3, 6. 2 . 30 2023,

U e f r	Perce ta e f et p r ceed	Am t f et p r ceed ’0,000	Am t t zed ’0,000	Am t t zed ’0,000
50,000				
	4 . 1%	1 4,500.00	130,102. 2	64,3 .1
	15. %	63,4 2.12	0.00	63,4 2.12
15				
	4. 5%	1 , 00.00	1 ,0 .	1,622.23
	30.1 %	120,000.00	120,000.00	0.00
	100%	3 ,6 2.12	26 ,1 0.5	12 ,511.53

2024.

N te t t e F a c a Stateme t

(I) CORPORATION INFORMATION

1. C m[P] a [illegible] O er e[illegible]

., . ( ) 24 1
1 , , , ,
2 2005,
& .,
.* (浙江福萊特玻璃鏡業股份有限公司). 23 2011,
., .* (福萊特光伏玻璃集團股份有限公司)
., .* (福萊特玻璃集團股份有限公司) 10 2014.

26 2015, , 450,000,000
( ) 0.25 ,
.

23 201 , ., . (201 .1 5)
150,000,000 ( )
. 15 , 201 , 150,000,000
( ) 0.25 2.00
. , , 4 ,500,000.00.

11 , , , 2020,
, 2020 -
-
15 4,600,000 ( )
0.25 , 6.23 .
, 4 ,650,000.00.

14.50 ( )
100 2 2020.
1,450,000,000.00 6 .
( ) 3 、 2020.
13.56 .
( ),
2020,
13.4 -
2020 2 2021,
14.15
( ). 、 3 、 2020 2 ,
2021, 1,35 ,240,000.00
100, 54,542 ( )
13.4 、 2 , 2021 2 ,
2021, ,05 ,000.00
6,2 3,565 ( )
14.15 . 、 3 、 2020 23 、
2020, 15
30
130% (130% ,)
23 、 2020,
2
2 , 2021. 2 , 2021,
1,44 ,2 ,000.00
( ),
10 ,04 ,10 (、 6,64 , .00
2020, 21,662,1 .00
1,162, 2 , 1 .24 20,3 ,31 .00 ,
5,0 , 2 . 5
2 , 34,13 . 4), - 2, 03,000.00
,
26, 62,026. 5,
10 ,04 ,10
1,441, 62, 5 .1 .

20 ,
2020 , 2020 ,
2020
= ., . (
2020 . 264) ,
450,000,000
( ) = . 2021,

40 100
20 2022. 4,000,000,000.00
6
( )
2 2022. 43. 4
( ), 23 2022,
43. 1
2022 2 2022
30 2023, 54,000
1,20 ( )
43. 1 301. 5,
1,20 55,303.64.
( )

2. Sc p e f t e C dated F a c a Stateme t

2 2023,
(,)

(II) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1. Ba f p re p arat

( )

.15 (2014).

G c cer

12- 30 2023

Ba f acc t a d p r c p e f mea reme t

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– 2 , 1,

– 3

2. G c cer

(III) SIGNIFICANT ACCOUNTS POLICIES AND ACCOUNTING ESTIMATES

1. Stateme t f C m p a ce t CASBE

2. Acc t Per d

1 31

3. O[p] erat C[illegible]c e

12

4. F ct a C rre c[illegible]

5. Acc t Met d f B e C mb at I E ter[p] r e der C mm C tr a d N t I E ter[p] r e der C mm C tr

5.1 B e c mb at e ter[p] r e der c mm c tr

5.2 B e c mb at t e ter[p] r e der c mm c tr a d d[illegible]

6. Preparation of Consolidated Financial Statements

7. Rec t Cr ter a f Ca a d Ca E q a e t

(3),

8. Transaction of Foreign Currency Balance and Financial Statement Denominated Foreign Currency

8.1 Foreign currency balance

(1)

(2)

(3)

( )

( )

8.2 Tra at f f re c rre c f a c a tateme t

9. F a c a I tr me t

14 ( ),

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9.1 C a f cat , rec t a d mea reme t f f a c a a et

(_. _ .).

.1.1

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.1.2

.1.3

9.2 Impairment of financial instruments

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.2.1

(1)

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9.3 Tra fer f f a c a a et

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9.4 Ca f cat a d mea reme t f f a c a ab t e a d e q t
tr me t

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.4.1.1

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.4.1.2.1

.4.2 、

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.4.3

( ),

9.5 Der at e tr me t

、

9.6 Offsetting financial assets and financial liabilities

9.7 Reclassification of financial instruments

(...).

9.8 C ert b e b d

11. I e t r e

11.1 C a f cat f e t r e

11.2 Pr c f e t r e de ered

11.3 Determ at f et rea ab e a e f e t r e

11.4 I e t r tem

11.5 Am rt zat f - a e c mab e

12. A et He d f r Sa e

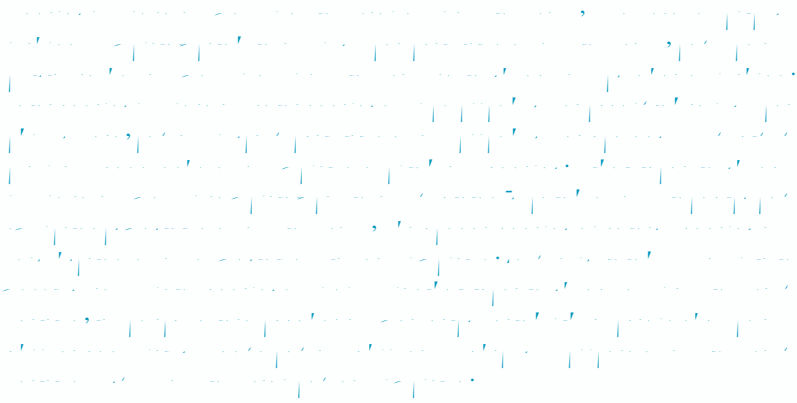
( )

、(1)

(2)

13. L -term E q t I e tme t

13.1 Ba f determ at f t c tr a d f ca t f e ce



13.2 Determ at f t a e tme t c t

13.3 S b e q e t mea reme t a d rec t f p r f t r

13.3.1

13.3.2

13.4 Disposal of long-term equity investment

14. Investment Property

15. F ed A et

(1) C d t f rec t

(2) De[p] rec at met d

C a	De[p] rec at Met d	De[p] rec at Per d (Year)	Re d a Va e Rate	A a De[p] rec at Rate (%)
	-	20	5%	4. 5%
	-	4 10	5%	.50%-23. 5%
	-	4 5	5%	1 .00%-23. 5%
	-	25-30	0%	3.33%-4.00%
	-	3 5	5%	1 .00%-31.6 %

16. C tr ct Pr re

17. B rr W C t

18. I ta b e a et

(1) Met d , U ef fe, Im^p a rme t Te t

C a	Am rt zat met d	U ef fe (Year)	Re d a Va e Rate (%)
		42 50	
		5 20	
		5 10	

(2) Interim research and development projects

(1)

(2)

(3)

(4)

(5)

19. Impairment of Long-term Asset

20. Long-term Deferred Expense

21. Contract Liabilities

22. Employee Compensation

(1) Accounting for short-term employee compensation

(2) Accounting for post-employment benefits

(3) Accounting for termination benefits

23. Pr

24.2 Accounting treatment treatment of impairment, modification and derecognition of financial assets

25. Re e e

(1)

(2)

(3)

27. Deferred I c me Ta A et /Deferred I c me Ta L ab t e

27.1 C rre t c me ta

( )

( )

27.2 Deferred c me ta a et a d deferred c me ta ab t e

( )

( )

27.3 Off ett f c me ta

28. Lea e

28.1 T e Gr p a e ee

2 .1.1

2 .1.2

2 .1.4

12

28.2 T e Gr p a e r

2 .2.1

28.3 T e Gr p a e r der p erat ea e

(IV) TAXATION

1. Ma r T[illegible]p e f Ta a d Ta Rate

Ta t[illegible]p e	Ta ba	Ta rate
( )	(	13%
	)	%
( )		3%
		2%
	/	0%
		1.2%
		12%
		%
		1.2
		1.4

Name	Tax rate (%)
	15
浙江福萊特玻璃有限公司	25
浙江嘉福玻璃有限公司	15
上海福萊特玻璃有限公司	25
安徽福萊特光伏玻璃有限公司	15
安徽福萊特光伏材料有限公司	25
福萊特(香港)有限公司	1
嘉興福萊特新能源科技有限公司	25
福萊特(越南)有限公司	0
福萊特(香港)投資有限公司	1
福萊特(嘉興)進出口貿易有限公司	25
鳳陽福萊特天然氣管道有限公司	25
福萊特(宿遷)光伏玻璃有限公司	25

Name	Ta rate (%)
福萊特(南通)光伏玻璃有限公司	25
安徽福萊特供應鏈管理有限公司	25
鳳陽福萊特新能源科技有限公司	25
	30
安徽大華東方礦業有限公司	25
安徽三力礦業有限責任公司	25
福萊特(越南)進出口貿易有限公司	20
上海福萊特科技發展有限公司	25
嘉興福萊特智能裝備有限公司	25
南通福萊特港務有限公司	25
嘉興福萊特能源管理有限公司	25
福焱光能有限公司	25
福萊特(廣西)光能有限公司	25
浙江福來泰新能源有限公司	25

1、 $2,000,000 ( ) .25%, $2,000,000 16.5%.

2. Ta Prefere ce

***T e C m[p]a ***

4 201 , (201 330036 2) , , , 15% 201 2021.

Z e a Jaf G a C ., Ltd.

4 201 , ., (201 330014 2) , , , 15% 201 2021.

A F at S ar G a C ., Ltd.

