



Australian Government
Anti-Dumping Commission

Exporter Questionnaire

Product: POWER TRANSFORMERS

From: China, Indonesia, Korea, Taiwan, Thailand and Vietnam

Period of Investigation: 1 July 2010 – 30 June 2013

Response due by: **9 September 2013**

Investigation case manager: Chris Vincent

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Anti-Dumping Commission website: www.adcommission.gov.au

**Return completed
questionnaire to:**

Anti-Dumping Commission
Customs House
5 Constitution Avenue
Canberra ACT 2600

Attention: Director Operations 1

SECTION A COMPANY STRUCTURE AND OPERATIONS

This section requests information relating to company details and financial reports.

A-1 Identity and communication

Please nominate a person within your company who can be contacted for the purposes of this investigation:

Head Office:

Name: **Sun Chao**

Position in the company: **Business Manager**

Address: **No. 32 Kaifa Avenue, Economic and Technological Development Zone, Shenyang 110144, CHINA**

Telephone: **+(86) 18640483136**

Facsimile number: **024-25851119**

E-mail address of contact person: **sunchao@TBEA.com**

Factory:

Address: **No. 32 Kaifa Avenue, Economic and Technological Development Zone, Shenyang 110144, CHINA**

Telephone: **+(86) 18640483136**

Facsimile number: **024-25851119**

E-mail address of contact person: **sunchao@TBEA.com**

A-2 Representative of the company for the purpose of investigation

If you wish to appoint a representative to assist you in this investigation, provide the following details:

Name: **Ren Yongzhong**

Address: **Beijing Deheng Law Offices, Focus Place, 19 Financial Street, Beijing 100033, CHINA**

Telephone: **+(86) 10 5268 2974**

Facsimile/Telex number: **+(86) 10 5268 2999**

E-mail address of contact person: **renyz@dehenglaw.com**

Note that in nominating a representative, the Commission will assume that confidential material relating to your company in this investigation may be freely released to, or discussed with, that representative.

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A-3 Company information

1. What is the legal name of your business? What kind of entity is it (eg. company, partnership, sole trader)? Please provide details of any other business names that you use to export and/or sell goods.

[Answer]

The name of the business is TBEA SHENYANG TRANSFORMER GROUP CO., LTD (hereinafter referred to “TBEA Shenyang” or “the company”).

Its entity type is Company. For the export and/or sell of goods, no other business names have been used.

2. Who are the owners and/or principal shareholders? Provide details of shareholding percentages for joint owners and/or principal shareholders. (List all shareholders able to cast, or control the casting of, 5% or more of the maximum amount of votes that could be cast at a general meeting of your company).

[Answer]

TBEA SHENYANG TRANSFORMER GROUP CO., LTD is the sole subsidiary of “Tebian Electric Apparatus Stock Co., Ltd—TBEA Co., Ltd” which is a listed company on Shanghai Stock Exchange. The total number of shares is 2,635,559,840 and these are all public shares.

3. If your company is a subsidiary of another company, list the principal shareholders of that company.

[Answer]

As of 30 August 2013, the top ten shareholders of “Tebian Electric Apparatus Stock Co., Ltd” are listed as below:

No.	Name of Shareholders	Total No. of Shares
1	Xinjiang Tebian Electric Apparatus Group Co., Ltd	309,368,350
2	Xinjiang Honglian Enterprise Investment Co., Ltd	180,176,786
3	Xinjiang Investment Development (Group) Co., Ltd	57,479,600
4	China Construction Bank Corporation-Huaxia Prime Selected Stock Securities Investment Fund	24,999,826
5	China Life Insurance Company Limited	22,295,736
6	China Construction Bank Corporation-Huaxia Advantage Growth Equity Securities Investment Fund	18,439,863
7	Bank of China-Efunds Growth Security Investment Fund	17,500,000
8	Bank of China-Harvest Shen Hu 300 Exchange Trade Index Securities Investment Fund	15,285,214
9	National Social Security Funds One One Six Combination	15,000,077
10	Industrial Bank Co., Ltd-Harmoniously Mixed Growth Securities Investment Fund	14,599,402

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4. If your parent company is a subsidiary of another company, list the principal shareholders of that company.

