Contents

2022 . 1042

2

I. Audit Opinion

( ), 1, 201 , 1, 2020, 1, 2021,

1, 201 , 1, 2020,
1, 2021,
2

II. Basis for Audit Opinion

2

2

III. Other Matters

( )

IV. Key Audit Matters

1, 201 , 1, 2020, 1, 2021.

(I) Revenue recognition

[illegible] 201[illegible] 2020 [illegible] 2021

1. [illegible]

[illegible] ([illegible]) [illegible] ([illegible]) 1 [illegible]

[illegible] 201[illegible] , 2020 [illegible] 2021 [illegible] 1/ ,/ 5 2./ [illegible] , 21,1/ [illegible] ./ 4 [illegible] 5 , 1 . 55 [illegible]

[illegible] ([illegible]) [illegible]

2. [illegible]

(1) [illegible]

(2) [illegible] 2 5

( ) [illegible]

(4) [illegible]

(5) [illegible]

( ) [illegible]

2 [illegible]

(II) Net realizable value of inventories

[illegible] *201[illegible], [illegible], 2020[illegible], [illegible], 2021*

1. [illegible]

[illegible] ( ) [illegible] ( ) [illegible].

[illegible] 1, 201[illegible], [illegible], 5 2. 2 [illegible] 14 .01 [illegible], [illegible] 1, 2020, [illegible] 4,0/[illegible] 0 [illegible] 20.44 [illegible] 4,0[illegible].1 [illegible] 1, 2021, [illegible] ,0/[illegible] 5/ [illegible] 5 1. 2 [illegible] ,0 4. [illegible].

[illegible]

2. [illegible]

(1) [illegible]

(2) [illegible]

( ) [illegible]

(4) [illegible]

(5) [illegible]

V. Responsibilities of the Management and Those Charged with Governance for the Financial Statements

VI. Certified Public Accountant's Responsibilities for the Audit of the Financial Statements

( )

( )

( )

( )

( ) [illegible]

( ) [illegible]

[illegible] 1, 201 [illegible] 1, 2020, [illegible] 1, 2021, [illegible]

Pan-China Certified Public Accountants LLP **Chinese Certified Public Accountant:**
(Engagement Partner)

Hangzhou • China **Chinese Certified Public Accountant:**

Date of Report: October 28, 2022

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated balance sheet

Assets	[illegible]	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2019
[illegible]				
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	3	[illegible]	[illegible]	[illegible]
[illegible]	4	[illegible]	[illegible]	[illegible]
[illegible]	5	[illegible]	[illegible]	[illegible]
[illegible]	6	[illegible]	[illegible]	[illegible]
[illegible]	7	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	10	[illegible]	[illegible]	[illegible]
[illegible]	11	[illegible]	[illegible]	[illegible]
[illegible]	12	[illegible]	[illegible]	[illegible]
[illegible]	13	[illegible]	[illegible]	[illegible]
[illegible]	14	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	15	[illegible]		
[illegible]	16	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	17	[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	20	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated balance sheet (continued)

[illegible]

Liabilities & Equity	[illegible]	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2019
[illegible]	21	[illegible]	[illegible]	[illegible]
[illegible]	22	[illegible]	[illegible]	
[illegible]	23	[illegible]		
[illegible]	24	[illegible]	[illegible]	[illegible]
[illegible]	25	[illegible]	[illegible]	[illegible]
[illegible]	26	[illegible]	[illegible]	[illegible]
[illegible]	27	[illegible]	[illegible]	[illegible]
[illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]	30	[illegible]	[illegible]	[illegible]
[illegible]	31	[illegible]	[illegible]	[illegible]
[illegible]	32	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	33	[illegible]	[illegible]	[illegible]
[illegible]	34			
[illegible]	35	[illegible]		
[illegible]	36	[illegible]	[illegible]	[illegible]
[illegible]	37	[illegible]	[illegible]	[illegible]
[illegible]	3	[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	3	[illegible]	[illegible]	[illegible]
[illegible]	40	[illegible]	[illegible]	[illegible]
[illegible]	41	[illegible]		
[illegible]	42	[illegible]	[illegible]	[illegible]
[illegible]	43	[illegible]	[illegible]	[illegible]
[illegible]	44	[illegible]	[illegible]	[illegible]
[illegible]	45	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Parent company balance sheet
([illegible])

Assets	[illegible]	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2019
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	
[illegible]	*1*	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	*2*	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	*3*	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Parent company balance sheet (continued)

[illegible]

Liabilities & Equity	[illegible]	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2019
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
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[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
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[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
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[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		
[illegible]		-40,000,000.00	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] & [illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated income statement

Items	[illegible]	Year 2021	Year 2020	Year 2019
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]	3	[illegible]	[illegible]	[illegible]
[illegible]	4	[illegible]	[illegible]	[illegible]
[illegible]	5	[illegible]	[illegible]	[illegible]
[illegible]	6	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	7	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	10	[illegible]	[illegible]	[illegible]
[illegible]	11	[illegible]	[illegible]	[illegible]
[illegible]	12	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	13	[illegible]	[illegible]	[illegible]
[illegible]	14	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	15	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
1. [illegible]		[illegible]	[illegible]	[illegible]
2. [illegible]				
[illegible]				
1. [illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
2. [illegible]		[illegible]	[illegible]	[illegible]
[illegible]	16	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated income statement (continued)

Items		Year 2021	Year 2020	Year 2019
( )				
		-4,10 , 5 5.00	-1 ,2 , 5 1 . 5 2	-2/ , / / ,4/ .24
1.				
2.				
		-4,10 , 5 5.00	-1 ,2 , 5 1 . 5 2	-2/ , / / ,4/ .24
4.				
5				
( )				
		-2 ,2 , 0/ .	- 04, 42,/ 00./ /	12 ,/ 10, 22. 5 1
1.				
		-40, 0,0 .10	- ,41/ ,/ 20. 5	5,0 5,4 5 . 4
2.				
4.				
5				
( )				
		-22/ , , 5 2.	-241, 5 2 , / 0.1	121, 4,/ 4. 5
		-20, / , 5 0 .2	- 5 ,2 ,02	11, 4 , 1 5 0
		, 2 , 5 1,242.1	5 1,1 ,/ 1.	21 , 5 5, 4.0
		, 24,1 , 42.01	/ 4 , 2 , 5 5 . 2	21 , 5 , 42.0
		10 5,4 5 , 00.1 5	- 2,4/ , 0	- 1,2 / .02
(2)				
( ) 2 (S)		.2 5	1.0	0.11
( ) 2 (S)		.24	1.0	0.11

Zhejiang Huayou Cobalt Co., Ltd.
Parent company income statement

Items	[illegible]	Year 2021	Year 2020	Year 2019
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
2 [illegible]		[illegible]	[illegible]	[illegible]
S [illegible]		[illegible]	[illegible]	[illegible]
& [illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible])	3	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
( ) [illegible]				
[illegible]				
1. [illegible]				
[illegible] ([illegible])		[illegible]	[illegible]	[illegible]
2. [illegible] ([illegible])				
( ) [illegible]				
[illegible]				
1. [illegible] ([illegible])				
2. [illegible] ([illegible])				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				

Zhejiang Huayou Cobalt Co., Ltd.
Parent company income statement (continued)

Items		Year 2021	Year 2020	Year 2019
( )		-4,10 , 5 5.00	- ,20 , 5	-2/ , / / ,4/ .24
1.				
2.				
		-4,10 , 5 5.00	- ,20 , 5	-2/ , / / ,4/ .24
4.				
5				
( )				
1.				
2.				
4.				
5				
		/ 5/ ,/ / / ,/ 5 5	5 , 5/ , 5 . 5	2, / 4, 5 2. 4
		(2)		
( )		2 ( )		
( )		2 ( )		

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated cash flow statement

([illegible])

Items	[illegible]	Year 2021	Year 2020	Year 2019
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	2	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] & [illegible]		[illegible]		
[illegible]	3	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible] & [illegible]		[illegible]		[illegible]
[illegible]	4	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated cash flow statement (continued)

Items		Year 2021	Year 2020	Year 2019
[illegible]				
[illegible]		[illegible]	1,204,[illegible]	1,[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	1,[illegible]
[illegible]		[illegible]	10,[illegible]	10,[illegible]
[illegible]	5	[illegible]	[illegible]	1,[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Parent company cash flow statement

([illegible])

Items	Year 2021	Year 2020	Year 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Parent company cash flow statement (continued)
([illegible])

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity

([illegible])

Items	Year 2021												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
[illegible]	1,141,2 1, 5 2 .00				./ . , . / , 04.4		-14 5, . ,1 5 ./	1 ,0 1, 5 0 ./.	22 ,4 ,020./.		4,/0 , 5 , 0/ . 5	2, 5 2 , / 5,/. . . 5	12,4 5 1,/ 04, . . . 5 1
[illegible]	1,141,2 1, 5 2 .00				./ . , . / , 04.4		-14 5, . ,1 5 ./	1 ,0 1, 5 0 ./.	22 ,4 ,020./.		4,/0 , 5 , 0/ . 5	2, 5 2 , / 5,/. . . 5	12,4 5 1,/ 04, . . . 5 1
[illegible] ([illegible])	. . , . . , 5 .00				. , / , 5 , . . .	. ,2 2, . .00	-2 , 0,1/ .	5 . ,0 5 1.22	/. ,2 . ,244.04		, 5 / , 2 ,40 5 .10	1, / ,400, 2 .22	11,44/ ./ 2,14 ./ 4
( ) [illegible]							-2 , 0,1/ .				./. . , 5 0 , 5 2 5 . 4	10 5 4 5 , 00.1 5	, 2 , 5 1,242.1
(.) [illegible]	. . , . . , 5 .00				. , / , 5 , . . .	. ,2 2, . .00						10,2 5 0/ 0.42	. , / . , 2 , . / .41
1. [illegible]	. . , . . , 5 .00				. ,214,2 . , . .14	. ,2 2, . .00							5 , 55 00 , 5 4.14
2. [illegible]													
[illegible]					11 , /. ,4/. .1 5								11 , /. ,4/. .1 5
4. [illegible]					10, 5 42,1 5 . 0							10,2 5 0/ 0.42	20,/ ,2 / .12
(. .), [illegible]									/. ,2 . ,244.04		- 2/ ,/ / 0,120. 4		-242, 5 0,/ . . 0
1. [illegible]									/. ,2 . ,244.04		-/. ,2 . ,244.04		
2. [illegible]													
[illegible]											-242, 5 0,/ . . 0		-242, 5 0,/ . . 0
4. [illegible]													
(.). [illegible]													
1. [illegible]													
2. [illegible]													
. 2 5 [illegible]													
4. [illegible]													
5 [illegible]													
[illegible]													

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity (continued)

([illegible])

Items	Year 2021												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
(.) 2 [illegible]								[illegible]					[illegible]
1. [illegible]								[illegible]					[illegible]
2. [illegible]								[illegible]					[illegible]
(.) [illegible]												[illegible]	[illegible]
[illegible]	1,221,22/ ,4/ .00				10,21/ ,2 [illegible] 4.42	[illegible] ,2 2, [illegible] .00	-41 , [illegible] , 4 . [illegible]	1 , 4/ , [illegible] 1.11	0 , 2,2 4. 0		/, [illegible] ,2/ 1,01 [illegible] /	4, [illegible] 1 ,0/ [illegible] ,1 [illegible] /0	2 , 00, [illegible] ,120. [illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity (continued)

([illegible])

Items	Year 2020												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
[illegible]	1,0 [illegible] 1,4 1.00				2, 0 , 5 , 0 [illegible]		1 5,22 ,1 5 . 5	20, 4 , 0/ [illegible] 1	1/ , , , 1. 5 1		, [illegible] , 11,44 [illegible] 1	2, 4 ,14 ,00 . 4	10,0 0,/ ,02 [illegible]
[illegible]													
[illegible]													
[illegible]													
[illegible]	1,0 [illegible] 1,4 1.00				2, 0 , 5 , 0 [illegible]		1 5,22 ,1 5 . 5	20, 4 , 0/ [illegible] 1	1/ , , , 1. 5 1		, [illegible] , 11,44 [illegible] 1	2, 4 ,14 ,00 . 4	10,0 0,/ ,02 [illegible]
[illegible]	2, 5 0,0 55,00				1,2 ,041,2 . 0		- 21,21 , 1/ .40	-4,/ / 5 , [illegible] / . 2	, 0 , , /. . 5		1,12/ , 4 ,1 4.	1/ , 5 42,/ 0.24	2, 0, 11, 4 . 4
( ) [illegible]							- 21,21 , 1/ .40				1,1 4,/ 42,/ 5 4.12	- 2,4/ , 0	5 1,1 , / 1.
(..) [illegible]	2, 5 0,0 55,00				1,2 ,041,2 . 0							2 0,44 ,12/ . /	1, 5 , 0 / ,4/ 1. 5
1. [illegible]	2, 5 0,0 55,00				1, 5 2 , 5 , . 4								1, 5 , 1 5 ,4 4.4
2. [illegible]													
[illegible]													
4. [illegible]					-2 5 0, 5 22,0/ 1./							2 0,44 ,12/ . /	-20,0 4, 5 2. 1
(...) [illegible]									, 0 , , /. . 5		- , 0 , , /. . 5	-2,2 0, . . 4	-2,2 0, . . 4
1. [illegible]									, 0 , , /. . 5		- , 0 , , /. . 5		
2. [illegible]													
[illegible]												-2,2 0, . . 4	-2,2 0, . . 4
4. [illegible]													
(..) [illegible]													
1. [illegible]													
2. [illegible]													
[illegible]													
4. [illegible]													
[illegible]													
5 [illegible]													
[illegible]													
[illegible]													

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity (continued)

([illegible])

Items	Year 2020												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
(.)2 [illegible]								-4,// 5, . /. 2					-4,// 5, . /. 2
1. S [illegible]								42,/ . ,0 5 . 5					42,/ . ,0 5 . 5
2. [illegible]								-4 , . 4,/ 5 2. 5 0					-4 , . 4,/ 5 2. 5 0
(.). [illegible]												5 0,/ 1 ,0 1./.	5 0,/ 1 ,0 1./.
[illegible]	1,141,2 1, 5 2 .00				./ . , . / , 04.4		-14 5, . ,1 5 ./	1 ,0 1, 5 0 ./.	22 ,4 ,020./.		4,/0 , 5 , 0/ . 5	2, 5 2 , / 5 /. . . 5	12,4 5 1,/ 04, . . 5 1

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity (continued)

([illegible])

Items	Year 2019												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
[illegible]	/2 , 4 ,2/ 5.00				2,/ 4 ,0 /, 0 .0		...,104, 2 5. 0	1 ,14 , 5,2 5,1 5	1/2, ,1 .0 1, 555,/ /4.22		, 4 ,0 5,4, 5 1. 1 -1, 555,/ /4.22	/0 , 5,44,11/. .	/,410,2 /,2 5,4./.
[illegible]	/2 , 4 ,2/ 5.00				2,/ 4 ,0 /, 0 .0		...,104, 2 5. 0	1 ,14 , 5,2 5,1 5	1/4,1/. ,01 . 1		, 4 5,4 /, . . .	/0 , 5,44,11/. .	/,410,2 /,2 5,4./.
[illegible]	24/ , 24,1/. .00				-240,410, . . .24		. /,121,/ .2 . /,121,/ .2	,/00, / . .	,14 , 14.20		,412, . . .12 11. , 5 4,/0/ ./2	1, 5 , 5 /,// . . - 1,2 /.02 1, 55 ,1 1,1 . .0	1, /0, 5 4, 1. / 21 , 5 5, . 4.0 1, 5 1, . 4, 5 2./ 5
(.)					/, 5 1 ,1/. . .								
1.													
2.													
[illegible]													
4.					/, 5 1 ,1/. . .							1, 55 ,1 1,1 . .0	1, 5 1, . 4, 5 2./ 5
(...)									,14 , 14.20		-/. ,122,042. 0		-/ 2, . 4, 2/. 5 0
1.									,14 , 14.20		- ,14 , 14.20		
2.													
[illegible]											-/ 2, . 4, 2/. 5 0		-/ 2, . 4, 2/. 5 0
4.													
(.)	24/ , 24,1/. .00				-24/ , 24,1/. .00								
1.	24/ , 24,1/. .00				-24/ , 24,1/. .00								
2.													
[illegible]													
4.													
5.													
[illegible]													

Zhejiang Huayou Cobalt Co., Ltd.
Consolidated statement of changes in equity (continued)

([illegible])

Items	Year 2019												
	Equity attributable to parent company												
		Other equity instruments											
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profit	Non-controlling interest	Total equity
(.)2 [illegible]								,/00, / [illegible]					,/00, / [illegible]
1. [illegible]								4 ,4 5 , 4. 5					4 ,4 5 , 4. 5
2. [illegible]								- [illegible] , 5 ,1 0. 1					- [illegible] , 5 ,1 0. 1
(.) [illegible]												-1 , 5 01,000.10	-1 , 5 01,000.10
[illegible]	1,0 / , 1,4 1.00				2, 0 , 5 , 0 ./		1 5 22 ,1 5 7. 5	20, 4 , 0/ ./ 1	1/ , . , 1. 5 1		, . /, 11,44 ./ 1	2, 4 ,14 ,00 . 4	10,0 0,/ ,02 ./

Zhejiang Huayou Cobalt Co., Ltd.
Parent company statement of changes in equity

([illegible])