1 2020, ., (2020340004 6) , , , 15% 2020 2022.

F at (V et am) C m[p]a L m ted

30 2016, ( ) , 50% ( ) 2022.

(V) NOTES TO THE CONSOLIDATED STATEMENTS

1. CASH AT BANK AND ON HAND

Item	C ba a ce	
	18,935.96	15,002.
	3,217,831,732.01	2,31 ,066,461. 3
	528,063,878.55	613,0 1,3 .6
	3,745,914,546.52	2, 32,152, 44.1
	350,000,257.67	34 ,456,02 .61

2. TRADING FINANCIAL ASSETS

Item	C ba a ce	
	2,000,000.00	2,000,000.00
	2,000,000.00	2,000,000.00

3. BILLS RECEIVABLES

(1) Bills receivable by category

Item	Closing balance	Opening balance
	2,114,565,736.38	1,160,1 ,2 .10
	697,019,807.16	65 ,120,162.0
	12,267,548.60	11,565,314. 5
	2,799,317,994.94	2,505, 53,6 4.34

(2) Bills receivable pledged by the Company at the end of the period

Item	Pledged amount at the end of the year
	91,417,640.66
	91,417,640.66

(3) Bills receivable that have been endorsed or discounted by the Group but not matured at the balance sheet date

Item	Amount derecognized at the end of the year	
	1,456,446,416.82	1,52 ,5 ,36 .1
	174,239,783.98	220,5 3,002.23
	1,630,686,200.80	1,4 ,160,3 0.40

(4) At the end of the year, the Group had transferred trade receivables due from drawers' failure to perform.

(5) Disclosed by categories of bad debt provision method

Category	Balance		Closing balance		
	Amount	Percentage (%)	Bad debt provision	Accrual Percentage (%)	Balance
	2,811,585,543.54	100.00	12,267,548.60	0.44	2,799,317,994.94
	2,114,565,736.38	75.21			2,114,565,736.38
	697,019,807.16	24.79	12,267,548.60	1.76	684,752,258.56
	2,811,585,543.54	100.00	12,267,548.60	0.44	2,799,317,994.94

		(%)		(%)	
	2,51 ,31 , .1	100.00	11,565,314. 5	0.46	2,505, 53,6 4.34
	1, 60,1 , 2 .10	3. 0			1, 60,1 , 2 .10
	65 ,120,162.0	26.10	11,565,314. 5	1. 6	645,554, 4 .24
	2,51 ,31 , .1	100.00	11,565,314. 5	0.46	2,505, 53,6 4.34

Name	B rece ab e	C ba a ce Bad debt p r	Accr a Perce ta e
	2,114,565,736.38		
	697,019,807.16	12,267,548.60	1.76
	2,811,585,543.54	12,267,548.60	0.44

(6) Bad debt c d t

C a f cat	O p e ba a ce	C a ed am t t e c rre t p er d Pr	Rece ed r Tra ferred	C ba a ce
	11,565,314. 5	12,26 ,54 .60	11,565,314. 5	12,267,548.60
	11,565,314. 5	12,26 ,54 .60	11,565,314. 5	12,267,548.60

4. TRADE RECEIVABLES

(1) D c ed b a

A	B ba a ce at t e e d f t e a f ear
1	3,094,889,314.82
1	3,094,889,314.82
1 2	15,304,487.03
2 3	7,686,546.85
3	6,993,980.83
	3,124,874,329.53

(2) D c ed b c a f cat f bad debt p r met d

Ca f cat	B ba a ce		C ba a ce Bad debt p r		
	Am t	Perce ta e (%)	Am t	Perce ta e (%)	Accr a B a e
	3,124,874,329.53	100.00	83,830,088.34	2.68	3,041,044,241.19
	3,080,724,763.87	98.60	54,220,755.85	1.76	3,026,504,008.02
	36,551,901.34	1.17	22,011,668.17	60.22	14,540,233.17
	7,597,664.32	0.23	7,597,664.32	100.00	
	3,124,874,329.53	100.00	83,830,088.34	2.68	3,041,044,241.19

(%) (%)

	2, 5,110,21 .64	100.00	4,020,14 .45	2. 0	2, 11,0 0,0 0.1
	2, 31,0 5,51 . 5	.	4 , 26, 2 .12	1. 6	2, 1,24 ,5 . 3
	5 ,20 ,6 6.04	1.	2 ,36 ,1 4.6	4 . 4	2 , 41,4 1.36
	6, 26,024.65	0.23	6, 26,024.65	100.00	
	2, 5,110,21 .64	100.00	4,020,14 .45	2. 0	2, 11,0 0,0 0.1

Name	Trade rece ab e	C ba a ce Bad debt p r	p erce ta e (%) Accr a
	3,080,724,763.87	**54,220,755.85**	**1.76**
	36,551,901.34	**22,011,668.17**	**60.22**
	7,597,664.32	**7,597,664.32**	**100.00**
	3,124,874,329.53	**83,830,088.34**	**2.68**

(3) Pr f r bad debt

Ca f cat	O^p e ba a ce	Ca e am t f r t e a f ear Pr	Rece ed r re er ed	C ar e- ff r r te- ff	C ba a ce
	4,020,14 .45	,35 ,145.2	,152, 50.3	3 4,455.01	3, 30,0 .34
	4,020,14 .45	,35 ,145.2	,152, 50.3	3 4,455.01	3, 30,0 .34

(4) Acc t rece ab e act a r r tte - ff t e^p er d

Item	Am t r tte - ff
-	3 4,455.01

(5) Deta f t^p f e trade rece ab e t t e c ba a ce c a f ed b t e b rr er

1,5 1,4 2, 1.24 (1,4 4,010,210.), 50. 3% (51.60%) 2 ,010,2 2. 5 (26,2 4,5 . 1).

5. FINANCING RECEIVABLES

Item	C ba a ce	
	2,017,866,151.11	4, 25, 6 .52
	2,017,866,151.11	4, 25, 6 .52

C a e f a c rece ab e a d t e r fa r a e f r t e c rre t p er d

Item	C ba a ce	
	2,029,117,337.62	, 41,23 .1
	2,017,866,151.11	4, 25, 6 .52
	-11,251,186.51	-3,115,26 .66

6 , 2023,

6. ADVANCE PAYMENTS

(1) L ted b a

	C ba a ce			
A	Am t	Perce ta e (%)		(%)
1	15 , 16, 5.3	.00	5 5,5 1,541.	.5 1
1 2	55,3 5.	0.533	2,234,361.2	0.3
2 3	5 , 33. 0	0.3 4	164,0 .13	0.02
3	13 ,635.65	0.0 5	22,6 5.04	0.004
	160,50 , 30.	100.000	5 ,012,656.23	100.000

(2) Deta f t p f e ad a ce p a me t t e c ba a ce c a f ed b t e p ee

105,205, 3.26 (446, ,2 3.2), 65.54% (.30%)

7. OTHER RECEIVABLES

Item	C ba a ce	
	131,671,462.67	101,2 , 3. 6
	131,671,462.67	101,2 , 3. 6

(1) D c ed b a

A	C b ba a ce
1	**80,193,328.93**
1	**80,193,328.93**
1 2	**7,467,540.80**
2 3	**43,527,126.65**
3	**483,466.29**
	131,671,462.67

(2) C a f cat b at re

Nat re	C b ba a ce	
	53,965,441.73	41,00 , 1. 3
	51,754,077.46	51, 3,000.0
	21,305,159.30	4, 00,000.00
	316,729.87	4 , 23.06
	4,330,054.31	3,22 ,06 .10
	131,671,462.67	101,2 , 3. 6

(3) Details of the top five other receivables by ending balance classified by debtors

Name	Nature of amount	Closing balance	Aging	Percentage of total balance of other receivables (%)	Closing balance of bad debt provision
(鳳陽新奧燃氣有限公司)( )		40,000,000.00		30.3	
(支付寶(中國)網絡技術有限公司)		20,000,000.00	2 3	15.1	
(鳳陽縣公共資源交易中心)		20,000,000.00	2 3	15.1	
110.		16,505,15 .30		12.54	
(滁州中石油崑侖燃氣有限公司)		12,200,000.00		.2	
	/	10 , 05,15 .30	/	2.5	

8. INVENTORIES

(1) I e t r e cate r

Item	B ba a ce	C ba a ce I e t r r te d /Pr f r m p a rme t f c tract p erf rma ce c t	B a e
	765,501,449.49		765,501,449.49
	257,757,064.14	10,454,428.80	247,302,635.34
	113,813,502.86		113,813,502.86
	1,541,426,310.58	12,397,423.06	1,529,028,887.52
	2,678,498,327.07	22,851,851.86	2,655,646,475.21

	52, 13, 26.43		52, 13, 26.43
	33 ,605, 0 .34	4,335,6 5.03	335,2 0,024.31
	10 ,466,234.14		10 ,466,234.14
	1,20 ,160, 00.	6,3 3, 21.15	1,200, 66, . 2
	2,40 ,046,3 0.	10, 2 ,406.1	2,3 6,316, 64.60

(2) Investments accounted for using the equity method

Item				C ba a ce
	6,3 3, 21.15	6,003, 01. 1		12,397,423.06
	4,335,6 5.03	,016,2 5.0	2, ,551.30	10,454,428.80
	10, 2 ,406.1	15,01 , 6.	2, ,551.30	22,851,851.86

9. OTHER CURRENT ASSETS

Item	C ba a ce	
	2,879,488.08	11 , 1 , 62.44
	150,698,067.28	105, 56,2 5.24
	1,767,824.90	412, 44.04
	1,891,942.97	1, 45, 53. 5
	17,220,391.10	5, 5 , 31.52
		40, 6 .45
	174,457,714.33	234, 33,656.64

