

**MONTHLY PROLONGED SUSPENSION STATUS REPORT (MAIN BOARD)**  
**(as at 31 December 2018)**

1. This report summarises the status of companies which have been suspended for three months or more.

*Suspension, resumption criteria, and delisting periods under the Listing Rules (Rules)*

2. The Exchange, as frontline regulator of listed companies, is obliged to maintain a fair, orderly and efficient market for the trading of securities. It may suspend trading in any securities for the purpose of protecting investors or maintaining an orderly market. Where there are concerns about investor protection, the Exchange may require the company to address these specific concerns before allowing trading to resume<sup>1</sup>.
3. In the interests of promoting a continuous market for the trading of listed securities, the period of suspension should be kept as short as possible. Resumption of trading normally takes place after the publication of information, and where applicable, fulfillment of conditions imposed by the Exchange.
4. On 1 August 2018 (the **Effective Date**), amendments to the delisting framework under the Rules came into effect. Under the amended Rules, the Exchange would cancel the listing of a suspended company after a trading suspension of 18 continuous months (the **18 month period**). Depending on the specific facts and circumstances of a suspended company, the Exchange may at any time publish a delisting notice stating its right to delist the company if it fails to resume trading within a shorter period specified in the notice (**specific remedial period**).
5. The amended Rules provide the following transitional arrangements for companies under a trading suspension immediately before the Effective Date:
  - (a) for companies under Practice Note 17 to the Rules, Practice Note 17 continues to apply (see Table A);
  - (b) for companies having been given a delisting notice, the delisting notice continues to apply (see Table B); and
  - (c) in other cases, companies suspended for 12 continuous months or more immediately before the Effective Date would be delisted if they remain suspended for 12 continuous months from the Effective Date, and those suspended for less than 12 months immediately before the Effective Date would be delisted if they remain suspended for 18 continuous months from the Effective Date (see Table C).
6. Table C also includes cases where trading begins to suspend after the Effective Date. The companies concerned will be delisted if they remain suspended for the 18 month period. Where appropriate, the Exchange may at any time during the trading suspension issue a delisting notice specifying a shorter specific remedial period referred to in paragraph 4 above, in which event the company will be transferred to table B.

*Disclosure of information by companies*

7. A suspended company is obliged to disclose (i) inside information under the Securities and Futures Ordinance, and (ii) all information required to be disclosed by a listed company under the Rules (e.g. financial results, notifiable and connected transactions). In addition, it must announce quarterly updates on its developments, such as its business operations, resumption plan and timetable, and the progress of implementing such resumption plan and satisfying the resumption conditions/guidance issued by the Exchange. Please see the companies' announcements available on the HKEXnews website at [www.hkexnews.hk](http://www.hkexnews.hk).
8. For guidance on the operation of the amended Rules, general obligations of suspended companies, the Exchange's regulatory actions during the resumption process, and guidance specific to different types of suspension cases<sup>2</sup>, please see Guidance Letter GL95-18.
9. The table below presents a status summary of long suspended companies based on their published announcements, including conditions for resumption, deadlines for resumption, major developments and outstanding issues. The Exchange may modify or impose further resumption conditions/guidance subject to developments.

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<sup>1</sup> Please see also the Exchange's article Overview of Policy on Share Trading Suspension available at <http://www.hkex.com.hk/eng/newsconsul/newsltr/2004/documents/2004-07-02-e.pdf> for details about circumstances for suspension

<sup>2</sup> Including (i) failure to maintain sufficient operations or assets, (ii) failure to publish financial results or inside information due to material irregularities, and (iii) failure to maintain sufficient public float

## A. Companies under Practice Note 17 (see paragraph 5(a))

These companies are in severe financial difficulties and/or have either ceased to operate their businesses or are carrying on minimal operations. Under Practice Note 17, they enter into a three-stage delisting procedure of a minimum of six months each, during which they may submit proposals for the resumption of trading for the Exchange's approval. The companies may submit resumption proposals at any time during the delisting stages. Upon the expiry of each stage and in the absence of a viable proposal, the Exchange will place the company into the next delisting stage or if it is in the final stage, cancel its listing. The companies may seek a review of the Exchange's decision to place them into the next delisting stage or to delist them<sup>3</sup>.