Items	Year 2021										
		Other equity instruments									
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	Undistributed profit	Total equity
[illegible]	1,141,2[illegible]1,[illegible]2[illegible].00				[illegible],1[illegible],[illegible],124.[illegible]		-[illegible],[illegible],42[illegible].00	[illegible],[illegible]/,2[illegible]/[illegible]	22,4[illegible],020./[illegible]	1,[illegible],[illegible]/1,/0[illegible]2	[illegible],21,//[illegible],[illegible]1[illegible].41
[illegible]											
[illegible]											
[illegible]	1,141,2[illegible]1,[illegible].00				[illegible],1[illegible],[illegible],124.[illegible]		-[illegible],[illegible],42[illegible].00	[illegible],[illegible]/,2[illegible]/[illegible]	22,4[illegible],020./[illegible]	1,[illegible],[illegible]/1,/0[illegible]2	[illegible],21,//[illegible],[illegible]1[illegible].41
[illegible] ([illegible])	[illegible],[illegible],[illegible].00				[illegible],[illegible]4,/02,/[illegible]4.	[illegible],2[illegible]2,[illegible].00	-4,10[illegible],[illegible].00	[illegible],1[illegible],[illegible]4	/[illegible],2[illegible],244.04	[illegible]4,112,1[illegible]1	[illegible],/4,2[illegible],[illegible]1,4
( ) [illegible]							-4,10[illegible],[illegible].00			/[illegible]2,[illegible]2,440.	/[illegible]/[illegible]/,/[illegible]
(.) [illegible]	[illegible],[illegible],[illegible].00				[illegible],[illegible]4,/02,/[illegible]4.	[illegible],2[illegible]2,[illegible].00					[illegible],0[illegible],1[illegible]2.
1. [illegible]	[illegible],[illegible],[illegible].00				[illegible],214,2[illegible],[illegible].14	[illegible],2[illegible]2,[illegible].00					[illegible],00[illegible]4.14
2. [illegible]											
[illegible]					11[illegible],/[illegible],4/[illegible].1						11[illegible],/[illegible],4/[illegible].1
4. [illegible]					[illegible],4[illegible],0[illegible]2.[illegible]4						[illegible],4[illegible],0[illegible]2.[illegible]4
(...) [illegible]									/[illegible],2[illegible],244.04	-[illegible]2/,/[illegible]0,120.[illegible]4	-242,[illegible]0,/[illegible].0
1. [illegible]									/[illegible],2[illegible],244.04	-/[illegible],2[illegible],244.04	
2. [illegible]										-242,[illegible]0,/[illegible].0	-242,[illegible]0,/[illegible].0
[illegible]											
(.) [illegible]											
1. [illegible]											
2. [illegible]											
[illegible]											
4. [illegible]											
[illegible]											
5. [illegible]											
[illegible]											
(.) [illegible]								[illegible],1[illegible],[illegible].4			[illegible],1[illegible],[illegible].4
1. [illegible]								/[illegible]4,[illegible].2/			/[illegible]4,[illegible].2/
2. [illegible]								-1[illegible],[illegible],2[illegible].02			-1[illegible],[illegible],2[illegible].02
(.) [illegible]											
[illegible]	1,221,22/,4/[illegible].00				[illegible],[illegible]4,1[illegible]/,[illegible]/[illegible]	[illegible],2[illegible]2,[illegible].00	-40,000,000.00	22,[illegible]2.1	0,[illegible]2,24.0	2,100,[illegible]2,12[illegible].0	1,20[illegible],/1[illegible],[illegible]/[illegible].0

Zhejiang Huayou Cobalt Co., Ltd.
Parent company statement of changes in equity (continued)

([illegible])

Items	Year 2020										
		Other equity instruments									
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	Undistributed profit	Total equity
[illegible]	1,0[illegible]				2,0[illegible]		-2[illegible]	[illegible]	[illegible]	1,241,[illegible]	[illegible]
[illegible]											
[illegible]											
[illegible]	1,0[illegible]				2,0[illegible]		-2[illegible]	[illegible]	[illegible]	1,241,[illegible]	[illegible]
[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
( ) [illegible]							[illegible]	[illegible]		[illegible]	[illegible]
( ) [illegible]	[illegible]				[illegible]						[illegible]
1. [illegible]	[illegible]				[illegible]						[illegible]
2. [illegible]											
[illegible]											
4. [illegible]											
( ), [illegible]									[illegible]	[illegible]	
1. [illegible]									[illegible]	[illegible]	
2. [illegible]											
[illegible]											
( ) [illegible]											
1. [illegible]											
2. [illegible]											
[illegible]											
4. [illegible]											
5. [illegible]											
[illegible]											
( ) [illegible]								[illegible]			[illegible]
1. [illegible]								[illegible]			[illegible]
2. [illegible]								[illegible]			[illegible]
( ) [illegible]											
[illegible]	1,141,2[illegible]				[illegible]		[illegible]	[illegible]	22[illegible]	1,[illegible]	[illegible]

Zhejiang Huayou Cobalt Co., Ltd.
Parent company statement of changes in equity (continued)

([illegible])

Items	Year 2019										
		Other equity instruments									
	Share capital	Preferred shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	Undistributed profit	Total equity
[illegible]	[illegible]				[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]									[illegible]	[illegible]	[illegible]
[illegible]											
[illegible]											
[illegible]	[illegible]				[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]				[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
( ) [illegible]							[illegible]			[illegible]	[illegible]
(..) [illegible]											
1. [illegible]											

I. Company profile

[illegible]

[illegible]

II. Preparation basis of the financial statements

(I) Preparation basis

(II) Assessment of the ability to continue as a going concern

12

III. Significant accounting policies and estimates

(I) Statement of compliance

(II) Accounting period

[illegible] 1 [illegible] 1 [illegible] 1, 201[illegible] [illegible] 1, 2021.

(III) Operating cycle

[illegible] 12 [illegible].

(IV) Functional currency

[illegible] ([illegible]) [illegible] 2/S [illegible] 2/S [illegible].

(V) Accounting treatments of business combination under and not under common control

2. [illegible]

(1) [illegible]

( ) (1) (2), (1), (4) .

2. [illegible]

(1) [illegible] 2 14 S .

(2) 2 S

1) [illegible]

2) [illegible]

) [illegible]

( ) ,

4) [illegible]

( ) ,

( ) 2
S

1)

( )

2)

2 2
S

) 1) 2),

1)

2 14
S

4)

(4)

(1)

2 2
S

(2) [illegible]

3. [illegible]

[illegible] (1) [illegible] (2) [illegible]

[illegible] (1) (2) [illegible] ([illegible]). [illegible] (1) (2) [illegible] ([illegible]).

4. [illegible]

(1) 1 [illegible]

(2) 2 [illegible] 1 [illegible] 2 [illegible]

( ) [illegible]

5. [illegible]

(1) [illegible]

(. . .), [illegible]

2 14 [illegible]
S

[illegible]

12- [illegible]

[illegible]

(2)

Items	Basis for determination of portfolio	Method for measuring expected credit loss

( )

1)

Items	Basis for determination of portfolio	Method for measuring expected credit loss

Items	Basis for determination of portfolio	Method for measuring expected credit loss
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

2) [illegible]

Ages	Expected credit loss rate (%)
1 [illegible] ([illegible])	5.00
1-2 [illegible]	20.00
2- [illegible]	50.00
[illegible]	100.00

[illegible] 5%.

6. [illegible]

[illegible] (1) [illegible] (2) [illegible].

[illegible].

(XI) Inventories

1. [illegible]

[illegible].

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

(1) [illegible]

(2) [illegible]

(XII) Contract costs

[illegible]

1. [illegible]

2. [illegible]

[illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

[illegible]

( ) [illegible]

[illegible]

2. [illegible]

(1) [illegible]

(2) [illegible]

(1) [illegible]

(2) [illegible]

( ) [illegible] $\frac{2}{S}$ 12 [illegible] $\frac{2}{S}$ [illegible]

3. [illegible]

4. [illegible]

(1) 2 [illegible]

[illegible]

2 22 [illegible]

(2) [illegible]

1) [illegible]

[illegible] ([illegible]), [illegible]

[illegible]

2) [illegible]

[illegible]

(XV) Fixed assets

1. [illegible]

[illegible]

2. [illegible]

Categories	Depreciation method	Useful life (years)	Residual value proportion	Annual depreciation rate
			(%)	(%)
[illegible]	[illegible]	10-[illegible]	[illegible]-10	[illegible]0-2.[illegible]
[illegible]	[illegible]	[illegible]-1[illegible]	[illegible]-10	1[illegible].00-[illegible].00
[illegible]	[illegible]	[illegible]-10	[illegible]-10	1[illegible].00-[illegible].00
[illegible]	[illegible]	[illegible]-10	[illegible]-10	1[illegible].00-[illegible].00

(XVI) ***Construction in progress***

1. [illegible]

2. [illegible]

(XVII) ***Borrowing costs***

1. [illegible]

2. [illegible]

(1) 1) [illegible] 2) [illegible]) [illegible]

(2) 2 [illegible] ([illegible] ((2[illegible]) [illegible] 2./ ( ) [illegible]) [illegible] 2 [illegible]

3. [illegible]

[illegible]

(XVIII) ***Intangible assets***

1. [illegible]

2. [illegible]

[illegible]

Items	Amortization period (years)
[illegible]	2 5
2 [illegible]	2-10
5 [illegible]	5-20
[illegible]	/ -10

(XIX) ***Exploration expenditures***

[illegible]

(XX) ***Impairment of part of long-term assets***

[illegible]

(XXI) ***Long-term prepayments***

[illegible]

(XXII) ***Employee benefits***

1. [illegible]

2. [illegible]

3. [illegible]

(1) [illegible]

(2) [illegible]

(1) [illegible]

(2) [illegible]

( ) [illegible]

4. [illegible]

[illegible] (1) [illegible]

(2) [illegible]

5. [illegible]

[illegible] (1) [illegible] (2) [illegible] ( ) [illegible]

(XXIII) ***Provisions***

1. [illegible]

2. [illegible]

(XXIV) ***Share-based payment***

1. [illegible]

2 [illegible]

2. [illegible]

(1) [illegible]

(2) [illegible]

( ) [illegible]

[illegible]

[illegible]

(XXV) ***Revenue***

1. [illegible] 2020 [illegible] 2021

(1) [illegible]

[illegible] 1) [illegible] 2) [illegible]

[illegible] 1) [illegible] 2) [illegible] 4) [illegible] 5) [illegible]

(2) [illegible]

(1) [illegible]

(2) [illegible]

( ) [illegible]

(4) [illegible]

( ) [illegible]

[illegible]

[illegible]

2. [illegible], 201[illegible]

(1) [illegible]

1) 2 [illegible]

[illegible]

2) [illegible]

[illegible] ([illegible]), [illegible]

) [illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

(XXVI) *Government grants*

1. [illegible] (1) [illegible] (2) [illegible]

2. [illegible]

[illegible] 14.2(([illegible] 14.2((((14.2((

(XXVII) ***Contract assets, contract liabilities***

(XXVIII) ***Deferred tax assets/Deferred tax liabilities***

1.

2.

4. (1) (2)

(XXIX) ***Leases***

1. 2021

(1) 12

[illegible]

[illegible]

1) [illegible]

[illegible]

2) [illegible]

[illegible]

(2) [illegible]

[illegible]

1) [illegible]

[illegible]

2) [illegible]

[illegible]

( ) 2 [illegible]

1) [illegible]

[illegible] 2 14 [illegible] 5 / [illegible]

2. [illegible], 201[illegible] [illegible], 2020

(1) [illegible]

(2) [illegible]

(XXX) ***Work safety fund***

[illegible] 2012 1 [illegible]

(XXXI) ***Segment reporting***

(1)

(2)

( )

(XXXII) ***Other significant accounting policies and estimates***

1.

2. (1) (2) ( )

(1) (2) ( )

3. [illegible]

(1) [illegible]

(1) [illegible] ([illegible] , [illegible] ([illegible]) [illegible]).

(2) [illegible] , [illegible] , [illegible] . [illegible] ([illegible]) [illegible] 2 22 [illegible] S , [illegible] , [illegible] ([illegible]) [illegible] , [illegible] .

[illegible] ([illegible]), [illegible] . [illegible] ,

[illegible] ([illegible]) [illegible] , [illegible] . [illegible] ([illegible]) [illegible] 2 22 [illegible] S , [illegible] , [illegible] .

(2) [illegible]

(1) [illegible] . [illegible] ([illegible]) . [illegible] . [illegible]

( ) [illegible]

( ) [illegible]

(XXXIII) ***Significant changes in accounting policies and estimates***

1. [illegible], 2021

[illegible] 2/S

(1) [illegible] 2/S 21 ([illegible]) [illegible] 1, 2021 ([illegible]).

1) [illegible]

[illegible] ( ) [illegible]

[illegible] 1, 2021 [illegible]

Items	Balance sheet		
	Dec. 31, 2020	Effect due to revised lease standard	Jan. 1, 2021
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

. 2 S

( ) 12 ,

( ) ,

( ) ,

( ) .

( ) , 2 S 1 ,

( ) , .

, .

2) , , .

) , .

4) .

, 2 S 14 .

(2) . 14 2021 S J 2 , 2021. 2 S .

( ) . 1 5 2 S 1, 2021. 2 S , .

(1) 2 14 ( )
1, 2020.

[illegible] 2 S

(1) [illegible] 1, 201[illegible] 201[illegible] ([illegible] 201[illegible]), [illegible] 2 S [illegible] (201[illegible]) ([illegible] 201[illegible] . 1) [illegible] 2 S , [illegible] 1, 201/ [illegible]

Original financial statement items and amounts	Revised financial statement items and amounts
[illegible] 1, 5 0 ,4 1,0 [illegible] 0	[illegible] 5 1,0 0, 0/ .20
[illegible]	[illegible] 1 5,4 0, [illegible] 1. 0
[illegible] 1,/ / 0, 5 4/ ,4 2.	[illegible] 2,01 ,4/ 1.2
[illegible]	[illegible] 1,11/ , 5 0, 5 1.4

(2) [illegible] 2 S 22 [illegible] , [illegible] 2 [illegible] , [illegible] 2 S 24 [illegible] 2 S [illegible] ([illegible] S , [illegible]) [illegible] 1, 201[illegible] , [illegible] .

[illegible] , [illegible] . [illegible] , [illegible] ([illegible] , [illegible]).

[illegible] , [illegible] , [illegible] , [illegible] .

1) [illegible] 1, 201[illegible]

Items	Balance sheet		
	December 31, 2018	Effect due to the revised financial instrument standards	January 1, 2019
[illegible]		1[illegible], 1 5,1[illegible] / ./[illegible]	1[illegible], 1 5,1[illegible] / ./[illegible]
[illegible]	1 5, 1 5,1[illegible] / ./[illegible]	-1 5, 1 5,1[illegible] / ./[illegible]	
[illegible]	5 1,0 0, 0/ .20	- 5[illegible],2 2,4/ .20	14,[illegible],/ 2 5.00
[illegible]		5[illegible],2 2,4/ .20	5[illegible],2 2,4/ .20
[illegible]	500,/ / 1,4 1.40	-1 51, 00,000.00	4 ,2/ 1,4 1.40
[illegible]	[illegible],1 2,1/ 1.[illegible]	-[illegible],1 2,1/ 1.[illegible]	
[illegible]		50, 1/ , 5/ 1.[illegible]	50, 1/ , 5/ 1.[illegible]
[illegible]		12, 5 , 00.00	12, 5 , 00.00
[illegible]		[illegible], 52 ,24/ .1[illegible]	[illegible], 52 ,24/ .1[illegible]
[illegible]	[illegible], 52 ,24/ .1[illegible]	-[illegible], 52 ,24/ .1[illegible]	
2 [illegible]	1/ 2, [illegible],1 .0[illegible]	1, 555,/ / 4.22	1/ 4,1/[illegible],01 . 1
S [illegible]	, 4 ,0 54, 5 1. 1	-1, 555,/ / 4.22	, 4 54 / , [illegible]

[illegible] 1 5,5 4. 1 [illegible] 2, .24 [illegible] 1 5,0 5,5 . 5 [illegible] 1, 555,/ / 4.22 [illegible] 14,002, 5 .01 [illegible] 1, 555,/ / 4.22 [illegible] 1, 555,/ / 4.22 [illegible]

2) [illegible] 1, 201[illegible],

Items	Under original standards		Under revised standards	
	Measurement category	Carrying amount	Measurement category	Carrying amount
[illegible]	[illegible] ([illegible])	2, 24,1 4, 5 /	[illegible]	2, 24,1 4, 5 /
[illegible]		1 5, 1 5,1[illegible] / ./[illegible]	[illegible]	1 5, 1 5,1[illegible] / ./[illegible]
[illegible]				
[illegible]	[illegible] ([illegible])	5 1,0 0, 0/ .20	[illegible]	5[illegible],2 2,4/ .20
[illegible]			[illegible]	
[illegible]			[illegible]	14,[illegible],/ 2 5.00
[illegible]	[illegible] ([illegible])	[illegible] 1 54 0, [illegible] 1. 0	[illegible]	[illegible] 1 54 0, [illegible] 1. 0
[illegible]	[illegible] ([illegible])	[illegible] 0, [illegible],0[illegible] .	[illegible]	[illegible] 0, [illegible],0[illegible] .

Items	Under original standards		Under revised standards	
	Measurement category	Carrying amount	Measurement category	Carrying amount
[illegible]	[illegible]	1 5 1, 00,000.00	[illegible]	1 5 1, 00,000.00
[illegible]	[illegible]	,1 2,1/ 1.	[illegible]	5 0, 1/ , 5 1.
[illegible]	[illegible]		[illegible]	12, 5 , 00.00
[illegible]	[illegible]	10 , , , 0.	[illegible]	10 , , , 0.
[illegible]	[illegible]	5 121, 2,1/	[illegible]	5 121, 2,1/
[illegible]	[illegible]	, 5 2 ,24/ .1	[illegible]	, 5 2 ,24/ .1
[illegible]	[illegible]	2,01 ,4/ 1.2	[illegible]	2,01 ,4/ 1.2
[illegible]	[illegible]	1,11/ , 5 0, 5 1.4	[illegible]	1,11/ , 5 0, 5 1.4
[illegible]	[illegible]	1, 1 , 12.11	[illegible]	1, 1 , 12.11
[illegible]	[illegible]	55 , 20, / 5 2	[illegible]	55 , 20, / 5 2
[illegible]	[illegible]	400,000,000.00	[illegible]	400,000,000.00
[illegible]	[illegible]	2 5, 0, 2 .2 5	[illegible]	2 5, 0, 2 .2 5
[illegible]	[illegible]	1 5, 2,00 .4	[illegible]	1 5, 2,00 .4
[illegible]	[illegible]	5 0/ , 5 0 5 . 5	[illegible]	5 0/ , 5 0 5 . 5

) [illegible] 1, 201 , [illegible]

Items	Carrying amount under original standards (Dec. 31, 2018)	Reclassification	Remeasurement	Carrying amount under revised standards (Jan. 1, 2019)
[illegible]				
[illegible]	2, 24,1 4, 5 /			2, 24,1 4, 5 /
[illegible]	5 1,0 0, 0/ .20	- 5 ,2 2,4/ .20		14, , / 2 5.00
[illegible]	1 5,4 0, 1. 0			1 5,4 0, 1. 0
[illegible]	0, , ,0 .			0, , ,0 .
[illegible]	10 , , , 0.			10 , , , 0.
[illegible]	4,0 0,/ 2/ , 1 5./ /	- 5 ,2 2,4/ .20		,4 5 4, 5 ,4 2. /

Items	Carrying amount under original standards (Dec. 31, 2018)	Reclassification	Remeasurement	Carrying amount under revised standards (Jan. 1, 2019)
[illegible]				
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]				
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]				
[illegible]				
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	400,000,000.00			400,000,000.00
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]				
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]			[illegible]

4) [illegible] 1, 201[illegible],

Items	Provision for impairment made under original financial instrument standards/Provisions recognized under the contingencies standard (Dec. 31, 2018)	Reclassification	Remeasurement	Provision for impairment under revised financial instrument standards (Jan. 1, 2019)
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]

( ) [illegible] 2 [illegible] J 10, 201[illegible], [illegible] 2 [illegible] 12 [illegible] J 1, 201[illegible], [illegible] .

