



Anti-Dumping Questionnaire – Overseas Exporter Case TD0029: Certain Cast Iron Articles originating from the People’s Republic of China (PRC)

Period of Investigation (POI):	01 October 2021 – 30 September 2022
Injury Period :	01 October 2018 – 30 September 2022
Deadline for response:	Noon GMT 06 March 2023
Contact details:	TD0029@traderemedies.gov.uk
Completed on behalf of:	Hong Guang Handan Cast Foundry Co., Ltd

When you have completed this form, indicate the **confidentiality status** of this document by placing an X in the relevant box below and on the header to each page of this questionnaire::

- ☐ Confidential
☒ Non-confidential – will be made publicly available

Your completed response must comprise this questionnaire and the corresponding annexes. Please note that you will have to provide **Confidential** and **Non-Confidential** versions of the questionnaire and annexes, as well as of any additional documents you append. All documents should be uploaded to the Trade Remedies Service (www.trade-remedies.service.gov.uk).



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Introduction

About us, this case and this questionnaire

The Trade Remedies Authority (TRA) investigates whether trade remedies are needed to prevent injury to UK industry. The TRA has been established to provide the UK with its own independent trade remedies system.

This case is a transition review of the UK trade remedies measure set out in [Taxation Notice 2020/19](#) that gave effect to [Notice of Determination 2020/19](#) which transitioned the EU trade remedies measure to a UK trade remedies measure. The TRA's role is to consider whether the dumping of the goods, and injury to the UK industry, is likely to continue or recur if the anti-dumping measures were to be revoked.

Why should I take part?

We are asking overseas exporters and/or overseas producers of Certain Cast Iron Articles from the People's Republic of China to complete this questionnaire to inform our review of whether the current anti-dumping measure should be varied, including maintained or revoked.

If you are an overseas exporter of the goods subject to review to the UK but do not produce these goods, please complete Annex I, as well as sections of the questionnaire you are reasonably able to answer. Furthermore, please provide the case team with contact details for the company/companies that produce the goods subject to review that you export. The information your company provides will help us reach a fair and proportionate recommendation.

How do I respond?

Detailed guidance on how to complete the questionnaire is provided in the instructions section below.

Please provide all the information requested by 24 February 2023. We may need to issue a deficiency notice if we consider that the information supplied in the questionnaire is incomplete or inadequate. We may also send a notice requesting clarification or supplementary information if necessary. Therefore, please provide as much detail as possible in your responses.

Where can I find more information?

Our [trade remedies guidance](#) provides general information about our investigations and processes we follow.

If you have any specific questions relating to the case, now or while you're completing the questionnaire, please contact the case team at TD0029@traderemedies.gov.uk.

You can also find out more about the regulatory basis of our investigations. The TRA investigates cases under the provisions of *Trade Remedies (Dumping and Subsidisation) (EU Exit) Regulations 2019 as Amended by the Trade Remedies (Amendment) (EU Exit) Regulations 2019* and under the *Taxation (Cross-border Trade) Act 2018*.

Instructions for completing this questionnaire

Preparing your response

This section sets out guidance on how to complete this questionnaire.

If you think you won't be able to complete the questionnaire within the required time, please contact the case team ahead of the deadline using the contact details on the cover of this questionnaire. You should outline the length of extension you need and the reasons why. We will notify you of our decision.

If we can accommodate an extension, we will publish a note on our [public file](#) to record both the request and the extension granted.

How to answer the questions

Please read and follow all the instructions carefully. Your company will need to substantiate all claims with relevant data and information. You may be asked to attach supporting documents in appendices to supplement your responses. To help us verify your information, please retain all these documents, your completed spreadsheet annexes, and any calculations you made when developing your responses.

Please also note the following points:



- Do not leave any questions blank. If the question is not relevant to your organisation, please explain why. If the answer to a question is “zero”, “no” or “none”, please write this.
- Please complete the spreadsheet annexes as requested. Annexes are named to correspond to the relevant sections of this questionnaire and must be completed with reference to the instructions provided. If you feel you cannot present the information as requested, please contact the case team as soon as possible.
- Please provide all formulae and calculations used within your questionnaire response.
- If there is insufficient space in any part of the questionnaire to provide the details requested, or we ask for copies of additional information, please submit this information as appendices. Please ensure that any attachments are given a corresponding appendix reference in the title of the document and that these are referenced in the boxes provided.
- Any documents not in English should be accompanied by an English translation.
- Please provide all dates in the format DD/MM/YYYY (e.g. 22/01/2023).
- Unless otherwise stated, ‘year’ or ‘calendar year’ refers to the period 1 January – 31 December and ‘quarter’ refers to the associated three-month periods e.g. 1 January – 31 March, 1 April – 30 June, etc.
- Identify all units of measurement and currencies used in tables, calculations, and lists, if not provided by the corresponding instructions, and use units of measurement consistently (e.g. do not use kg and metric tonnes interchangeably).
- For all numerical figures, where appropriate please express every third number with a comma (e.g. ‘1,300’ for one-thousand three hundred, ‘1,300,000’ for one million and three-hundred thousand).
- Please limit all sales/currency/income figures to two decimal places, apply a full point as a decimal separator and use the appropriate currency symbol or abbreviation (e.g. £1,300.00).
- Provide all costing figures as actual amounts. Where actual amounts cannot be provided and you have reported standard costing instead, please indicate this in the relevant answer, and explain the variance from actual costs, if any.
- All figures should be reported net of tax unless otherwise stated.
- Please refer to the case number, TD0029, in any correspondence with the TRA.

Preparing confidential and non-confidential copies

You will need to submit one confidential version and one non-confidential version of your questionnaire and the corresponding spreadsheet annexes by the due date. We will publish the non-confidential version on the public file. **Please ensure that each page of information you provide is clearly marked either “Confidential” or “Non-Confidential” in the header.**

Please see our guidance on [how to submit information](#) for further details on what can be considered confidential and how to prepare a non-confidential version of this questionnaire.

In preparing your response, please note the following:

- it is your responsibility to ensure that the non-confidential version does not contain any confidential information;
- remember to include a statement explaining why information contained in your response should be treated as confidential (e.g. the data is commercially sensitive);
- provide the source for all information or data you don't own and clearly state any restrictions on sharing it; and
- if you do not provide a non-confidential summary (or a statement of reasons why you cannot provide this) each time you provide confidential information, the TRA may disregard the information you give us.

All information provided to the TRA in confidence will be treated accordingly and only used for this review (except in limited circumstance as permitted by regulation 46 of the *Trade Remedies (Dumping and Subsidisation) (EU Exit) Regulations 2019*) and will be stored in protected systems. The non-confidential version of your submission will be placed on the public file, which is available on www.trade-remedies.service.gov.uk/public/cases.