[Answer]

The biggest shareholders of “Tebian Electric Apparatus Stock Co., Ltd” is “Xinjiang Tebian Electric Apparatus Group Co., Ltd” which takes 11.74% shares of “Tebian Electric Apparatus Stock Co., Ltd”.

The shareholders of “Xinjiang Tebian Electric Apparatus Group Co., Ltd” are
[Names of Shareholders]

5. Provide a diagram showing all associated or affiliated companies and your company’s place within that corporate structure.

[Answer]

Please refer to [Confidential Appendix I Associated or Affiliated Companies](#)

6. Are any management fees/corporate allocations charged to your company by your parent or related company?

[Answer]

There is no management fees/corporate allocations charged to TBEA SHENYANG by its parent company or related company.

7. Describe the nature of your company’s business. Explain whether you are a producer or manufacturer, distributor, trading company, etc.

[Answer]

TBEA SHENYANG TRANSFORMER GROUP CO., LTD is a manufacturer of Transformers as well as an exporter.

8. If your business does not perform all of the following functions in relation to the goods under consideration, then please provide names and addresses of the companies which perform each function:

- produce or manufacture
- sell in the domestic market
- export to Australia, and
- export to countries other than Australia.

[Answer]

TBEA SHENYANG TRANSFORMER GROUP CO., LTD performs all the functions described above.

9. Provide your company’s internal organisation chart. Describe the functions performed by each group within the organisation.

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[Answer]

Please refer to **Confidential Appendix II Organisational Structure**.

The Departments of TBEA Shenyang can be classified into the following Groups per different functions: **[Description of the department's functions]**

10. Provide a copy of your most recent annual report together with any relevant brochures or pamphlets on your business activities.

[Answer]

The Audit Report is provided below per the requirement of A-4.3. The brochures of introduction of TEBA SHENYANG TRANSFORMER GROUP CO.,LTD is provided in **Confidential Appendix III Introduction of TBEA SHENYANG TRANSFORMER GROUP CO.,LTD**.

A-4 General accounting/administration information

1. Indicate your accounting period.

[Answer]

It is consistent with the calendar year-from 1 January to 31 December.

2. Indicate the address where the company's financial records are held.

[Answer]

They are held in the archive rooms of the company which address is the same as TBEA SHENYANG TRANSFORMER GROUP CO.,LTD

3. Please provide the following financial documents for the two most recently completed financial years plus all subsequent monthly, quarterly or half yearly statements:

- chart of accounts;

[Answer]

Please refer to **Confidential Appendix IV—Chart of Accounts**

- audited consolidated and unconsolidated financial statements (including all footnotes and the auditor's opinion);

[Answer]

Please refer to **Confidential Appendix V—Audit Reports**

- internal financial statements, income statements (profit and loss reports), or management accounts, that are prepared and maintained in the normal course of business for the goods under consideration.

These documents should relate to:

- the division or section/s of your business responsible for the production and sale of the goods under consideration, and

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- the company.

[Answer]

There is no internal financial statements and income statements.

4. If you are not required to have the accounts audited, provide the unaudited financial statements for the two most recently completed financial years, together with your taxation returns. Any subsequent monthly, quarterly or half yearly statements should also be provided.

[Answer]

The financial statements of the company are all audited. Therefore, this question is not applicable.

5. Do your accounting practices differ in any way from the generally accepted accounting principles in your country? If so, provide details.

[Answer]

The accounting practice of the company is consisted with the national accounting standard of China.