IV. Taxes

(I) Main taxes and tax rates

Taxes	Tax bases	Tax rates
[illegible] ( ) [illegible]	[illegible]	1 %, 1 %, %

[illegible]

Taxpayers	Year 2021	Year 2020	Year 2019
[illegible]	15%	15%	15%
[illegible]	15%		
[illegible]	20%	25%	
[illegible]	20%		
[illegible]	20%	25%	25%
[illegible]	25%	25%	25%
[illegible]	[illegible]		

(II) Tax preferential policies

1. [illegible]

(1) [illegible]

[illegible] 2020 [illegible] 2021 [illegible]

(2) [illegible]

[illegible]

[illegible]

[illegible]

2. [illegible]

(1) [illegible]

(2) [illegible]

[illegible]

3. [illegible]

[illegible]

V. Notes to items of consolidated financial statements

(I) Notes to items of the consolidated balance sheet

1. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

3. [illegible]

(1) [illegible]

1) [illegible]

	December 31, 2021				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2020				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]	20,200,[illegible]	[illegible]	20,200,[illegible]	100.00	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2019				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]

2) [illegible]

[illegible] 1, 2021

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons
			(%)	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	

[illegible] 1, 2020

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons
			(%)	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	

[illegible] 1, 201[illegible]

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons
			(%)	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	100.00	

) [illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Provision proportion	Book balance	Provision for bad debts	Provision proportion
			(%)			(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	20.00	[illegible]	[illegible]	20.00
2- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	100.00	[illegible]	[illegible]	100.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( )

Items	December 31, 2019		
	Book balance	Provision for bad debts	Provision proportion
			(%)
1	[illegible]	[illegible]	[illegible]
1-2	[illegible]	[illegible]	20.00
2-	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	100.00
2	[illegible]	[illegible]	[illegible]
S			

(2)

Ages	Book balance		
	December 31, 2021	December 31, 2020	December 31, 2019
1	[illegible]	[illegible]	[illegible]
1-2	[illegible]	[illegible]	[illegible]
2-	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]

( )

1) 2021

Items	Opening balance	Increase			Decrease			Closing balance
		Accrual	Recovery	Others [Note]	Reversal	Write-off	Others [Note]	
[illegible]								
[illegible]	20,200,[illegible]	[illegible]		[illegible]				[illegible]
[illegible]								
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]			[illegible]	[illegible]

2) 2020

Items	Opening balance	Increase			Decrease			Closing balance
		Accrual	Recovery	Others	Reversal	Write-off	Others	
[illegible]								
[illegible]	[illegible]	[illegible]						20,200,[illegible]
[illegible]								
[illegible]	[illegible]	[illegible]						[illegible]
[illegible]	[illegible]	[illegible]						[illegible]

) 201

Items	Opening balance	Increase: Accrual	Increase: Recovery	Increase: Others [Note]	Decrease: Reversal	Decrease: Write-off	Decrease: Others	Closing balance
[illegible]								
[illegible]	1 ,/2 , . 4	,/4 5,5/0.00			, 44,000.00			1 , 2/, 55 . 4
[illegible]								
[illegible]	50, 22, . 1	-2, 50 ,12 . .		1, 51 1.4				4/ ,41 , . .11
[illegible]	4, 4 , 1 . 5	, /,4 50. 4		1, 51 1.4	, 44,000.00			4, 4 5, 5/.4 5

[illegible]

(4) [illegible] 5 [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	2,1/ 4, /. , 0 .14	54 5, . 1,4 . . 1	4 52,421, 51.2
[illegible] (%)	4 . 4	44.4 5	4/ . 51
[illegible]	10 ,21 , 0.1 5	2 ,2 / ,0 4./ 4	22, 21,0 . . 5

4. [illegible]

(1) [illegible]

Items	December 31, 2021: Carrying amount	December 31, 2021: Accumulated provision for credit impairment	December 31, 2020: Carrying amount	December 31, 2020: Accumulated provision for credit impairment
[illegible]	1, 1 ,01 ,/ 50. 4		2, 1 ,04 . 2	
[illegible]	1, 1 ,01 ,/ 50. 4		2, 1 ,04 . 2	

([illegible])

Items	December 31, 2019: Carrying amount	December 31, 2019: Accumulated provision for credit impairment
[illegible]	4 0, 5 ,/2 . 2	
[illegible]	4 0, 5 ,/2 . 2	

(2) [illegible]

( ) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	2, 1,2 0./4	511,41 ,//. ./4	1/ / ,/ 1, . . .10
2 [illegible]	2, 1,2 0./4	511,41 ,//. ./4	1/ / ,/ 1, . . .10

S

(4) [illegible]

Items	Closing balance derecognized		
	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(5) [illegible]

5. [illegible]

(1) [illegible]

1) [illegible]

Ages	December 31, 2021				December 31, 2020			
	Book balance	% to total	Provision for impairment	Carrying amount	Book balance	% to total	Provision for impairment	Carrying amount
[illegible] 1 [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
1-2 [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
2- [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,000,000.00	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]	100.00	[illegible]	[illegible]

([illegible])

Ages	December 31, 2019			
	Book balance	% to total	Provision for impairment	Carrying amount
[illegible] 1 [illegible]	[illegible]	[illegible]		[illegible]
1-2 [illegible]	[illegible]	[illegible]		[illegible]
2- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]

2) [illegible] 1, 2021.

) [illegible] 1, 2021, [illegible] 2,0[illegible], 22.[illegible] [illegible].

(2) [illegible] 5 [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible] (%)	[illegible]	[illegible]	[illegible]

6. [illegible]

(1) [illegible]

1) [illegible]

	December 31, 2021				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion (%)	Carrying amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2020				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion (%)	Carrying amount
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2019				
	Book balance		Provision for bad debts		
Categories	Amount	% to total	Amount	Provision proportion (%)	Carrying amount
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) [illegible]

[illegible] 1, 2021

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons
			(%)	
[illegible] ([illegible]) [illegible]	[illegible]	[illegible]	100.00	[illegible]
2 [illegible] S	[illegible]	[illegible]	100.00	

) [illegible]

Portfolios	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Provision proportion	Book balance	Provision for bad debts	Provision proportion
			(%)			(%)
[illegible]						
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	20.00	[illegible]	[illegible]	20.00
2- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	100.00	[illegible]	[illegible]	100.00
2 [illegible] S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Portfolios	December 31, 2019		
	Book balance	Provision for bad debts	Provision proportion
			(%)
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	20.00
2- [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	100.00
2 [illegible] S	[illegible]	[illegible]	[illegible]

(2) [illegible]

Ages	Book balance		
	December 31, 2021	December 31, 2020	December 31, 2019
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	[illegible]
2- [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

( )

1) 2021

Items	Stage 1 12-month expected credit losses	Stage 2 Lifetime expected credit losses (credit not impaired)	Stage 3 Lifetime expected credit losses (credit impaired)	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]	
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) 2020

Items	Stage 1 12-month expected credit losses	Stage 2 Lifetime expected credit losses (credit not impaired)	Stage 3 Lifetime expected credit losses (credit impaired)	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]	
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

) 201

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	12,000,000.00	1-2 [illegible]	4. 0	2,400,000.00
[illegible]	[illegible]	[illegible],000.00	[illegible] 1 [illegible] [illegible],000.00 [illegible] 1-2 [illegible] 1, 12,000.00 [illegible]	.04	[illegible], [illegible]0.00
[illegible]	[illegible]	[illegible], 00,000.00	1-2 [illegible]	2. 2	1, [illegible]20,000.00
[illegible]		[illegible],21 .1[illegible]		[illegible]	[illegible], [illegible], [illegible]0.00

2) [illegible] 1, 2020

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	[illegible]4,[illegible]0,1 0.[illegible]0	2- [illegible]	2 .0[illegible]	2,44[illegible],0[illegible].2[illegible]
[illegible]	[illegible]	[illegible],400,000.00	1-2 [illegible]	1 .01	[illegible], [illegible]0,000.00
[illegible]	[illegible]	4, [illegible] 0, 0 .10	[illegible] 1 [illegible]	14.	
[illegible]	[illegible]	2 [illegible],[illegible] ,40 . [illegible]	[illegible] 1 [illegible]	11.4	1, [illegible],1 0.1
[illegible]	[illegible]	12,000,000.00	[illegible] 1 [illegible]	[illegible].00	[illegible] 00,000.00
[illegible]		1 [illegible],21 [illegible]42. [illegible]		[illegible]	42,10 ,2 [illegible].42

) [illegible] 1, 201[illegible]

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	[illegible], [illegible], 0 .00	1-2 [illegible]	1.1	1 [illegible], [illegible] 1.[illegible]0
[illegible]	[illegible]	[illegible],202, [illegible].2[illegible]	[illegible] 1 [illegible]	1 .	
[illegible]	[illegible]	[illegible],400,000.00	[illegible] 1 [illegible]	1 .2	1, 20,000.00

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	2,/[illegible] 0.0	1 [illegible] 1 ,424,121.	14. [illegible]	4, 5 5, 2 . [illegible]
			1-2 [illegible] 1 ,4 2, 0/ .4		
[illegible]	[illegible]	,000,000.00	1-2 [illegible]	4.0 5	1,/ 00,000.00
[illegible]		1/ / ,/ / ,01 . 4		/ 4. 2	22,1 1, /[illegible] . 5

[illegible]

7. [illegible]

(1) [illegible]

Items	December 31, 2021 [Note]			December 31, 2020		
	Book balance	Provision for write-down	Carrying amount	Book balance	Provision for write-down	Carrying amount
[illegible]	4, 5 02,4 5,/[illegible]	2, 0,1 4. /	4,4[illegible] 5 4 5, 2/ . /	2,4 0,2[illegible] ,02 .	12,2/ , 5 14. 1	2,41 , 4/ , 5 1 5.42
[illegible]	1, [illegible] 4 5 1,44/ .20	1, 5, 01.	1, [illegible] 2,/ 4 . 5	5 , [illegible] ,0 5 . 5		5 , [illegible] ,0 5 . 5
[illegible]	2, 5 41, / / , 1.	4 ,0 1,014.	2,4 4, 5 , [illegible] . 4	1,0 5 , 0 , 4.0 5	/ ,14/ ,2 [illegible] .11	1,0 5 0, 555,0 . 4
[illegible]	4 ,2 0, 0/ ./ 4		4 ,2 0, 0/ ./ 4	/ / , [illegible]		/ / , [illegible]
[illegible]	,0/[illegible] , 5 , 41.	5 1, 1 , / 0. 4	,0 4, 5 , 0.	4,0/[illegible] , 00,4 [illegible] .0	20,4 5 ,/ 10.42	4,0 [illegible] ,1 4, 2/ . 1

([illegible])

Items	December 31, 2019		
	Book balance	Provision for write-down	Carrying amount
[illegible]	2,2 0,/[illegible] / , [illegible] ./	[illegible] , 12,/ 1 [illegible] .4/	2,1 4,2 55, 55 0.41
[illegible]	5 1 5,/[illegible] , 5 [illegible] .// /	20, 5 2 ,1 5 .01	4 5, 4 , 1./
[illegible]	44, 2 , 5 1.1	5 2, [illegible] , 5 2 5.	2,2 1,00 5 .40
[illegible]	10, 0 5, 24.1	,0 55 555./ 5	,/ 4 , [illegible] / . 2
[illegible]	5 ,1/ / .	41 5, 55 0.40	2 , [illegible]
[illegible]	, 5 2, 2 , / 0.4	14 ,00 , 4 . 5 0	, /[illegible] , 1 , [illegible]

[illegible] 1, 2021 [illegible] 1 2,1 [illegible] , 1 5 55 [illegible] ( ) [illegible] .

(2) [illegible]

1) [illegible]

[illegible] 2021

Items	Opening balance	Increase		Decrease		Closing balance
		Accrual	Others	Write-off	Others	
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 2020

Items	Opening balance	Increase		Decrease		Closing balance
		Accrual	Others	Write-off	Others	
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]			[illegible]		
[illegible]						
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]

[illegible] 201[illegible]

Items	Opening balance	Increase		Decrease		Closing balance
		Accrual	Others	Write-off	Others	
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]						
[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]

[illegible]

2) [illegible]

[illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

([illegible])

Items	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]

[illegible]

(1) [illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Carrying amount	Book balance	Provision for bad debts	Carrying amount
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

( )

Items	December 31, 2019			
	Book balance	Provision for bad debts	Carrying amount	Discount rate range
2 S	1,2 1,124. 0		1,2 1,124. 0	/
2 S	41,0 ,101.2		41,0 ,101.2	/
	2,0 1,/ 4./		2,0 1,/ 4./	/
	1 , / , 4 . 2		1 , / , 4 . 2	/
	102,2 1,0 2.00		102,2 1,0 2.00	/
	101,1 , 4.0		101,1 , 4.0	/
	2 , 4, 4. 4		2 , 4, 4. 4	

(2)

1) , 2 S , 2 S

[illegible] 2,[illegible]14,[illegible]0,000.00, [illegible] 2,[illegible]2[illegible],[illegible]/0,000.00 [illegible] 2,[illegible]2[illegible],[illegible]/0,000.00 ([illegible] 102,2[illegible]1,0[illegible]2.00 [illegible], 1/[illegible]1,2[illegible]1,[illegible]22.00 [illegible]1[illegible],11[illegible],[illegible]4[illegible].00 [illegible]).

4) [illegible]

[illegible] 2 [illegible] ., [illegible] ., [illegible] ([illegible]) [illegible] ., [illegible] ., [illegible] 201[illegible], [illegible] [illegible] 2,[illegible]14,[illegible]0,2[illegible].00, [illegible] 2,[illegible]1[illegible],[illegible]/,000.00, [illegible] 2,[illegible]1[illegible],[illegible]/,000.00 ([illegible] 101,1[illegible],[illegible]4.0 [illegible], 10[illegible],[illegible].20 [illegible], 104,[illegible],4[illegible].0 [illegible]).

[illegible]

10. [illegible]

(1) [illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
[illegible]	,42,0/[illegible],40.2	4,40,[illegible]01.42	,421,44,1[illegible]	2,0[illegible],4[illegible]1.2.21	4,40,[illegible]01.42	2,0[illegible]1,/[illegible]4,[illegible]0.
[illegible]	[illegible],0[illegible],4[illegible].11		[illegible],0[illegible],4[illegible].11	1[illegible],4[illegible],1.		1[illegible],4[illegible],1.
[illegible]	,4 2,[illegible],/[illegible].40	4,40,[illegible]01.42	,42[illegible],[illegible]2,/[illegible]	2,0/[illegible],1/[illegible]	4,40,[illegible]01.42	2,0[illegible],4[illegible],0 2.[illegible]

([illegible])

Items	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
[illegible]	1,12,[illegible],42./ /		1,12,[illegible],42./ /
[illegible]	1/,1[illegible],/2.00		1/,1[illegible],/2.00
[illegible]	1,1,4/[illegible],24./ /		1,1,4/[illegible],24./ /

(2)

1) 2021

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]					
[illegible]	14,02[illegible]		1[illegible]	2,0[illegible]	[illegible]
[illegible]					
[illegible]	2,[illegible]	[illegible]		-12[illegible]	[illegible]
[illegible]	1[illegible]	[illegible]	1[illegible]	1,0[illegible]	[illegible]
[illegible]					
[illegible]	1,[illegible]	[illegible]		10,2[illegible]	-2[illegible]
[illegible]					
[illegible]					
[illegible]	2,[illegible]			-2,[illegible]	
[illegible]	[illegible]			-1,[illegible]	[illegible]
[illegible]	11[illegible]			[illegible]	
[illegible]	[illegible]			1[illegible]	
[illegible]	10,004,[illegible]			-4,[illegible]	-1,[illegible]
[illegible]	[illegible]		[illegible]	-1,[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		-[illegible]	
[illegible]		[illegible]		-2,[illegible]	-1[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]		-1,[illegible]	[illegible]
[illegible]	2,0[illegible]	1,1[illegible]	1[illegible]	[illegible]	-40,[illegible]
[illegible]	2,0[illegible]	1,1[illegible]	0,40[illegible]	[illegible]	-40,[illegible]

( )

Investees	Increase/Decrease					
	Changes in other equity	Cash dividend/ Profit declared for distribution	Provision for impairment	Others	Closing balance	Closing balance of provision for impairment
[illegible]						
[illegible]						
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]						
[illegible]		[illegible]			[illegible]	
[illegible]						[illegible]
[illegible]						
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]				-4,002,44[illegible]		
[illegible]						
[illegible]					142,/04,2[illegible].0	
[illegible]					1/[illegible], 1[illegible],4 4.2	
[illegible]						[illegible],4[illegible],1[illegible] 4.0
[illegible]						
[illegible]					[illegible] /,4 0, 4 .1[illegible]	
[illegible]					222, 0/,1 0.44	
[illegible]					4, 552, [illegible] 1	
[illegible]					1, [illegible] / ,/ 04./	
[illegible]		[illegible],0 /, 0 ./0		-4,002,44[illegible]/ 1	,421,44[illegible],1 / ./[illegible]	4, 40, [illegible]01.42
[illegible]		[illegible],0 /, 0 ./0		-4,002,44[illegible]/ 1	,42 , [illegible]2,/ / [illegible] /	4, 40, [illegible]01.42

2) 2020

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]	1[illegible], 0,2[illegible]1. 0			-1,/ 11,/ 10. 4	-/ / ,4/ 2. /
[illegible]					
[illegible]	2, / [illegible], [illegible] 0. 0			4, [illegible].2	-20/ , 12.
[illegible]	1/, 1 , / 2.00			-1, [illegible],01[illegible].0/	-2 [illegible], [illegible].1[illegible]
[illegible]		[illegible] ,/ 24,/ 00.00		22, [illegible] ,0 1.	- [illegible]0, [illegible] ,4[illegible]1./[illegible]
[illegible]	1,1 1, 0 .				
[illegible]	2,/ / 4, 2.20			-40, 10.10	
[illegible]	[illegible],4[illegible], [illegible]4[illegible] 0			-1, 1 ,12 .2/	-1 4,42 .
[illegible] ( ).	[illegible]2, [illegible] / ,/ 4.14		[illegible]2, [illegible] / ,/ 4.14		
[illegible]	120,4[illegible],1 1.			- ,4 ,1 4. [illegible]	
[illegible]	/[illegible], 0 ,2/[illegible] 0	[illegible] / ,/ 1 , 1[illegible].14		1,/ / , [illegible]1/ . [illegible]	
[illegible]	10,01[illegible], [illegible].2			-4,/[illegible] . [illegible]1	[illegible] ,1 2./ 4