Providing information from subsidiaries or associated parties

Section A of this questionnaire includes detailed questions about your company structure. Although this questionnaire is intended for your company, our review covers all subsidiaries and any other associated companies involved in the import, production, sale, R&D, distribution and/or supply of the like good and/or goods subject to review.

Please note, both natural persons (individuals) and legal persons (e.g. companies) are considered to be associated where they meet the definition of 'Related Persons' in [Regulation 128 of the Customs \(Import Duty\) \(EU Exit\) Regulations 2018](#).

If any of your subsidiaries or associated companies are also an exporting producer of the goods subject to review, they should **also** complete a copy of the main questionnaire. Please make sure you provide your subsidiaries with access to this questionnaire.

If your subsidiaries or associated companies are not producers but are involved in the sales and/or marketing of the goods subject to review to the UK, they should complete Annex I, as well as sections of the questionnaire they are reasonably able to answer.

If your subsidiaries or associated parties are producers but are not involved in the sales and/or marketing of the goods subject to review to the UK, they should complete the relevant sections of the questionnaire.

If you have any queries about this part of the process, please contact the case team using the details provided on the cover of this questionnaire.

What happens next

Once you have completed your questionnaire responses including the corresponding annexes and any additional documents requested, you must upload confidential and non-confidential versions through our [Trade Remedies Service](#). Following this:

- you will receive an email confirming the documents have been uploaded successfully;
- the case team will contact you if further information is required;
- the non-confidential responses will be placed on the public file; and
- the case team may contact you to arrange a visit or remote meeting/s to verify the information contained in your responses.

Verifying the information you supply

The TRA will verify, as far as possible, the information provided to us. In this case, we may do this remotely or we may visit you to conduct verification in person. The case team will contact you to make arrangements as appropriate.

Visits can last several days, during which we will want to speak to management and staff to help establish the completeness, relevance and accuracy of the information provided.

Please keep a record of formulae and steps used in your calculations and other related material/documentation as it may be asked for during verification.

Please indicate any dates when you would be unable to host remote verification.



Once verification is complete, the TRA will prepare a report and share a draft with you. We will then ask you to prepare a non-confidential copy of the report for the public record. If you feel some information in the report should be kept confidential, please provide your reasons for this.

The scope of this review

Goods subject to review

This **Transition Review** covers **Certain Cast Iron Articles** originating from **The People's Republic of China (PRC)** described as:

Articles of lamellar graphite cast iron (grey iron) or spheroidal graphite cast iron (also known as ductile cast iron) and parts thereof. These articles are of a kind used to:

- cover ground or sub-surface systems, and/or openings to ground or subsurface systems
- give access to ground or sub-surface systems and/or provide view to ground or sub-surface systems

The articles may be machined, coated, painted and/or fitted with other materials such as but not limited to concrete, paving slabs, or tiles.

The following product types are excluded:

- channel gratings and cast tops subject to standard EN 1433, to be fitted as a component on channels in polymer, plastic, galvanised steel or concrete allowing surface water to flow into the channel
- floor drains, roof drains, cleanouts and covers for cleanouts, subject to standard EN 1253
- step irons, lifting keys, and fire hydrants.

These goods are currently classifiable within the following CN codes 73 25 10 00 31 and 73 25 99 10 60. These CN codes are only given for information.

In this questionnaire, these goods will be referred to as the '**goods subject to review**'. Any reference to 'goods subject to review' in this questionnaire refers to the goods description above, regardless of the commodity code under which they are exported.

Like goods

In addition to seeking information about your company's export sales to the UK of the goods subject to review, this questionnaire will also ask about your sales of like goods in your domestic market and to third countries. Any reference to '**like goods**' in this questionnaire refers to goods which are like the goods subject to review in all respects, or with characteristics closely resembling them.

Please follow the instructions for each question to provide the appropriate information regarding the like goods and goods subject to review. Instructions relating to the completion of the annexes can be found within the relevant annex.

Product Control Numbers

The TRA uses Product Control Numbers (PCNs) to define and distinguish the different types of products that fall under the goods description above.

PCNs, which come in the form of an **alphanumeric code**, help to create a categorisation system so that comparisons can be made between goods produced in the domestic UK market and those produced in foreign markets.

Our PCN table is provided below.

PCN Table

Category	Field Format	Sub-category Format	Explanation
1. Product Type	1, text	A	Access covers giving access to underground mains such as sewage networks, cable networks, metering equipment (wet and/or dry systems). This product type includes manhole covers and modular elements such as duct covers for application in e.g. airports, ports, manufacturing industries
		S	As in "A", but sealed
		G	Gully top or channel grating (acting as rain water run-off collectors, used to channel rainwater towards sewage networks: devices for such purposes are grates, collectors and gully tops)
		B	Surface box (used mainly for carriageways and roads, public or private, shopping areas, open-air car parks, kerbside areas between roads and pavements, pavements, and multi-storey car parks)
2. Loading Class	1, text	O	if the product can bear a test load between 0 and 14 kN
		A	if the product can bear a test load between 15 and 124 kN
		B	if the product can bear a test load between 125 and 249 kN
		C	if the product can bear a test load between 250 and 399 kN



		D	if the product can bear a test load between 400 and 599 kN
		E	if the product can bear a test load between 600 and 899 kN
		F	if the product can bear a test load of 900 kN and above
		Z	not relevant
3. Raw Materials			
3.1 For Frame & Cover	1, text	D	Ductile iron
		G	Grey iron
		C	Parts from both grey iron and ductile iron
3.2 Concrete or other material in the frame	1, text	N	Frame without concrete or other materials
		C	Frame combined with concrete or other materials
3.3. Concrete or other material in the cover	1, text	N	Cover without concrete or other materials
		C	Cover combined with concrete or other materials
4. Shape and Frame			
4.1 Frame Shape	1, text	C	Round (circular)
		R	Rectangular (including square)
		O	Other (e.g. triangular, hexagonal)
		M	If there is more than one cover in the frame
		P	If the product consists of one piece (i.e. no separate frame and cover)
4.2 Clear opening area	4, numeric/text	Specify the dimensions of the clear opening area in dm (1dm =100mm) :	
			If the opening is round, specify the diameter in dm's (to the nearest dm), and then add "rd" to complete the four digit parameter; e.g. 600mm = 6dm = "06rd"