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
1	Natural Dairy (NZ) Holdings Limited (In Provisional Liquidation) (462)	7-Sep-10	12-Jun-18 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expired in Jun 2018)</li> <li>▪ A resumption proposal was submitted in Jun 2018</li> <li>▪ The Listing Committee approved in Dec 2018 for the company to submit a new listing application relating to the resumption proposal on or before 28 Jun 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>
2	Zhongda International Holdings Limited (909)	5-Sep-11	17-Nov-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Demonstrate no reasonable regulatory concern about management integrity</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ On 18 Sep 2018, the Listing (Review) Committee rejected the company's application for a further extension of time to submit the new listing application</li> <li>▪ On 27 Sep 2018, the company filed an application for a review by the Listing Appeals Committee of the Listing (Review) Committee's decision</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Demonstrate no reasonable regulatory concern about management integrity</li> <li>3. Address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> </ol>
3	Boshiwa International Holding Limited (Provisional Liquidators appointed) (1698)	15-Mar-12	21-Aug-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address issues arisen from forensic investigation findings</li> <li>3. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>4. Inform market of material information</li> <li>5. Publish outstanding financial results and address any auditors' concerns</li> <li>6. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of forensic investigation were announced in Apr 2013</li> <li>▪ Supplement to resumption proposal was submitted in Jun 2018</li> <li>▪ 2011 to 2017 annual results and 2012 to 2018 interim results were published</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address issues arisen from forensic investigation findings</li> <li>3. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>4. Inform market of material information</li> <li>5. Address any auditors' concerns</li> <li>6. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>

<sup>3</sup> See the review procedure in Chapter 2B of the Rules.