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Investees	Increase/Decrease				Closing balance	Closing balance of provision for impairment
	Changes in other equity	Cash dividend/ Profit declared for distribution	Provision for impairment	Others		
[illegible]						
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]			[illegible]			[illegible]
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]			[illegible]			[illegible]
[illegible]			[illegible]		[illegible]	[illegible]
[illegible]			[illegible]		[illegible]	[illegible]

) [illegible] 201[illegible]

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

Investees	Opening balance	Increase/Decrease Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]					
[illegible]	[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]	
[illegible]	[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	124,000,000.00		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Investees	Increase/Decrease Changes in other equity	Cash dividend/Profit declared for distribution	Provision for impairment	Others	Closing balance	Closing balance of provision for impairment
[illegible]						
[illegible]					[illegible]	
[illegible]						
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]						
[illegible]					[illegible]	
[illegible]					[illegible]	
[illegible]						

11. [illegible]

(1) [illegible]

1) [illegible] 1, 2021/[illegible] 2021

Items	Closing balance	Dividend income	Accumulated amount of gains or losses transferred from other comprehensive income to retained earnings	
			Amount	Reasons
2 [illegible]				
[illegible]				
[illegible]	1,550,000.00			
[illegible]	2 ,000,000.00			
[illegible]	4,002,445./1			
[illegible]	4,552,445./1			

2) [illegible] 1, 2020/[illegible] 2020

Items	Closing balance	Dividend income	Accumulated amount of gains or losses transferred from other comprehensive income to retained earnings	
			Amount	Reasons
2 [illegible]	4,10 ,5 5.00			
[illegible]	1,550,000.00			
[illegible]	5, 5 ,5 5.00			

) [illegible] 1, 201 /[illegible] 201

Items	Closing balance	Dividend income	Accumulated amount of gains or losses transferred from other comprehensive income to retained earnings	
			Amount	Reasons
2 [illegible]	11, 11, 510.			
[illegible]	1,550,000.00			
[illegible]	,0 / ,5/1.			
[illegible]	21, 0,0 2.52			

(2) [illegible]

12. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00
[illegible]	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00
[illegible]	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00	[illegible],5[illegible],00.00

(2) [illegible]

1) [illegible] 2021

Investees	Opening balance	Increase	Decrease	Closing balance
2[illegible]	[illegible],5[illegible],00.00			[illegible],5[illegible],00.00
[illegible]	[illegible],5[illegible],00.00			[illegible],5[illegible],00.00

2) [illegible] 2020

Investees	Opening balance	Increase	Decrease	Closing balance
2[illegible]	[illegible],5[illegible],00.00			[illegible],5[illegible],00.00
[illegible]	[illegible],5[illegible],00.00			[illegible],5[illegible],00.00

) [illegible] 201[illegible]

Investees	Opening balance	Increase	Decrease [Note]	Closing balance

Items	Buildings and structures	Machinery	Transport facilities	Other equipment	Total
2) [illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
) [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible] /2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
) [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]			[illegible]
1) [illegible] /2 [illegible]		[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) [illegible] 2020

Items	Buildings and structures	Machinery	Transport facilities	Other equipment	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible] /2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]				[illegible]	[illegible]

Items	Buildings and structures	Machinery	Transport facilities	Other equipment	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
1) [illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
1) [illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

) [illegible] 201[illegible]

Items	Buildings and structures	Machinery	Transport facilities	Other equipment	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
) [illegible]					
[illegible]				[illegible]	[illegible]
4) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]				[illegible]	[illegible]
) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
1) [illegible]					
[illegible]		[illegible]		[illegible]	[illegible]

Items	Buildings and structures	Machinery	Transport facilities	Other equipment	Total
1) [illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

1) [illegible] 1, 2021

Items	Cost	Accumulated depreciation	Provision for impairment	Carrying amount	Remarks
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

2) [illegible] 1, 2020

Items	Cost	Accumulated depreciation	Provision for impairment	Carrying amount	Remarks
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

) [illegible] 1, 201[illegible]

Items	Cost	Accumulated depreciation	Provision for impairment	Carrying amount	Remarks
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

( ) [illegible]

(4) [illegible]

Items	Carrying amount as at December 31, 2021	Carrying amount as at December 31, 2020	Carrying amount as at December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(5)

Items	Carrying amount	Reasons for unsettlement
	1,02 , 44,02 .41	
2 S	1,02 , 44,02 .41	

14.

(1)

Items	December 31, 2021	December 31, 2020	December 31, 2019
	,10 ,2 1, / / .4	2,/ / , 5 / ,1 .12	2, 2, 41, 50 .1/
	1 ,20 5,0 .0	550, / 4,/ 0 .1	2 51, , 51.
	,/ 20,4 ,/ / 1.4	, / ,2 52, / 2.2/	,1/ 4,01 54 54./ 4

(2)

1)

Projects	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
52						
0,000						
0,000						
2, 500						
	1/ ,0 ,1 .04		1/ ,0 ,1 .04	1 5,/0 ,5 2. 1		1 5,/0 ,5 2. 1
02						
2 S				2,0 ,11		2,0 ,11
	105,51/ ,/ 0		105,51/ ,/ 0	214,44 ,2 5.02		214,44 ,2 5.02

Projects	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
10,000						
0,000 ( )	404, 1,0/ 5. /		404, 1,0/ 5. /	, / ,0 0.2/		, / ,0 0.2/
5,000 ( )	2 5,1,20 , / /. 0		2 5,1,20 , / /. 0			
5,000	55,/ 12,		55,/ 12,	, 0 ,/ 12. 5		, 0 ,/ 12. 5
5,000	101,0 5,5 ./ 2		101,0 5,5 ./ 2			
40,000				1, 4/ , 1./ 1		1, 4/ , 1./ 1
0,000 ( )	5,42/ ,14 , 14.1		5,42/ ,14 , 14.1	1,0/ 1,04 , / ./		1,0/ 1,04 , / ./
5,000						
0,000	5,4 ,12 .0		5,4 ,12 .0	2 1,21 ,2 5,0. 4		2 1,21 ,2 5,0. 4
2 5						

Projects	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
[illegible]						
[illegible] 4 5,000						
([illegible])	[illegible]		[illegible]	4,2 54,1 [illegible]		4,2 54,1 [illegible]
[illegible]						
[illegible]	42/ ,4 5 , [illegible]		42/ ,4 5 , [illegible]			
[illegible]	120, 5 , 1 5.1		120, 5 , 1 5.1	[illegible] 5 1,10 [illegible]		[illegible] 5 1,10 [illegible]
[illegible]	2 55, [illegible] ,0 [illegible]		2 55, [illegible] ,0 [illegible]	1 , 5 , 54 [illegible]		1 , 5 , 54 [illegible]
2 [illegible] S	[illegible] ,10 ,2 1, [illegible] .4		[illegible] ,10 ,2 1, [illegible] .4	2,/ [illegible] , 5 [illegible] ,1 [illegible] .12		2,/ [illegible] , 5 [illegible] ,1 [illegible] .12
([illegible])						

Projects	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
[illegible] 5 2 [illegible] 0,000 [illegible]	[illegible] , 1 ,2/ 4.01		[illegible] , 1 ,2/ 4.01
[illegible] 0,000 [illegible]	5 , [illegible] 4,04 5./ 4		5 , [illegible] 4,04 5./ 4
2, 500 [illegible]	12 5,42 [illegible] , 22.42		12 5,42 [illegible] , 22.42
[illegible]	[illegible] ,/ [illegible] , 0 5.20		[illegible] ,/ [illegible] , 0 5.20
[illegible] 02 [illegible]	2 [illegible] ,20 ,2/ [illegible]		2 [illegible] ,20 ,2/ [illegible]
[illegible] 2 S [illegible]	21,/ 0 ,/ 5 . 0		21,/ 0 ,/ 5 . 0
[illegible]	1/ / ,/ 1, 2 . 1		1/ / ,/ 1, 2 . 1
[illegible] 10,000 [illegible]	10 ,/ 5 ,2 5.1		10 ,/ 5 ,2 5.1
[illegible] 0,000 ([illegible])	4 0,20 .21		4 0,20 .21
[illegible] 5 0,000 ([illegible])			

	December 31, 2019		
Projects	Book balance	Provision for impairment	Carrying amount
[illegible]			
50,000			
[illegible]			
50,000			
[illegible]			
40,000	[illegible]		[illegible]
[illegible] 0,000 ( )	120,2[illegible], 0[illegible].0		120,2[illegible], 0[illegible].0
[illegible] 50,000	5[illegible], [illegible]1, 4[illegible]		5[illegible], [illegible]1, 4[illegible]
[illegible] 0,000	224,[illegible]24, 0[illegible]5[illegible]1		224,[illegible]24, 0[illegible]5[illegible]1
2 S [illegible]	[illegible]2,[illegible],1[illegible]5[illegible]2		[illegible]2,[illegible],1[illegible]5[illegible]2
[illegible] 45,000 ( )			
[illegible]			

Projects	Budgets	Opening balance	Increase	Transferred to fixed assets	Other decrease [Note 1]	Closing balance
	(0'000)					
[illegible]						
[illegible]						
[illegible] 0,000 ([illegible])	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]						
[illegible] 0,000 ([illegible])	[illegible]		[illegible]			[illegible]
[illegible]						
[illegible] 0,000	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible] 0,000	[illegible]		[illegible]			[illegible]
[illegible]						
[illegible]						
40,000	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]						
[illegible] 0,000 ([illegible])	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]						
0,000	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible] 4 5,000 ([illegible])	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]		[illegible]			[illegible]
2 [illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( )

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	*(%)*			*(%)*	
	101./	5.00				
	112.51	100.00				
2 5	114.	5.00	12, 5 ,/0 .22	1,/2 ,15 ./2	./4	
	.4/	/0.00				
0,000 ( ).	1. 2	0.00	4,2 ,1 .2	4,2 ,1 .2	./4	
50,000 ( ).	50/	0.00				
50,000	/.12	10.00				
50,000	10 .	100.00				
40,000	.5	/0.00	10 ,042, 0.15	, 2 5,/0 .2	.2/	
0,000 ( ).						

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	(%)			(%)	
[illegible]	40. /	4 5.00	,402,/. . .12	2, . . ,/ . 5. 0	4. 5	[illegible]
[illegible] 0,000	1.	0.00	2,4 5,14/ . 2	2,4 5,14/ . 2	4. 0	[illegible]
[illegible] 4 5,000 ( ).	4 5. 5	5 0.00	5 0, . . ,/ / . 5	,04 5,5 2./.	. .2 5	[illegible]
[illegible]	4.4	0.00				[illegible]
2 S			1/ 0, 5 10,/. . .42	10/ ,0/ 1, 0.2 5		

[illegible] 1) [illegible] 5,4 ,4 2. [illegible] 2) [illegible] 10 5,/ 5 ,0 . . / [illegible]

[illegible] 2 [illegible] 1 2,24 ,0 5./ 0 [illegible]

2) [illegible] 2020

Projects	Budgets	Opening balance	Increase	Transferred to fixed assets	Other decrease [Note 3]	Closing balance
	(0'000)					
[illegible] 5 2 [illegible] 0,000	2 S 1 ,0 . .	. . , 1 ,2/ 4.01	40, 20,4 2./	1 . ,421,400.1	,212, 5 .	
[illegible] 0,000 . .	. ,/ 4 .00	5 , 4,04 5./ 4	44 , . 4.22	. 0,22 ,/ 10.0		
2, 5 00	2 S 2,2 5 0.00	12 5,42 , 22.42	1, . 2, 2 .4	12 ,1 2, 12. 5	4,0 5 ,0 .24	
[illegible] . .	2/ , . .2 5	/. ,/. . , 0 5.20	. 5, 0 , 5 . 1			1 5,/ 0 , 5 2. 1

Projects	Budgets	Opening balance	Increase	Transferred to fixed assets	Other decrease [Note 3]	Closing balance
	(0'000)					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible] 40,000	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible] 10,000	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] 0,000	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] 0,000	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible] 0,000 ([illegible])	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible] 0,000 ([illegible])	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( )

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	(%)			(%)	
52	.2	100.00	2,// , . 5			
0,000	1.1/	100.00				
0,000	/2. 1	100.00				
2, 500	5./	0.00				
	105.0	100.00	1 , 5 0, 0. /	2,2 2,2 .10	4. 5	
02	.22	/0.00	11,12 , 5 .40	,141,441./2	4. 50	
	105.04	5.00				
40,000	105. /	100.00	2, 1.4			
10,000	110. 5	100.00	5, 2, 1 5 0. 1 . (51) 1./2			
50,000						

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	(%)			(%)	
[illegible]	[illegible]	40.00	[illegible]	[illegible]	4.[illegible]	[illegible]
[illegible] 0,000 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 0,000 ([illegible]). [illegible]	[illegible]	[illegible]				
[illegible] 0,000 ([illegible]). [illegible]	[illegible]	[illegible]				
[illegible]			[illegible]	[illegible]		

[illegible]

) [illegible] 201[illegible]

Projects	Budgets	Opening balance	Increase	Transferred to fixed assets	Other decrease	Closing balance
	(0'000)					
[illegible] 0,000 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible] 0,000 [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Projects	Budgets	Opening balance	Increase	Transferred to fixed assets	Other decrease	Closing balance
	(0'000)					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
40,000 [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
10,000 [illegible]	[illegible]		[illegible]			[illegible]
50,000 [illegible]	[illegible]		[illegible]	[illegible]		[illegible]
0,000 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]			[illegible]
[illegible] 0,000 ([illegible]) [illegible]	[illegible]		[illegible]			[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

( )

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	(%)			(%)	
52	2. 5	5.00	2,/ / , . . 5	2,/ / , . . 5	/ . 5 0	
0,000	0.	5.00				
0,000	/ 1.4	/ 5.00				
2, 500	11 5. 2	100.00	2 5, 5 1/ , 1 5.14	21, 2 ,/ 5 0. 5	. 2	
	. . .4 5	5.00				
	/. .1	0.00	14, 2/ ,4 5 4. /	/ , 5 , . / . .	5.//	
02	4 .0	55.00	, /. ,211. 5	. , 5 0 ,4 / .01	4.	
	. .4/	100.00	4, . 1, . .	4,1/ / , 1 5. 5	4.	
	. 1.1	/ 5.00				
40,000	. 1./.	. 5.00	2, 1.4	2, 1.4	5. 0	
10,000						

Projects	Accumulated input to budget	Completion percentage	Accumulated amount of borrowing cost capitalization	Amount of borrowing cost capitalization in the current period	Annual capitalization rate	Fund source
	(%)	(%)			(%)	
[illegible]	101. [illegible]	[illegible] 5.00	1, [illegible] 1, 4.42	1, [illegible] 1, 4.42	4. 4	[illegible]
[illegible] 5 0,000	21.4	0.00				
[illegible] 0,000		40.00	51, / 1. 2	51, / 1. 2	5.2	[illegible]
[illegible]	1.2	5.00	1, 5 / ,/ 0. 0	1, 5 / ,/ 0. 0	.00	
[illegible] 0,000 ( ). . .			5 ,11 , . . 5	4 ,20/ , 20.		
[illegible] 4	[illegible] / 01, 0 ,02 .42					

( )

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	1 ,20 5,0 .0	55 0, / 4,/ 0 .1	2 51, , 51.
[illegible]	1 ,20 5,0 .0	55 0, / 4,/ 0 .1	2 51, , 51.

15. [illegible]

[illegible] 2021

Items	Buildings and structures	Transport facilities	Total
[illegible]	1, 4 , 4/ . 5	1/ ,2 5,/ 0 .02	4 , 12,4 55 5
[illegible]	5 , . . ,0 55 2		5 , . . ,0 55 2
1) [illegible]	5 , . . ,0 55 2		5 , . . ,0 55 2
[illegible]			
[illegible]	, 4 5, 0 ./	1/ ,2 5,/ 0 .02	/ 5, 11, 510./ /
[illegible]			
[illegible]	1 , 2,202. 4	4, 5 , 4 51. 5	21,/ / , 54.4
(1) [illegible]	1 , 2,202. 4	4, 5 , 4 51. 5	21,/ / , 54.4
[illegible]			
[illegible]	1 , 2,202. 4	4, 5 , 4 51. 5	21,/ / , 54.4

Items	Buildings and structures	Transport facilities	Total
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 1, 2021 [illegible] 1, 2020.

16. [illegible]

(1) [illegible]

1) [illegible] 2021

Items	Land use right	Software	Mining right	Patent right and software copyright	Pollution discharging right	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2) [illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
1) [illegible]	[illegible]	[illegible]				[illegible]
[illegible]						
2) [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2) [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
1) [illegible]	[illegible]	[illegible]				[illegible]
[illegible]						
2) [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 2[illegible], 0/, 00.00 [illegible] &[illegible]

2) 2020

Items	Land use right	Software	Mining right	Patent right and software copyright	Pollution discharging right	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]				[illegible]
1) [illegible]	[illegible]	[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
1) [illegible]	[illegible]	[illegible]				[illegible]
2) [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]				[illegible]
2) [illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

) 201

Items	Land use right	Software	Mining right	Patent right and software copyright	Pollution discharging right	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]			[illegible]	[illegible]
2) [illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]						
[illegible]						
) [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						
[illegible]	[illegible]					[illegible]
1) [illegible]						
2) [illegible]	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1) [illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
2) [illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]						
[illegible]						
) [illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						
[illegible]	[illegible]					[illegible]

Items	Land use right	Software	Mining right	Patent right and software copyright	Pollution discharging right	Total
1)						
2)	1,[illegible]2.42					1,[illegible]2.42
	41,[illegible],1[illegible]	,04[illegible],[illegible]/[illegible]	1[illegible]2,[illegible]00,41[illegible]42	24[illegible]/00.00	2,/0[illegible],[illegible].2	224,[illegible]02[illegible]/
	412,420,/[illegible].00	1[illegible],4[illegible]2,[illegible]/[illegible]/[illegible]	41,12,0[illegible]2.0		[illegible],4[illegible],02.	[illegible],[illegible]2,44[illegible]
	2[illegible]0,[illegible],1[illegible]	1[illegible],[illegible]0,/[illegible]1./[illegible]	42,2[illegible],[illegible].0		1,/4,2[illegible]	[illegible],0[illegible],1[illegible]2.0

(2)

Items	Carrying amount	Reasons for unsettlement
	12[illegible],/44,[illegible]	
2	12[illegible],/44,[illegible]	

S

17.