			In other products, consisting of more than one piece, specify the dimensions of the two sides rounded to the nearest dm; e.g. 1210mm x 685mm = 12dm x 7dm = "1207" (the longer dimension first). In case of more than one clear opening area, please give total opening surface.
			In case the product consists of one piece which cannot be opened, specify the dimensions of the two outer (top)sides rounded in dm (the longer dimension first)
4.3 Frame depth	2, numeric		Specify the depth of the frame in cm (in case of decimals round to the closest cm); e.g. 115 mm = 12cm = "12"
			For kerb gully grating and frame, specify the depth of the part of the product that is placed on the footway in cm
5. Special features			
5.1 Hinges	1, text	Specify whether covers are equipped with hinges for facilitating lifting operations :	
		H	equipped with hinges
		U	not equipped with hinges
5.2. Securing feature or locking accessory according to EN124	1, text	Specify whether there is a securing feature or locking accessory:	
		S	securing feature or locking accessory or both
		F	no securing feature or locking accessory
6. Standard	1, numeric	Indicate whether the casting complies with any standard :	
		1	if the product is in compliance with the norm EN 124
		2	if the product is in compliance with the norm EN 1433

		3	if the product is in compliance with other standards, i.e. national, others
		0	if the product is not in compliance with any standard

Example of a product control number:

By way of example, the product sealed round-framed man-hole cover made fully of ductile iron with a round opening of 650 mm and a frame depth of 115 mm, which could bear a test load of 500 kN, without hinges, with a lock, compliant with the European norm EN 124 would result in a PCN of:

SDDNNC07rd12IS1

Note: do not use any separator within the PCN code.

In this questionnaire and the corresponding annexes, you will be asked to construct PCNs representing the different types of products you produce. When providing your PCNs, please do not use any spaces, dashes, or other means of separation, and ensure you follow the order of characteristics outlined in the table above. Please use this PCN structure consistently throughout your questionnaire response, including the corresponding spreadsheet annex.

1. Please provide details of any technical or physical characteristic not included in the PCN structure that may affect the price comparison between products.

Answer:

The Respondent has no comments.

2. Please comment on the suitability of the PCN structure in regard to your product range. This may include areas such as:
 - categorisation of features,
 - number of products included under “Other” which may exclude a fair comparison, and
 - specialised products which may unduly influence the comparison.

Answer:

The Respondent has no comments.



3. Please provide details of any manufacturing process differences which you feel may influence the PCN structure and the price comparison between the goods subject to review and the like goods.

Answer:

The Respondent has no comments.

SECTION A: Company structure and operations

A1 Identity and contact details

1. Please complete the table below, ensuring that the point of contact given has the authority to provide this information:

Legal name of company:	Hong Guang Handan Cast Foundry Co., Ltd.
Legal structure (e.g. limited company, sole trader, partnership etc):	Limited liability company (invested or controlled by natural person)
Year of establishment:	11/06/2003
Other operating names:	None
Company registration number:	91130431750277834W
Place of registration:	Nankai District, Xiaozhai Town, Jize County, Handan City, Hebei Province
Name (point of contact):	Zhao Dongshan
Position:	Legal representative
Address:	Nankai District, Xiaozhai Town, Jize County, Hebei Province
Telephone No:	[Redacted, commercially sensitive information]
Email:	[Redacted, commercially sensitive information]
Website:	www.hdhgcast.com

2. If you have appointed an external party to act on your behalf in this investigation, please provide their details and attach a letter confirming the TRA should contact them directly:

Name:	East & Concord Partners
Address:	24th Floor, Landmark Tower 1, 8 North Dongsanhuan Road, Beijing 100004, China
Telephone No.:	+86-10-65107050
Email:	vivian_wang@east-concord.com
Confirm they have signed authority to act (Yes/No):	Yes



Answer:

Please refer to [Annex A1.2](#) for the Letter Authorising Representation.

A2 About your company

1. Describe the role of your company in relation to exports of the goods subject to review to the UK market (e.g. producer, producer/exporter or exporter/distributor). Please make it clear whether you are a producer, and if you are not, please contact us within seven days with details of the producers that supply you.

Answer:

Hong Guang Handan Cast Foundry Co., Ltd (“the Respondent”) is an exporting producer of the goods subject to review.

2. Please provide details of any changes in the legal form of your business over the past five years, for example, mergers, acquisitions and/or sales.

Date	Legal form	Explanation of change

+Add additional rows as required.

Answer:

Not applicable. There’re no changes in the legal form of the Respondent’s business over the past five years.

3. List and explain all authorisations your company has been required to obtain to produce, sell, or to export the goods subject to review. These may include licences, permits, permissions or mining concessions. Indicate if your company is subject to any direct or indirect, quantitative, or other restrictions on any of these activities.

Answer:

Not applicable. The Respondent has not been required to obtain any authorisations in order to produce, sell, or to export the goods subject to review.

There are no direct or indirect quantitative or other restrictions on any of these activities.

4. List all international production standards (BS / EN etc.) your company currently conforms to, for the like goods / goods subject to review.

Answer:

[Redacted, commercially sensitive information]

5. State whether your company is a member of any representative organisations (e.g. trade bodies, associations, Chambers of Commerce). If so, provide a copy of the relevant documentation.

Answer:

The Respondent is not a member of any representative organisations.

A3 Organisational structure

Please answer the questions below about the internal structure of your company and any associations with other companies. Both natural persons (individuals) and legal persons (e.g. companies) are associated where they meet the definition of 'related persons' in Regulation 128 of the [*Customs \(Import Duty\) \(EU Exit\) Regulations 2018*](#).

1. Please complete **Section A – Company structure and operations**, subsection **A3 – Organisational structure** of **Annex II** for your company's worldwide corporate structure and affiliations.

Answer:

Not applicable. The Respondent does not have any associated companies.

2. Please explain, or demonstrate in a diagram, the legal structure of your company showing the internal hierarchical and organisational structure, all sites/locations and departments which are involved in the production, sale, R&D, supply and distribution of the like goods, goods subject to review or other goods you produce.

Answer:

Please refer to [Annex A3.2](#) for the internal organisational chart.

A4 Board members and principal shareholders

1. Please complete **Section A – Company structure and operations, subsection A4 – Owners and shareholders of Annex II** for:
 - a. all your company's shareholders that owned more than 5% of its shares during the POI, 01 October 2021 – 30 September 2022;
 - b. the Board of Directors during the POI, 01 October 2021 – 30 September 2022.

Answer:

Please refer to [Annex A4.1](#) for Table A4 - Owners & Shareholders.

The Respondent does not have the Board of Directors. The Respondent sets up an executive director.

2. Explain your procedure for appointing the members of the Board of Directors.

Answer:

Not applicable. The Respondent does not have the Board of Directors. The Respondent sets up an executive director.

3. If applicable to your company, please attach the latest copy of the following documents (in the original language and in English):
 - articles of association and all related documents;
 - business licence;
 - proof of registration of the company with the competent authorities.

Please describe what you are submitting and provide appendix references for your attachments in the box below. Earlier copies from the date of establishment of the company until the present should be available upon request during any verification visit or remote verification meeting.

Answer:

Please refer to [Annex A4.3.1](#) for the articles of association.

Please refer to [Annex A4.3.2](#) for the business licence.