6. Describe:

The significant accounting policies that govern your system of accounting, in particular:

- the method of valuation for raw material, work-in-process, and finished goods inventories (eg last in first out –LIFO, first in first out- FIFO, weighted average);

[Answer]

[The method used for the valuation for raw material, work-in-process, and finished goods inventories]

- costing methods, including the method (eg by tonnes, units, revenue, direct costs etc) of allocating costs shared with other goods or processes (such as front office cost, infrastructure cost etc);

[Answer]

[The company's costing method]

- valuation methods for damaged or sub-standard goods generated at the various stages of production;

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[Answer]

This question is not applicable.

- valuation methods for scrap, by products, or joint products;

[Answer]

[The company's by products, joint products or scrap information]

- valuation and revaluation methods for fixed assets;

[Answer]

[The company's valuation and revaluation method for fixed assets]

- average useful life for each class of production equipment and depreciation method and rate used for each;

[Answer]

[The company's depreciation calculation method]

- treatment of foreign exchange gains and losses arising from transactions;

[Answer]

[The company's treatment of foreign exchange gains and losses arising from transactions]

- treatment of foreign exchange gains/losses arising from the translation of balance sheet items;

[Answer]

[The company's treatment of foreign exchange gains/losses arising from the translation of balance sheet items]

- inclusion of general expenses and/or interest;

[Answer]

[The company's treatment of inclusion of general expenses and/or interest]

- provisions for bad or doubtful debts;

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[Answer]

[The company's treatment for provisions for bad or doubtful debts]

- expenses for idle equipment and/or plant shut-downs;

[Answer]

[The company's treatment for idle equipment and/or plant shut-downs]

- costs of plant closure;

[Answer]

[The company's treatment for costs of plant closure]

- restructuring costs;

[Answer]

[The company's treatment for restructuring costs]

- by-products and scrap materials resulting from your company's production process; and

[Answer]

[The company's treatment for by-product and scrap materials]

- effects of inflation on financial statement information.

[Answer]

[The company's treatment for effects of inflation on financial statement information]

7. In the event that any of the accounting methods used by your company have changed over the last two years provide an explanation of the changes, the date of change, and the reasons for it.

[Answer]

There are no changes of the accounting methods used by the company over the last two years.

A-5 Income statement

Please fill in the following table. It requires information concerning all products produced and for the goods under consideration (*'goods under consideration'* (the goods) is defined in the Glossary of Terms in the appendix to this form). You should explain how costs have been allocated.

Prepare this information on a spreadsheet named "**Income statement**".

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[Answer]**Please refer to the separately filled [confidential spreadsheet-“Income Statement”](#).****A-6 Sales**

State your company's net turnover (after returns and all discounts), and free of duties and taxes. Use the currency in which your accounts are kept, in the following format:

Prepare this information in a spreadsheet named "TURNOVER".

[Answer]**Please refer to the separately filled [confidential spreadsheet-“Turnover”](#).**

SECTION B

SALES TO AUSTRALIA (EXPORT PRICE)

B-1 For each customer in Australia to whom you shipped goods in the investigation period list:

name;
address;
contact name and phone/fax number where known; and
trade level (for example: distributor, wholesaler, retailer, end user, original equipment).

[Answer]

[The contact of the company's Australian customer]

B-2 For each customer identified in B1 please provide the following information.

(a) Describe how the goods are sent to each customer in Australia, including a diagram if required.

[Answer]

[The transportation of the goods from the company to Australia]

(b) Identify each party in the distribution chain and describe the functions performed by them. Where commissions are paid indicate whether it is a pre or post exportation expense having regard to the date of sale.

[Answer]

The DDP incoterms is applied on the transaction. [Description of the functions performed by each party]

(c) Explain who retains ownership of the goods at each stage of the distribution chain. In the case of DDP sales, explain who retains ownership when the goods enter Australia.

[Answer]

DDP is applied on the transactions to Australia. When the goods enter Australia, [the destination of the goods], TBEA SHENYANG retains ownership; after acceptance by [Customer's name], [Customer's name] retains ownership.

(d) Describe any agency or distributor agreements or other contracts entered into in relation to the Australian market (supply copy of the agreement if possible).