(1)

Investees or events resulting in goodwill	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
	[illegible],1[illegible],1[illegible]/[illegible]		[illegible],1[illegible],1[illegible]/[illegible]	[illegible],1[illegible],1[illegible]/[illegible]		[illegible],1[illegible],1[illegible]/[illegible]
&	[illegible],24[illegible],4[illegible]/	[illegible]01,1[illegible]4.1	[illegible],44,2[illegible]2.22			
	4[illegible]1,/1,[illegible]24	[illegible]01,1[illegible]4.1	4[illegible]0,4/0,4[illegible]1.0/	[illegible],1[illegible],1[illegible]/[illegible]		[illegible],1[illegible],1[illegible]/[illegible]

( )

Investees or events resulting in goodwill	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
	[illegible],1[illegible],1[illegible]/[illegible]		[illegible],1[illegible],1[illegible]/[illegible]
&			
	[illegible],1[illegible],1[illegible]/[illegible]		[illegible],1[illegible],1[illegible]/[illegible]

(2)

1) 2021

Investees or events resulting in goodwill	Opening balance	Due to business combination in current period	Decrease		Closing balance
			Disposal	Others	
	[illegible],1[illegible],1[illegible]/[illegible]				[illegible],1[illegible],1[illegible]/[illegible]
&		[illegible],24[illegible],4[illegible]/			[illegible],24[illegible],4[illegible]/
	[illegible],1[illegible],1[illegible]/[illegible]	[illegible],24[illegible],4[illegible]/			4[illegible]1,/1,[illegible]24

(2) 2020

Investees or events resulting in goodwill	Opening balance	Due to business combination in current period	Decrease		Closing balance
			Disposal	Others	
	[illegible],1[illegible],1[illegible]/[illegible]				[illegible],1[illegible],1[illegible]/[illegible]
	[illegible],1[illegible],1[illegible]/[illegible]				[illegible],1[illegible],1[illegible]/[illegible]

) 201

Investees or events resulting in goodwill	Opening balance				

(2) &

Composition of asset group or asset group portfolios	Relevant asset group of Tianjin B&M
[illegible]	,12 ,22 ,0 .42
[illegible]	/ 0,0/ 4, 5 21.1
[illegible]	, , 10, 5 / . 5
[illegible]	

[illegible]

[illegible] 5 [illegible] 1 ./ % ([illegible]), [illegible]

[illegible] 2 S [illegible]

( ) 201

Items	Opening balance	Increase	Amortization	Other decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1. [illegible]

(1) [illegible]

Items	December 31, 2021		December 31, 2020	
	Deductible temporary difference	Deferred tax assets	Deductible temporary difference	Deferred tax assets
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Items	December 31, 2019	
	Deductible temporary difference	Deferred tax assets
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]

(2) [illegible]

Items	December 31, 2021		December 31, 2020	
	Taxable temporary difference	Deferred tax liabilities	Taxable temporary difference	Deferred tax liabilities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Items	December 31, 2019	
	Taxable temporary difference	Deferred tax liabilities
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

( ) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(4) [illegible]

Maturity years	December 31, 2021	December 31, 2020	December 31, 2019	Remarks
2022	[illegible]	[illegible]	[illegible]	
202	[illegible]	[illegible]	[illegible]	
2024	[illegible]	[illegible]	[illegible]	
202	[illegible]	[illegible]		
202	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	

20. [illegible]

[illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
[illegible]						
[illegible]	2,[illegible]4,4 1,[illegible]		2,[illegible]4,4 1,[illegible]	1,[illegible]		1,[illegible]
[illegible]	12,[illegible]14,040.4		12,[illegible]14,040.4	1 1,[illegible]		1 1,[illegible]
[illegible]	,0 1,[illegible]		,0 1,[illegible]	2,2,20. 1,[illegible]		2,2,20. 1,[illegible]

([illegible])

Items	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
[illegible]	0,[illegible]		0,[illegible]
[illegible]	[illegible],/ 24,/ 00.00		[illegible],/ 24,/ 00.00
[illegible]	2,4/[illegible],1/[illegible]		2,4/[illegible],1/[illegible]
[illegible]	1,[illegible]2,01,[illegible]/ 2.24		1,[illegible]2,01,[illegible]/ 2.24

[illegible] 201[illegible] 2,100 [illegible] 20[illegible] 2020[illegible] 2,2[illegible]/2 [illegible] 2021[illegible] 2,20.00 [illegible]

21. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	4,12[illegible]01,[illegible]1	,10/,/[illegible]0	2,/[illegible]0,4 0,[illegible]14.[illegible]
[illegible]	1,1[illegible],[illegible]4,[illegible].40	[illegible],00,4[illegible].24	/4/,240,4[illegible].4
[illegible]		1[illegible],[illegible]1,000.00	0,[illegible],200.00
[illegible]	2,410,/2[illegible],[illegible].0	1,4 4,[illegible],10[illegible].20	1,102,1[illegible],1[illegible]1./[illegible]
[illegible]	[illegible]0,000,000.00		100,000,000.00
[illegible]			
[illegible]	1[illegible],[illegible]1,400.00	[illegible]0,000,000.00	[illegible]2,000,000.00
[illegible]	12,[illegible]1,1[illegible]/.14	11,141,[illegible]0[illegible].0	11,1[illegible],42[illegible].4
[illegible]	/,0/[illegible],/44.0	[illegible]/,[illegible]2,4[illegible],2[illegible].4	[illegible],14,[illegible],4[illegible].01

(2) [illegible]

22. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019

26. [illegible]

(1) [illegible]

(2) [illegible]

1) [illegible] 2021

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) [illegible] 2020

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

) [illegible] 201[illegible]

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

1) [illegible] 2021

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) 2020

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	2,[illegible]2,40[illegible]	12,[illegible]0,24[illegible]	1[illegible],4[illegible],[illegible]1.2	1,1[illegible]4,[illegible]22./2
[illegible]	[illegible]4,4[illegible]	4[illegible],4[illegible].04	[illegible]02,[illegible]2[illegible].2	41,[illegible]1[illegible].0
2[illegible]	2,4[illegible],//4.	1[illegible],1/[illegible],[illegible]1[illegible].0	14,4[illegible]0,[illegible]/[illegible].4	1,1[illegible],040.12
S				

) 201

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	1,/[illegible]42[illegible].0[illegible]	2[illegible],244,0[illegible]0.42	2[illegible],[illegible],10/[illegible]	2,[illegible]2,40[illegible]./
[illegible]	[illegible],[illegible]01.2	[illegible],2[illegible]	[illegible]1,[illegible]4./	/4,4[illegible]./
2[illegible]	1,[illegible]1,2[illegible]	2/,21[illegible],420.[illegible]	2[illegible],//,4[illegible]	2,4[illegible],//4.
S				

2. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	0,[illegible]01,/[illegible]	1[illegible],[illegible]2/,20[illegible]	[illegible]1,44[illegible],421.0
[illegible]	[illegible]/,0/4,[illegible]44.0[illegible]	2[illegible],24[illegible],4[illegible]/./[illegible]	21,[illegible]1[illegible],2/[illegible]
[illegible]	4,4[illegible],[illegible]	2,2[illegible],420.[illegible]4	1,/0[illegible],[illegible].10
[illegible]	14,1[illegible],/[illegible]	2,[illegible]4[illegible],1[illegible].20	2[illegible],[illegible]14.
[illegible]	4,400,14[illegible].2	11,1[illegible]/,[illegible]/[illegible].0	[illegible],[illegible]2,022./[illegible]
[illegible]	[illegible]2,[illegible].4	4,[illegible],0/[illegible]	[illegible],[illegible]1,[illegible]/[illegible]
[illegible]	[illegible],0[illegible]0,1[illegible]4.	1,1[illegible],1[illegible]./[illegible]	12[illegible],4[illegible].1
[illegible]	4,04[illegible],[illegible].1	[illegible]0,[illegible]00.11	/4,4[illegible]2.
[illegible]	101,/[illegible],[illegible]4.1	[illegible],4/[illegible],[illegible]2.20	[illegible],0[illegible]0,4[illegible]1.2/
[illegible]	[illegible],01/,/10.4[illegible]	[illegible],[illegible],414.0	[illegible]2,14[illegible]
[illegible]	1,0[illegible],002,4[illegible].0	4[illegible]/,0[illegible]1,[illegible]	1/0,[illegible]2,[illegible]0.4

30. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]			1,[illegible]40,[illegible]21.44
[illegible]	1,4[illegible]4,[illegible],1/[illegible]/[illegible]	[illegible],40[illegible],0[illegible]4./4	[illegible]20,[illegible],2[illegible]1.40
[illegible]	1,4[illegible]4,[illegible],1/[illegible]/[illegible]	[illegible],40[illegible],0[illegible]4./4	[illegible]22,[illegible]4,1[illegible]2./4

(2) [illegible]

1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]			1,[illegible]40,[illegible]21.44
2[illegible]			1,[illegible]40,[illegible]21.44
S			

2) [illegible]

( ) [illegible]

1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019

31. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	1, 11, [illegible], 14. /	[illegible] 0 ,0/ 5,10 . 5	2 1,4 / , / / [illegible]
[illegible]	1/ ,4 [illegible] ,/ [illegible] . 5	20, 24, 5 ./ [illegible]	5/ 2, 5 12, / [illegible] .04
2 [illegible]	[illegible] , [illegible] 5, 5 02. [illegible]	224, 5 [illegible] ,/ 5 . 5	2/ [illegible] , 5 1, 1 [illegible] 5 0
[illegible]			10 , [illegible] / , 5 [illegible] 5
[illegible]	2 5, 1 , 0, 55		
[illegible]	2, 5, 5 , / 5 4	1,44/ ,00 , 24. /	1,210, 11, 5 4.4/

(2) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	1,1 0,122,22/ . 0	[illegible] 4,2/ [illegible] ,142.24	1 / ,1 5,000.0 5
[illegible]	5 24, 55 2, / [illegible] . 1	20 5 [illegible] , 5 . 5	[illegible] 2, 5 11, 24./ 2
[illegible]	100,000,000.00		
[illegible]		1, 41, 00.1	
[illegible]	12 5,1 5 ,2 0./		
[illegible]	1, ,12/ . 5 4	1, / 0, 5 11. 0	[illegible] 1, [illegible] 4.12
[illegible]	1, 11, [illegible] , 14. /	[illegible] 0 ,0/ 5,10 . 5	2 1,4 / , / / [illegible]

( ) [illegible]

1) [illegible] ( ) [illegible] .

2) [illegible] ( ) [illegible] .

) [illegible] ( ) 4 [illegible] .

32. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	4,14 , 5 2 . 5	4, 5 0 , 00.24	
[illegible]	4,14 , 5 2 . 5	4, 5 0 , 00.24	

33. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible] / 1, 5 4,2 5 12	[illegible] 1, 22, [illegible]	1 0,4 [illegible] ,/ 00.0 5
[illegible]		,0 2, 0 .01	
[illegible]			
[illegible]	1,2 ,2 5,/ 5 0.	[illegible] 1 5, 4, 10.2	/ 0, [illegible] ,10 . 0
[illegible]	4,4/ 5,420,000.00		
[illegible]	, 0, 5 1 .	1, 1 5, [illegible] . 5 1	2,11/ , 5 42. /
[illegible]	, / ,2 0, 4 5 42	1,422,004, [illegible] .1/	1,0 5 ,2 5 ,44 .

34. [illegible]

(1) [illegible] ([illegible])

Bonds	Par value	Issuing date	Maturity	Amount outstanding
[illegible] 1/ [illegible] 1	20,000,000.00	/2 /201/	[illegible]	1 5,040,000.00
1/ [illegible] 01	100,000,000.00	1/1 /201/	2 [illegible]	[illegible],000,000.00
2 [illegible] S	20,000,000.00			14,040,000.00

([illegible])

Bonds	Opening balance	Current period issuance	Par value interest	Premium/ Discount amortization	Current period repayment	Closing balance
[illegible] 1/ [illegible] 1	1 ,20 ,0 55 / 1		11,0 2, 5 0. /	[illegible] 2, 44.1	20,000,000.00	
1/ [illegible] 01	[illegible] 4 5 4, 4 . /		[illegible] ,/ 00,000.00	5 20,0 [illegible]		[illegible] 5,01 . 5
2 [illegible] S	1 5, 2,00 .4		1/ ,/ 2, 5 0. /	4, 1 ,01 ./	20,000,000.00	[illegible] 5,01 . 5

[illegible] 5,01 . 5 [illegible] 2020, [illegible]

(2) [illegible]

1) [illegible] 201/ , [illegible] ([illegible]) [illegible] 201/ ([illegible] 1/ [illegible] 1) [illegible] 20 [illegible] 2 [illegible] 2 [illegible] 2 [illegible] , 201/ . [illegible] 201 , [illegible] S [illegible] S [illegible] S [illegible] ([illegible]).

(2) [illegible] 201/ , [illegible] ([illegible]) [illegible] 201/ ([illegible] 1/ [illegible] 01) [illegible] 100 [illegible] 2 [illegible] 2 [illegible] 2 [illegible] 12, 201/ . [illegible] S [illegible] 1 , 201/ S [illegible] 1 , 2020.

35. [illegible]

Items	December 31, 2021
[illegible]	4,2/ ,4 1. 2
[illegible]	1, 5 01,1 .1/
[illegible]	2, / / ,2 55 .14

36. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	41,2 2, 4 .	2 1,4 5 55 0.	1 ,110,/ / . 5 2
[illegible]	1 , , 2 .2	2 ,4/ 2,012.20	42,4/ 0,2 5 / .
[illegible]	1,0 1,22 ,0 4.0	5 / , 4 , 5 2.	5 , 5 1,1 5 ./ /

(2) [illegible]

(1) [illegible]

(2) [illegible]

37. [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019	Reasons for balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

3 [illegible]

(1) [illegible]

1) [illegible] 2021

Items	Opening balance	Increase	Decrease	Closing balance	Reasons for balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

2) 2020

Items	Opening balance	Increase	Decrease	Closing balance	Reasons for balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

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Items	Opening balance	Increase	Decrease	Closing balance	Reasons for balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

(2) [illegible]

1) 2021

Items	Opening balance	Increase [illegible]	Grants included into profit or loss [illegible]	Closing balance	Related to assets/income
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	10,000,000.00		1,000,000.0/	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Items	Opening balance	Increase	Grants included into profit or loss	Closing balance	Related to assets/income
2	,21 , /0.2	20, , /14.04	1, 10, 5/2. 5 0	2 , 04, 11./0	
	1, /0,000.00		1/0,000.00	1, 500,000.00	
2	/ , 4 . 5		,20 .04	/11, 540. 1	
2	12,000,000.00	,000,000.00	, .	14, , .	
2	,/1 , 5 .		1,000,002.0	/,/1 , 5 . 5	
2	, 5 0,000.00	4, 5/ 5,000.00	2 1, 500.00	,/ , 500.00	
2		1/, /,/0 . 5	/ 5, .10	1 ,/1 ,44 ./ 5	
2		,1 0,120.12	1 5, 2. 5	2, 0,12 .4	
2		0, 2, 14.0	1, 5 1, 0/.4	2 ,241,00 5.	
		1 , 500,000.00		1 , 500,000.00	
	1,/00,24 .		444, 40./4	1, 55, 0 ./ 5	
	4 5, 5.22	1,4 0, .4	4 5 1,0 1. 2	1,0/ 5, 5 .0	
2	410,4 , 11./	12 ,41 , .1	1 ,014,1 .1	5 1/,/ ,112. 2	

2) 2020

Items	Opening balance	Increase	Grants included into profit or loss	Closing balance	Related to assets/income
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	10,000,000.00			10,000,000.00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	1,[illegible]00,000.00		120,000.00	1,[illegible]0,000.00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		12,000,000.00		12,000,000.00	[illegible]

Items	Opening balance	Increase	Grants included into profit or loss [illegible]	Closing balance	Related to assets/income
[illegible]		10,000,000.00	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Items	Opening balance	Increase	Grants included into profit or loss [Note 2]	Closing balance	Related to assets/income
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	10,000,000.00			10,000,000.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Items	Opening balance	Increase	Grants included into profit or loss [Note 2]	Closing balance	Related to assets/income
[illegible]	[illegible],021,4[illegible].4	[illegible]/2,400.00	1[illegible]	12,20[illegible]00.01	[illegible]
[illegible]	1,/00,000.00			1,/00,000.00	[illegible]
2 [illegible]	1,010,1[illegible]/.[illegible]2		[illegible],20[illegible].00	[illegible]4,[illegible]2.[illegible]2	[illegible]
[illegible]	1,[illegible]4,00.00	1,[illegible]2,00.00	[illegible]/0,2[illegible]./	2,2[illegible]4,042.[illegible]2	[illegible]
[illegible]	2,[illegible],10./1		[illegible]4,01.[illegible]4	2,0[illegible]0,/0[illegible].4	[illegible]
[illegible]	2[illegible],[illegible].22	1,/00,000.00	1,[illegible],000.00	20,[illegible].22	[illegible]
2 [illegible]	1[illegible]1,1[illegible],11[illegible]. [illegible]	[illegible],0/,[illegible]40.00	[illegible],0[illegible]4,4 2.	2 /,/1 ,222./2	
[illegible]	[illegible]	[illegible]/,2 ,/00.21	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. [illegible]

(1) [illegible]

1) [illegible] 2021

Items	Opening balance	Movements					Closing balance
		Issue of new shares	Bonus shares	Reserve transferred to shares	Others	Subtotal	
[illegible]	1,141,2[illegible]1,[illegible]2	[illegible],[illegible],[illegible]				[illegible],[illegible],[illegible]	1,221,22/,[illegible]4/

2) [illegible] 2020

Items	Opening balance	Movements					Closing balance
		Issue of new shares	Bonus shares	Reserve transferred to shares	Others	Subtotal	
[illegible]	1,0[illegible]/,[illegible]1,4 1	[illegible]2,[illegible]0,0[illegible]55				[illegible]2,[illegible]0,0[illegible]55	1,141,2[illegible]1,[illegible]2

) [illegible] 201[illegible]

Items	Opening balance	Movements					Closing balance
		Issue of new shares	Bonus shares	Reserve transferred to shares	Others	Subtotal	
[illegible]	[illegible]/2[illegible],4 ,2/[illegible]			24/,24,1/[illegible]		24/,24,1/[illegible]	1,0[illegible]/,[illegible]1,4 1

(2) [illegible]

[illegible] ( ) 40 [illegible]

40. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

1) [illegible] 201[illegible]

[illegible] ([illegible]) [illegible] 1, 201[illegible] 240,410,[illegible].24 [illegible] 1, 201/ .

[illegible] 201[illegible], [illegible] ([illegible]) [illegible] / , 51 ,1/[illegible] [illegible] ( ) 2 [illegible].