Please refer to [Annex A4.3.3](#) for the proof of registration.



A5 Operational links with other companies or persons

- Complete the table below if your company has established long term agreements or relationships with any company/companies located in the UK, the PRC or in third countries for the production (e.g. sub-contracting), supply and sale of the like goods, or other licensing, technical patent or compensatory agreements.

If your company has long-term agreements with other companies/persons for the supply of goods destined for internal sale, e.g. captive use, please provide the contract to demonstrate this.

Company name and address	Nature of agreement	Company registration number and place of registration	Appendix Number of contract
		Appendix reference	

+Add additional rows as required.

Answer:

Not applicable. The Respondent has not established long term agreements or relationships with any company/companies.

A6 Accounting practices

- Give the address where your company's accounting records are kept. If records are maintained in different locations, please indicate which records are kept at which location. If records are digital and do not have a physical location, please mark as N/A.

Answer:

Records address	What records are held?
Nankai District, Xiaozhai Town, Jize County, Hebei Province	Accounting records



2. Please give the financial year convention your company uses for its accounts (e.g. 1 January – 31 December). If any changes have occurred with respect to this period or in your accounting practices over the last four financial years, please describe these changes.

Answer:

The financial year the Respondent uses for its accounts is the calendar year, i.e., from 1 January to 31 December.

There're no changes that have occurred with respect to the financial period or in the Respondent's accounting practices over the last four financial years.

3. For your company and any associated parties involved in the production, marketing or sales of the goods subject to review, please attach a copy of your annual accounts covering the Injury Period 01 October 2018 – 30 September 2022 including the financial statements and audit reports.

Answer:

Please refer to [Annex A6.3](#) for audit reports.

4. If your accounts are unaudited, please attach a copy of your unaudited financial statements for the Injury Period 01 October 2018 – 30 September 2022.

Answer:

Not applicable. The Respondent's accounts have been audited.

5. Please attach a copy of your company's trial balance (in original and spreadsheet form) covering the POI (1 October 2021 – 30 September 2022). If your financial year is fully aligned with the POI, this is all that is required.

Where your financial year is not aligned with the POI, please additionally provide three trial balances (in original and spreadsheet form) to cover a continuous period from the beginning of the financial year that ends during the POI to the end of the POI, without overlaps.

This includes:

- the trial balance for the period starting at the beginning of the financial year and ending 30 September 2021;
- the trial balance which starts on 01 October 2021 and finishes at the end of the next financial year; and



- the trial balance which starts at the beginning of the following financial year and ends on 30 September 2022.

Answer:

Please refer to [Annex A6.5](#) for the trial balances.

6. For your company and any associated parties involved in the production, marketing or sales of the goods subject to review please attach copies of relevant management reports (e.g. profit and loss statement) for the profit centre that includes the goods subject to review and like goods. Please provide these reports for the (i) POI and (ii) most recently completed financial year.

Answer:

Not applicable. The Respondent does not prepare and maintain management reports for the profit centre that includes the goods subject to review and like goods.

7. If your company is part of a group of companies, please also attach a copy of the consolidated accounts of the group for the most recently completed financial year.

Answer:

Not applicable. The Respondent is not part of a group of companies and does not have consolidated accounts.

8. Please provide a detailed description of your financial accounting system, explaining how sub-ledgers (e.g. costing, debtors, creditors) and other sales or production systems integrate with the general ledger. Please provide a description of how it links to the management accounting system, including any manual interventions. Please also attach:
 - your company's chart of accounts; and
 - your company's cost centres.

Answer:

The financial accounting system of the Respondent is Kingdee KIS Professional Edition.

Please refer to [Annex A6.8](#) for the chart of accounts.

There're no cost centres.



9. Have you changed your financial policies during the Injury Period (01 October 2018-30 September 2022)? If so, please explain those changes, including dates, reasons, and the financial impact against the goods subject to review and/or like goods.

Answer:

The Respondent has not changed their financial policies during the Injury Period.

A7 Your company's products

Please complete **Section A – Company structure and operations**, subsection **A7.1 – Your company's products, Annex II**.

1. For the goods subject to review please describe your company's Company Control Number (CCN) system. Please indicate how your own internal codes correspond to the PCNs provided in the section above on Product Control Numbers.

Answer:

Not applicable. The Respondent does not have a product coding system for the goods subject to review.

2. If your company does not use the same product codes across production, sales and invoicing please explain how they differ.

Answer:

Not applicable. The Respondent does not have a product coding system for the goods subject to review.

3. If there are differences in characteristics between your range of goods subject to review and your like goods which cause distinguishable differences in price, explain those differences and the effect they have. Attach any evidence you have that is relevant. This could take the form of sales brochures, input costs, research papers or any other relevant documentation.

Answer:

There's no differences in characteristics between the goods subject to review and the like goods which cause distinguishable differences in price.



4. In relation to the technical, physical and other relevant factors, how are the products you export different from those produced in the UK. Please provide a general explanation here and complete the relevant sections of **Section A – Company structure and operations**, subsection **A7.1 – Your company's products**, **Annex II** where possible.

Answer:

In relation to the technical, physical and other relevant factors, there's no differences between the products the Respondent exported and those produced in the UK.

5. For each type of the like goods sold on your domestic market and the goods subject to review destined for consumption on the UK market, please provide a technical description as well as translated sales brochures. Please also provide information on:
- technical characteristics;
 - physical characteristics; and
 - any other important factors.

Answer:

[Redacted, commercially sensitive information]

The Respondent does not issue any brochures.

6. Describe all other goods produced or sold by your company in the UK, providing a name and description. If appropriate, please group them by type/range. Please complete **Section A – Company structure and operations**, **A7.2 – Other goods**, **Annex II**.

Answer:

Please refer to Annex A7.6 for Table A7.2 - Other Goods.

SECTION B: Sales

Please coordinate the responses to each of the relevant sections in this questionnaire with your associated companies and ensure that the sales information for your associated companies to independent customers reconciles fully with the information given.

B1 Sales

1. Please complete **Section B – Sales, subsection B1.1 – Upwards sales reconciliation, Annex II.**

Please see additional notes in the annex for assistance on how to complete it.

Answer:

Please refer to [Annex B1.1](#) for Table B1.1 Upward sales reconciliation.

B2 Captive sales

If your company has sales of the like goods / Good Subject to Review that are made between associated companies for further processing, transformation, or assembly (captive sales) please complete **Section B – Sales, subsection B2 – Captive sales.**

Answer:

Not applicable. The Respondent does not have associated companies.

B3 Sales

1. Please describe your company's channels of distribution, highlighting any differences between the domestic market and exports to the UK

Answer:

The Respondent makes export to the UK directly. The Respondent sells the goods subject to review to the UK customer and issues the invoices to the UK customer.