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
4	DBA Telecommunication (Asia) Holdings Limited (3335)	6-Jun-13	8-Sep-16 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Complete the independent board committee's review on relevant audit issues and demonstrate no management integrity concern</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ 2012 to 2017 annual results and 2013 to 2017 interim results were published</li> <li>▪ New listing application concerning its proposed reverse takeover lapsed in Jun 2018</li> <li>▪ Responsible principal of the sponsor handing new listing application resigned on 5 Dec 2018. The company is considering possible options for renewing and resubmitting new listing application by end of Mar 2019.</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Complete the independent board committee's review on relevant audit issues and demonstrate no management integrity concern</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>
5	China Solar Energy Holdings Limited (Provisional Liquidators appointed) (155)	16-Aug-13	1-Mar-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Investigate the allegations in complaints</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ New listing application concerning its proposed reverse takeover was resubmitted in May 2018 and lapsed in Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Investigate the allegations in complaints</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> </ol>
6	China Lumena New Materials Corp. (In Provisional Liquidation) (67)	25-Mar-14	7-Oct-16 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address the alleged irregularities and inform market of material information</li> <li>3. Publish outstanding financial results and address any auditors' concerns</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Withdraw winding up petition and discharge liquidators</li> </ol>	<ul style="list-style-type: none"> <li>▪ 2013 to 2017 annual results and 2014 to 2018 interim results were published</li> <li>▪ New listing application concerning its proposed reverse takeover was resubmitted in Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address the alleged irregularities and inform market of material information</li> <li>3. Address any auditors' concerns</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Withdraw winding up petition and discharge liquidators</li> </ol>
7	Flyke International Holdings Ltd (1998)	31-Mar-14	14-May-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address outstanding audit issues and the bank discrepancies</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in May 2019)</li> <li>▪ 2013 to 2017 annual results and 2014 to 2018 interim results were published</li> <li>▪ New listing application concerning its proposed reverse takeover was rejected by the Listing Department in Sep 2018</li> <li>▪ The company has applied to the Listing Committee for review of the Listing Department's decision made in Sep 2018</li> <li>▪ The company has withdrawn its request for review by the Listing Committee</li> <li>▪ The company submitted a resumption proposal in Dec 2018 and is in the course of submitting a new listing application</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Address outstanding audit issues and the bank discrepancies</li> <li>3. Address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
8	Golden Shield Holdings (Industrial) Limited (In Compulsory Liquidation) (2123)	1-Apr-14	4-Jan-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct investigation on certain legal proceedings and related transactions</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Withdraw winding up petition and discharge liquidators</li> </ol>	<ul style="list-style-type: none"> <li>▪ New listing application concerning its proposed reverse takeover was resubmitted in Dec 2017 and lapsed in Jun 2018</li> <li>▪ The company shall resubmit a new listing application under Rule 9.03(1)</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct investigation on certain legal proceedings and related transactions</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Withdraw winding up petition and discharge liquidators</li> </ol>
9	Fujian Nuoqi Co., Ltd. (1353)	23-Jul-14	26-Mar-18 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct forensic investigation to address reported potential irregularities</li> <li>3. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>6. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expired in Mar 2018)</li> <li>▪ 2014 to 2017 annual results and 2014 to 2018 interim results were published</li> <li>▪ Key findings of forensic investigation were announced in Feb 2018</li> <li>▪ New listing application concerning its proposed reverse takeover was submitted in Mar 2018 and lapsed in Sep 2018</li> <li>▪ The company intends to renew the listing application by 26 Dec 2018</li> <li>▪ The long stop date of the reverse takeover was extended to 30 June 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>3. Address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>
10	China Agrotech Holdings Limited (In Liquidation) (1073)	18-Sep-14	8-Sep-16 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> </ol>	<ul style="list-style-type: none"> <li>▪ New listing application concerning its proposed reverse takeover was resubmitted in Oct 2018</li> <li>▪ Long stop date to the acquisition for proposed restructuring has been extended to 30 Sep 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> </ol>
11	Nickel Resources International Holdings Company Limited (formerly known as China Nickel Resources Holdings Company Limited ) (2889)	1-Apr-15	24-Jul-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate sufficient working capital</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ 2014 to 2017 annual results and 2015 to 2018 interim results were published</li> <li>▪ The company has applied to the Listing Appeals Committee for review of the Listing (Review) Committee's delisting decision made in Oct 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate sufficient working capital</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
12	Greens Holdings Limited (In Provisional Liquidation) (1318)	2-Jun-15	10-Nov-17 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Investigate the issues raised by the special investigation committee</li> <li>3. Demonstrate no management integrity concern</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Publish outstanding financial results and address any audit modifications</li> </ol>	<ul style="list-style-type: none"> <li>▪ New listing application concerning its proposed reverse takeover was resubmitted in Aug 2018</li> <li>▪ The company anticipates to resubmit a new listing application in Mar 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Investigate the issues raised by the special investigation committee</li> <li>3. Demonstrate no management integrity concern</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Publish outstanding financial results and address any audit modifications</li> </ol>
13	Changgang Dunxin Enterprise Company Limited (In Provisional Liquidation) (2229)	20-Jan-16	4-Jan-19 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Demonstrate sufficient operations / assets</li> <li>3. Conduct appropriate investigation into potential irregularities</li> <li>4. Demonstrate no management integrity concern</li> <li>5. Publish outstanding financial results and address any audit modifications</li> <li>6. Withdraw winding up petition and discharge provisional liquidators</li> <li>7. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expiring in Jan 2019)</li> <li>▪ SFC directed suspension of trading on 18 May 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Demonstrate sufficient operations / assets</li> <li>3. Conduct appropriate investigation into potential irregularities</li> <li>4. Demonstrate no management integrity concern</li> <li>5. Publish outstanding financial results and address any audit modifications</li> <li>6. Withdraw winding up petition and discharge provisional liquidators</li> <li>7. Inform market of material information</li> </ol>
14	Up Energy Development Group Limited (Provisional Liquidators appointed) (307)	30-Jun-16	10-Mar-19 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expiring in Mar 2019)</li> <li>▪ In Sep 2018, the Listing (Review) Committee upheld the Listing Committee's decision to place it to the 3rd delisting stage</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Withdraw winding up petition and discharge provisional liquidators</li> </ol>
15	CECEP COSTIN New Materials Group Limited (2228)	15-Aug-16	23-Jul-18 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct an appropriate investigation to address misappropriation of funds by a director</li> <li>3. Demonstrate no management integrity concern</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expired in Jul 2018)</li> <li>▪ A resumption proposal was submitted in Jul 2018</li> <li>▪ An extension of time has been granted for the company to submit the new listing application in relation to the resumption proposal by 28 Feb 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct an appropriate investigation to address misappropriation of funds by a director</li> <li>3. Demonstrate no management integrity concern</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
16	China Fiber Optic Network System Group Ltd. (In Liquidation) (3777)	13-Oct-16	23-Nov-18 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Demonstrate sufficient operations / assets</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Discharge or dismiss the winding up order and discharge the joint and several liquidators</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expired in Nov 2018)</li> <li>▪ SFC directed suspension of trading on 13 Oct 2016</li> <li>▪ The company has applied for review of delisting decision made by Listing Committee in Nov 2018. The review hearing date is scheduled for 30 Jan 2019.</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Demonstrate sufficient operations / assets</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Discharge or dismiss the winding up order and discharge the joint and several liquidators</li> <li>5. Inform market of material information</li> </ol>
17	China Huishan Dairy Holdings Company Limited (Provisional Liquidators appointed) (6863)	24-Mar-17	26-Mar-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> <li>5. Demonstrate sufficient operations / assets</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in Mar 2019)</li> <li>▪ SFC directed suspension of trading on 8 May 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> <li>5. Demonstrate sufficient operations / assets</li> </ol>
18	Primeview Holdings Limited (789)	3-Jul-17	3-Nov-18 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations/assets</li> <li>2. Address audit modifications and the underlying causes of such modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expired in Nov 2018)</li> <li>▪ A resumption proposal was submitted in Sep 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations/assets</li> <li>2. Address audit modifications and the underlying causes of such modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> </ol>
19	Asia Coal Limited (835)	3-Oct-17	17-Apr-19 (3rd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 3rd delisting stage (expiring in Apr 2019)</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> </ol>
20	Victory Group Limited (1139)	23-Jan-18	23-Jan-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in Jan 2019)</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> </ol>
21	Midas Holdings Limited (1021)	8-Feb-18	24-May-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct forensic investigations to address potential irregularities</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Demonstrate no regulatory concern about the management integrity</li> <li>6. Inform market of all material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in May 2019)</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct forensic investigations to address potential irregularities</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Demonstrate no regulatory concern about the management integrity</li> <li>6. Inform market of all material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of delisting stage	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
22	Ding He Mining Holdings Limited (705)	3-Apr-18	27-May-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of all material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in May 2019)</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of all material information</li> </ol>
23	Centron Telecom International Holding Limited (Provisional Liquidators appointed) (1155)	3-Apr-18	5-Jun-19 (2nd delisting stage)	<ol style="list-style-type: none"> <li>1. Inform market of material information</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate sufficient operations / assets</li> <li>4. Withdraw winding up petition and discharge provisional liquidators</li> </ol>	<ul style="list-style-type: none"> <li>▪ In 2nd delisting stage (expiring in Jun 2019)</li> </ul>	<ol style="list-style-type: none"> <li>1. Inform market of material information</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate sufficient operations / assets</li> <li>4. Withdraw winding up petition and discharge provisional liquidators</li> </ol>