10. LONG-TERM EQUITY INVESTMENT

I e ted C m P a		C ba a ce
	13,1 ,22 . 6	5,512,034.1

11. INVESTMENT PROPERTIES

I e tme t p r p ert e ☒ t c t mea reme t m de

Item	H e a d b d	La d e r t	T ta
I. B a e			
1.	2 ,4 6,623.54	,525, 2.36	35,012,515. 0
2.	12, 23,4 .00		12, 23,4 .00
(1)	12, 23,4 .00		12, 23,4 .00
3.	40,210,110.54	,525, 2.36	4 , 36,002. 0
II. Acc m ated de p rec at a d acc m ated am rt zat			
1.	15,6 ,4 .43	1, 63,2 5. 4	1 ,641, 55.2
2.	3, 1 ,154.65	1, 03.16	4,000, 5 . 1
(1)	05,601.4	1, 03.16	,404.65
(2)	3,013,553.16		3,013,553.16
3.	1 ,5 ,634.0	2,045,0 .00	21,642, 13.0
III. B a e			
1.	20,612,4 6.46	5,4 0, 13.36	26,0 3,2 . 2
2.	11, 0 ,144.11	5,562,616.52	1 ,3 0, 60.63

12. FIXED ASSETS

Item	C ba a ce	
	13,519,340,281.27	11,225, 65,05 .0
	13,519,340,281.27	11,225, 65,05 .0

(1) F ed a et c d t

Item	H e a d b d	Mac er a d e q p me t	PV p er tat	Tra p rtat e q p me t	Ot er e q p me t	T ta
I. B a e						
1.	3, 6,1 , 4 . 3	, 0,651, .13		14 , 24,126.0	6 , 62, 32.51	13, 3,51 , 6.45
2.						
	1,152,14 ,065.20	1,356,0 2,2 1.	30 , 5,266. 1	6,332,156.66	61, 4 .5 .31	2, 4,3 4,35 . 6
(1)		44,610,2 .5	251,3 6,603.3	4, 2,3 2.45	6, 1,022. 6	30 , 0,2 .1
(2)	1,12 ,4 3,650. 5	1,2 4,655,432. 1		1,002,1 5.60	54, 12, . 0	2,45 , 64,24 .26
(3)						
			56,5 ,663.42			56,5 ,663.42
(4)						
	24,653,414.25	36, 26,56 .40		54 ,5 .61	153,564.65	62,1 1,146. 1
3.	13,133, 1 .00	, 0 ,62 .06		2,06 ,234.14	2,3 1,65 . 3	25,3 3,440.03
(1)	410,432.00	, 0 ,62 .06		2,06 ,234.14	2,3 1,65 . 3	12,65 , 53.03
(2)	12, 23,4 .00					12, 23,4 .00
4.	5,035,1 2,0 4. 3	11,12 , 35,643. 5	30 , 5,266. 1	153,0 ,04 .60	12 .33 , 4 .	16, 52,52 , 04.1
II. Acc m ated de rec at						
1.	55 , 0, 6. 0	1, ,0 ,1 1. 5		65,562, 5 .65	44,633,00 . 5	2,64 ,065, 34.15
2.	104,100,056.53	450,0 5,664.4	2,21 ,3 .66	12,556,543.5	5, 56,610.05	5 4, 1 ,2 3.2
(1)	102,503,152. 6	445,224,2 .14	1, , 2.25	12,43 , 15. 0	5, 25,2 4.4	56 , 1,624.54
(2)			21 ,406.41			21 ,406.41
(3)						
	1,5 6, 03.6	4, 61,3 5.34		116,62 .	31,335.56	6,606,242.34
3.	3,151,646.51	3,05 ,0 1. 1		1,64 .2 .5	1,1 1,122.4	,030,12 .3
(1)	13 ,0 3.35	3,05 ,0 1. 1		1,64 .2 .5	1,1 1,122.4	6,016,5 5.21
(2)	3,013,553.16					3,013,553.16
4.	65 , 3 .3 6. 2	2,426,106, 4.52	2,21 ,3 .66	6,4 0,013.65	4 .31 ,4 5.42	3,213, 53,0 .0
III. m a rme t r						
1.		1 ,12 , 45.4		2 5, 23.26	1,225.4	1 ,4 6, 4.22
2.						
3.		151,450.3				151,450.3
(1)		151,450.3				151,450.3
4.		1 , .3 5.11		2 5, 23.26	1,225.4	1 ,335,543. 4
IV. B a e						
1.	4,3 5,452,6 .11	,6 3, 50,4 4.22	305, 56, 6 .15	6,341,111.6	, 3 .12 .10	13,51 ,340,2 1.2
2.	3,33 ,3 , 61. 3	, 2,442, 51.		2, 5,445.1	23,14 .6 .1	11,225, 65,05 .0

2,1 6, 5, 50.63 (4,022,34 ,650.15)

(2) Temporarily idle fixed assets

Item	Original book value	Accumulated depreciation	Impairment provision	Book value
	,2 2,131.46	2, 2 , 61.44	5,563,3 0.02	
	26 ,03 .61	225,506.25	42,531.36	
	,560,16 .0	2, 54,26 .6	5,605, 01.3	

(3) Fixed assets without property certificate

Item	Book value	Reason for failure to complete property certificate
	1,426, 32,3 2.43	
	4 , 6 ,100.42	
( )	5 ,30 , 21.33	
110.	,535,215.02	

13. CONSTRUCTION IN PROGRESS

Item

Item	C ba a ce	O[p] e ba a ce
	591,159,118.52	1,55 , 15,302.02
	172,467,763.12	316,53 ,2 1. 2
	763,626,881.64	1, 4,354,5 3. 4

C tr ct p[r] re

(1)

Item	B ba a ce	C ba a ce Im[p] a rme t p[r]	B a e			
1,500,000						
	213,377,536.17		**213,377,536.17**	110,266, 06.15		110,266, 06.15
	170,889,378.27		**170,889,378.27**	6,5 1, 00.45		6,5 1, 00.45
1,152						
	73,697,324.42		**73,697,324.42**	5 ,026,533.		5 ,026,533.
	67,447,855.97		**67,447,855.97**			
	65,747,023.69		**65,747,023.69**	105,3 ,4 . 2		105,3 ,4 . 2
1, 50,000				,546,4 5.03		,546,4 5.03
				2, 0, . 5		2, 0, . 5
220.				1,0 1,3 . 3		1,0 1,3 . 3
50,000				1 , 01,303.		1 , 01,303.
50,000						
				1 ,341,2 5.01		1 ,341,2 5.01
	591,159,118.52		**591,159,118.52**	1,55 , 15,302.02		1,55 , 15,302.02

(2)

Project name	Budget	Operation amount	Increase this reporting period	Transfer amount to fixed asset this reporting period	Other decrease this reporting period	Closing amount	Project accumulated investment to budget (%)	Project progress	Accumulated amount of capitalization	Including: amount of capitalization this reporting period	Capitalization rate of interest this reporting period (%)	Source of fund
1,500,000	3,752,960,000.00	110,266,906.15	103,110,630.02			213,377,536.17	5.6 %	5.6 %				/
	338,105,800.00	96,581,900.45	74,307,477.82			170,889,378.27	50.54%	50.54%				
1,152	101,753,200.00	58,026,533.79	15,670,790.63			73,697,324.42	2.43%	2.43%				
1, 50,000	4,349,335,600.00	987,546,485.03	1,004,695,464.09	1,988,076,462.52		4,165,486.60	5.4 %	5.4 %	3,600,000.00			/
	142,000,000.00	92,870,989.95	48,201,044.02	141,008,313.85		63,720.12	.35%	.35%				
	8,684,154,600.00	1,345,292,815.37	1,245,985,406.58	2,129,084,776.37	0.00	462,193,445.58	/	/	3,600,000.00		/	/

Item	Beginning balance	Changes from business combinations for the period	Ending balance
	106,741,379.01		**106,741,379.01**
	66,368.33		**66,368.33**
	50,713,412.63		**50,713,412.63**
	6,084,741.19		**6,084,741.19**
	8,861,861.96		**8,861,861.96**
	172,467,763.12		**172,467,763.12**

	15,426,2.34		15,426,2.34
	6,15,2.3		6,15,2.3
	32,25,05.26		32,25,05.26
	45,464.61		45,464.61
	4,4,111.5		4,4,111.5
	316,53,21.2		316,53,21.2

14. RIGHT-OF-USE ASSETS

Item	La d e r t	T ta
I. B a e		
1.	221,532,156.2	221,532,156.2
2.	, ,034.03	, ,034.03
(1)	, ,034.03	, ,034.03
3.	22 ,321,1 0.31	22 ,321,1 0.31
II. Acc m ated de p rec at		
1.	2 ,33 ,14 .65	2 ,33 ,14 .65
2.	3, 66,263.36	3, 66,263.36
(1)	2, 30,60 .04	2, 30,60 .04
(2)	1,035,656.32	1,035,656.32
3.	31,204,411.01	31,204,411.01
III. B a e		
1.	1 ,116, .30	1 ,116, .30
2.	1 4,1 4,00 .63	1 4,1 4,00 .63