The Respondent makes domestic sales directly. The Respondent sells the like goods to the domestic customers and issues the invoices to the domestic customers.

2. Please explain how you have categorised customers in your sales data, highlighting any differences between the domestic market and exports to the UK.

Answer:

According to the contact with the customers, the Respondent knows that they are in which category of customer.

3. Please provide your terms of sale and pricing to each customer category (e.g. traders, distributors, wholesalers, industrial users, end users, etc.), including associated companies.

Answer:

Please refer to [Annex B3.3.1](#) for the export flowchart to UK.

Please refer to [Annex B3.3.2](#) for the domestic sales flowchart.

4. Describe each step in the sales negotiation process, from the first contact with the customer up to and including any after-sale price adjustments (commissions, discounts, rebates and allowances). Please include a description of how the process varies for different customer categories.

Answer:

The sale negotiation process usually begins by inquiries from customers. The Respondent then quotes. After the two sides agree on terms, the two sides sign the contract, then the Respondent arranges the production.

The Respondent does not have any after-sale price adjustment.

The process is the same among customer categories.

5. Please describe in detail how the contracts, prices and quantities are agreed in accordance with sales made in long or short-term contracts. Describe the types of contracts applicable to the goods subject to review, including the terms, price changes and renegotiation by either side, etc. Explain the requirements on either party, should the contract be terminated early.



Answer:

The Respondent's sales are made pursuant to contracts. The sale negotiation process usually begins by inquiries from customers. The Respondent negotiated the sales terms and signed the sales contract with the customers. Should the contract be terminated prematurely, the party who breached contract shall fulfil its contractual obligations accordingly to reimburse the other's loss, if any.

6. Please explain production scheduling, such as whether production begins after the customers have established their product specifications (contract/order) and the sale has been made, or according to normal company production schedules.

Answer:

Mostly the production begins after the customers have established their product specifications, and the sale has been made.

7. Provide copies of all price lists applicable during the POI (01 October 2021 – 30 September 2022) for all customer types in the UK, including those used by associated companies. Explain your pricing procedure and whether sales prices differ between or among grades, types or specifications of the goods subject to review or among customers, regions or time periods.

Answer:

The Respondent has no price lists applicable during the POI for all customer types in the UK.

The sales prices are set based on the production costs and the market circumstance.

The sales prices are different because of types of the product.

8. For all sales through associated companies, please provide a detailed description of how sales are made, detailing the procedure followed between time of order and delivery to the first independent customer. Please explain how the invoicing and payments are made.

Answer:

Not applicable. The Respondent does not have any associated companies.

B4 Sales Transactions

B4.1 UK Sales

In this part, you must provide complete information on sales of the goods subject to review exported by your company to the UK during the POI. (01 October 2021 – 30 September 2022.)

1. Please provide the sales information for your company's sales to all customers in the UK in **Section B – Sales**, subsection **B4.1 – Sales to the UK, Annex II**. For instructions on filling out and explaining the adjustments for sales to the UK, please see **Section C**, subsection **C1 – Adjustments for export sales to the UK**.
 - Report each good sold on a given invoice with a different PCN (see Section A on Product Control Numbers) or invoice line, as a separate transaction. If there are any other sales costs, charges or expenses incurred which have not been identified in the table above, add a column for each item (see 'other factors'). For example, other particular selling expenses incurred.

See Section C for further information on how to record adjustments in this table.

Answer:

Please refer to [Annex B4.1.1](#) for Table B4.1 - Sales to the UK.

2. If your sales have not been made on a CIF basis, explain below how you have calculated the CIF values included in the 'CIF value in accounting currency' column in **Section B – Sales**, subsection **B4.1 – Sales to the UK, Annex II**.

Answer:

[Redacted, commercially sensitive information]

3. Please list any costs incurred by your associated companies which have been paid or reimbursed by your company, directly or indirectly linked with the goods subject to review. In detail, explain the types of costs listed.

Answer:

Not applicable. The Respondent does not have any associated companies.

4. Select two invoices from two different customers regarding sales to the UK during the POI (01 October 2021 – 30 September 2022.) Provide a complete set of documents for these sales. For example:



- purchase order;
- order acceptance;
- commercial invoice;
- applicable discounts or rebates;
- credit/debit notes;
- long or short-term contract of sale;
- inland freight contract;
- bank documents showing proof of payment;
- details of any tax rebates; and
- documents relating to transport at CIF or DDP.

Answer:

Please refer to [Annex B4.1.4](#)) for export sales documents.

B4.2 Domestic sales

In this part, you must provide complete information on sales of the like goods made by your company to independent and associated customers on the domestic market during the POI (01 October 2021 – 30 September 2022.)

1. Please provide the sales information for your company's sales to all customers in the PRC in **Section B – Sales**, subsection **B4.2 – Domestic sales, Annex II**. For instructions on filling out and explaining the adjustments for domestic sales, please see **Section C**, subsection **C2 – Adjustments for domestic sales** (below).

Report each goods sale on a given invoice with a different PCN (see Section A on Product Control Numbers) or invoice line as a separate transaction.

If there are any other sales costs, charges or expenses incurred which have not been identified in the table above, add a column for each item (see 'other factors'). For example, other particular selling expenses incurred.

See Section C for further information on how to record adjustments in this table.

Answer:

Please refer to [Annex B4.2.1](#)) for Table B4.2 - Domestic Sales.

2. Select two invoices from two different customers regarding sales to domestic customers during the POI (01 October 2021 – 30 September 2022.) Provide a complete set of documents for these sales. For example:
 - purchase order;
 - order acceptance;



- commercial invoice;
- applicable discounts or rebates;
- credit/debit notes;
- long or short-term contract of sale;
- inland freight contract; and
- bank documents showing proof of payment.

Answer:

Please refer to [Annex B4.2.2](#) for domestic sales documents.

B5 Currency conversions

To compare export sales prices with domestic sales prices, a conversion of currency will be required.

1. Please provide the actual exchange rates used by your company for converting the payment for export sales into your accounting currency during the POI (01 October 2021 – 30 September 2022.)

Answer:

Please refer to [Annex B5.1](#) for the list of actual exchange rates used by the Respondent during the POI.

B6 Sales to other countries

1. Please complete **Section B – Sales**, subsection **B6 – Export sales to third countries, Annex II** providing total sales, by destination country, for your like goods which are exported.

Answer:

Please refer to [Annex B6.1](#) for Table B6 - Sales to third Countries.

SECTION C: Fair comparison

If the TRA decide that it is appropriate to recalculate, we will conduct a fair comparison between the normal value and the export price of the goods subject to review. In some cases adjustments may be required. When you make any adjustment claim, you will need to show how the issue you raise affects price comparability.

In Section C, please give details of any adjustments you want to claim and information you can provide to verify these adjustments. Please keep a record of the information you provide to facilitate subsequent verification.