## B. Companies subject to a specific remedial period (see paragraph 5(b))

No	Long suspended Main Board companies	Date of suspension	End date of specific remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
1	China Taifeng Beddings Holdings Limited (Provisional Liquidators appointed) (873)	26-Feb-15	5-Jan-18	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Conduct forensic investigation to address issues raised by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of forensic investigation were announced in Nov 2016</li> <li>▪ SFC directed suspension of trading in Jun 2017</li> <li>▪ The company has applied to the Listing Appeals Committee for review of the Listing (Review) Committee's delisting decision made in Jun 2018</li> <li>▪ Provisional liquidators were appointed in July 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Conduct forensic investigation to address issues raised by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>
2	China Animal Healthcare Ltd. (940)	30-Mar-15	18-Apr-19	<ol style="list-style-type: none"> <li>1. Conduct forensic investigation to address potential irregularities identified by auditors</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Forensic investigation was completed in Jun 2017</li> <li>▪ Internal control review completed in Nov 2017</li> <li>▪ On 5 Oct 2018, the Listing (Review) Committee upheld the Listing Committee's decision made in Apr 2018 to commence delisting procedures</li> </ul>	<ol style="list-style-type: none"> <li>1. Address forensic investigation findings</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> </ol>

**C. Other suspended companies (see paragraphs 5(c) and 6)**

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
1	Real Gold Mining Limited (246)	27-May-11	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Conduct forensic investigation to address reported potential irregularities</li> <li>3. Inform market of material information</li> <li>4. Publish outstanding financial results and address any auditors' concerns</li> <li>5. Demonstrate adequate financial reporting procedures and internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of forensic investigation were announced in Apr and Jun 2014</li> <li>▪ Key findings of internal control review were announced in May 2016</li> <li>▪ 2011 to 2015 annual results and 2012 to 2015 interim results were published</li> <li>▪ SFC directed suspension of trading on 28 Jun 2016</li> <li>▪ SFC commenced legal action against the company and its former controlling shareholder, former director, sponsor and underwriter in Jun 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any auditors' concerns</li> </ol>
2	China High Precision Automation Group Limited (591)	22-Aug-12	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed the suspension of trading on 22 Aug 2012</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> </ol>
3	China Longevity Group Company Limited (formerly known as Sijia Group Company Limited) (1863)	14-Feb-13	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Inform market of material information</li> <li>3. Publish outstanding financial results and address any auditors' concerns</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of independent investigation were announced in Jun 2013</li> <li>▪ 2012 to 2017 annual results and 2013 to 2018 interim results were published</li> <li>▪ SFC directed suspension of trading on 4 Dec 2014</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Inform market of material information</li> </ol>
4	Dynasty Fine Wines Group Ltd. (828)	22-Mar-13	31-Jul-19	<ol style="list-style-type: none"> <li>1. Publish internal investigation findings and address any identified issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> </ol>	<ul style="list-style-type: none"> <li>▪ Investigation was completed in Oct 2016</li> <li>▪ 2012 to 2016 annual results and 2013 to 2016 interim results were published</li> <li>▪ 2017 annual results and 2017 to 2018 interim results are expected to be published by Jan 2019</li> <li>▪ 2012 to 2016 annual reports and 2013 to 2016 interim reports are expected to be published by Jan 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish internal investigation findings and address any identified issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> </ol>
5	Superb Summit International Group Limited (1228)	20-Nov-14	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Address the allegations in an analyst report</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 15 Dec 2015</li> <li>▪ 2014 annual results and 2015 interim results were published</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Address the allegations in an analyst report</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
6	Tianhe Chemicals Group Limited (1619)	26-Mar-15	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Conduct forensic investigation to address potential irregularities identified by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of forensic investigation were announced in Oct 2016</li> <li>▪ SFC directed suspension of trading on 25 May 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Conduct forensic investigation to address potential irregularities identified by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>5. Inform market of material information</li> </ol>
7	Mingyuan Medicare Development Company Limited (233)	1-Apr-15	31-Jul-19	<ol style="list-style-type: none"> <li>1. Conduct forensic investigation to address issues raised by auditors</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> <li>5. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ Preliminary findings on investigation were announced on 29 Aug 2016</li> <li>▪ SFC directed suspension of trading on 23 Oct 2017</li> <li>▪ Key findings of internal control review, the scope of which excluded two major subsidiaries, were announced in Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct forensic investigation to address issues raised by auditors</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>4. Inform market of material information</li> <li>5. Address issues arisen from SFC directed suspension</li> </ol>
8	Hanergy Thin Film Power Group Limited (566)	20-May-15	31-Jul-19	<ol style="list-style-type: none"> <li>1. Satisfy resumption conditions imposed by Securities and Futures Commission (SFC), including: <ul style="list-style-type: none"> <li>▪ Agree not to contest liability and court orders sought by SFC</li> <li>▪ Disclose detailed information on the company, its activities, business, assets, liabilities, financial performance and prospects</li> </ul> </li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 15 July 2015 and imposed resumption requirements on 23 Jan 2017</li> <li>▪ SFC obtained a court order to disqualify directors on 4 Sep 2017</li> <li>▪ Privatisation proposal by the controlling shareholder was published on 1 Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Satisfy resumption conditions imposed by SFC</li> </ol>
