liabilities	194,323,218.12	140,140,566.84	-54,182,651.28
Total non-current liabilities	739,913,366.14	1,476,708,991.49	736,795,625.35
Total liabilities	4,501,971,091.26	5,238,766,716.61	736,795,625.35
Owners' equity (or shareholders' equity):			
Paid-in capital (or share capital)	1,164,741,086.00	1,164,741,086.00	—
Capital reserve	11,977,422,142.52	11,977,422,142.52	—
Less: Treasury shares	285,988,954.90	285,988,954.90	—
Other comprehensive income	56,291,730.54	56,291,730.54	—
Surplus reserve	87,709,227.10	87,709,227.10	—
Undistributed profit	4,687,845,590.02	4,666,671,014.82	-21,174,575.20
Total equity attributable to owners of the parent company	17,688,020,821.28	17,666,846,246.08	-21,174,575.20
Minority interests	477,209,988.27	476,086,251.72	-1,123,736.55
Total owners' equity (or shareholders' equity)	18,165,230,809.55	18,142,932,497.80	-22,298,311.75
Total liabilities and owners' equity (or shareholders' equity)	22,667,201,900.81	23,381,699,214.41	714,497,313.60

Explanation of adjustment of each item:

√ Applicable □ Not applicable

In December 2018, the Ministry of Finance of the People's Republic of China issued the Circular regarding Amendments on the PRC Accounting Standards for Business Enterprises No. 21 — Leases (Cai Kuai [2018] No. 35). Upon approval by the Board, the Company announced the adoption of above revised accounting standards in the Group commencing on January 1, 2019. Due to cumulative effect of the adoption, the Group adjusted the opening balance of retained earnings and the amounts of other related items in the financial statements at the beginning of the year (in which this standard was initially adopted). The data of comparable period shall not be adjusted.

The above data is unaudited.

Balance Sheet of the Parent Company

Unit: RMB

Item	As at December 31, 2018	As at January 1, 2019	Adjustment
Current assets:			
Bank balances and cash	4,472,837,985.45	4,472,837,985.45	—
Financial assets held for trading	570,723,837.61	570,723,837.61	—
Prepayments	1,326,089.58	1,326,089.58	—
Other receivables	2,204,369,610.09	2,204,369,610.09	—
Including: Interest receivables	1,297,144.52	1,297,144.52	—
Dividend receivables	782,651,826.39	782,651,826.39	—
Other current assets	10,110,894.94	10,110,894.94	—
Total current assets	7,259,368,417.67	7,259,368,417.67	—
Non-current assets:			
Long-term equity investments	6,006,473,541.02	6,006,473,541.02	—
Intangible assets	90,500,000.00	90,500,000.00	—
Total non-current assets	6,096,973,541.02	6,096,973,541.02	—
Total assets	13,356,341,958.69	13,356,341,958.69	—
Current liabilities:			
Payroll payables	9,113,732.05	9,113,732.05	—
Tax payables	1,458,557.54	1,458,557.54	—
Other payables	358,686,709.73	358,686,709.73	—
Including: Interest payables	—	—	—
Dividend payables	—	—	—
Total current liabilities	369,258,999.32	369,258,999.32	—
Non-current liabilities:			
Total non-current liabilities	—	—	—
Total liabilities	369,258,999.32	369,258,999.32	—
Owners' equity (shareholders' equity):			
Paid-in capital (or share capital)	1,164,741,086.00	1,164,741,086.00	—
Capital reserve	11,245,781,385.46	11,245,781,385.46	—
Less: Treasury shares	285,988,954.90	285,988,954.90	—
Surplus reserve	87,709,227.10	87,709,227.10	—
Undistributed profit	774,840,215.71	774,840,215.71	—
Total Owners' equity (or shareholders' equity)	12,987,082,959.37	12,987,082,959.37	—
Total liabilities and owners' equity (or shareholders' equity)	13,356,341,958.69	13,356,341,958.69	—

Explanation of adjustment of each item:

Applicable Not applicable

4.3 Explanation of first adoption of new financial instrument standards and comparative data of retrospective adjustment of the previous reporting period of new leasing standards

Applicable Not applicable

4.4 Auditor's Report

Applicable Not applicable

4.5 Quarterly condensed consolidated financial statements prepared in accordance with IFRSs

Consolidated Statement of Profit or Loss¹

January to March 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: Thousand RMB Type of audit: Unaudited

Item	First quarter of 2019	First quarter of 2018
Revenue	2,769,466	2,141,764
Cost of services	(1,714,274)	(1,312,450)
Gross profit	1,055,192	829,314
Other income	59,667	19,899
Other gains and losses	(260,591)	(107,788)
Impairment losses under expected credit losses model	(1,834)	878
Selling and marketing expenses	(104,805)	(72,993)
Administrative expenses	(300,942)	(203,893)
Research and development expenses	(111,729)	(69,016)
Operating profit	334,958	396,401
Share of profits (losses) of associates	187,305	(6,109)
Share of losses of joint ventures	(6,252)	(3,664)
Finance costs	(12,693)	(20,635)
Profit before tax	503,318	365,993
Income tax expenses	(89,776)	(61,775)
Profit for the year	413,542	304,218
Profit for the year attributable to:		
Owners of the Company	386,479	290,658
Non-controlling interests	27,063	13,560
	413,542	304,218
Earnings per share (RMB per share)		
– Basic	0.33	0.31
– Diluted	0.33	0.31

¹ If the sum of the data below is inconsistent with the total, it is caused by rounding.

Consolidated Statement of Financial Position²

As at March 31, 2019

Prepared by: WuXi AppTec Co., Ltd.

Unit: Thousand RMB Type of audit: Unaudited

Item	As at March 31, 2019	As at December 31, 2018
Non-current assets		
Property, plant and equipment	6,275,056	6,057,611
Goodwill	1,137,033	1,144,076
Other intangible assets	351,860	347,949
Prepaid lease payments	270,914	272,306
Interests in associates	833,657	618,736
Interests in joint ventures	31,091	36,822
Deferred tax assets	239,822	250,175
Financial assets at fair value through profit or loss (“FVTPL”)	1,904,685	2,079,311
Other non-current assets	191,375	47,378
Right-of-use assets	685,044	—
Total Non-current Assets	11,920,537	10,854,364
Current assets		
Inventories	866,362	854,761
Contract costs	116,227	97,712
Amounts due from related parties	12,237	13,882
Trade and other receivables	2,719,239	2,498,696
Contract assets	344,665	384,530
Prepaid lease payments	6,237	6,237
Income tax recoverables	8,964	34,028
Financial assets at FVTPL	2,582,863	2,125,334
Derivative financial instruments	72,872	37,054
Pledged bank deposits	2,935	2,913
Bank balances and cash	5,111,309	5,757,691
Total current assets	11,843,910	11,812,838

2 If the sum of the data below is inconsistent with the total, it is caused by rounding.

Item	As at March 31, 2019	As at December 31, 2018
Current Liabilities		
Trade and other payables	2,247,023	2,610,553
Amounts due to related parties	12,015	12,015
Derivative financial instruments	61,224	153,292
Contract liabilities	627,570	681,863
Borrowings	240,000	120,000
Income tax payables	251,976	184,335
Rental liabilities	39,258	—
Total current liabilities	3,479,066	3,762,058
Non-current liabilities		
Borrowings	15,000	15,000
Deferred tax liabilities	119,657	111,747
Deferred income	409,706	418,843
Rental liabilities	742,125	—
Provision	14,412	—
Other long-term liabilities	96,137	194,323
Total non-current liabilities	1,397,037	739,913
Capital and reserves		
Share capital	1,170,062	1,164,741
Reserves	17,216,001	16,523,280
Equity attributable to owners of the Company	18,386,063	17,688,021
Non-controlling interests	502,281	477,210
Total equity	18,888,344	18,165,231