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[Answer]**TBEA SHENYANG has no agency nor distributor in Australia**

- (e) Explain in detail the process by which you negotiate price, receive orders, deliver, invoice and receive payment. If export prices are determined through a tender process, supply copies of winning tender bids.

[Answer]

The export price is determined through a tender process. When the tender is successful, the company and customer shall reach an agreement, the agreement sets out the constitutions of the price. Please refer to page 7 of the contract “Letter of Acceptance” for winning tender bids and refer to page 29 & 30 for the constitution of the price. [The contract is a confidential attachment].

- (f) State whether your firm is related to any of its Australian customers. Give details of any financial or other arrangements (eg free goods, rebates, or promotional subsidies) with the customers in Australia (including parties representing either your firm or the customers).

[Answer]**There is no related Australian customers. This question is not applicable.**

- (g) Details of the forward orders of the goods under consideration (include quantities, values and scheduled shipping dates).

[Answer]**Orders are obtained through tenders. There is no other forward orders under consideration.**

- B-3** Do your export selling prices vary according to the distribution channel identified? If so, provide details. Real differences in trade levels are characterised by consistent and distinct differences in functions and prices.

[Answer]**[Description of the Australian customer] This question is not applicable.**

- B-4** Prepare a spreadsheet named “Australian sales” listing all shipments (i.e. transaction by transaction) to Australia of the goods under consideration in the investigation period.

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[Answer]

Please refer to the duely filled **confidential spreadsheet “Australian sales”**.

- B-5** If there are any other costs, charges or expenses incurred in respect of the exports listed above which have not been identified in the table above, add a column (see “other factors” in question B-4) for each item, and provide a description of each item. For example, other selling expenses (direct or indirect) incurred in relation to the export sales to Australia.

[Answer]

There are no other costs, charges or expenses incurred in respect of the exports listed in the confidential spreadsheet “Australian Sales” which has not been identified.

- B-6** For each type of discount, rebate, allowance offered on export sales to Australia:
- provide a description; and
 - explain the terms and conditions that must be met by the importer to obtain the discount.

Where the amounts of these discounts, rebates etc are not identified on the sales invoice, explain how you calculated the amount shown in your response to question B4. If they vary by customer or level provide an explanation.

[Answer]

There is no discount occurred in the transactions. This question is not applicable.

- B-7** If you have issued credit notes (directly or indirectly) to the customers in Australia, in relation to the invoices listed in the detailed transaction by transaction listing in response to question B4, provide details of each credit note if the credited amount has **not** been reported as a discount or rebate.

[Answer]

There is no credit notes have been issued to the customers in Australia. This question is not applicable.

- B-8** If the delivery terms make you responsible for arrival of the goods at an agreed point within Australia (eg. delivered duty paid), insert additional columns in the spreadsheet for all other costs incurred. For example:

Import duties	Amount of import duty paid in Australia
Inland transport	Amount of inland transportation expenses within Australia included in the selling price
Other costs	Customs brokers, port and other costs incurred (itemise)

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[Answer]

The columns have been added to meet the DDP sales conditions. Please refer to the [confidential spreadsheet “Australian Sales”](#).

B-9 For two contracts where the goods were also shipped to Australia during the investigation period, please provide a complete set of all documentation related to the export sale. For example:

- the contract between your company and your Australian customer;
- the commercial invoice;
- bill of lading, export permit;
- freight invoices in relation to movement of the goods from factory to Australia, including inland freight contract;
- marine insurance expenses; and
- letter of credit, and bank documentation, proving payment.

The Commission will select additional shipments for payment verification at the time of the visit.

[Answer]

[\[Please refer to the confidential Appendix VII- the documents of the export to Australia\]](#)

SECTION C

EXPORTED GOODS & LIKE GOODS

- C-1** Fully describe all of the goods you have exported to Australia during the investigation period. Include specification details and any technical and illustrative material that may be helpful in identifying, or classifying, the exported goods.