9	Pacific Andes International Holdings Limited (1174)	26-Nov-15	31-Jul-19	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any auditors' concerns</li> <li>2. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company filed a voluntary petition under Chapter 11 of the US Bankruptcy Code to obtain protection while a consensual restructuring was progressed</li> <li>▪ Draft forensic report was received by independent review committee in Mar 2018 and is being finalised</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any auditors' concerns</li> <li>2. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
10	Mingfa Group (International) Company Limited (846)	1-Apr-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Conduct investigation to address issues raised by auditors</li> <li>2. Address audit concerns</li> <li>3. Inform market of material information</li> <li>4. Publish outstanding financial results</li> </ol>	<ul style="list-style-type: none"> <li>▪ Draft forensic investigation report was provided to the board and audit committee. The audit committee is reviewing the findings of the draft investigation report.</li> <li>▪ The company appointed an internal control consultant on 19 Dec 2018, with review expected to complete by mid- Jan 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct investigation to address issues raised by auditors</li> <li>2. Address audit concerns</li> <li>3. Inform market of material information</li> <li>4. Publish outstanding financial results</li> </ol>
11	Sound Global Limited (967)	13-Apr-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Restore and maintain sufficient public float</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 13 Apr 2016</li> <li>▪ Key findings of independent investigation were announced in Feb 2018</li> <li>▪ 2016 to 2017 annual results and 2016 to 2017 interim results were published</li> <li>▪ Terms of the possible proposal, which may result in the privatisation and delisting of the company would be decided based on 2018 annual results</li> <li>▪ 2018 annual results and 2018 interim results are expected to be published in Mar 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Restore and maintain sufficient public float</li> </ol>
12	National United Resources Holdings Limited (254)	1-Aug-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 5 Aug 2016</li> <li>▪ Key findings of forensic investigation were announced in Oct 2017</li> <li>▪ Key findings of second stage forensic investigation were announced in Dec 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> </ol>
13	Fuguiniao Co., Ltd. (1819)	1-Sep-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Publish forensic investigation findings and address any identified issues</li> <li>2. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>3. Demonstrate no concern on management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> <li>6. Demonstrate sufficient operations / assets</li> </ol>	<ul style="list-style-type: none"> <li>▪ Internal control review with an extended scope is on-going</li> <li>▪ The company is planning the resumption proposal</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish forensic investigation findings and address any identified issues</li> <li>2. Demonstrate adequate financial reporting procedures and internal control systems</li> <li>3. Demonstrate no concern on management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> <li>6. Demonstrate sufficient operations / assets</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
14	Hua Han Health Industry Holdings Limited (587)	27-Sep-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Complete appropriate investigation to address issues identified by auditors</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> <li>4. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ Independent investigation is on-going</li> <li>▪ Expected date of publication of 2016 annual results and 2017 interim results is subject to key findings on investigation</li> <li>▪ SFC directed suspension of trading on 20 Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Complete appropriate investigation to address issues identified by auditors</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> <li>4. Address issues arisen from SFC directed suspension</li> </ol>
15	Asian Citrus Holdings Limited (73)	29-Sep-16	31-Jul-19	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Address allegations received by auditors</li> <li>3. Inform market of material information</li> <li>4. Demonstrate sufficient operations / assets</li> </ol>	<ul style="list-style-type: none"> <li>▪ 2016 to 2018 annual results and 2017 to 2018 interim results were published</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Address allegations received by auditors</li> <li>3. Inform market of material information</li> <li>4. Demonstrate sufficient operations / assets</li> </ol>
16	Shenji Group Kunming Machine Tool Company Limited (300)	23-Mar-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Conduct forensic investigation on potential irregularities</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 6 Aug 2018</li> <li>▪ 2017 annual results and 2018 interim results were published</li> <li>▪ Forensic report is expected to be issued in Dec 2018</li> <li>▪ Internal control review report is expected to be issued in Feb 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Conduct forensic investigation on potential irregularities</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Inform market of material information</li> </ol>
17	National Agricultural Holdings Limited (1236)	28-Mar-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Conduct forensic investigation to address issues raised by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 4 Jul 2017</li> <li>▪ Key findings of forensic investigation were announced in Mar 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Conduct forensic investigation to address issues raised by auditors</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>
18	Coolpad Group Limited (2369)	31-Mar-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Conduct appropriate investigations to address audit issues</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Independent board committee was formed to investigate the issues</li> <li>▪ 2016 to 2017 annual results and 2017 interim results were published</li> <li>▪ 2018 interim results are expected to be published by mid-Jan 2019</li> <li>▪ The second stage internal control review report is expected to be issued by Jan 2019</li> <li>▪ Key findings of independent investigation are expected to be announced by Jan 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Conduct appropriate investigations to address audit issues</li> <li>3. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
19	Hsin Chong Group Holdings Limited (404)	3-Apr-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Address audit issues</li> <li>2. Inform market of material information</li> <li>3. Demonstrate sufficient operations / assets</li> <li>4. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of independent investigation were announced in Jan 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address audit issues</li> <li>2. Inform market of material information</li> <li>3. Demonstrate sufficient operations / assets</li> <li>4. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>
20	Lerado Financial Group Company Limited (1225)	6-Jun-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 6 Jun 2017</li> <li>▪ Independent investigation report is expected to be completed in Dec 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> </ol>