15. INTANGIBLE ASSETS

Item	La d e r t	Em r t	M r t	E er ▪ e r t	S ft▪are	T ta
I. B a e						
1.	625,55 , 30.6	63, 05, 20. 3	3, 24,6 ,156. 2	144, 31,0 1.46	,603,045.14	4,566,4 ,044. 3
2.						
	5,1 1,200.00				04,014.6	5, 5,214.6
(1)	5,1 1,200.00				04,014.6	5, 5,214.6
3.	630, 50,130.6	63, 05, 20. 3	3, 24,6 ,156. 2	144, 31,0 1.46	,40 ,05 . 2	4,5 2,4 2,25 .51
II. Acc m ated am rt zat						
1.	, 6, 40.34	35,5 3,46 .	664, ,5 . 2		4,2 2,032.05	2, 31,021.1
2.						
	6,30 , 03.	3, 5 ,142.5	301,535,0 0.50		3 3,5 6. 1	312,1 3, 03.
(1)	6,30 , 03.	3, 5 ,142.5	301,535,0 0.50		3 3,5 6. 1	312,1 3, 03.
3.	4,2 4, 44.13	3 ,550,612.54	66,513,65 .32		4,645,60 . 6	1,0 5,004, 24. 5
III.B a e						
1.	546,455,2 6.55	24,355,20 .1	2, 5 ,1 4,4 .50	144, 31,0 1.46	3, 61,450. 6	3,4 ,4 ,534.56
2.	54 ,5 1, 0.34	2 ,312,350. 6	3,05 , 0 ,5 .00	144, 31,0 1.46	3,331,013.0	3, 3,656,023.65

0%

16. DEFERRED TAX ASSETS/DEFERRED TAX LIABILITIES

(1) Deferred ta a et bef re ff ett

Item	C ba a ce Ded ct b e tem p rar d ffere ce	Deferred ta a et		
	42,338,846.08	6,366,170.24	30,216,400.40	4,54 , 03.3
	92,183,980.84	14,549,770.55	0,0 6,104.15	14,0 3,12 . 5
	62,707,198.45	9,856,797.08	5 ,535,56 .54	,252,441.34
	38,672,162.79	5,800,824.42	36, 0,25 .43	5,51 ,03 .61
	19,339,325.94	2,900,898.89	11,606,023.50	1, 40, 03.53
	579,360,801.57	144,840,200.39	351, 41, .4	, 60,4 .3
	1,676,986,442.05	251,968,777.29	2,356,32 ,466.0	353,554, 52.31
	2,164,609.64	357,160.59	1, 65, 6 .	2 1,3 4.
	2,513,753,367.36	436,640,599.45	2, 3 ,15 , 6.5	4 6, 3 ,051.3

(2) Deferred ta ab t e bef re ff ett

Item	C ba a ce Ta ab e tem p rar d ffere ce	Deferred ta ab t e		
	10,720,428.55	1,608,064.25	11,31 , 1.23	1,6 , 6 .1
	3,199,541,453.59	479,931,218.07	3,323,3 5,466.3	4 ,50 , 1 . 6
	47,586,688.69	7,138,003.30	51,3 6,351. 1	, 0 ,452. 5
	3,257,848,570.83	488,677,285.62	3,3 6,101,5 .31	50 , 15,23 .

(3) T e et ba a ce f deferred ta a et r ab t e after ff ett

Item	C ba a ce Off et am t f deferred ta a et a d ab t e at t e e d f t e p er d	deferred ta a et r ab t e after ff ett		
	286,051,253.19	150,589,346.26	3 4,3 2, 13.61	2,555,23 . 6
	286,051,253.19	202,626,032.43	3 4,3 2, 13.61	123,532,426.2

(4) Deta f deferred c me ta a et rec zed

Item	C ba a ce	
	19,164,865.32	20,602,43 . 5
	4,994,393.17	6,5 0,0 6.24
	24,159,258.49	2 ,1 2,534.1

(5) T e ded ct b e e f rec zed deferred ta a et e p re t e f ear :

Item	C ba a ce	
2025	5,224,958.40	,16 ,24 .15
2026	10,963,973.54	10, 63, 3.54
202	470,215.26	4 0,215.26
202	2,505,718.12	
	19,164,865.32	20,602,43 . 5

17. OTHER NON-CURRENT ASSETS

Item	B ba a ce	C ba a ce p m a rme t p r	B a e			
	2,028,000,000.00		2,028,000,000.00	2,02 ,000,000.00		2,02 ,000,000.00
	899,830,906.54		899,830,906.54	60 ,2 0, 4. 5		60 ,2 0, 4. 5
	81,530,565.90		81,530,565.90	,600,155.31		,600,155.31
	3,000,000.00		3,000,000.00			
	3,012,361,472.44		3,012,361,472.44	2, 13, 1,130.26		2, 13, 1,130.26

18. SHORT-TERM BORROWINGS

C a f cat	C ba a ce	
	100,000,000.00	200,000,000.00
	2,060,460,276.00	2,125, 15, 00.00
	174,239,783.98	220,5 3,002.23
	995,322,300.00	54 , 55,1 .00
	3,330,022,359.98	3,0 5,354,0 .23

19. DERIVATIVE FINANCIAL LIABILITIES

Item	C ba a ce	
( )	**35,696.10**	120,410.62
( )	**2,128,913.54**	1,645,55 .36
	2,164,609.64	1, 65, 6 .

20. BILLS PAYABLES

C a f cat	C ba a ce	
	730,792,817.56	64, 2 ,516.5
	730,792,817.56	64, 2 ,516.5

21. TRADE PAYABLES

(1) Trade payable

Item	Closing balance	Opening balance
	2,491,014,065.99	2,530,3 0,24 . 1
	2,066,158,688.61	1,56 ,664,216.10
	4,557,172,754.60	4,100,044,464. 1

(2) Significant trade payable with aging over 1 year

Item	Closing balance	Reason for not carrying forward
	156,315,251.39	
	9,602,739.11	
	165,917,990.50	

22. CONTRACT LIABILITIES

Item	Closing balance	Opening balance
	102,899,989.59	115,04 , 63.64
	102,899,989.59	115,04 , 63.64

23. PAYROLL PAYABLE

(1) Li t f Pa r Pa ab e

Item				C ba a ce
	100,5 ,5 5.45	3 3,433, 62.31	415,0 , 6.43	**68,923,561.33**
	2,220,115.	34,13 ,3 1.	34,554,4 .5	**1,803,018.17**
	102, , 01.22	41 ,5 1,354.2	44 ,642,4 6.00	**70,726,579.50**

(2) Li t f rt-term rem erat

Item				C ba a ce
	,6 ,50 .36	32 , 0,0 .23	360, 5 ,653.40	**66,608,953.19**
	1 5,2 . 0	23, 21,1 4. 3	24,016,464.53	**-**
	1,3 5,2 6.05	1 , 6 , 61.00	1 ,0 1,15 .06	**1,273,878.99**
	1,11 , 23.3	15,450,214. 4	15,44 ,3 .45	**1,121,558.76**
	223,6 . 6	2,1 , 55.6	2,322, 51.3	**98,683.15**
	52, 3. 2	321,6 0.4	320, 2 .23	**53,637.08**
	, .00	,25 ,266.00	,24 ,545.00	**910,598.00**
&	400,633.34	3,503,663.25	3, 4,165.44	**130,131.15**
	100,5 ,5 5.45	3 3,433, 62.31	415,0 , 6.43	**68,923,561.33**

(3) Long-term employee benefits payable

Category				Closing balance
1.	2,153,016.84	32,4[illegible].16	33,352,5[illegible]4.0	**1,750,219.93**
2.	6[illegible],0[illegible].3	1,1[illegible],5[illegible]4.1	1,201,[illegible]5.50	**52,798.24**
	2,220,115.[illegible]	34,13[illegible],3[illegible]1.	34,554,4[illegible].5	**1,803,018.17**

[illegible] 14% [illegible] 0.5% [illegible]

[illegible] 1 [illegible] 30 [illegible] 2023, [illegible] 33,352,5[illegible]4.0 [illegible] 1,201,[illegible]5.50 [illegible] 30 [illegible] 2023, [illegible] 1,[illegible]50,21[illegible].3 [illegible] 52,[illegible].24 [illegible]

24. TAXES PAYABLE

Item	C ba a ce	
	51,029,741.15	5,56 , 26.43
	26,980,512.84	56,124,43 .23
	15,491,906.71	24, 2,030.5
	4,764,579.20	, 06, 54.03
	5,903,382.74	, 25,4 6.36
	2,931,993.17	3,660,125. 2
	2,499,276.94	3,335, 2 .14
	751,463.37	1,005, 32.53
	5,812,971.70	6,306,306.
	116,165,827.82	1 6,516, 2 .00

25. OTHER PAYABLES

Item	C ba a ce	
	16,732,869.23	16, ,442.02
	1,357,000.00	2, 3 ,023.00
	125,857,097.12	635, 66,3 3.10
	143,946,966.35	655,4 0, 5 .12

(1) Interest payable

Item	Closing balance	Opening balance
	7,268,137.73	5,[illegible]6,34[illegible].3
	7,163,398.70	3,4[illegible]1,01[illegible].11
	2,301,332.80	[illegible],430,0[illegible].54
	16,732,869.23	16,[illegible],442.02

(2) Dividends payable

Item	Closing balance	Opening balance
	1,357,000.00	2,[illegible]3[illegible],023.00
	1,357,000.00	2,[illegible]3[illegible],023.00

(3) Other payable

Item	Closing balance	Opening balance
		520,[illegible]4[illegible],600.00
	82,916,606.34	66,240,106.34
	21,846,602.50	23,[illegible]06,600.00
	14,447,327.97	16,663,6[illegible]6.42
	6,646,560.31	[illegible],20[illegible],410.34
	125,857,097.12	635,[illegible]66,3[illegible]3.10

26. NON-CURRENT LIABILITIES DUE WITHIN ONE YEAR

Item	C ba a ce	
1	**969,261,250.00**	1,25 ,64 ,34 . 6
1	**49,079,497.94**	41, ,31 .42
1	**689,664.93**	6 0,60 .03
	1,019,030,412.87	1,302,21 ,2 5.31

27. LONG-TERM BORROWINGS

(1) Cate r e f -term b rr

Item	C ba a ce	
	1,492,877,500.00	2,026,51 ,34 . 6
	4,111,651,250.00	2, 23,200,000.00
	1,612,000,000.00	
	494,000,000.00	1 ,000,000.00
1	**-85,872,500.00**	-636, 1 ,34 . 6
1	**-698,388,750.00**	-622, 30,000.00
1	**-181,000,000.00**	
1	**-4,000,000.00**	
	6,741,267,500.00	3, ,0 0,000.00

28. BONDS PAYABLES

(1) Bonds payable

Item	Closing balance	Opening balance
	3,670,646,944.66	3,5 ,6 , 4 .
	3,670,646,944.66	3,5 ,6 , 4 .

