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福萊特玻璃集團股份有限公司

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

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2021

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2021.

1. $\int_0^1 x^2 dx$

1.1 $\int_0^1 x^2 dx = \frac{1}{3}x^3 \Big|_0^1 = \frac{1}{3}(1^3 - 0^3) = \frac{1}{3}$

1.2 $\int_0^1 x^2 dx = \frac{1}{3}x^3 \Big|_0^1 = \frac{1}{3}(1^3 - 0^3) = \frac{1}{3}$

	31	31	%
	2021	2020	%
2,056,16, 2. 2	1,203,06,3 2. 5	0.5	
3, 1, 3.	215,166, 5.36	2.3	
30, 21,221.62	20, 06,4 2. 3	2.65	
(%)	. 5	4.66	4.1
()	0.40	0.11	263.64
()	0.40	0.11	263.64

31, 2021

/()	-343, 5.6
	5,400,066. 6
	4,1,502.12
/()	-550,3 1.61
	-1,606,646.43
	,0 6,5 2.3

2.2

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香港中央結算(代理人)
有限公司

44,300	20.6	0	0
43,35,400	20.4	43,35,400	0
350,532,000	16.33	350,532,000	0
324,016,000	15.10	324,016,000	0
52,002,000	2.42	0	0
34,660,000	1.62	0	13,500,000
34,660,000	1.62	0	0
K 22,263,200	1.04	0	0
1,334,000	0.1	0	,000,000
15,400,000	0.2	15,400,000	0

2.3



3.

3.1



1.

31	2021	1	2021	%
2,2 3,6 4,3 2.0	1,5	, 6	,013.6	44.26%
1,100,000,000.00	400,000,000.00			1 5.00%
1,23 ,0 5,6 .64	6 4,530, 4 .3			0. 2%
533,4 4,1 .3	363,154,3 4.40			46. 0%
10,335, 1.15	4 ,3 5,1 6.6			6 .03%
140,0 ,416.	1,36 , 16. 0			53.31%
2,5 0, 22,500.	1, 3 ,151,3 5.42			33. 4%
35,00 ,345.6	603,014,14 .21			55.06%
56,66 ,5 6.43	13,5 1,260.			34.0 %
2 5, 0 ,500.00	160, 1 , 52. 5			3. %
	236,6 1, 1.63			-100%
	4 ,401,6 0.4			-100%
4, 4,143, 0 .15	2,045,0 5,156.05			134.42%

(1)

(2)

(3)

- (4)
- (5)
- (6)
- ()
- ()
- ()
- (10)
- (11)
- (12)
- (13)

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	31 , 2021	1 2021	%
	2,056, 16, 2. 2	1,203,0 6,3 2. 5	0. 5%
	5 ,5 , 4. 0	25, 24, 4.32	122. 6%
	2, 2 ,454.	43,556,604. 3	113.12%
	-5,302,166.53	22,53 , .16	-123.53%
	123, 0,025.45	52,6 3, 3.34	135.11%
	3 , 1 , 3.	215,166, 5.36	2 .3 %

3.2



1. 1 2021, (K 2020 264 (《關於核准福萊特玻璃集團股份有限公司非公開發行股票的批復》(證監許可 2020 264 號

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31 | , 2021

	31	31
	2021	2020
	2,2 3,6 4,3 2.0	1,5 , 6 ,013.6
	1,100,000,000.00	400,000,000.00
	3 , 13.02	1,445,666.5
	52 , 14, 6 .5	546, 2,640.1
	1,036, 65,655. 6	1,3 ,3 3,64 .20
	1,23 ,0 5,6 .64	6 4,530, 4 .3
	533,4 4,1 .3	363,154,3 4.40
	2 ,533, 34.0	24,26 ,6 .
	10,335, 1.15	4 ,3 5,1 6.6
	140,0 ,416.	1,36 , 16. 0
	, 06, 32, 2 . 5	5,56 ,2 6,6 3. 5
	16,0 1,16 .3	13, 14, 41.66
	54,61 , 5 .50	53, 0,165.00
	1 , 5, 33. 3	20,233, 01.43
	3,5 1,0 ,0 4.34	3,333,6 ,21 .15
	2,5 0, 22,500.	1, 3 ,151,3 5.42
	1 3, 10,161.12	1 3, 05,026.26
	523,2 1, 23. 6	52 ,5 0,040.3
	6, 14,45 .23	5,1 5,651.56
	2 ,331,0 . 6	25, 0,515.11
	35,00 ,345.6	603,014,14 .21
	, 2 ,625,345.56	6,6 6,523,6 1.1
	15,636,55 ,1 3.31	12,265, 00,3 5.02