21	Longrun Tea Group Company Limited (2898)	15-Jun-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Address audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Inform market of material information</li> <li>5. Demonstrate no management integrity concern</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of agreed-upon procedures and internal control review were announced in Aug 2018</li> <li>▪ 2017 to 2018 annual results and 2017 to 2018 interim results were published</li> </ul>	<ol style="list-style-type: none"> <li>1. Address audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Inform market of material information</li> <li>5. Demonstrate no management integrity concern</li> </ol>
22	Shenzhou Space Park Group Limited (formerly known as China Household Holdings Limited) (692)	22-Jun-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Conduct an appropriate investigation to address the allegations in the research report</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate no management integrity concern</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 17 Jul 2017</li> <li>▪ Preliminary investigation report is being reviewed by independent board committee and expected to be finalised by Dec 2018</li> <li>▪ In Dec 2018, a winding up petition by the High Court of Hong Kong was brought by a bondholder against the company. The petition would be heard on 13 Feb 2019.</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Conduct an appropriate investigation to address the allegations in the research report</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Demonstrate no management integrity concern</li> <li>5. Inform market of material information</li> </ol>
23	Yorkshire Holdings Limited (1048)	1-Aug-17	31-Jul-19	<ol style="list-style-type: none"> <li>1. Address audit issues and findings of independent review</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Inform market of material information</li> <li>5. Demonstrate sufficient operations / assets</li> <li>6. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of independent investigation were announced in Jan 2018</li> <li>▪ 2017 annual results and 2018 interim results were published</li> <li>▪ 2018 annual results were expected to be published by Nov 2018</li> <li>▪ Key findings of internal control review findings were announced in Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address audit issues and findings of independent review</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Inform market of material information</li> <li>5. Demonstrate sufficient operations / assets</li> <li>6. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
24	Brightoil Petroleum (Holdings) Limited (933)	3-Oct-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Publish forensic investigation findings and address any identified issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Forensic investigation is on-going</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish forensic investigation findings and address any identified issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
25	New Ray Medicine International Holding Limited (6108)	6-Oct-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 6 Oct 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> </ol>
26	Tech Pro Technology Development Limited (3823)	9-Nov-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 9 Nov 2017</li> <li>▪ 2017 annual results are expected to be published by Dec 2018</li> <li>▪ Key findings of independent investigation were announced in Dec 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
27	Town Health International Medical Group Limited (3886)	27-Nov-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 27 Nov 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> </ol>
28	China Wah Yan Healthcare Limited (648)	27-Nov-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 27 Nov 2017</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results</li> <li>3. Inform market of material information</li> </ol>
29	Convoy Global Holdings Limited (1019)	7-Dec-17	31-Jan-20	<ol style="list-style-type: none"> <li>1. Disclose details of the potential irregularities, assess the impact on the financial and operation position, and take appropriate remedial actions</li> <li>2. Demonstrate adequate internal control systems</li> <li>3. Demonstrate no regulatory concern about management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company is examining details of the potential irregularities and the impact on its business and operation</li> <li>▪ The independent advisors are preparing a preliminary draft report of the potential irregularities in relation to the company for the independent non-executive directors to review</li> <li>▪ The company and its auditor have completed a substantial part of the audit procedures</li> </ul>	<ol style="list-style-type: none"> <li>1. Disclose details of the potential irregularities, assess the impact on the financial and operation position, and take appropriate remedial actions</li> <li>2. Demonstrate adequate internal control systems</li> <li>3. Demonstrate no regulatory concern about management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
30	Huiyin Smart Community Co., Ltd. (1280)	26-Mar-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Complete appropriate investigation to address identified audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Demonstrate no reasonable regulatory concern about management integrity</li> <li>6. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of independent investigation and internal control review were announced in Sept 2018</li> <li>▪ Preliminary draft extended investigation report has been submitted to the Independent Investigation Committee in Dec 2018</li> <li>▪ 2017 annual results and 2018 interim results are expected to be published by Jan 2019 and Feb 2019, respectively</li> </ul>	<ol style="list-style-type: none"> <li>1. Complete appropriate investigation to address identified audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> <li>4. Demonstrate adequate internal control systems</li> <li>5. Demonstrate no reasonable regulatory concern about management integrity</li> <li>6. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> </ol>
31	Huilu Resources (Group) Limited (1303)	28-Mar-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Complete appropriate independent investigation to address identified audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Key findings of independent investigation were announced in Aug 2018</li> <li>▪ 2017 annual results and 2018 interim results were published</li> </ul>	<ol style="list-style-type: none"> <li>1. Complete appropriate independent investigation to address identified audit issues</li> <li>2. Address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