(2) Changes in bonds payable (Excluding other financial instruments such as preferred shares and perpetual bonds classified as financial liabilities)

Name of bond	Par value	Issue date	Term of bond	Issue amount	Opening balance	Accrued interest at par value	Amortization of premium/discount	Current repayment	Closing balance
	100	2022 5 20	6	4,000,000,000.00	3,5 ,6 , 4 .	6, 1,232.	, 5 ,616.40	20,1 . 3	3,670,646,944.66
				4,000,000,000.00	3,5 ,6 , 4 .	6, 1,232.	, 5 ,616.40	20,1 . 3	3,670,646,944.66

(3) De cr p t f c d t a d t m f c er f r c ert b e b d

2022 . 664, 40
100 20 2022.
0.3% , 0.5%
1.0% , 1.5% , 1. % 2%
20
2022 1 202 .

(26 2022), (2
2022 1 202).

43. 4 .
( ),
15 30 0%
.

15

30 130% (130%)

30 .

2

0%

30

Item	Debt c m[p] t	E[q] t[ ]c m[p] t	T ta
	3,505,410, 54.51	4 4,5 ,145.4	4,000,000,000.00
	(20,225,16 . 2)	(2, 53,630. 5)	(23,0 , .6)
	3,4 5,1 5,6 5.	4 1, 35,514.54	3, 6, 21,200.33
	(,430,136.)		(,430,136.)
	110, 51, 6.24		110, 51, 6.24
	(2 ,5 5.0)	(3, 33.)	(32,51 . 5)
31			
2022	3,5 ,6 , 4 .	4 1, 31,5 0.66	4,0 0,410,330.63
	(6, 1,232.)		(6, 1,232.)
	, 5 ,616.40		, 5 ,616.40
	(20,1 . 3)	(2, 04.55)	(22, 3.3)
30 , 2023	3,6 0,646, 44.66	4 1, 2 , 6.11	4,162,3 5, 20.

29. LEASE LIABILITIES

C a f cat	C ba a ce	
	12,550,031.01	12,616, 01.5
	689,664.93	6 0,60 .03
	11,860,366.08	11, 26,1 3.55

30. LONG-TERM PAYMENTS

Item	C ba a ce	
	183,616,549.90	1 ,53 ,65 .3
	49,079,497.94	41, ,31 .42
	134,537,051.96	13 ,660,340.

31. DEFERRED REVENUE

L ab t tem				C ba a ce
	5 ,535,56 .54	10,000,000.00	5, 2 ,3 0.0	**62,707,198.45**
	5 ,535,56 .54	10,000,000.00	5, 2 ,3 0.0	**62,707,198.45**

Item	Opening balance	Increase amount for the period	Amount decreased in operating income for the period	Amount decreased in other income for the period	Other changes	Closing balance	Asset-related/ Revenue-related
2012							
2							
	3,333.3			4 , .		33,333.5	-
2012							
15							
1#	46 ,026.16			250,000.00		21 ,026.16	-
2014 ( ) 5.							
	1, 60,000.00			465,000.00		1,3 5,000.00	-
	3,506,110.31			5 6,666.62		2, 1 ,443.6	-
2011							
	36 , . 0			1 5,000.06		1 4, . 4	-
	3,6 0,160.00			16 ,2 0.00		3,512, 0.00	-
	1,040, 00.55			46,60 .52		4,2 3.03	-

Item f ab te	O^pe ba a ce	I crea e am t f r te^per d	Am t c ded - ^perat c me f r te^per d	Am t c ded t er c me f r t e^per d	Ot er c a e	C ba a ce	A et-re ated/ Re e e- re ated
5.							
	3,415,100.00			40 , 12.00		3,005,2 .00	-
12.							
	1,335,63 .04			1 4,213. 2		1,161,424.32	-
2	2,532,552.00			1 2,6 4.00		2,35 , .00	-
	1, 00,000.10			100,000.00		1,600,000.10	-
	3,224,34 . 5			1 , 26.10		3,036,521. 5	-
	35,31 ,400.00			2, 43,200.00		32,3 5,200.00	-
50,000							
		10,000,000.00		0,0 0.0		, 0 , 0 . 1	-

32. SHARE CAPITAL

		(+,-)		C ba a ce
536, 23,4 1. 5	123.50		123.50	**536,723,615.25**

33. OTHER EQUITY INSTRUMENTS

					C ba a ce	
					N mber	B a e
3 , ,6 0.00	4 1, 31,5 0.66		220.00	2, 04.55	**39,999,460.00**	**491,728,876.11**
3 , ,6 0.00	4 1, 31,5 0.66		220.00	2, 04.55	**39,999,460.00**	**491,728,876.11**

34. CAPITAL RESERVE

Item				C ba a ce
	4, 0,150,02 .6	22, 03.50		**4,780,172,931.17**
	4,5 ,223.50	10,303, 02.44		**94,902,925.94**
	4, 64, 4 ,251.1	10,326,605. 4		**4,875,075,857.11**

35. TREASURY STOCK

Item			(1)	C ba a ce
	23, 06,600.00		1, 60,000.00	**21,846,600.00**
	23, 06,600.00		1, 60,000.00	**21,846,600.00**

1, 25 2023, 2021, 1, 60,000.00 .

36. OTHER COMPREHENSIVE INCOME

Item	Opening balance	Amount before current period	Less: income tax	Amount attributable to the Company after income tax	Amount attributable to minority shareholders after income tax	Closing balance
Amount that will be reclassified to profit or loss in subsequent periods						
	42,350,2 .12	42,142,116. 6		42,142,116. 6		**84,492,394.08**
	45,465,544.	50,2 ,035. 1		50,2 ,035. 1		**95,743,580.59**
	-3,115,26 .66	- ,135, 1 . 5		- ,135, 1 . 5		**-11,251,186.51**
	42,350,2 .12	42,142,116. 6		42,142,116. 6		**84,492,394.08**

37. SPECIAL RESERVE

Item				C ba a ce
	2 ,5 3,40 .	,343, 5.43	1,0 0,3 0.3	35, 36, 12. 3
	2 ,5 3,40 .	,343, 5.43	1,0 0,3 0.3	35, 36, 12. 3

38. SURPLUS RESERVE

Item				C ba a ce
	26 ,361, 45.			26 ,361, 45.
	26 ,361, 45.			26 ,361, 45.

39. UNDISTRIBUTED PROFIT

Item	C rre t[p] er d	
	7,823,754,058.70	6,1 4, 5 ,16 . 2
(+, -)		
	7,823,754,058.70	6,1 4, 5 ,16 . 2
	1,084,877,855.00	2,122, 0,42 .43
		.13
		4 3, 5,44 .42
	8,908,631,913.70	, 23, 54,05 . 0

1. 0.

40. OPERATING REVENUE AND OPERATING COST

(1) Operating revenue and operating cost

Item	Amount for the current period		Amount for the previous period	
	Revenue	Cost	Revenue	Cost
	9,647,520,825.5	7,826,406,976.45	,2 5,660, 5.13	5,64 ,016,606.15
	30,902,524.24	1,595,183.64	1 , 30,553. 3	3,4 2,062.2
	9,678,423,349.74	7,828,002,160.09	,304,4 1,33 . 6	5,650,50 ,66 .44

(2) Revenue from contracts

Contract classification	Total
	, 6, 56, 1.2
	1 1,4 6,2 3.56
	153, 3 ,436.
	262, 6,213.10
	2 2,461, 10. 0
	30, 02,524.24
	,51 ,0 2,243.36
	1, 31,3 3,40 .1
	11 ,265,254.46
	102, 3,242.44
	, 0 ,201.30
	,6 ,423,34 . 4

(3) Perf rma ce b at

30 120

41. TAXES AND SURCHARGES

Item	Am t f r t e p er d	
	38,406,274.13	1 ,04 ,222.25
	7,540,223.53	4,164,3 .44
	6,531,429.35	3, 23, 62.26
	5,612,968.61	3, 6 ,262.
	9,999,009.35	3,6 3,63 .66
	3,024,237.22	2, 64,4 . 1
	3,770,980.95	2,4 5, 16.01
	9,740,855.88	6, 0 ,342.5
	334,579.54	3 2, 54.56
	84,960,558.56	45,44 ,665.35

42. SELLING EXPENSES

Item	Amount for the period	[illegible]
[illegible]	25,408,878.08	3 ,00 ,523.
	7,629,395.08	6,421,04 .50
	2,262,290.62	5,14 , 6.66
	198,450.02	12,6 .0
	5,700,572.18	1,05 ,146.31
	41,199,585.98	4 ,650,1 3.34