[Answer]

Please refer to [Confidential Appendix VIII-Technical Illustrations of Export to Australia](#).

- C-2** List each unique unit of goods exported to Australia (these types should cover all types listed in spreadsheet “**Australian sales**” – see section B of this questionnaire).

[Answer]

Please refer to [Confidential Spreadsheet “C-2 Export Types” of Appendix IX Transformer Types](#).

- C-3** List each unique unit of power transformer sold on the domestic market during the investigation period.

[Answer]

Please refer to [Confidential Spreadsheet “C-3 Domestic Types” of Appendix IX-Transformer Types](#).

- C-4** Please provide any technical and illustrative material that may be helpful in identifying or classifying the goods that your company sells on the domestic market.

[Answer]

Please refer to [Confidential Appendix X-Technical Illustrations of Domestic Sales](#). The brochure is provided as a sample for a general introduction of the transformers sold domestically.

SECTION D DOMESTIC SALES

The Commission seeks information on your domestic sales for the purpose of determining profit so that a normal value can be properly constructed pursuant to section 269TAC (2)(c), using your cost to make and sell plus amounts for selling, general and administrative expenses and profit. If you consider that this is appropriate, you do not need to complete Section E (fair comparison) of this questionnaire.

D-1 Provide:

- a detailed description of your distribution channels to domestic customers, including a diagram if appropriate;
- information concerning the functions/activities performed by each party in the distribution chain; and
- a copy of any agency or distributor agreements, or contracts entered into.

If any of the customers listed are associated with your business, provide details of that association. Describe the effect, if any, that association has upon the price.

[Answer]

[The description of the distribution channels to domestic customers and the functions performed by each party]

D-2 Do your domestic selling prices vary according to the distribution channel identified? If so, provide details. Real differences in trade levels are characterised by consistent and distinct differences in functions and prices.

[Answer]

[The description of whether the selling prices vary according to distribution channels]

D-3 Explain in detail the sales process, including:

- the way in which you set the price, receive orders, make delivery, invoice and finally receive payment; and the terms of the sales; and
- whether price includes the cost of delivery to customer.

If sales are in accordance with price lists, provide copies of the price lists.

[Answer]

[The description of sales process]

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- D-4** Prepare a spreadsheet named “**domestic sales**” listing **all** sales of like goods made during the investigation period. The listing must be provided on a CD-ROM. Include all of the following information.

[Answer]

Please refer to [Confidential spreadsheet-Domestic Sales for your reference](#).

- D-5** If there are any other costs, charges or expenses incurred in respect of the sales listed which have not been identified in the table in question D-4 above add a column for each item (see “other factors”). For example, certain other selling expenses incurred.

[Answer]

There are no other costs, charges or expenses incurred in respect of the sales listed which have not been identified in the table in question D-4 above. [The rules for filling out confidential spreadsheet-Domestic Sales]

- D-6** For each type of commission, discount, rebate, allowance offered on domestic sales of like goods:

- provide a description; and
- explain the terms and conditions that must be met by the customer to qualify for payment.

Where the amounts of these discounts, rebates etc are not identified on the sales invoice, explain how you calculated the amounts shown in your response to question D4.

If you have issued credit notes, directly or indirectly to the customers, provide details if the credited amount has **not** been reported as a discount or rebate.

[Answer]

There are no commission, discount, rebate, allowance offered on domestic sales of like goods. The company has not issued any credit notes for the goods during the investigation period.

- D-7** Select two domestic sales that are at the same level of trade as the export sales. Provide a complete set of documentation for those two sales. (Include, for example, the tender bid, the contract of sale, commercial invoice, discounts or rebates applicable, credit/debit notes, inland freight contract, bank documentation showing proof of payment.)