32	China Huiyuan Juice Group Limited (1886)	3-Apr-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Conduct forensic investigation findings and address any identified issues</li> <li>2. Demonstrate adequate internal control systems</li> <li>3. Demonstrate no concern on management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Forensic investigation and internal control review are on-going</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct forensic investigation findings and address any identified issues</li> <li>2. Demonstrate adequate internal control systems</li> <li>3. Demonstrate no concern on management integrity</li> <li>4. Publish outstanding financial results and address any audit modifications</li> <li>5. Inform market of material information</li> </ol>
33	Top Dynamic International Holdings Limited (2203)	11-Jun-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company and the offeror are considering to place down the company's shares to restore public float</li> <li>▪ The company was granted a waiver from compliance with the public float requirement up to 20 Dec 2018</li> <li>▪ The company will apply for a waiver from compliance with public float requirement</li> </ul>	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>
34	Tou Rang Chang Fu Group Limited (850)	3-Jul-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Conduct an appropriate investigation to address the identified audit issues</li> <li>2. Publish outstanding financial results and address any audit modification</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Forensic investigation is on-going and investigation report is expected to be issued by 28 Feb 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct an appropriate investigation to address the identified audit issues</li> <li>2. Publish outstanding financial results and address any audit modification</li> <li>3. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
35	New Concepts Holdings Limited (2221)	3-Jul-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Delay in the publication of 2018 interim results</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish outstanding financial results and address any audit modifications</li> <li>2. Inform market of material information</li> </ol>
36	Real Nutraceutical Group Limited (2010)	4-Jul-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Approval of resumption by Securities and Futures Commission (SFC)</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ SFC directed suspension of trading on 4 July 2018</li> <li>▪ Independent Board Committee have not been provided with any financial resources to engage professionals and have encountered difficulties to devise a resumption plan</li> </ul>	<ol style="list-style-type: none"> <li>1. Address issues arisen from SFC directed suspension</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
37	CW Group Holdings Limited (In Provisional Liquidation) (1322)	11-Jul-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge the provisional liquidators</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Announcement that two potential investors have made offers of the company's creditor banks in relation to the proposed debt restructuring</li> <li>▪ The hearing of the winding up petition regarding the company's subsidiary has been adjourned to 21 Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge the provisional liquidators</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>
38	Ascent International Holdings Limited (264)	26-Jul-18	31-Jan-20	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The offeror, who is the controlling shareholder, is in negotiation for placing of shares to restore public float</li> <li>▪ The company was granted a waiver from compliance with the public float requirement up to 24 Jan 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>
39	Peace Map Holding Limited (In Provisional Liquidation) (402)	13-Aug-18	12-Feb-20	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge liquidators</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Joint provisional liquidators were appointed in Nov 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge liquidators</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
40	Tenwow International Holdings Limited (In Provisional Liquidation) (1219)	13-Aug-18	12-Feb-20	<ol style="list-style-type: none"> <li>1. Conduct forensic investigations to address potential irregularities</li> <li>2. Conduct appropriate investigations to address issues identified by the relevant authority in the PRC</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Demonstrate no regulatory concern about management integrity</li> <li>5. Demonstrate published financial results remain accurate and complete in all material respects</li> <li>6. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company is taking steps to identify forensic auditors and internal control advisor</li> <li>▪ Joint provisional liquidators were appointed in Nov 2018</li> <li>▪ Hearing of the winding up petition is scheduled for 28 Feb 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct forensic investigations to address potential irregularities</li> <li>2. Conduct appropriate investigations to address issues identified by the relevant authority in the PRC</li> <li>3. Demonstrate adequate internal control systems</li> <li>4. Demonstrate no regulatory concern about management integrity</li> <li>5. Demonstrate published financial results remain accurate and complete in all material respects</li> <li>6. Inform market of material information</li> </ol>
41	China First Chemical Holdings Limited (2121)	31-Aug-18	29-Feb-20	<ol style="list-style-type: none"> <li>1. Conduct an appropriate investigation to address the audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company will appoint an investigating accountant on or before 11 Jan 2019</li> </ul>	<ol style="list-style-type: none"> <li>1. Conduct an appropriate investigation to address the audit issues</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
42	Wuzhou International Holdings Limited (1369)	3-Sep-18	2-Mar-20	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct appropriate investigations to address irregularities in suspected transfers of equity interests of subsidiaries</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ A special investigation committee has been established to investigate the transfer of equity interests of certain subsidiaries</li> <li>▪ The company has appointed a restructuring advisor to assist on the possible debt restructuring arrangements of the company's subsidiaries and negotiating with creditors for a possible restructuring proposal</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Conduct appropriate investigations to address irregularities in suspected transfers of equity interests of subsidiaries</li> <li>3. Publish outstanding financial results and address any audit modifications</li> <li>4. Inform market of material information</li> </ol>
43	SMI Holdings Group (198)	3-Sep-18	2-Mar-20	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company is proactively negotiating with lenders in relation to the possibility of providing additional funding as well as possible settlement arrangements.</li> <li>▪ The company is in discussion with Television Broadcasts Limited (stock code: 511) for various options as part of an overall debt restructuring proposal.</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Demonstrate the fulfillment of the duties of skill, care and diligence by directors</li> <li>3. Inform market of material information</li> </ol>