43. ADMINISTRATIVE EXPENSES

Item	Amount for the period	[illegible]
[illegible]	58,104,392.32	6 ,324,035.2
	15,536,340.00	14, 25,10 . 4
	9,799,316.75	5, 2 ,406.63
	8,228,714.08	,14 ,166.34
	6,054,634.72	4, 22,203.3
	1,180,656.74	1,14 , 2 .54
	9,163,947.42	,125,26 .4
	1,913,092.20	1,122,452.13
	107,940.27	362, 43.45
	10,435,922.78	13,6 0,0 2. 6
	120,524,957.28	126,3 ,5 5. 4

44. RESEARCH AND DEVELOPMENT EXPENSES

Item	Amount for the period	[illegible]
[illegible]	**71,774,336.69**	55, 13,432.4
	188,655,803.95	165,135,312.4
	19,844,343.55	12,12 ,5 1.42
	6,264,834.36	21, ,320.23
	286,539,318.55	255,054,636.60

45. FINANCE EXPENSES

Item	Amount for the period	[illegible]
[illegible]	**248,289,348.87**	120,102,101.64
	31,712,351.86	25,4 1,363. 5
	14,492,374.03	4,640,053.54
[illegible]	**-74,526,435.02**	-22,4 2,35 .21
	156,542,936.02	6, 6 ,433.12

46. OTHER REVENUE

Item	Amount for the period	[illegible]
[illegible]	**816,092.75**	2,503,4 3.2
[illegible]	**5,828,370.09**	6, 42,063.25
[illegible]	**21,070,881.69**	31,622, 24.40
	27,715,344.53	40, 6 ,360. 2

47. INVESTMENT INCOME

Item	Amount for the period	[illegible]
[illegible]	**13,425,717.67**	3,5 2, 23.60
[illegible]		450,000.00
[illegible]	**-1,406,415.00**	166, 20.00
	12,019,302.67	4,1 , 43.60

48. GAINS ON CHANGES IN FAIR VALUE

S rce f c me fr m c a e fa r a e	Am t f r t e p er d	
	84,714.52	-13 ,2 .35
	-483,355.18	-3,521,5 1. 1
	-398,640.66	-3,660, 6 .06

49. CREDIT IMPAIRMENT LOSSES

Item	Am t f r t e p er d	
	-702,233.76	-6,42 ,253.22
	-204,394.86	-22,204,626.25
	-906,628.62	-2 ,631, .4

50. ASSETS IMPAIRMENT LOSSES

Item	Amount for the period	[illegible]
[illegible]	**-15,019,996.98**	-6, 23,522.16
	-15,019,996.98	-6, 23,522.16

51. GAINS ON DISPOSAL OF ASSET

Item	Amount for the period	[illegible]
[illegible]	**263,544.96**	1,3 5,064. 5
	-344,970.99	-10,526,063.5
	-81,426.03	- ,150, . 4

52. NON-OPERATING INCOME

Item	Amount for the period	[illegible]	[illegible]
[illegible]		13,5 1.12	
	1,376,967.75	1,2 ,512.6	1,3 6, 6 . 5
	1,376,967.75	2,0 2,103. 1	1,3 6, 6 . 5

53. NON-OPERATING EXPENSES

Item	Amount for the period		
		2,153, 3 . 0	
	911,601.21	100,532.01	11,601.21
	911,601.21	2,254,3 0. 1	11,601.21

54. INCOME TAX EXPENSES

Item	Amount for the period	
	78,129,987.70	14 , 1,006.01
	21,059,497.62	-1 , 1 ,41 . 2
(, ,)		
	-110,179.98	-34,612,62 .52
	99,079,305.34	4,650, 5 .6

Item	Amount for the period
	1,184,447,154.71
	177,665,307.06
	19,832,470.59
	10,328,143.10
	-985,822.69
	626,380.91
	-42,980,897.78
( )	-110,179.98
	-65,296,095.87
	99,079,305.34

55. ITEMS IN CASH FLOW STATEMENT

(1) Other cash received and related to operating activities

Item	Amount in the current period	[illegible]
[illegible]	**31,886,974.44**	0, 44,6 .
[illegible]	**31,712,351.86**	25, 31,363. 5
[illegible]	**5,083,922.61**	15, 2 ,360.46
[illegible]	**1,376,970.25**	1,2 ,512.6
	70,060,219.16	123, 1, 25.

(2) Other cash paid and related to operating activities

Item	Amount in the current period	[illegible]
[illegible]	**261,262,314.09**	1 , ,4 2.10
[illegible]	**14,087,560.00**	2,653.66
[illegible]		2,153, 3 . 0
[illegible]	**14,492,374.03**	5,0 0,053.54
[illegible]	**927,892.02**	4, 4,22 . 1
	290,770,140.14	202,16 ,255. 1

(3) Other cash received and related to investment activities

Item	Amount for the current period	
	69,841,860.93	
	12,821,500.00	14,4 , 3. 5
	82,663,360.93	14,4 , 3. 5

(4) Other cash paid and related to investment activities

Item	Amount for the current period	
	73,632,646.37	20,423,562.30
	1,803,000.00	
	80,000.00	26,426,400.00
	75,515,646.37	46, 4 , 62.30

(5) Ot er ca rece ed a d re ated t f dra act t e

Item	Am t t e c rre t p er d	
	463,958,512.35	466,542,322.25
	463,958,512.35	466,542,322.25

(6) Ot er ca p a d a d re ated t f dra act t e

Item	Am t t e c rre t p er d	
	370,719,825.78	4 5,034,111.04
		1,0 , .6
	370,719,825.78	4 6,112, 10. 1

56. SUPPLEMENTARY INFORMATION FOR CASH FLOW STATEMENT

(1) Supplementary information for cash flow statement

	Amount for the current period	Amount for the previous period
(1) Adjustments to reconcile profit to cash flows from operating activities		
	1,085,367,849.37	1,002,[illegible]4[illegible]6.
	15,019,996.98	6,[illegible]23,522.16
	906,628.62	2[illegible],631,[illegible].4
	987,404.65	15,[illegible]35.20
	567,991,624.54	355,[illegible],[illegible].44
	2,830,607.04	2,40[illegible],41[illegible].35
	312,173,703.77	242,066,[illegible]54.0
	2,820,714.87	1,261,[illegible]56.[illegible]5
(Gain on disposal of fixed assets, intangible assets and other long-term assets)	81,426.03	[illegible],150,[illegible].4
(Loss on scrapping of fixed assets)	398,640.66	3,660,[illegible]6[illegible].06
	227,617,023.65	150,[illegible]6[illegible],000.63
(Increase in deferred income tax assets)	-12,019,302.67	-4,1[illegible],[illegible]43.60
[illegible]	-58,034,108.50	-2[illegible],[illegible]0[illegible].4
[illegible]	79,093,606.15	-1[illegible],42[illegible],[illegible]11.33
[illegible]	-319,469,330.38	2,[illegible]43,4[illegible].1
[illegible]	-2,509,861,403.35	-2,3[illegible]0,4[illegible]6,466.4
[illegible]	-263,570,342.72	0[illegible],230,611.01
	4,171,629.91	-6,[illegible]42,063.25
	7,839,762.83	6,350,203.03
	10,303,702.44	15,[illegible]42,[illegible].03
	-845,350,166.11	[illegible]06,265,40[illegible].
(2) Net change in cash and cash equivalents		
	3,217,850,667.97	3,244,[illegible]25,3[illegible]1.34
	2,319,081,464.51	2,101,[illegible]30,6[illegible].46
	898,769,203.46	1,143,0[illegible]4,6[illegible]1.

(2) Cmp et fca a d ca eq a e t

Item	C ba a ce	
	3,217,850,667.97	2,31 ,0 1,464.51
	18,935.96	15,002.
	3,217,831,732.01	2,31 ,066,461. 3
	3,217,850,667.97	2,31 ,0 1,464.51

57. ASSETS WITH RESTRICTED OWNERSHIP OR USE RIGHTS

Item	B a e at t ee d f t e a f ear	Rea f r re tr ct
	528,063,878.55	
	91,417,640.66	
	256,117,930.15	
	16,655,025.43	
	2,186,775,950.63	
	195,377,536.17	
	467,324,672.85	
	3,741,732,634.44	

58. FOREIGN CURRENCY MONETARY ITEM

Item	Foreign currency balance at the end of the year	Translation rate	RMB amount at the end of the year
	166,44 ,34 . 2	.225	1,202, 2 ,6 5.16
	1, 5, 5.	. 1	15, 21,0 4.43
	3, 3,2 0.00	0.0501	4, 02, . 0
	5,406, 2.00	0. 220	4, 4, 44.
	3, 0.4	.1432	35,5 1.53
	2 3,401.1	4. 2	1,312,106.
	2,52 , .44	.225	66 ,5 5, 5.1
	640, 3.13	. 1	5,04 ,166.
	,053.30	4. 2	3 ,3 2.60
	100, 20,000.00	.225	2 , 2,5 6.00
	3, 0.00	0. 220	3,660.26
	11,52 , 46.24	.225	3,304,41 .5
	22 ,432.03	. 1	1, 0 ,25 .0

59. GOVERNMENT GRANTS

Item	Amount	Liabilities related to items	Amount recognised in current profit or loss	Amount recognised in other income for the period
	13,2,000.00	/	3,2,0 0.0	
	,042,21 .6			,042,21 .6
	4,54 ,600.00			4,54 ,600.00
	2,500,000.00			2,500,000.00
	1,2 ,450.00			1,2 ,450.00
	,612.00			,612.00

(VI.) CHANGE IN COMBINATION SCOPE

1. Business combination not under common control

(1) Business combination not under common control in the current period

Name of acquiree	Date of acquisition equity interest acquired	Acquisition cost	Equity interest acquired (%)	Acquisition method	Acquisition date	Income from acquiree from the acquisition date to the end of the period	Net profit from acquiree from the acquisition date to the end of the period
[illegible]	2023/5/31	23,3 .3	2	[illegible]	2023/5/31	, 54,4 .	2,502,226.24