[illegible] 201[illegible], [illegible] ([illegible]) [illegible] 24/ , 24,1/[illegible].00 [illegible], [illegible] 24/ , 24,1/[illegible] ([illegible]) [illegible] 24/ , 24,1/[illegible].00 [illegible] 10 [illegible] / 2 , 4 ,2/ 5 [illegible], [illegible] 201/ . 2 [illegible] 201[illegible] 2 [illegible] 2/ , 201[illegible]. [illegible] 2 [illegible] 11, 201[illegible].

2) [illegible] 2020

[illegible] ([illegible]) [illegible] 1, 2020 [illegible] 1,2[illegible] ,041,2[illegible]. 0 [illegible] 1, 201[illegible].

[illegible] 2020, [illegible] ([illegible]) [illegible] 1, 52 ,240,1[illegible] ./ [illegible]

[illegible] 2/ [illegible] 2 [illegible], [illegible] 201[illegible], [illegible] 2020 1[illegible], ( ) [illegible] 4,110,1[illegible]. 1 [illegible] ( ) ( ) [illegible] 2 . 0 [illegible] 1 5 . / % [illegible], [illegible] 4,110,1[illegible].00 [illegible] ([illegible]) [illegible] 0,/ / ,/ 1.00 [illegible] . 2 [illegible] 2020 14 [illegible] ( ) [illegible] ([illegible]) 2/ ,4 ,/ / [illegible] 2/ .0 [illegible], [illegible] 2 [illegible] 2 [illegible] [illegible]

[illegible]

[illegible]

2020 [illegible]

[illegible] 5,000,000.00 [illegible] 2,000,000.00 [illegible]

[illegible]

[illegible]

[illegible] 22,[illegible]

[illegible] 2020, [illegible] 1 5 [illegible] %

[illegible]

(...) [illegible]

14 [illegible] 1 [illegible] 2021, [illegible] J 1 , 2021 [illegible] ,/ 2 , 00 [illegible] 20 [illegible] ./ [illegible] ,/ 2 , 00.00 [illegible] ([illegible]) 2 5 1, 55,011.00 [illegible] 2 S [illegible] 2021 4 [illegible] 2 S [illegible] 2 5 / , / 4, 11.00 [illegible] 2 5 / , / 4, 11.00 [illegible]

(...) [illegible]

21 [illegible] 2021, 2 [illegible] 2/ , 2021 [illegible] 1,4 4,200 2 55 [illegible] 5 ./ 4 [illegible] 1,4 4,200.00 [illegible] ([illegible]) / , 5 , 5 2/ .00 [illegible] 2 S [illegible] 2021 5 [illegible] 2 S [illegible] / 0,44 , 2/ .00 [illegible] / 0,44 , 2/ .00 [illegible]

( ) [illegible] & [illegible] 12,20 , 5 4 .4/ [illegible] & .

( ) [illegible] 1 5, 5 .20 [illegible]

. 2021, [illegible] ([illegible]) [illegible] / , 2 , . 2 [illegible]

( ) [illegible] / ,0/ / , 40./ 5 [illegible] 2 S 2 S [illegible]

(...) [illegible] J [illegible] ,0 5 .4 [illegible]

[illegible]

41. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]		
[illegible]	[illegible]		

(2) [illegible]

[illegible]

42. [illegible]

(1) [illegible] 2021

		Current period cumulative						
		Net OCI after tax						
Items	Opening balance	Current period cumulative before income tax	Less: OCI previously recognized but transferred to profit or loss in current period	Less: Income tax expenses	Attributable to parent company after tax	Attributable to non-controlling shareholders after tax	Less: OCI previously recognized but transferred to retained earnings in current period (attributable to parent company after tax)	Closing balance
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

(2) 2020

Items	Opening balance	Current period cumulative						Closing balance
		Net OCI after tax					Less: OCI previously recognized but transferred to retained earnings in current period (attributable to parent company after tax)	
		Current period cumulative before income tax	Less: OCI previously recognized but transferred to profit or loss in current period	Less: Income tax expenses	Attributable to parent company after tax	Attributable to non-controlling shareholders after tax		
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		[illegible]

( ) 201

Items	Opening balance	Current period cumulative						Closing balance
		Net OCI after tax					Less: OCI previously recognized but transferred to retained earnings in current period (attributable to parent company after tax)	
		Current period cumulative before income tax	Less: OCI previously recognized but transferred to profit or loss in current period	Less: Income tax expenses	Attributable to parent company after tax	Attributable to non-controlling shareholders after tax		
[illegible]		[illegible]			[illegible]			[illegible]
[illegible]		[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

43. [illegible]

(1) [illegible]

[illegible] 2021

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 2020

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 201[illegible]

Items	Opening balance	Increase	Decrease	Closing balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

[illegible] 2012 [illegible] 2 [illegible] S [illegible] 2 [illegible] S [illegible].

44. [illegible]

(1) [illegible]

Items	December 31, 2021	December 31, 2020	December 31, 2019
2 [illegible] S [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

1) [illegible] 2021

2 [illegible] S [illegible] 1, 2021 [illegible] ,2[illegible],244.04 [illegible] 1, 2020, [illegible] [illegible] ,2[illegible],244.04 [illegible] 10% [illegible] 2021.

2) [illegible] 2020

2 [illegible] S [illegible] 1, 2020 [illegible] ,0[illegible] [illegible] 1, 201[illegible] [illegible] ,0[illegible] [illegible] 10% [illegible] 2020.

) 201

2 1, 201 4, 0 ,1 / .42 S 1, 201/ , 1, 555,/ / 4.22 , 1, 201 1, 2021 (( )), . ,14 , 14.20 10% 201 .

45.

(1)

Items	Year 2021	Year 2020	Year 2019
	4,/ 0 , 5 , 0/ . 5/	, / , 11,44 ./ 1	, 4 ,0 54, 5 1. 1
( ).			-1, 555,/ / 4.22
	4,/ 0 , 5 , 0/ . 5/	, / , 11,44 ./ 1	, 4 5,4 / ,
	,/ , 5 0 , 5 2 5 4	1,1 4,/ 42,/ 5 4.12	11 , 5 4,/ 0/ ./ 2
	/ ,2 ,244.04	,0 , / . 5	,14 , 14.20
	242, 5 0,/ . 0		/ 2, 4, 2/ . 5 0
	/ , ,2/ 1,01 . /	4,/ 0 , 5 , 0/ . 5/	, / , 11,44 ./ 1

(2)

1) 2021

2020 , 2020, 1,212, 04, / , 2.00 ( ) 10 , 242, 5 0,/ . 0 .

2) 201

. 1, 201 , 1, 201 -1, 555,/ / 4.22 ( )

. 201/ , 201/ , / 2 , 4 ,2/ 5 , 1.00 ( ) 10 , / 2, 4, 2/ . 5 0 .

(II) Notes to items of the consolidated income statement

1. [illegible]

(1) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

1) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

) [illegible]

Items	Year 2021	Year 2020
[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]

( ) [illegible]

Items	Year 2021	Year 2020
[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]

2. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

3. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

4. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

5. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

6. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

7. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

10. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

11. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

12. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

13. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

14. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

15. [illegible]

(1) [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2)

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

16. [illegible]

( ) 42 [illegible]

(III) Notes to items of the consolidated cash flow statement

1. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

3. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]		[illegible]	
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

4. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

5. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

6. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

7.

(1)

Supplementary information	Year 2021	Year 2020	Year 2019
1)			
	4,02 , , 2.1/	1,12 5, 5 ,1 . 2	10/ ,12 , 1 5. 50
	1 1,04 , . 54	10 5, 50 , 0.4/	,4/ / ,21 . 0
	/ 2, 520,/ 1./	5, ,2 4.	4 2, ,/ 4/ .
	21,/ / , 54.4		
	/ / , 42,0 5. 4	, 2,/ 10.22	104,0 52,40 .0
	2/ , 50 , 04. 5	4, ,44 ./	1 , 51 ,1 .4
( )	,122,4/ . 5/	-2 , 41.0	
( )	2,/ 52,/ 41.0	2 , 2,1 52. 1	5,01 ,/ 0 5.
( )	14, 5/ / ,/ 1 . 50	2/ , 5/ 0,0/ 4. 5	,12 , .
( )	4 4, 5 1, 4 .22	/ ,0 52,441.1/	/ 1,/ / , 522.//
( )	- / , 50,42 .4/	- / , / 5, 0 5.	-11, / , 2.02
( )	-110,21 , 02.	, 51 5, 1.0	-44,4 5 ,121. 5
( )	/ 0, 5, 4 . 52	2/ , 2 ,2 5 .	10,20/ , / 0. 5
( )	- ,/ 4 , 4,20/ .40	- 10, 00,/ 1 ./ 0	1, ,0 5,202.2
( )	- 5, 0 , 5 1,4 .	-/ 1 5,/ 42,44 . 55	-1,011,1 ,/ 1 .4/
( )	4,0/ 5,214, 24.0 5	/ ,24 5, 5 5.	1,0 , 551.1 5
	1 , 50 ,0 5 . 1	0,21 ,0 1.0/	,/ 00, / .
	- 1, 0/ , 5/ . /	1,/ 5 , ,11 .//	2, 5 , 1, 5 . /
2)			
)			
	,10/ , , 5. 5	1,4/ ,4 , 50 . 0	1, / 4, 5/ 0, 00./
	1,4/ ,4 , 50 . 0	1, / 4, 5/ 0, 00./	1,/ 2 , 20, / . /
	4, 1/ , 1 ,/ / .0 5	-4 5,101,0 4.1	1 54,/ 5 , 14.4 5

(2) [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]			
[illegible]	1, 51,200,000.00		2, 41, [illegible]
[illegible] & [illegible]	1, 51,200,000.00		
[illegible]			2, 41, [illegible].00
[illegible]			[illegible]
[illegible]			
[illegible]	0, [illegible] 2, 5 5 2		1 , 5 2,12 [illegible]
[illegible] & [illegible]	0, [illegible] 2, 5 5 2		
[illegible]			1 ,2/ ,10 [illegible]
[illegible]			24 ,02 [illegible].00
[illegible]	/ 0,20 ,424.2/		55,20 ,24 [illegible].40

( ) [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	22 , 55 , [illegible] 4		[illegible]./[illegible]
[illegible]	1 5 , [illegible] 0,40/ [illegible] /		
	, [illegible] , 5 1.2		
2 2 S S [illegible]	[illegible]		
[illegible]			[illegible]./[illegible]
[illegible]			
[illegible]	, [illegible] 1, 4 [illegible].02		2 ,14/ ,21 [illegible] 0
[illegible]	,204,0 4.40		
2 2 S S [illegible]	4 5 , 5 / [illegible] 2		
[illegible]			2 ,14/ ,21 [illegible] 0
[illegible]	21 ,/ [illegible] / , 5 [illegible] 2		-2 ,14/ ,20 [illegible]./ 1

[illegible] 1, 5 , 12. 4 [illegible] 5 , 5 04.00 [illegible] 2 2 S S [illegible]

(4) [illegible]

Items	Year 2021	Year 2020	Year 2019
1) [illegible]	,10/ , [illegible] 5 5	1,4/ ,4 [illegible] , 5 0 [illegible] 0	1, / 4, 5 / 0, 00./
[illegible]	0, 1 ,041. [illegible]	[illegible] ,41 ,244.4	10, / [illegible] ,2/ [illegible].1/
[illegible]	,02/ ,/ 5 1, [illegible] / 5	1,422, 4 5 ,/ 42.00	1, 0/ , 5 , / 5 [illegible] 2
[illegible]	4/ ,/ 24, 1 5 [illegible]	[illegible] 0, 14,420.24	[illegible] 5,0 5 ,4 55 [illegible]
2) [illegible]			
[illegible]			
) [illegible]			
[illegible]	,10/ , [illegible] 5 5	1,4/ ,4 [illegible] , 5 0 [illegible] 0	1, / 4, 5 / 0, 00./
[illegible]			
[illegible]			

(5) [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	1, 20,042, .44	4/ 4, 2 ,4 0. 5	/ /, ,4 5 .4
[illegible]	1, 20,042, .44	4/ 4, 2 ,4 0. 5	/ /, ,4 5 .4

( ) [illegible]

1) [illegible] 1, 201 [illegible] 1, / 4, 5 0, 00./ [illegible] 2,/ / 5, 0, 5 . 0 [illegible] 01,1 , / .4 [illegible] 01,1 , / .4 [illegible].

2) [illegible] 1, 2020 [illegible] 1,4/ ,4 , 5 0 . 0 [illegible] 2, 4,2 5 , 2/ . 2 [illegible] / 44, / ,122.22 [illegible] / 44, / ,122.22 [illegible].

) [illegible] 1, 2021 [illegible] ,10/ , , 5 5 [illegible] , ,4/ 4, 55.14 [illegible] , 1,0 1,2 5 . [illegible] , 1,0 1,2 5 . [illegible].

(IV) Others

1. [illegible]

(1) [illegible] 1, 2021

Items	Carrying amount	Reasons for restrictions
[illegible]	, 1,0 1,2 5 .	[illegible] 2, 0 ,40 ,4/ . 5 [illegible] 2 5 1, , 5 . 5 [illegible] ,122, .2 [illegible] 2, 40, 5 .10 [illegible] 0,2 2,/ 4. 5 0 [illegible] 0. [illegible]
[illegible]	00,2 , 5 .04	[illegible]
[illegible]	2, 1,2 0./ 4	[illegible]

Items	Carrying amount	Reasons for restrictions
[illegible]	4, 0,/ 5 .10	[illegible]
[illegible]	1, / ,/ 04./	[illegible] ( ) [illegible]
[illegible]	4,10 5,444,00	[illegible]
[illegible]	42/ ,4 5 ,	[illegible]
[illegible]	2 5 ,140, 4.//	[illegible]
[illegible]	, 50 , 5 , 5 .4	

(2) [illegible]

[illegible] 2021, [illegible] ./ % [illegible] & , / 0.00% [illegible] , / 0. / % [illegible] 100.00% [illegible]

2. [illegible]

(1) [illegible] 1, 2021

Items	Balance in foreign currencies	Exchange rate	RMB equivalent
[illegible]			4,20/ , 0 ,12
[illegible]	50,/ 04, 04.	5	4,14 , 4, 1 . 4
[illegible]	1,414, 0/ .1/	.21	10,21 5,212. 5
[illegible]	, / 2./ 4	0./ 1 0	51, ./
[illegible]	2.	5 5 1	52. 0
[illegible]	/ 1, / 4, 0 5 . 1	0.00044 1 0	, 2 ,/ 4. 1
[illegible]	1 ,0 5 , / . 5/	0.40040	,444, 0 5 . 0
[illegible]	1, 5 1,1 4, 5 .0	0.00 1//	5,00/ ,/ 2.
[illegible]	22 ,241.	0.0 20	14,10 .4
[illegible]	2, 02.	4. 1	1 , .04
[illegible]			1, 2/ , 5 ,2 50.2
[illegible]	2 1,1 , / ./4	5	1, 2/ , 0, 1 . /
[illegible]	55 , / 5 5/	0.40040	2 2, 5 . 51
[illegible]			0, ,2 1.4
[illegible]	4,2/ ,0 . 5	5	2 , 2,/ .
[illegible]	1 50,/ 4 5 . 1	0./ 1 0	12 , 1.1
[illegible]	,42 ,/ 5 ,0 2./ 5	0.00044 1 0	2,/ 1,424./ 1
[illegible]	/ ,000.00	0.40040	5, 5 . 0
[illegible]			,40 , 4 . 0
[illegible]	52, ,/ 2 . 2	5	,40 , 4 . 0
[illegible]			2, 2 ,20 , 4.24
[illegible]	4,1 , 52. 55	5	2, 21, / ,4 0. 5
[illegible]	2 ,002./ 5	.21	521 ,/ . /
[illegible]			,21 ,4 , 1 . 55
[illegible]	4 0, 0,/ 4 . 51	5	2, ,0 ,122.4
[illegible]	1// ,4 . 50	.21	1, 0,4
[illegible]	0 5,0 4, / , 4 .00	0.00044 1 0	2 0, 0 5 52/ .21
[illegible]	1 ,1 1, 11. 1	0.40040	, 2,1/ .21
[illegible]			/ 42, 5 ,0 2./
[illegible]	12 , 2 ,020.01	5	/ 2/ , 5, 01.4 5
[illegible]	1 , 5 , / .44	0./ 1	14,1 , 1.
[illegible]	54.00	0.00044 1 0	0.02
[illegible]			1/ , 55 , 50. /

Items	Balance in foreign currencies	Exchange rate	RMB equivalent

Items	Opening balance of deferred income	Increase	Amortization	Closing balance of deferred income	Amortization presented under	Remarks
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	12,000,000.00	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		1,000,002.0	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Items	Opening balance of deferred income	Increase	Amounts carried forward	Closing balance of deferred income	Amounts carried forward presented under	Remarks
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Items	Amounts	Presented under	Remarks
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		

Items	Opening balance of deferred income	Increase	Amounts carried forward	Closing balance of deferred income	Amounts carried forward presented under	Remarks
[illegible]		2,4[illegible],/00.00	2,4[illegible],/00.00		[illegible]	
2[illegible]		2,4[illegible],/00.00	2,4[illegible],/00.00			

2) [illegible] 2020

Items	Opening balance of deferred income	Increase	Amortization	Closing balance of deferred income	Amortization presented under	Remarks
2[illegible]	12[illegible],/1[illegible]2[illegible]	12[illegible],1[illegible],040.00	[illegible],0,/[illegible] 2	24[illegible],40,/0.	[illegible]	
[illegible]	1[illegible],40,20[illegible].4	[illegible]2,[illegible]00.00	[illegible],0[illegible]0./4	1[illegible],[illegible],4[illegible]./0	[illegible]	
[illegible]	1/,[illegible],0[illegible]/.[illegible]	1[illegible],[illegible]1,[illegible]00.00	1,0/[illegible],[illegible]11.04	,4[illegible]/,1[illegible].[illegible]	[illegible]	
2[illegible]	1[illegible],[illegible]00,000.00	1[illegible],[illegible]00,000.00	[illegible]/[illegible],[illegible]0[illegible].14	2[illegible],21[illegible],4[illegible]./[illegible]	[illegible]	
[illegible]	12,20[illegible],[illegible]00.01		2[illegible],[illegible]0.1	11,[illegible]11,[illegible]0[illegible]./4	[illegible]	
2[illegible]	12,[illegible]1,/[illegible]2./4	4,/[illegible],200.00	4[illegible],0[illegible]4.0	1[illegible],02,00/.14	[illegible]	
[illegible]	10,000,000.00			10,000,000.00	[illegible]	
[illegible]	[illegible],[illegible]0,2[illegible]/		[illegible]2,[illegible]2./	/,[illegible],0[illegible].[illegible]0	[illegible]	
2[illegible]	[illegible],[illegible]2,[illegible].4		44[illegible],21[illegible].20	[illegible],21[illegible],/0.2	[illegible]	
[illegible]	1,/00,000.00		120,000.00	1,/0,000.00	[illegible]	
2[illegible]	[illegible]4,[illegible]2.[illegible]2		[illegible],20[illegible]./	/[illegible],4[illegible].[illegible]	[illegible]	
2[illegible]		12,000,000.00		12,000,000.00	[illegible]	