	31 2021	31 2020
	4 2, 56,500.00	61 ,402,035.00
	6 ,510. 4	
	56,66 ,5 6.43	13,5 1,260.
	1,342,4 0,431.2	1,2 4,643,4 2.26
	124,4 5,350.	1,1 ,042.21
	4 ,545,246.26	4 , 3 , 53.
	256,3 1, 04.45	303,432,110.05
	,113,215.34	100, 15,515.00
	6,1 1,4 2.4	2, 56,1 1.00
	2 ,000.00	2 ,000.00
	2 5, 0 ,500.00	160, 1 , 52. 5
	3,604, 3 ,135.4	3,330, 01,362.14
	1,145, 2,460.1	1,3 5,011, 2.0
	236,6 1, 1.63	
	11,4 2,2 3. 5	11,50 ,0 0.3
	30, 22,1 4. 6	33,03 ,4 4. 4
	42,12 ,2 3.44	44,014, 24.20
	1,230,525,232.22	1, 00,256,3 3.03
	4, 35,464,36 . 1	5,031,05 , 35.1
	536,54 ,313.50	510,312,1 .00
	4 ,401,6 0.4	
	4, 4,143, 0 .15	2,045,0 5,156.05
	2 ,35 ,000.00	2 ,35 ,000.00
	-24,14 ,546. 2	-26,33 , 6.15
	14, 30, 5.60	14,36 , 31.3
	220, 05,1 .31	220, 05,1 .31
	5,2 ,3 4,155. 6	4,44 ,556,361.
	10, 01,0 3, 05.60	,234, 42,63 . 5
	10, 01,0 3, 05.60	,234, 42,63 . 5
	15,636,55 ,1 3.31	12,265, 00,3 5.02



	31 2021	31 2020
	433,405,344.01	2 ,56 , 6. 1
	200,000,000.00	
	325,506,4 .16	4 ,505,5 6.4
	340,6 1, 33.42	5 ,34 ,3 5.06
	6 , 3,01 .	633,026,500.
	1,443,646.35	3 , ,4 .32
	1, 6,265. 4	6 2,24 ,356.05
	2 6, 6, 02.20	1 , , 4.03
	2,06 ,0 6.02	1 ,020.44
	3,340, 50,3 4.	2, 11,2 ,11 .16
	1,04 , 2 ,512.3	1,046,552,1 4.66
	1,305,42 ,6 6.3	1,016, 32,435. 3
	2 0, 66, 35. 0	2 3,2 , .44
	234, 31, .	23 ,0 ,4 6.41
	53, 11. 0	11,64 .3
	22,012, 1 .51	22,1 1,4 . 1
	3,1 0,4 2,0 5.53	2,161,50 ,235.
	6,063,215, 5 .2	4, ,351,26 .50
	,404,166,343.2	,6 ,63 ,3 4.66
	232, 56,500.00	140,3 1,130.00
	3 , ,22 .00	
	4 1, 15,536.35	604,2 4,221.6
	,2 1, 3. 6	5 ,126,632. 0
	22,666,010.33	25,6 4, 6.32
	4 ,350,6 1.11	64,20 ,1 6.23
	61,52 ,615.10	1,64 ,3 2, 04.2
	2,41 , 11.6	6, 42. 3
	2 ,000.00	2 ,000.00
	1,655,3 ,463. 5	2,540,0 ,651.40

	31	31
	2021	2020
	1 0,000,000.00	235,000,000.00
	236,6 1, 1.63	
	20, 22, 5.	23,4 ,04 .5
	1 0, 22, 5.	4 5,16 ,040.20
	1, 46,120,43 . 4	3,035,24 ,6 1.60
	536,54 ,313.50	510,312,1 .00
	4 ,401,6 0.4	
	4, 4,143, 0 .15	2,045,0 5,156.05
	2 ,35 ,000.00	2 ,35 ,000.00
	-5,613,53 .32	-5, 64,56 .44
	220, 05,1 .31	220, 05,1 .31
	2,040,621,01 .	1, 62,201,03 .65
	,55 ,045, 03.53	4,653,3 1,6 3.06
	,404,166,343.2	,6 ,63 ,3 4.66

	31 2021	31 2020
	2,056,16,2	1,203,06,3
	2,056,16,2	1,203,06,3
	1,10,206,33.0	3,132,4,40
	5,31,6.5	23,266,1.24
	16,24,524.2	,124,63.23
	,16.44	6,22,02.62
	5,5,4.0	25,24,4.32
	2,2,454.	43,556,604.3
	-5,302,166.53	22,53,16
	16,426,23.54	1,5,6.
	,1,004.54	,511.14
	4,4,00.1	,311,05.23
()	,4,04.32	1,210,00.00
	2,16,32.1	
()	-2,105,264.4	-1,513,10.2
()	4,515,5.	-36,42,53.22
()	-2,36,61.	-13,46,32.3
()	-343,5.6	25,62.54
(")	60,453,20	26,026,4.0
	1,504.4	4,102,435.2
	644,62.60	3,26,21.2
(")	61,0,1.44	26,60,5.0
	123,0,025.45	52,63,3.34

		31 2021	31 2020
•	(")	3 , 1 , 3.	215,166, 5.36
()	1.		
()	(")	3 , 1 , 3.	215,166, 5.36
1.			
	(")	3 , 1 , 3.	215,166, 5.36
•	, ,	2,1 ,32 .43	-2,3 3,63 .05
()		2,1 ,32 .43	-2,3 3,63 .05
()		64 ,5 2.50	
()		64 ,5 2.50	
(1)		1,53 , 36. 3	-2,3 3,63 .05
(2)		,2 1,35 .3	-2,3 3,63 .05
•		-5, 41,621.46	
•		40,00 ,123.42	212, 3,33 .31
•		40,00 ,123.42	212, 3,33 .31
		0.40	0.11
		0.40	0.11
		0,	
	0.		