(2) Combination cost and goodwill

Combination cost	Shareholding of Fata
[illegible]	
	23,3 .3
	23,3 .3
	23,3 .3

(3) Identifiable assets and liabilities acquired at the acquisition date

	Subsidiary of Fa	
	Fair value at acquisition date	Carrying amount at acquisition date
	5 ,050, 53.43	5 ,050, 53.43
	232,535.26	232,535.26
	365, 6 .41	365, 6 .41
	14,304.23	14,304.23
	56,43 ,245.53	56,43 ,245.53
	56, 11,566.04	56, 11,566.04
	56,614, 31.41	56,614, 31.41
	120,200.00	120,200.00
	6,534.63	6,534.63
	23 ,3 .3	23 ,3 .3
	23 ,3 .3	23 ,3 .3

(VII.) INTERESTS IN OTHER ENTITIES

1. INTERESTS IN SUBSIDIARIES

Name of subsidiary	Principal place of business	Place of registration	Nature of business	Shareholding percentage (%) Direct	Indirect	Acquired through establishment
[illegible]	[illegible]	[illegible]	[illegible]	100		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		100	[illegible]

Name f b d ar	Pr c p a p ace f b e	P ace f re trat	Nat re f b e	S are d a d t r t p erce ta e (%) D rect	I d rect	Ac q t met d
					100	
					100	
( )				100		
( )					100	
( ),					100	
				100		
( )				100		
( )				100		
( )				100		
				100		

Name f b d ar	Pr c p ace f b e	P ace f re trat	Nat re f b e	S are d a d t r t e (%) D rect	Ac q t met d I d rect
				100	
				100	
				100	
				5.1	
				100	
				100	
				100	
				2	/

2. INTEREST IN JOINT VENTURE OR ASSOCIATE

(1) Financial summary of significant associates

	Closing balance/ Amount incurred in current period	Opening balance/ Amount incurred in previous period
	96,178,807.63	2,53,0 .6
	13,425,717.67	3,52,23.60

(VIII.) RISKS RELATED TO FINANCIAL INSTRUMENTS

Item	C ba a ce	
	3,745,914,546.52	2, 32,152, 44.1
	2,000,000.00	2,000,000.00
	2,799,317,994.94	2,505, 53,6 4.34
	3,041,044,241.19	2, 11,0 0,0 0.1
	2,017,866,151.11	4, 25, 6 .52
	131,671,462.67	101,2 , 3. 6
	11,737,814,396.43	,13 ,122,332.20
	2,164,609.64	1, 65, 6 .
	730,792,817.56	64, 2 ,516.5
	4,557,172,754.60	4,100,044,464. 1
	127,214,097.12	63 ,603,416.10
( )	**3,672,948,277.46**	3,5 6,10 , 2 .51
( )	**12,550,031.01**	12,616, 01.5
	11,054,982,646.41	,253,530, 2.5
	20,157,825,233.80	1 ,56 ,3 , .14

1. RISK MANAGEMENT OBJECTIVES AND POLICIES

1.1 Mar et r

1.1.1

30 2023,

( )

Item	C ba a ce	
	1,229,486,382.68	6 ,5 3,51 .4
	674,024,444.77	662,05 ,62 .04
	3,660.26	3,546.2
	85,111,676.66	3 ,6 6,4 5.1
	-	2,046,42 .53
	727,782,576.00	50,326,34 . 6

30 , 2023, 151, 41, 00.00 (21,000,000.00).

1.1.2

30 , 2023, , 43, 54,050.00 (31 2022, 6,52 ,126,34 . 6).

1.2 Cred t r

30 , 2023,
( ),
,
,
,
.

,
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,
.

,
.

30 , 2023,
1,5 1,4 2, 1.24 (31 、 2022、
1,4 4,010,210.), , 50. 3%
(31 、 2022、51.60%). , ,
.

1.3 L q d t r

2. CAPITAL MANAGEMENT

(IX.) DISCLOSURE OF FAIR VALUE

(1) Fa r Va e f t e C re Ba a ce f A et a d L ab t e Mea red at Fa r Va e

Item	Le e 1 far a e mea reme t	Le e 2 far a e mea reme t	Le e 3 far a e mea reme t	T ta
I. C t far a e				
( )			2,000,000.00	2,000,000.00
(.)			2,01 , 66,151.11	2,01 , 66,151.11
(..)				
		2,164,60 .64		2,164,60 .64
T ta a et t atc t et be mea red at fa r a e		2,164,60 .64	2,01 , 66,151.11	2,022,030, 60. 5

(2) T e Ba f r Determ t e Mar et Va e f t e Item C t a d N - c t Mea red at Le e 1 fa r Va e

1

(3) Va at Tec q e a d Q a tat e a d Q a t tat e I f rmat Im p rta t Parameter Ad p ted f r t e Sec d Le e f C t a d N - c t Fa r Va e Mea reme t

Item	Far a ea at 30 J e 2023
	2,164,609.64

(4) Va at Tec q e a d Q a tat e a d Q a t tat e I f rmat Im p rta t Parameter Ad p ted f r t e T rd Le e f C t a d N - c t Fa r Va e Mea reme t

Item	Fa r a ea at 30 J e 2023	Va at tec q e	S f ca t p b er ab e t	Sc p e p er d
	2,000,000.00			2. %
	2,017,866,151.11			1.55%

(5) Fa r Va e f F a c a A et a d F a c a L ab t e N t Mea red at Fa r Va e

(X.) RELATED PARTIES AND RELATED PARTY TRANSACTION

1. THE GROUP'S JOINT VENTURE AND ASSOCIATE

Name f t e t rea d a c ate	Re at t e Gr p	p w t

2. OTHER RELATED PARTIES OF THE GROUP

Enterprise name	Relationship with the related party
(嘉興義和投資有限公司)	
(鳳陽鴻鼎港務有限公司)	

3. RELATED PARTY TRANSACTIONS

(1) Connected transactions of purchasing and selling goods, providing and receiving labor services

Related party	Related party transaction	Amount for the current period	Amount for the previous period
		179,636,128.48	123,4 6,566.66
		152,730,524.26	113,6 1,503.02

(2) Related lease

Lessee name	Type of related asset	Amount at current period end
		146,754.50

Lessor name	Content of related party transaction	Amount at current period end	Reta from prepaid short-term lease and low-value asset lease (if applicable)
(嘉興義和投資有限公司)		4,249,814.64	4,24 , 14.64
(鳳陽鴻鼎港務有限公司)		825,688.08	25,6 .0

(3) Remuneration of senior management other than Directors

RMB'0000

Item	Amount incurred during the reporting period	Amount incurred during the corresponding period
	412.65	36 .54

4. AMOUNTS DUE TO/FROM RELATED PARTIES

(1) Receivable

Item	Related party	Closing balance	Provision for bad debt	Opening balance
		3,526,219.00		3,521, 5. 4
		1,500,000.00		1,500,000.00
		1,238,532.11		412, 44.04
	(鳳陽鴻鼎港務有限公司)			
		529,292.79		
	(嘉興義和投資有限公司)			

(2) Payable

Item	Related party	Closing balance	Opening balance
		49,781,666.73	61,814,5 .62
	(嘉興義和投資有限公司)		134,441.53
		252,880.50	25,604.55
		400,000.00	300,000.00

(XI.) SHARE-BASED PAYMENTS

1. Details of share-based payment

	2021 Share Option Incentive Scheme	2020 -
	4,196,377.60	3,320,000.00
		(140,000.00)
	4,196,377.60	3,180,000.00
	44.02	.2
Approximate year	3.4	2.1

1. Re tr cted A S are I ce t e Sc eme

2020
., . ( ) (2020),
2020 ., . 16
2
2020, 2020
., . ( )
2020 ., .
201 , 2020
2020 , 2 , 2020
2020
23
11 , , , 2020.
11 , , , 2020. 15
4,600,000 ( ),
0.25 6.23 . 12
, , , 2020, 2 ,65 ,000.00
15 4,600,000 ( ).
2020 12 , 24 , 36 , 4
60 .
.

23

20 1

2022

2020

140,000

201

2020 2020.

2

23 15

2022

2020

20,000

201

2020 2020.

3

2

6 2023

2020

140,000

2020

201 , 2020

2020 .