No	Long suspended Main Board companies	Date of suspension	End date of remedial period	Resumption conditions or guidance / Major issues to be addressed	Major developments based on company's announcements	Outstanding issues
44	Hosa International Limited (2200)	3-Sep-18	2-Mar-20	<ol style="list-style-type: none"> <li>1. Publish a clarification announcement to address allegations in a research report</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ A special committee has been established to conduct internal review on the allegations</li> <li>▪ The company is in the course of seeking an appropriate independent investigator to address allegations in the research report and expects the investigation to be completed on or before Jun 2019</li> <li>▪ Given the resignation of its auditor in Dec 2018, the company is seeking to appoint a new auditor</li> </ul>	<ol style="list-style-type: none"> <li>1. Publish a clarification announcement to address allegations in a research report</li> <li>2. Publish outstanding financial results and address any audit modifications</li> <li>3. Inform market of material information</li> </ol>
45	Bolina Holding Co., Ltd (In Liquidation) (1190)	17-Sep-18	16-Mar-20	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge the joint and several liquidators</li> <li>3. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ Joint and several liquidators have been appointed in Oct 2018</li> </ul>	<ol style="list-style-type: none"> <li>1. Demonstrate sufficient operations / assets</li> <li>2. Discharge or dismiss the winding up order and discharge the joint and several liquidators</li> <li>3. Inform market of material information</li> </ol>
46	Yusei Holdings Limited (96)	27-Sep-18	26-Mar-20	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>	<ul style="list-style-type: none"> <li>▪ The company entered into subscription agreements with subscribers in order to restore the public float. The conditions set out in the subscription agreements were fulfilled on 31 Dec 2018.</li> </ul>	<ol style="list-style-type: none"> <li>1. Restore public float</li> <li>2. Inform market of material information</li> </ol>