This section is divided into subsections **C1 – Adjustments on export sales to the UK** and **C2 – Adjustments on domestic sales in the PRC**. Please complete questions which relate to adjustments you wish to claim and report all charges in your accounting currency.

C1 Adjustments on export sales

Please make adjustments for each transaction in the relevant columns of the transaction-by-transaction lists requested in **Section B – Sales**, subsection **B4.1 – Sales to the UK Annex II**. The following questions relate to the adjustments provided in this annex. If they are not applicable, then please state this in the relevant box.

1. Please detail your policy for granting discounts and rebates to customers in the UK and to third countries.

Answer:

Not applicable. No discounts or rebates were given by the Respondent.

2. If discounts or rebates vary by customer category, please explain separately the discounts and rebates given to each category.

Answer:

Not applicable. No discounts or rebates were given by the Respondent.

3. Please explain how you have quantified each of the charges included under transportation, insurance, handling, loading and ancillary costs. Identify the general ledger account(s) where each expense is recorded.



Answer:

The charges actually occurred have been reported in Table B4.1 - Sales to the UK.

The charges are recorded in the sales expenses account.

4. Credit refers to the cost of the time the buyer is given to pay for the goods, as typically agreed in the terms of payment. An adjustment is warranted when credit terms for export sales differ from the credit terms for domestic sales. A credit adjustment must be made even if funds are not borrowed to finance the accounts receivable.

Please explain how the interest rates are decided and the basis on which they are used.

Answer:

The Respondent uses the benchmark interest rate for short-term borrowings issued by the People's Bank of China (4.35%) to calculate the credit costs.

5. The TRA needs to understand:
- differences in after sales costs;
 - differences in commissions paid regarding sales under consideration; and
 - any other adjustments made for differences not provided for in the above.

As such, please state:

- the basis of the adjustment(s); and
- how those adjustments are reported.

Answer:

There's no after sales costs and commissions paid regarding sales under consideration.

The packing costs are calculated by multiplying an average packing costs by the quantity of each transaction.

C2 Adjustments on domestic sales

Please make adjustments for each transaction in the relevant columns of the transaction-by-transaction lists requested in **Section B – Sales, B4.2 – Domestic sales, Annex II**. All charges must be reported in your accounting currency.

1. Please describe in detail your policy for granting discounts and rebates to customers in your country.

Answer:

Not applicable. No discounts or rebates were given by the Respondent.

2. If discounts or rebates vary by customer category, please explain separately the discounts and rebates given to each category.

Answer:

Not applicable. No discounts or rebates were given by the Respondent.

3. Please explain how you have quantified each of the charges included under domestic freight. Identify the general ledger account(s) where each expense is recorded.

Answer:

The charges actually occurred have been reported in the export prices have been reported in Table B4.2 - Domestic Sales.

The charges are recorded in the sales expenses account.

4. An adjustment can be made to take account of differences in physical characteristics between the goods sold in the UK and similar types sold in the domestic market.

Please provide a full explanation of each difference identified.

Answer:

Not applicable. There's no difference in physical characteristics between the goods sold in the UK and similar types sold in the domestic market.



5. An adjustment can be made for differences in levels of trade where the export price (including a constructed export price) is:
- at a different level of trade from the normal value; and
 - the difference has affected price comparability.

Please explain how you have calculated this adjustment.

Answer:

Not applicable. There's no difference in levels of trade.

6. Please explain the basis on which you calculated any adjustments to packing costs.

Answer:

The packing costs are calculated by multiplying an average packing costs by the quantity of each transaction.

7. For adjustments for import charges, please do the following:
- Provide original and English translations of statutes and regulations authorising duty drawback on exported goods and the governing methods used to calculate duty drawback.

Answer:

Not applicable. There's no import charges.

8. Please explain the method you used to connect the duty drawback amount to the specific UK sale and to third country sales.

Answer:

Not applicable. There's no import charges.

9. Please explain the association between the amount received from the government when you export, and the amount paid for imported materials.

Answer:

Not applicable. There're no materials imported.



10. List all indirect taxes imposed on the products sold in the domestic market which were either rebated upon exportation or not collected on the products exported to the UK and to third countries.
- For each tax listed above, provide English translations of statutes and regulations authorising the collection of the tax, including documents explaining the method of calculation, assessment, and payment of the tax.
 - For each tax listed above, separately provide information on the tax base or taxable price, the tax rate, the amount of taxes assessed, any deductions or offsets to the tax and the formula used to calculate the tax amount.
 - Specify when you are legally obligated or liable for tax payment. Report when you actually paid taxes and whether you maintain separate accounts for these taxes.

Answer:

Not Applicable. The Respondent does not claim this allowance.

11. Credit refers to the cost of the time the buyer is given to pay for the goods, as typically agreed in the terms of payment. An adjustment is warranted when credit terms for export sales differ from the credit terms for domestic sales. A credit adjustment must be made even if funds are not borrowed to finance the accounts receivable

Please explain how the interest rates are decided and the basis on which they are used.

Answer:

The Respondent uses the benchmark interest rate for short-term borrowings issued by the People's Bank of China (4.35%) to calculate the credit costs.

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

Answer:

Not applicable. There's no after sales costs.



13. If commissions paid to independent or associated sellers were reported explain the terms under which commissions are given.

Answer:

Not applicable. There're no commissions paid to independent or associated sellers.

14. If an adjustment has been included for other factors not provided for above, please provide a description of the adjustment, an explanation of why it has been included and the basis of its calculation.

Answer:

Not applicable. There's no other adjustment.

SECTION D: Costs and performance

D1 Turnover

1. Please complete **Section D – Costing Information**, subsection **D1 – Turnover**, **Annex II** by reporting your total sales after all discounts and excluding taxes, for the Injury Period.
 - If your company accounts are consolidated with accounts of associated companies, create a copy of the table to report **total group** turnover.
 - The total turnover must reconcile with the turnover in your financial reporting (accounts).

[Answer:](#)

Please refer to [Annex D1.1](#) for Table D1 - Turnover.

D2 Statement of profit and loss and other comprehensive income

1. Complete **Section D – Costing information**, subsection **D2 – Income statement**, **Annex II** with information about all the goods your company produces, for the Injury Period. This includes all the goods your company manufactures or trades in, not simply the like goods produced for your domestic market or export to third countries (*i.e.*, countries other than the United Kingdom) and the goods subject to review for your exports to the United Kingdom

[Answer:](#)

Please refer to [Annex D2.1](#) for Table D2 - Income Statement.

2. Complete **D10.1 - CTM All goods**

[Answer:](#)

Please refer to [Annex D10.1](#) for Table D10.1 - CTM in the People's Republic of China.