	31 2021	31 2020
	1,104,305.5	1,245,450.6
	644,065,646.6	3,042,234.6
	2,030,300.	2,400,034.6
	1,444,130.4	21,423,415.5
	32,542,364.6	14,666,410.65
	35,600,330.44	23,243,552
	-5,224,530.14	4,204.
	6,605,100.6	33,400.56
	6,302,000.33	551,232.65
	3,105,600.	4,615,454
(	2,163,200.1	
	2,163,200.1	
(		-4,410.3
(	,456,21.14	-3,644.1
(	-2,35,065.5	-13,300.422
(	12,300.36	
(	203,500,206.4	34,430,400.56
	53,541.30	3,636.12
	400,230.00	2,206,100.00
(	203,223,500.	36,100,660.6
	24,03,526.54	2,43,231.35
(	1,410,224	33,35,436.33
(	1,410,224	33,35,436.33
	351,030.12	
	351,030.12	
1.	351,030.12	
	1,1012.36	33,35,436.33

31, 2021

	31 2021	31 2020
	1,114, 40,642. 0	1,2 6,603,52 .04
	31,433,3 3.5	43,454,244.04
	14,4 3,11 .5	43,4 , 15.66
	1,160, 4 ,136.0	1,3 3,54 ,4 . 4
	53 , ,323.	,5 1, 6 .06
	106, 66,4 4.	,655,340.
	222,1 5,1 1.16	4,6 , 10.2
	152, 6,211. 5	102, 6 , 0 .60
	1,021, 35,1 2.0	1,2 3, 5,62 . 1
	13 , 11, 53.	, 1, 5 . 3
	00,000,000.00	
	,042,032. 1	1,210, 00.00
	4,3 0,1 0.26	164,435.
	30, 32,222.53	,53 ,510.60
	43,154,425.60	, 13, 46.4
	1,131,24 ,531.40	265,260,104.22
	1,400,000,000.00	00,000.00
	13,3 1,262. 1	1 ,042,604. 3
	2,544,63 , 4.21	444,102, 0 .15
	-1, 01,4 5,36 .61	-365,1 , 62.6

	31 2021	31 2020
	2,4 , , 6.	
	515,5 4,315.63	66,14 , 45.15
	151,052, 22.55	44, ,3 . 0
	3,166,62 ,134.	11,03 ,324. 5
	5 ,455, .2	555,110,0 .11
	15, 60,3 5. 3	1 ,555,26 .42
	464,223,533. 5	5,23 , 53. 3
	1,0 ,53 , 6. 6	64 , 05,120.36
	2,0 ,0 ,23 .11	261,132,204.4
	3,0 3,352.0	4, 1,1 .05
	42 ,60 ,1 5.5	4 6,2 6.
	1,146,1 1, 30.13	4 ,06 ,0 1.5
	1,5 4, ,105. 0	4 ,554,36 .3

31 Desember 2021

	31 Desember 2021	31 Desember 2020
	5 4,01 , 62.46	3 ,603,5 6.2
	11, 20,55 .6	10,16 ,45 .3
	,0 3,05 . 2	6,523,365.5
	5 2, 23,4 1.0	55,2 6,400.24
	34 ,051,62 .4	30,2 ,6 .22
	3 ,500,0 1.0	4 ,110, .56
	56, 10, 44.	43, 4,154.6
	52,63 , 02.22	41,254, .06
	4 6, 01,365.55	62,43 , 1 .51
	6,022,115.52	- ,142,41 .2
	12,300.36	
	30, 23, 13. 1	3,53 ,510.60
	31,436,114.1	3,53 ,510.60
	220,6 3, 0 .33	,654, 0.53
	200,000,000.00	00,000.00
	2,0 4,144,015.14	23 ,512,235.44
	2,504, 2 , 22.4	245, 6 ,215.
	-2,4 3,3 1, 0 .30	-162,42 , 05.3

	31 2021	31 2020
	2,4 , , 6.	
	340,5 4,315.63	4 2,4 2,404.26
	25 ,5 ,011.26	15,013,350.26
	3,100,153,323.6	50 ,505, 54.52
	15 ,31 ,006.22	313,451,6 5. 1
	4,504,4 .03	11,131,1 3.11
	453,55 ,542.54	25,6 6,0 2. 1
	615,3 3,046.	350,26 , 41. 3
	2,4 4, 0,2 6.	15 ,236, 12.
	4 0, .16	1,2 6,03 .6
	10 , 1,4 1.2	-11,04 ,2 3.1
	1 ,55 ,1 .40	15 , 2 ,035.1
	2 6,450,6 .6	14 , , 62.02

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