[Answer]

[\[Please refer to Confidential Appendix XI Domestic Sales Documents for your reference\]](#)

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PLEASE NOTE THAT TBEA SHENYANG PROVIDED DATA TO ALLOW THE COMMISSION TO DETERMIN THE CONSTRUCTED NORMAL VALUE UNDER SECTION 269TAC(2)(C).

THEREFORE BOTH SECTION E AND F WOULD NOT BE COMPLETED.

SECTION G

COSTING INFORMATION AND CONSTRUCTED VALUE

Please provide costs associated to each of the export sales detailed at question B4 and domestic sales details in question D4.

G-1. Production process and capacity

1. Describe the production process for the goods. Provide a flowchart of the process. Include details of all products manufactured using the same production facilities as those used for the goods. Also specify all scrap or by-products that result from producing the goods.

[Answer]

Please refer to [Confidential Appendix XII Production Process](#).
There is no by products or joint products or scrap.

G-2. Provide information about your company's total production in the following table:

Provide this information on a spreadsheet named "**Production**".

[Answer]

Please refer to the [Confidential spreadsheet "Production"](#).

G-3. Cost accounting practices

1. Outline the management accounting system that you maintain and explain how that cost accounting information is reconciled to your audited financial statements.

[Answer]

[\[The description of the cost accounting system's operation\]](#)

2. Is your company's cost accounting system based on standard (budgeted) costs? State whether standard costs were used in your responses to this questionnaire. If they were state whether all variances (ie differences between standard and actual production costs) have been allocated to the goods - and describe how those variances have been allocated.

[Answer]

The cost accounting system is not based on standard (budgeted) costs. The raw material costs are calculated according to the actual cost method, so the cost of goods is the actual production cost.

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- 3 Provide details of any significant or unusual cost variances that occurred during the investigation period.

[Answer]

There is no significant nor unusual cost variances occurred during the investigation period. Therefore, this question is not applicable.

- 4 Describe the profit/cost centres in your company's cost accounting system.

[Answer]

[The description of the profit/cost centres of the cost accounting system]

- 5 For each profit/cost centre describe in detail the methods that your company normally uses to allocate costs to the goods under consideration. In particular specify how, and over what period, expenses are amortised or depreciated, and how allowances are made for capital expenditures and other development costs.

[Answer]

[The description of the allocation of costs and the amortisation of expenses]

- 6 Describe the level of product specificity (models, grades etc) that your company's cost accounting system records production costs.

[Answer]

[The description of the records of the production costs]

- 7 List and explain all production costs incurred by your company which are valued differently for cost accounting purposes than for financial accounting purposes.

[Answer]

This question is not applicable.

- 8 State whether your company engaged in any start-up operations in relation to the goods under consideration. Describe in detail the start-up operation giving dates (actual or projected) of each stage of the start-up operation.

[Answer]

This question is not applicable.

- 9 State the total cost of the start-up operation and the way that your company has treated the costs of the start-up operation in its accounting records.

[Answer]

This question is not applicable.

G-4 Cost to make and sell on domestic market

This information is relevant to testing whether domestic sales are in the ordinary course of trade.¹

1. Please provide (in the format shown in the table below) the actual unit cost to make and sell each model/type* (identified in section C) of the like goods sold on the domestic market. Provide this cost data for each unique unit of the goods invoiced during the investigation period.

[Answer]

[Please refer to the Confidential attachment Domestic CTMS]

2. Indicate the source of cost information (account numbers etc) and/or methods used to allocate cost to the goods. Provide documentation and worksheets supporting your calculations.

[Answer]

[Please refer to the Confidential attachment Domestic CTMS]

G-5 Cost to make and sell goods under consideration (goods exported to Australia)

The information is relevant to calculating the normal values based on costs. It is also relevant to calculating certain adjustments to the normal value.

[Answer]

[Please refer to the Confidential attachment Australian CTMS]

Prepare this information in a spreadsheet named "**Australian CTMS**".