3. Please attach copies of your (corporate) income tax statements, any other company tax statements and the corresponding tax returns for the POI and the preceding three financial years. (01 October 2018 – 30 September 2022)



Answer:

Please refer to [Annex D2.3](#) for income tax statements and VAT statements.

D3 Production

1. Please provide a description of your company's production facilities. List all facilities involved in the production process, explaining the production activities at the major facilities and whether any stages are subcontracted.

Answer:

The production facility of the Respondent includes **【 Redacted, commercially sensitive information 】** .

All production or stages of the production process take place at one facility.

Stages of the production process are not subcontracted.

2. Describe each stage of the production process of the goods subject to review as produced and sold by your company. To support this, please attach a complete flowchart of the production cycle.

Answer:

Please refer to [Annex D3.2](#) for production flowchart.

3. Describe the main inputs to the production process and whether the supplier is associated or not. Specify whether these input materials or parts were imported, and whether the input value includes import charges and indirect taxes (for both exported and domestic types).

Answer:

The main inputs of the production process include **【 Redacted, commercially sensitive information 】** .

The suppliers are not associated.

There're no input materials imported.



4. List any products produced by your company in the same facilities as the goods subject to review and/or like goods, and comment on your ability to switch production.

Answer:

Not applicable. No products produced by the Respondent in the same facilities as the goods subject to review and/or like goods.

D4 Upwards cost reconciliation

1. Complete **Section D – Costing information**, subsection **D4 – Upwards cost reconciliation**, Annex II.

Please see additional notes in the annex for assistance on how to complete it.

Answer:

Please refer to [Annex D4.1](#) for Table D4 - Upwards Cost Reconciliation.

D5 Capacity

1. Complete **Section D – Costing information**, subsection **D5 – Capacity**, Annex II.

Explain your calculation of the capacity and the capacity utilisation for the goods subject to review. What is the basis for calculating your capacity? (For example, number of shifts, working days per year, name plate versus actual capacity, idle time for machinery maintenance and changes in the production process, etc.)

Answer:

Please refer to [Annex D5.1](#) for Table D5 - Capacity.

[Redacted, commercially sensitive information]

D6 Stocks

1. Complete **Section D – Costing information**, **D6 – Stocks**, Annex II. Explain the difference between your own production and purchased goods.



Answer:

Please refer to [Annex D6.1](#) for Table D6 – Stocks.

2. Please comment on the level and trend of stocks that you have reported above.

Answer:

The Respondent maintains a normal level and trend of stocks.

D7 Joint products and by-products

1. Please explain any waste, scrap or by-products related to the production of the goods subject to review and the like goods. Please explain:
 - how you differentiate your waste, scrap, and by-products;
 - what you do with your waste, scrap, and by-products;
 - how any income or cost from waste, scrap, and by-products is recorded; and
 - the average waste, scrap, and by-product ratio resulting from the production process of the goods subject to review and like goods.

Answer:

Not applicable. There are no by-products generated at the various stages of production. And the scrap generated at the stages of production is recycled.

2. Please identify any products which share a joint process with the goods subject to review and/or the like goods which you produce. Please indicate at which point in the manufacturing process the products diverge.

Answer:

Not applicable. There are no products which share a joint process with the goods subject to review and/or the like goods.

3. Please explain how your costs of production (per unit) differ between the goods subject to review and/or the like goods and its joint products, if any, at the point of divergence. Comment on the reason for this difference and explain your method(s) of calculation.



Answer:

Not applicable. There are no products which share a joint process with the goods subject to review and/or the like goods.

D8 Purchases

1. Please complete **Section D – Costing information**, subsection **D8 – Purchases of like goods, Annex II**, showing purchases by total value exclusive of VAT and net of credit notes and trade discounts (discounts immediately deducted on the invoice) received from suppliers.

Answer:

Not applicable. The Respondent didn't purchase the goods subject to review.

2. Within your company, do you use any integrated processes in the production of the goods subject to review? If so, please explain.

Answer:

The Respondent didn't use any integrated processes in the production of the goods subject to review.

D9 Profitability and administration, selling and general costs

1. Please complete **Section D – Costing information**, subsection **D9 – Profitability, Annex II**.

Answer:

Please refer to [Annex D9.1](#) for Table D9 – Profitability.

2. Please explain how you calculate profitability for the goods subject to review/like goods, referring to your accounting and bookkeeping methods. Attach a breakdown to show how you have calculated the figures in **D9 – Profitability**.

Answer:

Please refer to [Annex D2.1](#) for Table D2 - Income Statement.



D10 Cost to make (CTM)

1. Please provide the CTM for all goods produced. Additionally, please provided the CTM of like goods sold on your domestic market by PCN by completing **Section D – Costing information**, subsection **D10.1 – CTM All Goods**.
 - For each associated party, make a new copy and complete the spreadsheet annex separately.
 - Note that subheadings of each line item (e.g. raw materials, energy) can be changed to suit the categorisation of your own cost accounting system.

Answer:

Please refer to [Annex D10.1](#) for Table D10.1 - CTM in the People's Republic of China.

2. If there are differences in production costs for the same PCN between your like goods and the goods subject to review, explain the reasons for the differences.

Answer:

There're no differences in production costs for the same PCN between your like goods and the goods subject to review.

3. Please state the cost allocation method for each cost subheading used to allocate costs against individual PCNs (e.g. units, tonnes, labour hours etc,) and other products produced in the same facility.

Answer:

[Redacted, commercially sensitive information]

4. If the cost allocation method for your other goods produced differs from the method explained in (3) above for the like goods/goods subject to review, then please explain the relative differences in how you have allocated costs between the two groups.

Answer:

[Redacted, commercially sensitive information]



5. If your company incurred any extraordinary costs (such as start-up or ramp up costs) during the POI (01 October 2021 – 30 September 2022,) please provide details of these costs, explaining why they were extraordinary and how they have been included and amortised in your accounts.

Answer:

The Respondent didn't incur any extraordinary costs during the POI.

5. Please explain how you finance your production of like goods, your sources of finance, whether there is any cost of finance associated with the production of like goods, and how you have reported this in the cost to make figures and company accounts.

Answer:

There's no cost of finance associated with the production of like goods.

D11 Administrative, Sales and General (AS&G) costs in the PRC

1. Please provide administrative, sales and general (AS&G) costs for all goods sold on all markets, and the like goods for your domestic market at PCN level, by completing **Annex II, D11.1 – AS&G**.
- Provide details for each cost type of goods produced during the POI (01 October 2021 – 30 September 2022,) by your company or an associated party.
 - Note that subheadings of each line item (e.g. sales commissions, supply and client) must be changed to suit the categorisation of your own cost accounting system.

Answer:

Please refer to Annex D11.1 for Table D11.1 - Administration, Selling & General Costs (AS&G) in the People's Republic of China.