(2) Share Option Scheme

2021
., . ( )
2021
., .
1 2021, 2021
., . ( )
., . 2021
( )
12
2021
2021
1 2021
2021,
2021 2021,
1 2021 5,341,0 2
2 44.02
5
5,245,4 2 2 3 .
12 , 24 , 36 , 4 , 60

2. E q t ett ed are-ba ed p a me t

	S are p t ce t e c eme 2021	2020
	B ac -Sc e M de	
W e t e p t ee reac e t e e erc e p er d t e t c p t c eme, a d meet t e a pp ra a c d t f t e C m p a ' re t a d p er a p erf rma ce, t e c rre p d e q t tr me t t e e q t tr me t f t e e erc ab e r t N		
	14,397,783.54	0,505,142.40
-	**3,670,136.20**	6,633,566.23

2021 S are O[p] t
I ce t e Sc eme

44.02/
42. /
14. 3% 1 . 1%
1.50% 2. 5%
5

(XII.) COMMITMENTS AND CONTINGENCIES

1. S f ca t Matter f C mm tme t

Im[p] rta t e ter a c mm tme t , at re a d am t t e ba a ce eet date

Item	C ba a ce	
	4,161,757,299.55	4,6 ,251,664. 520, 4 ,600.00

2. C t e c e

(XIII.) MATTERS SUBSEQUENT TO THE BALANCE SHEET DATE

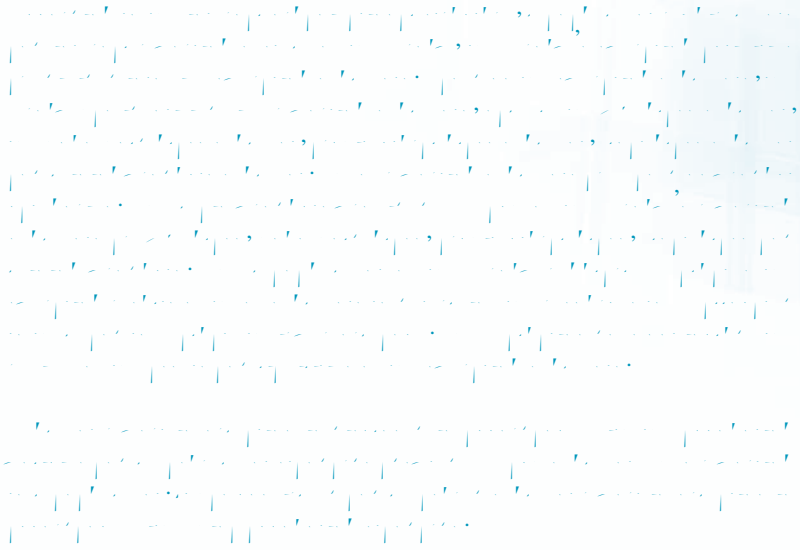
1. Important non-adjusting events

Item	Content
	23 , , 2022 , 2022 , 2022 , . (, 2022 .2 42), 50 ,06 ,000 ( ), 0.25 . 1 , 2023, 204,42 ,301 - 2 .35/ , 5, , , 4.35.

(XIV.) OTHER SIGNIFICANT MATTERS

1. SEGMENT REPORT

(1) Ba a d acc t p c f e me t re p rt



(2) Segment report format

	Amount incurred in the period						
	PV data	Head data	Architecture data	Float data	Mid product	Other business	Offsetting amount	Total
Revenue from external transactions	8,786,856,981.27	153,739,436.87	262,976,213.10	171,486,283.56	272,461,910.70	30,902,524.24		9,678,423,349.74
Revenue from transactions with other segments	7,027,912,880.98	142,013,153.77	243,318,414.28	216,424,473.01	192,381,489.17	5,951,748.88		7,828,002,160.09
Total revenue	1,758,944,100.29	11,726,283.10	19,657,798.82	(44,938,189.45)	80,080,421.53	24,950,775.36		1,850,421,189.65
Interest income								84,960,558.56
Interest expense								41,199,585.98
Net interest income								120,524,957.28
Depreciation and amortization								286,539,318.55
Impairment losses on assets								156,542,936.02
Total profit								248,289,348.87
Income tax expense								31,712,351.86
Non-cash items other than depreciation and amortization								27,715,344.53
Share of profits and losses of associates and joint ventures								12,019,302.67
Investments in associates and joint ventures								-398,640.66
Increase in non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets and rights arising from insurance contracts								-906,628.62
Total assets								-15,019,996.98
Total liabilities								-81,426.03
								1,183,981,788.17
								1,376,967.75
								911,601.21
								1,184,447,154.71
								99,079,305.34
								1,085,367,849.37

(XV.) NOTES TO THE STATEMENTS OF THE PARENT COMPANY

1. TRADE RECEIVABLE

(1) D c ed b t e a

A	C ba a ce
1	863,651,973.04
1	863,651,973.04
1 2	16,556,837.38
2 3	7,215,706.93
3	1,361,976.62
	888,786,493.97

(2) D c ed b bad debt p r met d

C a f cat	B ba a ce Am t	B ba a ce Perce ta e (%)	C ba a ce Bad debt p r Am t	C ba a ce Bad debt p r Accr a Perce ta e (%)	B a e
	888,786,493.97	100.00	35,605,425.82	4.01	853,181,068.15
	157,557,416.52	17.73			157,557,416.52
	693,870,354.54	78.06	12,212,118.24	1.76	681,658,236.30
	35,863,902.72	4.04	21,898,487.39	61.06	13,965,415.33
	1,494,820.19	0.17	1,494,820.19	100.00	
	888,786,493.97	100.00	35,605,425.82	4.01	853,181,068.15

		(%)		(%)	
	0 ,51 , .61	100.00	40,55 ,333.24	4.4	66, 61,465.3
	1 3,3 3,505.1	20.21			1 3,3 3,505.1
	665,46 , 5 . 6	3.33	11, 12,251. 1	1. 6	653, 56,605. 5
	5 ,1 2,0 .44	6.30	2 ,360, 34.11	4 . 4	2 , 31,354.33
	1,4 4,34 .22	0.16	1,4 4,34 .22	100.00	
	0 ,51 , .61	100.00	40,55 ,333.24	4.4	66, 61,465.3

Name	Trade rece ab e	C ba a ce Bad debt p r	Pr p erce ta e (%)
	157,557,416.52		
	693,870,354.54	**12,212,118.24**	**1.76**
	35,863,902.72	**21,898,487.39**	**61.06**
	1,494,820.19	**1,494,820.19**	**100.00**
	888,786,493.97	**35,605,425.82**	**4.01**

(3) Pr f r bad debt

Cate r			C ba a ce
	40,55 ,333.24	4,5 6, 54.3	3 5,153.05	**35,605,425.82**
	40,55 ,333.24	4,5 6, 54.3	3 5,153.05	**35,605,425.82**

(4) Accounts receivable actually written off during the Reporting Period

Item	Amount written off
	35,153.05

(5) Details of top five trade receivables collected by the borrower

554,342,05.1 (553,045, 42.11), 62.3% (5.4%) ,15, 1.3 (6, ,4.36).

2. OTHER RECEIVABLES

Item	Closing balance	
	1,742,571,935.31	1, 6,012,30.1
	1,742,571,935.31	1, 6,012,30.1

Ot er rece ab e

(1)

A	C b ba a ce
1	**762,565,094.50**
1	**762,565,094.50**
1 2	**622,793,918.27**
2 3	**339,878,600.00**
3	**17,334,322.54**
	1,742,571,935.31

(2)

Nat re	C b ba a ce	
	1,735,455,210.65	1, 4,55 ,135.25
	5,336,000.00	336,000.00
	123,500.00	265,000.00
	553,150.00	5 5,150.00
	1,104,074.66	25 ,0 5.46
	1,742,571,935.31	1, 6,012,3 0. 1

(3)

Name	Am t at re	C ba a ce	A	Perce ta e t e t ta C ba a ce f t er rece ab e (%)	C ba a ce f bad debt p r
( ) .,		1,1 0,5 ,600.00	1	6 .1	
., .* (鳳陽福萊特新能源科技有限公司)		406,000,000.00	2 3	23.30	
., .* (安徽三力礦業有限責任公司)		131, 31,24 .35	2 3	.5	
( ) .,		1 ,31 , .	1	1.11	
., .* (武宣寶鑫礦業有限公司)		5,000,000.00	1	0.2	
	/	1, 32, 30, 3 .23	/	.45	

3. LONG-TERM EQUITY INVESTMENT

Item	B ba a ce	C ba a ce Pr f r m p a rme t	B a e			
	4,169,717,343.00		**4,169,717,343.00**	4,15 ,23 ,343.00		4,15 ,23 ,343.00
	23,211,264.03		**23,211,264.03**	1 ,6 ,22 . 6		1 ,6 ,22 . 6
	4,192,928,607.03		**4,192,928,607.03**	4,1 5, 36,5 2. 6		4,1 5, 36,5 2. 6

(1) I e tme t b d ar

I e ted t				C ba a ce f m p a rme t p r
	10,000,000.00		10,000,000.00	**10,000,000.00**
	150,000,000.00		150,000,000.00	**150,000,000.00**
	0,000,000.00		0,000,000.00	**70,000,000.00**
	1,030,000,000.00	2, 05,000,000.00	3, 35,000,000.00	**3,835,000,000.00**
( )	66,13 ,343.00		66,13 ,343.00	**66,137,343.00**
	10,000,000.00		10,000,000.00	**10,000,000.00**
( )	,000,000.00		,000,000.00	**7,000,000.00**
	2,065,000,000.00	-2,065,000,000.00		
	40,000,000.00	- 40,000,000.00		
	100,000.00		100,000.00	**100,000.00**
	10,000,000.00		10,000,000.00	**10,000,000.00**
		11,4 0,000.00	11,4 0,000.00	**11,480,000.00**
	4,15 ,23 ,343.00	11,4 0,000.00	4,16 , 1 ,343.00	**4,169,717,343.00**

(2) Re e e fr m c tract

C tract c a f cat	T ta
Cate r e f d	
	1,826,536,278.11
	185,288,086.47
	87,828,754.22
	266,588,893.75
	208,110,567.77
	2,574,352,580.32

5. INVESTMENT INCOME

Item	Am t f r t e Per d	
	5,512,034.17	2,2 3, 1 .60
	5,512,034.17	2,2 3, 1 .60

Supplementary Information

(I.) DETAILS OF CURRENT PERIOD EXTRA-ORDINARY PROFIT OR LOSS

Item	Amount for the Period
	1,426.03
)	1,5 ,032.0
	1, 05,055.66
	465,366.54
	2,4 0,566.03
	14, 65,350. 1

(II.) RETURN ON NET ASSETS AND EARNING PER SHARE

Pr f t t e re p rt p er d	We ted a era e ret r e q t (%)	Ear p er are Ba c ear p er are	p er are D ted ear p er are
	.43	0.51	0.51
	.33	0.50	0.50