Provide this information for all goods invoiced during the investigation period and for all goods the subject of a contract that was entered into during the investigation period, but invoiced or delivered outside of the investigation period. Where actual costs are not yet incurred, provide an estimate of these costs, such as for example, the estimate of the costs that formed the basis of your winning tender bid.

¹ The Commission applies the tests set out in s.269TAAD of the Customs Act 1901 to determine whether goods are in ordinary course of trade. These provisions reflect the WTO anti-dumping agreement – see Article 2.2.1.

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- 1 Where there are cost differences between goods sold to the domestic market and those sold for export, give reasons and supporting evidence for these differences.

[Answer]

[The explanation of cost difference between goods sold to the domestic market and those sold for export]

- 2 Give details and an explanation of any significant differences between the costs shown, and the costs as normally determined in accordance with your general accounting system. Reference should be made to any differences arising from movements in inventory levels and variances arising under standard costing methods.

[Answer]

This question is not applicable as there is no significant differences between the cost shown and the cost as normally determined in accordance with the company's general accounting system.

- 3 In calculating the unit cost to make and sell, provide an explanation if the allocation method used (eg number, or weight etc) to determine the unit cost differs from the prior practice of your company.

[Answer]

The allocation method is consistent with previous practice there is no changes made to it.

G-6 Major raw material costs

List major raw material costs, which individually account for 10% or more of the total production cost.

For these major inputs:

- identify materials sourced in-house and from associated entities;

[Answer]

The raw material including--silicon steel sheet, board, transformer oil, steel, copper, casing, switch, cooler. The above raw materials are mainly from independent suppliers.

- identify the supplier; and

[Answer]

Please refer to [Confidential Appendix XIII List of Raw Material Suppliers](#).

- show the basis of valuing the major raw materials in the costs of production you have shown for the goods (eg market prices, transfer prices, or actual cost of production).

[Answer]

[The valuation method of the raw material]

Where the major input is produced by an associate of your company the Commission will compare your purchase price to a normal market price. If the associate provides information on the cost of production for that input such cost data may also be considered.

Normal market price is taken to be the price normally available in the market (having regard to market size, whether the input is normally purchased at 'spot prices' or under long term contracts etc).

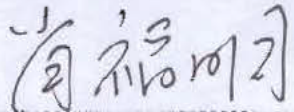
The term associate is defined in section 269TAA of the *Customs Act*. Included in that definition are companies controlled by the same parent company (a company that controls 5% or more of the shares of another is taken to be an associated company); companies controlled by the other company; and companies having the same person in the board of directors.

Important note: If the major input is sourced as part of an integrated production process you should provide detailed information on the full costs of production of that input.

**SECTION H
EXPORTER'S DECLARATION**

I hereby declare that.. TEBA SHENYANG TRANSFORMER GROUP CO.,LTD...did, during the period of investigation export the goods under consideration and have completed the attached questionnaire and, having made due inquiry, certify that the information contained in this submission is complete and correct to the best of my knowledge and belief.

I hereby declare that.....(company) did not, during the period of investigation, export the goods under consideration and therefore have not completed the attached questionnaire.

Name :.....Fuming Xiao..... 

Signature :

Position in
Company :.....Deputy Manager.....

Date : 2013-8-31/

SECTION I CHECKLIST

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 – general information	✓
Section B – export price	✓
Section C – like goods	✓
Section D – domestic price	✓
Section E – fair comparison	<input type="checkbox"/>
Section F – exports to third countries	<input type="checkbox"/>
Section G – costing information	✓
Section H – declaration	✓

Electronic Data	Please tick if you have provided spreadsheet
INCOME STATEMENT	✓
TURNOVER – sales summary	✓
AUSTRALIAN SALES – list of sales to Australia	✓
DOMESTIC SALES – list of all domestic sales of like goods	✓
THIRD COUNTRY – third country sales	<input type="checkbox"/>
PRODUCTION – production figures	✓
DOMESTIC COSTS – costs of goods sold domestically	✓
AUSTRALIAN COSTS – costs of goods sold to Australia	✓