2. Please explain the cost allocation and apportionment method used for each cost type for the POI (01 October 2021 – 30 September 2022,) including an explanation of that the allocation and apportionment method under each cost type.



Answer:

[Redacted, commercially sensitive information]

3. If there are differences in costs for the same cost type between your goods subject to review and like goods explain the reasons for the differences.

Answer:

There're no differences in costs for the same cost type between your goods subject to review and like goods.

4. If the cost allocation method for your other goods sold differs from the method explained in (3) above for the like goods/goods subject to review, then please explain the relative differences in how you have allocated costs between the two groups.

Answer:

Not applicable. There're no differences.

D12 Raw material (RM) and input purchases

1. Please complete **Section D – Costing information**, subsection **D12 – RM purchased, Annex II** detailing the RM and input purchases during the POI (01 October 2021 – 30 September 2022.)

Please provide an invoice and any supporting documents for two of your purchases stated within D12. Use the box below to give an overview of any supporting documents provided.

Answer:

Please refer to Annex D12.1.1 for Table D12 - Raw Material and other input purchases.

Please refer to Annex D12.1.2 for purchase documents.

2. If you purchase materials or inputs from associated suppliers, please provide information about how prices are set, the negotiation process on price setting; and any contracts or evidence of price negotiation. Also, in addition to the 'Cost to make (CTM)' sheets for Domestic sales (D10.1), please provide the cost to make of the material by the associated suppliers on the same basis by adding in a column to



the 'raw materials and input purchases' sheet (D12), labelling it as 'Associated supplier CTM'.

Answer:

Not applicable. The Respondent does not have any associated companies.

3. For material costs purchased from independent companies, explain the nature of contractual arrangements. State whether the material costs include transportation charges, duties and other expenses normally associated with obtaining the materials used in production.

Answer:

The nature of contractual arrangements may vary between different suppliers.

The costs of some materials include transportation charges. There's no duties and other expenses.

D13 Specificities regarding the exporting country

Particular Market Situation (PMS)

The Trade Remedies (Dumping and Subsidisation) (EU Exit) Regulations 2019, Regulation 7(1) details that the TRA must use the comparable price to determine the normal value unless it is not appropriate to use that price.

Regulation 7(2) states that it is not appropriate to use the comparable price to determine the normal value of the goods subject to review where, (r.7(2)(b)) because of a particular market situation, such sales do not permit a proper comparison between the like goods destined for consumption in the exporting country or territory and the goods subject to review.

Regulation 7(4) (a) and (c) state that a particular market situation includes situations where prices are artificially low or reflect non-commercial factors.

In their pre-sampling questionnaire submissions, UK producers of the like goods have alleged that a particular market situation (PMS) exists in the Certain Cast Iron Articles industry.



If found, the presence of PMS would denote that normal value has not been naturally shaped by market forces, as a result of existing or historic distortions to costs and profits.

1. In relation to the allegation of the existence of a PMS in the Certain Cast Iron Articles industry, please detail your position in as much detail as possible.

Answer:

The Respondent claims that there is not a PMS in the Certain Cast Iron Articles industry of China. The main reasons are as follows:

- (1) The Respondent is invested by natural persons. The Government of China ("GOC") does not intervene the daily operation of the Respondent.**
- (2) The Certain Cast Iron Articles industry is an industry with high pollution, so the state has no reason to support such an industry.**
- (3) The prices of raw materials purchased by the Respondent are all market prices, which are at the same level with prices on the international market.**
- (4) The employment decisions of the Respondent are made on its own and are not intervened by the GOC.**



SECTION E: Other questions

Please note that all questions in this section are optional. If you choose not to provide information to a question in this section, please state this or write 'N/A' in the respective text box.

1. Please indicate any other factors which are causing or may cause injury to UK industry in the like goods if the anti-dumping measures were revoked, for example;
 - volume and prices of imports not sold at dumped prices;
 - contraction in demand or changes in patterns of consumption;
 - restrictive trade practices of, and competition between, third country and UK producers;
 - developments in technology; and
 - export performance and the productivity of the UK.

Answer:

N/A.

2. Please describe how you would expect revocation of the measure to affect:
 - your exports of the goods subject to review to the UK; and
 - market price of the goods in the UK.

Where possible, please provide estimates for future years (e.g. projections or forecasts) to support your claims.

Answer:

N/A.



SECTION F: Checklist and appendices

This section is an aid to ensure that you have completed all sections of this questionnaire.

Section	Please tick if you have responded to all questions
Section A – Company structure and operations	✓
Section B – Sales	✓
Section C – Fair comparison	✓
Section D – Costs and performance	✓
Section E – Other questions	✓
Section F – Declaration	✓

+Add additional rows as required.

Please list any appendices that you have referenced throughout and are attaching along with this questionnaire.

Appendix reference	Document title
Annex A1.2	Letter Authorising Representation
Annex A3.2	Internal organisational chart [Confidential]
Annex A4.1	Table A4 - Owners & Shareholders [Confidential]
Annex A4.3.1)	Articles of association [Confidential]
Annex A4.3.2)	Business licence [Confidential]
Annex A4.3.3)	Proof of registration [Confidential]
Annex A6.3	Audit reports [Confidential]
Annex A6.5	Trial balances [Confidential]
Annex A6.8	Chart of accounts [Confidential]
Annex A7.6	Table A7.2 - Other Goods [Confidential]
Annex B1.1	Table B1.1 Upward sales reconciliation [Confidential]
Annex B3.3.1)	Export flowchart to UK [Confidential]
Annex B3.3.2)	Domestic sales flowchart [Confidential]
Annex B4.1.1)	Table B4.1 - Sales to the UK [Confidential]
Annex B4.1.4)	Export sales documents [Confidential]



Annex B4.2.1)	Table B4.2 - Domestic Sales [Confidential]
Annex B4.2.2)	Domestic sales documents [Confidential]
Annex B5.1	List of actual exchange rates [Confidential]
Annex B6.1	Table B6 - Sales to third Countries [Confidential]
Annex D1.1	Table D1 - Turnover [Including confidential Information]
Annex D2.1	Table D2 - Income Statement [Confidential]
Annex D2.3	Income tax statements and VAT statements [Confidential]
Annex D3.2	Production flowchart [Confidential]
Annex D4.1	Table D4 - Upwards Cost Reconciliation [Confidential]
Annex D5.1	Table D5 - Capacity [Including confidential Information]
Annex D6.1	Table D6 – Stocks [Including confidential Information]
Annex D9.1	Table D9 – Profitability [Confidential]
Annex D10.1	Table D10.1 - CTM in the People's Republic of China [Confidential]
Annex D11.1	Table D11.1 - AS&G in the People's Republic of China [Confidential]
Annex D12.1.1)	Table D12 - Raw Material and other input purchases [Confidential]
Annex D12.1.2)	Purchase documents [Confidential]