Items	Opening balance of deferred income	Increase	Amortization	Closing balance of deferred income	Amortization presented under	Remarks
[illegible]		10,000,000.00	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Items	Amounts	Presented under	Remarks
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		

Items	Opening balance of deferred income	Increase	Amounts carried forward	Closing balance of deferred income	Amounts carried forward presented under	Remarks
[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]		[illegible]	[illegible]			

Items	Opening balance of deferred income	Increase	Amortization	Closing balance of deferred income	Amortization presented under	Remarks
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]	
[illegible]	10,10[illegible],2[illegible]0.01		[illegible]	[illegible]	[illegible]	
[illegible]	10,000,000.00			10,000,000.00	[illegible]	
[illegible]	[illegible]	10,[illegible]00.00	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	1,[illegible]00,000.00			1,[illegible]00,000.00	[illegible]	
[illegible]	1,010,1[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	
[illegible]	14[illegible]	[illegible]	[illegible]	[illegible]		

Items	Opening balance of deferred income	Increase	Amounts carried forward	Closing balance of deferred income	Amounts carried forward presented under	Remarks
[illegible]	1,[illegible]	1,[illegible]	[illegible]	2,2[illegible]4,042.[illegible]	[illegible]	
[illegible]	[illegible]	1,[illegible]00,000.00	1,[illegible]000.00	[illegible]	[illegible]	
[illegible]	2,042,2[illegible]	[illegible]	2,1[illegible]	[illegible]		

[illegible]

Items	Amounts	Presented under	Remarks
2 [illegible]	1,[illegible] 2,[illegible] 00.00	[illegible]	
[illegible]	14,[illegible] 4./ 2	[illegible]	
[illegible]	5 [illegible] 5 1 [illegible] 000.00	[illegible]	
[illegible]	5 5, 22.[illegible]	[illegible]	
2 [illegible]	[illegible] 42,[illegible] 5		

(2) [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	52,[illegible] 5, 01./[illegible]	[illegible] ,2/[illegible] ,1[illegible] .1[illegible]	/ 5,[illegible] ,/ 0. 52

4. [illegible]

[illegible]

2021

[illegible]

Hedged items	Hedging instruments	Closing fair value of hedging instruments	Profit or loss of hedging instruments in the current period	Profit or loss of hedged items due to hedging risks
[illegible]	[illegible]	-104,/ 21, 10.2 5	-14 5,40/ ,/ 5 [illegible]	[illegible] 4,[illegible] ,2/ / .2 5
2 [illegible]		-104,/ 21, 10.2 5	-14 5,40/ ,/ 5 [illegible]	[illegible] 4,[illegible] ,2/ / .2 5

[illegible]

VI. Changes in the consolidation scope

(I) Business combination not under common control

1. [illegible]

(1) [illegible]

Acquirees	Equity acquisition date	Equity acquisition cost	Proportion of equity acquired	Equity acquisition method
			(%)	
1) [illegible] 2021 [illegible] & [illegible]	J[illegible] 2021	1, 5[illegible]1,200,000.00	[illegible] 2	[illegible]
2) [illegible] 201[illegible] [illegible] v. [illegible]	[illegible] 201[illegible]	2, 41, [illegible].00	[illegible].01	[illegible]
[illegible]	[illegible] 201[illegible]	[illegible]	100.00	[illegible]

([illegible])

Acquirees	Acquisition date	Determine basis for acquisition date	Acquiree's income from acquisition date to period end	Acquiree's net profit from acquisition date to period end
1) [illegible] 2021 [illegible] & [illegible]	J[illegible] 2021	[illegible]	4, [illegible],2/ 1,/ 11.2[illegible]	1 4, 1 [illegible],1 0.20
2) [illegible] 201[illegible] [illegible] v. [illegible]	[illegible] 201[illegible]	[illegible]	1,2[illegible], 22.55	14,4 0, [illegible] 5
[illegible]	[illegible] 201[illegible]	[illegible]		2,/ 4,441./ 1

(2) [illegible]

1 5 [illegible] 2021, [illegible] / . 2% [illegible] & [illegible] ( ) ([illegible]) [illegible] 1, 51.20 [illegible] & [illegible] 2 .40% [illegible] J[illegible] 1, 2021, [illegible] & [illegible] v. [illegible]

2. [illegible]

(1) [illegible]

Items	Year 2021
	Tianjin B&M
[illegible]	1,[illegible]1,200,000.00
[illegible]	1,[illegible]1,200,000.00
[illegible]	
[illegible]	1,[illegible]1,200,000.00
[illegible]	1,01[illegible],1[illegible],40[illegible]
[illegible]	
[illegible]	
[illegible]	[illegible],004,[illegible]4.11

([illegible])

Items	Year 2019	
	Huahai New Energy	Huachuang International
[illegible]	[illegible]/,[illegible]41,[illegible].00	[illegible]
[illegible]	[illegible]2,[illegible]41,[illegible].00	[illegible]
[illegible]	[illegible],000,000.00	
[illegible]	[illegible]/,[illegible]41,[illegible].00	[illegible]
[illegible]	[illegible]4[illegible],2[illegible]1,0[illegible]1.22	[illegible]
[illegible]	[illegible]4,[illegible]4,11[illegible].2	
[illegible]	[illegible]1[illegible],1[illegible]/./[illegible]	

[illegible] 0.[illegible]% [illegible] [illegible],000,000.00 [illegible] 0,201[illegible] [illegible].01% [illegible] [illegible]2,[illegible]41,[illegible].00 [illegible] [illegible]/,[illegible]41,[illegible].00 [illegible] 12[illegible],[illegible]4[illegible]0,[illegible]1[illegible]/[illegible] [illegible] [illegible]4,[illegible]4,11[illegible].2 [illegible] [illegible]1[illegible],1[illegible]/./[illegible] [illegible]

3. [illegible]

(1) [illegible]

Items	Year 2021	
	Tianjin B&M	
	Acquisition-date fair value	Acquisition-date carrying amount
[illegible]	/,[illegible]0,0[illegible]4[illegible]4.1/	/,10/,0[illegible],01[illegible]
[illegible]	[illegible],001,24[illegible]0/[illegible].11	[illegible],001,24[illegible]0/[illegible].11
[illegible]	2,[illegible]2/,/[illegible]0,[illegible]1.0	2,10[illegible],[illegible]1,[illegible]0.2
[illegible]	1,[illegible]1[illegible],[illegible]4,/[illegible]1/	1,2[illegible],202,2[illegible].1/
[illegible]	1,01[illegible],1[illegible],40[illegible]	/1[illegible],[illegible],[illegible].44

( )

Items	Year 2019			
	Huahai New Energy		Huachuang International	
	Acquisition-date fair value	Acquisition-date carrying amount	Acquisition-date fair value	Acquisition-date carrying amount
	1,10 ,20 ,/ 5	1,0/ ,10 , 5 .4/	1,0/ , 5 1	1,0 5 ,4 55.00
	4 5 , / ,/ 24. 5	4 5 , / ,/ 24. 5	1,0/ , 2 .1/	1,0/ , 2 .1/
	4 ,2 1,0 5 1.22	2,1 0, / .	.	- ,4 4.1/
	4 ,2 1,0 5 1.22	2,1 0, / .	.	- ,4 4.1/

(2)

1) &

2
S
& 2021 . 1/) 1, 2020 & / , 0,0 5,4 4.1/ ,001,24 5,0/ .11 .

2) ( ) .01% ( ) (201 .) 1, 201/ 1,10 ,20 ,/ 5 4 5 , / ,/ 24. 5 .

( )

(II) Disposal of subsidiaries

[illegible]

1. [illegible]

Subsidiaries	Equity disposal consideration	Equity disposal proportion	Equity disposal method	Loss of control date	Determination basis for loss of control date	Difference between disposal consideration and net assets attributable to the Company at the consolidated financial statements level
		(%)				
1) [illegible] 2021 [illegible]	15,[illegible]0,40[illegible]	0.00	[illegible]	2021	[illegible]	1[illegible],4[illegible],51.1
22 SS [illegible]	5,[illegible],504.00	100.00	[illegible]	2021	[illegible]	[illegible]0,4[illegible],4[illegible]
2) [illegible] 201[illegible] [illegible]	[illegible]	100.00	[illegible]	201[illegible]	[illegible]	[illegible],2,[illegible]0.50

([illegible])

Subsidiaries	Proportion of remaining equity at the loss of control date	Carrying amount of remaining equity at the loss of control date	Fair value of remaining equity at the loss of control date	Gains/Losses on fair value remeasurement of remaining equity	Determination method and major assumption on fair value of remaining equity at the loss of control date	Changes in other comprehensive income/equity related to former subsidiary's equity investment transferred to investment income
1) [illegible] 2021 [illegible]						4,4[illegible]1,2[illegible].04
22 SS [illegible]						-2,220,[illegible]4.5.4[illegible]
2) [illegible] 201[illegible] [illegible]						1,41[illegible],51.0

2. [illegible]

(1) [illegible]

[illegible] 0.00% [illegible] 2020, [illegible] 0.00% [illegible] 2[illegible],50,000,000.00 ([illegible] 15,[illegible]0,40[illegible]). [illegible], 2021, [illegible].

(2) [illegible]

[illegible] 100.00% [illegible] 2021, [illegible] 100.00% [illegible] 11, [illegible]0,000.00 ([illegible] 5, [illegible]04.00 [illegible] 2, [illegible] 1 ([illegible] 1, [illegible],001.1 [illegible] 22, 2021, [illegible]

( ) [illegible]

[illegible] 100.00% [illegible] 1/, 201[illegible], [illegible] 100.00% [illegible] 1.00. [illegible] 1 5, 201[illegible], [illegible]

(III) Changes in the consolidation scope due to other reasons

1. [illegible]

Entities	Equity acquisition method	Equity acquisition date	Capital contribution	Capital contribution proportion
				(%)
(1) [illegible] 2021				
[illegible]	[illegible]	[illegible] 2021	5[illegible]0,000,000.00	100.00
[illegible]	[illegible]	2021	2[illegible] 1[illegible],4[illegible].40	[illegible].00
[illegible]	[illegible]	2021	[illegible]	5[illegible]1.00
[illegible]	[illegible]	2021	[illegible]	100.00
[illegible] & [illegible]	[illegible]	2021	100,000,000.00	100.00
[illegible]	[illegible]	2021	[illegible]	100.00
[illegible]	[illegible]	2021	[illegible]	100.00
[illegible]	[illegible]	2021	1/,040,/00.00	[illegible].00
[illegible]	[illegible]	2021	1/,040,/00.00	[illegible].00
[illegible]	[illegible]	2021	[illegible]	5[illegible]1.00
[illegible]	[illegible]	2021	2[illegible],[illegible]00,000.00	5[illegible]1.00
[illegible]	[illegible]	2021	[illegible]	0.00
[illegible]	[illegible]	2021	[illegible]	0.00
[illegible] & [illegible]	[illegible]	[illegible] 2021	5,000,000.00	100.00
[illegible] & [illegible]	[illegible]	[illegible] 2021	2[illegible] 20,000,000.00	100.00
(2) [illegible] 2020				
[illegible]	[illegible]	2020	20,000,000.00	4[illegible]5.00
[illegible]	[illegible]	2020	2[illegible] 1[illegible],4[illegible]4,400.00	0.00
[illegible]	[illegible]	2020	1,140,000.00	5[illegible].00
[illegible]	[illegible]	2020	1,[illegible]10,000.00	5[illegible].00
[illegible]	[illegible]	[illegible] 2020	[illegible]	
( ) 201[illegible]				
[illegible]		201[illegible]	2,/[illegible]5,000.00	5[illegible].00
[illegible]	[illegible]	201[illegible]	2[illegible] 1[illegible],000,000.00	100.00

[illegible] 2020, [illegible] 4[illegible]5% [illegible]

2. [illegible]

Entities	Equity disposal method	Equity disposal date	Disposal-date net assets	Net profit from the period beginning to the disposal date
[illegible] 2020				
[illegible]	[illegible]	2020		
[illegible]	[illegible]	2020		
[illegible]	[illegible]	[illegible] 2020	, 01, 01.12	-12,242,/ 2 ./ 5

VII. Interest in other entities

(I) Interest in significant subsidiaries

1. [illegible]

(1) [illegible]

Subsidiaries	Main operating place	Place of registration	Business nature	Holding proportion (%) Direct	Holding proportion (%) Direct	Acquisition method
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible] 2 S [illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	100.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	5 1.00		[illegible]
[illegible] 2 S [illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]

Subsidiaries	Main operating place	Place of registration	Business nature	Holding proportion (%)		Acquisition method
				Direct	Direct	
[illegible]	[illegible]	[illegible]	[illegible]	5 .00		[illegible]
[illegible] & [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible] & [illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

[illegible] 100% [illegible] &.

(2) [illegible]

[illegible] ( ) 1 [illegible] &.

2. [illegible]

Subsidiaries	Holding proportion of non-controlling shareholders	Non-controlling shareholders' profit or loss		
		Year 2021	Year 2020	Year 2019
[illegible]	1 5 . /			0, 5 4 , . .2
[illegible]	4 .00	-40,/ , 4	- 2, 5 02.	5 1,0 . 1
[illegible]	40.00	-/ , 5 42,0 5 / .	-1, 5 4 , 2./ 0	1 , 5 4.0
[illegible]	4 .00	-21, ,0 2. 5	-1 , / / , 5 4.4	-2,4 ,1/ 0. 5
[illegible] & [illegible]	.14	110,24 , 5 .		

( )

Subsidiaries	Dividend declared to non-controlling shareholders		
	Year 2021	Year 2020	Year 2019
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible] & [illegible]			

( )

Subsidiaries	Closing balance of non-controlling interest		
	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]			55 0,4 5 , 0 .2/
[illegible]	4 , / 0, 55 21	5 4,/ 4 ,2 5 2.00	404,0 / 4 5 .0/
[illegible]	124,2 , 44.11	1 2,/ 5 ,402. 4	1 4, / 5 , 5 5 4
[illegible]	00,2/ 0,1 4.0	22,04 ,2 . /	14 ,0 ,1/ 1. 1
[illegible] & [illegible]	1, 5 4 , 00,/ 0 .0 5		

[illegible] 1 5 . / % [illegible] 1 , 2020. [illegible] 100% [illegible] 2020.

3. [illegible]

(1) [illegible]

Subsidiaries	December 31, 2021					
	Current assets	Non-current assets	Total assets	Current liabilities	Non-current liabilities	Total liabilities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Subsidiaries	December 31, 2020					
	Current assets	Non-current assets	Total assets	Current liabilities	Non-current liabilities	Total liabilities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Subsidiaries	December 31, 2019					
	Current assets	Non-current assets	Total assets	Current liabilities	Non-current liabilities	Total liabilities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

Subsidiaries	Year 2021				Year 2020			
	Operating revenue	Net profit	Total comprehensive income	Cash flows from operating activities	Operating revenue	Net profit	Total comprehensive income	Cash flows from operating activities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Subsidiaries	Year 2019			
	Operating revenue	Net profit	Total comprehensive income	Cash flows from operating activities
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(II) Transactions resulting in changes in subsidiaries' equity but without losing control

1. [illegible]

Subsidiaries	Date of change	Holding proportion before change	Holding proportion after change
		(%)	*(%)*
(1) [illegible] 2021			
[illegible]	[illegible] 2021	[illegible]	[illegible]
[illegible]	[illegible] 2021	[illegible]	[illegible]
[illegible]	[illegible] 2021	[illegible]	[illegible]
[illegible]	[illegible] 2021	[illegible]	[illegible]
[illegible]	[illegible] 2021	[illegible]	100.00
[illegible]	[illegible] 2021	[illegible]	[illegible]
(2) [illegible] 2020			
[illegible]	[illegible] 2020	[illegible]	100.00
[illegible]	[illegible] 2020	[illegible]	[illegible]
[illegible]	[illegible] 2020	[illegible]	100.00
[illegible]	[illegible] 2020	[illegible]	[illegible]
( ) [illegible] 201[illegible]			
[illegible]	[illegible] 201[illegible]	100.00	[illegible]

2. [illegible]

Items	Year 2021					
	Jiangsu Huayou	Tianjin B&M	SESA Company	Beijing Huashan	Tongxiang Huashan	Wenzhou Huashan
[illegible]	[illegible]					[illegible]
[illegible]			[illegible]			
[illegible]	[illegible]		[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Items	Year 2020			
	Huayou Quzhou	Huayou America	Huayue Company	Jiangsu Huayou
[illegible]		[illegible]		
[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( )

Items	Year 2019 Huayou New Energy
[illegible]	1,040,000,000.00
[illegible]	1,040,000,000.00
[illegible]	
[illegible]	1,040,000,000.00
[illegible]	1,0[illegible]1,4[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible] 1.04[illegible] 5[illegible]% [illegible] 40.2 % [illegible]

(III) Interest in joint ventures or associates

1. [illegible]

(1) [illegible]

Joint ventures or associates	Main operating place	Place of registration	Business nature	Holding proportion (%) Direct	Holding proportion (%) Indirect	Accounting treatment on investments in joint ventures or associates
[illegible]	[illegible]	[illegible]	[illegible]	40.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible].2		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	14.[illegible]5		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	4[illegible].00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	24.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	24.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	0.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	20.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	4[illegible].2		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]5.00		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]5.00		[illegible]

([illegible])

	December 31, 2020/Year 2020					
Items	Puhua Company	AVZ Company	Leyou Company	Veinstone	IWIP Company	Newstride Technology *[Note]*
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2019/Year 2019					
Items	Puhua Company	AVZ Company	NZC Company	Leyou Company	Veinstone	IWIP Company
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 2020, [illegible] 2020 [illegible] 2020.

3. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

VIII. Risks related to financial instruments

[illegible]

(I) Credit risk

[illegible]

1. [illegible]

(1) [illegible]

[illegible]

1) [illegible]

2) [illegible]

(2) [illegible]

[illegible]

1) [illegible]

2) [illegible]

) [illegible]

4) [illegible] ( ) [illegible]

2. [illegible]

[illegible] (. . [illegible] .) [illegible]

3. [illegible] *(l) 3, 4* [illegible] *6* [illegible]

4. [illegible]

(1) [illegible]

(2) [illegible]

[illegible] 1, 2021, [illegible]

(II) Liquidity risk

[illegible]

	December 31, 2021				
Items	Carrying amount	Contract amount not yet discounted	Within 1 year	1-3 years	Over 3 years
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

	December 31, 2020				
Items	Carrying amount	Contract amount not yet discounted	Within 1 year	1-3 years	Over 3 years
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( )

Items	December 31, 2019				
	Carrying amount	Contract amount not yet discounted	Within 1 year	1-3 years	Over 3 years
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(III) Market risk

[illegible]

1. [illegible]

[illegible] 1, 2021, [illegible] 1, 2020 2, [illegible] 1, 201 4, 2 [illegible] 4 .10 [illegible] 1, 2020 [illegible] 1 .1 [illegible] 1, 201 [illegible] 21. 4 [illegible] 4 .10 [illegible] (2020 [illegible] 1 .1 [illegible] 201 [illegible] 21. 4 [illegible]

2. [illegible]

[illegible] ( ) 2 [illegible]

IX. Fair value disclosure

(I) Details of fair value of assets and liabilities at fair value

1. [illegible] 31, 2021

Items	Fair value			
	Level 1 fair value measurement	Level 2 fair value measurement	Level 3 fair value measurement	Total
[illegible]				
1. [illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
2. [illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
4. [illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
5. [illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]

2. [illegible] 31, 2020

Items	Fair value			
	Level 1 fair value measurement	Level 2 fair value measurement	Level 3 fair value measurement	Total
[illegible]				
1. [illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
2. [illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
4. [illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]

3. [illegible] 31, 201[illegible]

Items	Fair value as at the balance sheet date			
	Level 1 fair value measurement	Level 2 fair value measurement	Level 3 fair value measurement	Total
[illegible]				
1. [illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]			[illegible]
2. [illegible]			[illegible]	[illegible]
2. [illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]

(II) Basis for determining level 1 fair value at recurring and non-recurring fair measurement

Items	Fair value as at December 31, 2021	Fair value as at December 31, 2020	Fair value as at December 31, 2019	Valuation technique
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]				[illegible]

(III) Qualitative and quantitative information of valuation technique(s) and key input(s) for level 3 fair value at recurring and non-recurring fair measurement

Items	Fair value as at December 31, 2021	Fair value as at December 31, 2020	Fair value as at December 31, 2019	Valuation technique
[illegible]	22, [illegible] / , 02.2 [illegible]			[illegible]
[illegible]	[illegible] 0, 12.00	[illegible] / ,2 [illegible] 4, [illegible] / .0		[illegible]
[illegible]	[illegible] 1, 1 [illegible] ,01 [illegible] / [illegible] 0. 4	[illegible] 2, 1 [illegible] ,04 [illegible] . 2	[illegible] 4 0, [illegible] ,/ 2 . 2	[illegible]
[illegible]	[illegible] , [illegible] , 00.00	[illegible] , [illegible] , 00.00	[illegible] , [illegible] , 00.00	[illegible]
2 [illegible] S [illegible]	00,2 [illegible] , [illegible] [illegible] .04		20,0 [illegible] , [illegible] 1.11	[illegible]

3. [illegible]

[illegible]

Joint ventures or associates	Relationships with the Company
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Related parties	Relationships with the Company
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible] 2021. [illegible] & [illegible]
[illegible]	[illegible] 1 5 [illegible] % [illegible] 4,110,1 [illegible] 1 , 2020. [illegible]
[illegible]	[illegible] 5 1% [illegible] 2 [illegible] 1 5, 201 [illegible]

(II) *Related party transactions*

1. [illegible]

(1) [illegible]

Related parties	Content of transaction	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]			[illegible] 54 . 2
[illegible]	[illegible]	[illegible] ,11 5.14	11 [illegible] 5 [illegible] .55	2 [illegible] 5, [illegible] . 2
[illegible]	[illegible]		1,022,400.00	1, [illegible] ,2 4. 2
[illegible]	[illegible]		[illegible] 5 .22	2/ 2,/ 0.10

Related parties	Content of transaction	Year 2021	Year 2020	Year 2019
				5,15/. 2
......				,42 ,451.0
				54,10 . 51
....	2S	,252,02 .40	, 4 ,54. 50	4,1/ ,41/. 50
....	2S			, /,2 .24
....		1, , /.22	1,044,2 1.01	
	2S	1, 2,2 .41		
2S		1,44 ,251.		
....		25, 4, /.02		
&		1,511,4 2.04		
&		2,1 52 . 5		
....		221,4 0.		
....		1,45, 0 . 0	, ,1 0.2/	21,0 ,/02.02

(2) 2S

Related parties	Content of transaction	Year 2021	Year 2020	Year 2019
....	,	1,2/0,/10. 4	10,/ , 2 .	2/,1 5, 10. 2
....		152 5/,01 . 0	1/ ,0 ,022.20	14, 4 , .01
		1 ,01 ,12 50/	11,0 0, 5/.	5, , 5 1. /
	2S ,	1 ,15,2 5.	1 4,1 51. /	5/ , . 2
....		, 1,/ 4.00	5 1,/ 4.00	
	2S	1,555. 0	01, 02.1/	4 2,544. 5
....	2S	1, 4.00		
- ...	2S	21 , . /		
......				2 , 21, / .0
	2S ,			1 ,2 ,442.55
....		2 ,04/.	1 ,204. 5	
	2S	1 ,055.	1,512, 2. 4	2,510,404./0
.....				55,/00.00
....	2S	500, 0 . 5		
&		4//, 5 0, 51/.	50,44 ,114. 4	5 , 1 ,224.1
		4,4 5.21	4,0/ ,1/ .4	
&		5 ,40 5,//2. 1	1 ,424, / .//	1/ ,0 5, 5. 1
		1,224./	2, 4 5, 14.00	
....	2S			2,41 5.10
2S ..		5, 5/4,0 0./1	,2/ ,1/ 5./2	
	2S	1 54, 55 50	24, 1.1 5	
....				
....		5 ,/4/,40 5.4		
	2S	1,2 ,120.00		
.....		1, 11. 51		
....		1, 1 , 1/,121.2	1,04 ,1 ,0 51.02	/ / ,/ ,00 .2

2S . .

2. [illegible]

Lessees	Types of assets leased	Lease income recognized in 2021	Lease income recognized in 2020	Lease income recognized in 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]	[illegible]

3. [illegible]

(1) [illegible]

Guaranteed parties	Guarantors	Lenders	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]			

(2) [illegible]

Guarantors	Guaranteed parties	Lending financial institutions	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Guarantors	Guaranteed parties	Lending financial institutions	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
[illegible]	[illegible]	[illegible]	[illegible]	[illegible],000,000.00 ([illegible])	1/4/2021-12/1[illegible]/2021	1/[illegible]/2022-12/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1[illegible],000,000.00 ([illegible])	10/20/2021-11/1[illegible]/2021	[illegible]/1[illegible]/2022-10/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	40,[illegible]2,[illegible].2[illegible] ([illegible], [illegible], 02.1[illegible]) ([illegible])	[illegible]/12/2021-11/24/2021	4/1[illegible]/2022-[illegible]/2[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	114,[illegible]2,[illegible]00.00 ([illegible] 1[illegible],000,000.00) ([illegible])	1/20/2021	[illegible]/1/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	10[illegible],401,40[illegible]./ ([illegible] 1,21[illegible],04[illegible]2) ([illegible])	12/20/2021	[illegible]/2/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	200,000,000.00 ([illegible])	12/14/2021	12/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1[illegible],000,000.00 ([illegible])	[illegible]/2[illegible]/2021-10/2[illegible]/2021	[illegible]/2[illegible]/2022-10/2[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible],[illegible],4[illegible]0. ([illegible],[illegible],[illegible]0,4[illegible]0.[illegible]0) ([illegible])	[illegible]/[illegible]/2021-[illegible]/2[illegible]/2021	[illegible]/11/2022-4/2[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]4,[illegible]4[illegible]/[illegible]4.[illegible] ([illegible] 1[illegible],2[illegible]1,[illegible]) ([illegible])	[illegible]/11/2021-[illegible]/2[illegible]/2021	2/10/2022-2/20/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]55,02[illegible],000.00 ([illegible] 40,000,000.00) ([illegible])	11/1[illegible]/201[illegible]	11/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	12[illegible],4[illegible],2[illegible]0.00 ([illegible] 1[illegible],[illegible],0[illegible]4 ([illegible])	[illegible]/1[illegible]/2020	[illegible]/1[illegible]/2022-[illegible]/1[illegible]/202[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	400,000,000.00 ([illegible] 4[illegible])	[illegible]/20/2021-[illegible]/[illegible]/2021	[illegible]/1[illegible]/2022-[illegible]/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible],000,000.00 ([illegible] 2[illegible])	2/2[illegible]/2021-[illegible]/2[illegible]/2021	2/22/2022-[illegible]/[illegible]0/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	11[illegible],44[illegible]./ 2. ([illegible] [illegible],2[illegible]4,[illegible].2/[illegible]) ([illegible])	[illegible]/2021-[illegible]/1[illegible]/2021	[illegible]/1[illegible]1/2021-11/2[illegible]/2022	[illegible]

Guarantors	Guaranteed parties	Lending financial institutions	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
[illegible]	[illegible]	[illegible]	[illegible]	1,[illegible],400.00 ([illegible] 42,000,000.00) ([illegible])	4/22/2021-[illegible]/1/2021	[illegible]/21/2022-11/1[illegible]/2022	[illegible]
			[illegible]	1[illegible],2[illegible],[illegible]4 ([illegible] 2[illegible],1[illegible],124.2[illegible]) ([illegible])	11/1[illegible]/2021-12/2[illegible]/2021	[illegible]/0/2022-4/[illegible]0/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	21[illegible],000,000.00 ([illegible] 2[illegible])	5/14/2021-12/10/2021	1/2[illegible]/2022-12/[illegible]/2022	[illegible]
		[illegible]	[illegible]	[illegible],000,000.00 ([illegible] 1[illegible])	12/[illegible]/2021	12/2/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	1[illegible]0,000,000.00 ([illegible] 2[illegible])	[illegible]/[illegible]/2021-[illegible]/[illegible]/2021	5/21/2022-10/[illegible]/2022	[illegible]
			[illegible]	2[illegible],000,000.00 ([illegible])	[illegible]/[illegible]/2021-[illegible]/2 5/2021	[illegible]/1/2022-[illegible]/20/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	2[illegible]2,211,[illegible] ([illegible] 21,[illegible]5[illegible]) ([illegible])	[illegible]/2[illegible]/2021-12/2/2021	1/1[illegible]/2022-11/2[illegible]/2022	[illegible]
			[illegible]	[illegible],0[illegible],1[illegible]2.5 ([illegible],21[illegible].5[illegible] 2[illegible]12,[illegible]0,40[illegible].0[illegible]) ([illegible])	[illegible]/2[illegible]/2021-12/1[illegible]/2021	1/1[illegible]/2022-[illegible]/2 5/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	5[illegible]0,000,000.00 ([illegible] 1[illegible])	5/11/2021	4/12/2022	[illegible]
			[illegible]	5[illegible]2,40[illegible],[illegible]4.4 ([illegible] 2[illegible],220,1[illegible].5[illegible]1) ([illegible] 2[illegible])	12/24/2021	[illegible]/2[illegible]/2022-11/[illegible]0/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]4,000,000.00 ([illegible] 1[illegible])	[illegible]/2 5/2021	[illegible]/24/2022	[illegible]
			[illegible]	2[illegible],1[illegible],[illegible]5[illegible] ([illegible] 4,5 4,[illegible]4.[illegible]) ([illegible] 1[illegible])	[illegible]/[illegible]/2021	5/14/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	5[illegible]40,000,000.00 ([illegible] 42[illegible])	5/[illegible]/2021-10/1[illegible]/2021	1/14/2022-10/1[illegible]/2022	[illegible]

Guarantors	Guaranteed parties	Lending financial institutions	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
[illegible]	[illegible]	[illegible]	[illegible]	120,000,000.00 ([illegible])	12/1[illegible]/201[illegible] - 1/[illegible]/201[illegible]	[illegible]/2[illegible]/2022- 12/2[illegible]/202[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] ([illegible])	[illegible]/2[illegible]/2021- 12/2[illegible]/2021	[illegible]/1[illegible]/2022- [illegible]/10/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	120,000,000.00 ([illegible])	1/1[illegible]/2021- 12/1[illegible]/2021	1/14/2022- 12/1[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	14[illegible],000,000.00 ([illegible])	4/2[illegible]/2021- [illegible]11/2021	4/12/2022- 4/1[illegible]/2022	[illegible]
		[illegible]	[illegible]	55[illegible] ([illegible])	4/2[illegible]/2021- [illegible]2[illegible]/2021	2/10/2022- [illegible]/14/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] ([illegible])	[illegible]/0/2021- 12/[illegible]/2021	4/1[illegible]/2022- [illegible]/[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible],000,000.00 ([illegible])	[illegible]/24/2021- [illegible]/2[illegible]/2021	[illegible]/24/2022- [illegible]/2[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] ([illegible])	[illegible]/1[illegible]/2021	[illegible]/1[illegible]/2022	[illegible]
			[illegible]	[illegible],000,000.00 ([illegible])	[illegible]/2[illegible]/2021	[illegible]21/2022- [illegible]/2[illegible]/2022	[illegible]
			[illegible]	24[illegible],12[illegible],41[illegible].01 ([illegible])	[illegible]/2[illegible]/2021- [illegible]/1[illegible]/2021	2/1[illegible]/2022- [illegible]/2[illegible]/2022	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible] ([illegible])	10/2[illegible]/2021- 11/2[illegible]/2021	[illegible]/21/2024- [illegible]/21/202[illegible]	[illegible]
		[illegible]	[illegible]	[illegible] ([illegible])	10/2[illegible]/2021	[illegible]/21/2024- [illegible]/21/202[illegible]	
		[illegible]	[illegible]	[illegible] ([illegible])	10/2[illegible]/2021	[illegible]/21/2024- [illegible]/21/202[illegible]	

Guarantors	Guaranteed parties	Lending financial institutions	Content guaranteed	Amount guaranteed	Commencement date	Maturity date	Whether the guarantee is mature
				2 , , 5,210. 0 (2 4 , 55 1,000.00) (1)	10/2 /2021	/21/2024- /21/202/	
				1 50,4 , 520.00 (2 2 , 00,000.00) (1)	10/2 /2021	/21/2024- /21/202/	
				0,1/ , 0/ .00 (2 ,440,000.00) (1)	11/1/2021	/21/2024- /21/202/	
				1/ , / 5,000.00 (2 50,000,000.00) (1)	/11/2020	/11/202	
				4,000,000.00 (1)	12/1 5/2021	12/1 /2022	
				5 0,000,000.00 (5)	4/2 /2021- 12/ 5/2021	12/1 /2022- /2/ /202	
			2	0 , 51 5, 12. (2) 11,44 5, 512, 5 . 1	/1 /2021- 10/1/ /2021	1/1/ /2022- 10/1/ /2024	

4. [illegible]

(1) [illegible] 2021

Related parties	Opening balance	Increase	Decrease [Note]	Closing balance
[illegible]				
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]		[illegible]	
[illegible]		100,000,000.00	100,000,000.00	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]				
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
2 [illegible]	[illegible]		[illegible]	[illegible]
S [illegible]				

[illegible]

[illegible] 2021, [illegible] 2 [illegible] [illegible] 2021, [illegible]

[illegible] 2021, [illegible] 2021, [illegible]

(2) [illegible] 2020

Related parties	Opening balance	Increase	Decrease [Note]	Closing balance
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
S [illegible]				

[illegible]

[illegible]

( ) [illegible] 201[illegible]

Related parties	Opening balance	Increase	Decrease	Closing balance
[illegible]				
[illegible]	20[illegible]	4[illegible]	24[illegible]	[illegible]
[illegible]		[illegible] 2,000.00		[illegible] 2,000.00
[illegible]		1,[illegible]14,041.[illegible]		1,[illegible]14,041.[illegible]
[illegible]		2,110,[illegible]	2,0[illegible]	[illegible]
[illegible]	10,[illegible]	[illegible]	22,2[illegible]	[illegible]
[illegible]		4,000,000.00		4,000,000.00
2[illegible]	220,[illegible]	2,[illegible]	2,[illegible]	2[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]		102,2[illegible]1,0[illegible]2.00		102,2[illegible]1,0[illegible]2.00
[illegible]		101,1[illegible]		101,1[illegible]
[illegible]			2[illegible]	
[illegible]	20,2[illegible]0,0[illegible]	[illegible]		
2[illegible]	20,2[illegible]0,0[illegible]	21[illegible]	[illegible]	20[illegible]

[illegible] 201[illegible]

201[illegible] 20,4[illegible] 1.[illegible] 2 [illegible] 2,[illegible] 12.[illegible] 1,1[illegible]1,21[illegible]1 [illegible] 10, 10.[illegible] 201[illegible] [illegible] 2.[illegible] 12[illegible] [illegible] 1,140,4[illegible] 201[illegible] 4[illegible]

5. [illegible]

Related parties	Content of related party transactions	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	00,101.04		
[illegible]	[illegible]	4,204.4		
[illegible]	[illegible]			
[illegible]	[illegible]	1,[illegible]1,200,000.00		
[illegible]	[illegible]			
[illegible]	2[illegible]			[illegible]
[illegible]	2[illegible]		24,[illegible]	[illegible]
	2[illegible]		40,[illegible]	10,2[illegible]

Related parties	Content of related party transactions	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]			[illegible]
[illegible]	100% [illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			2, 41, [illegible].00
[illegible]	[illegible].01% [illegible]			
[illegible]	[illegible]			
[illegible]	[illegible] 100%			[illegible]
[illegible]	[illegible]			
[illegible]	[illegible]			
[illegible]	[illegible]			2, 01, 5/0. 5
[illegible]	40.00% [illegible]			
[illegible]	2 S [illegible]		,4 5.24	
[illegible]	[illegible]			
[illegible]	1 5 / % [illegible]			
[illegible]	[illegible]			

(III) *Balance due to or from related parties*

1. [illegible]

Items	Related parties	December 31, 2021 Book balance	December 31, 2021 Provision for bad debts	December 31, 2020 Book balance	December 31, 2020 Provision for bad debts	December 31, 2019 Book balance	December 31, 2019 Provision for bad debts
[illegible]	[illegible]			1,145, /.44	5,2 /. 2	,5 1,41 .4	1 , 5 0./
	[illegible] &			120,/ 0, 14. 2	,04 ,0 5.	/ , 1,05 . 2	4,1 , 55 2. 0
	[illegible] &			4 ,0 5, . 5	2, 01, ./	/, 25.2	, 1.2
	[illegible]	4 ,4 .04	2, 1. 5	21, 55.2	1,0 . .	14 , 15./ 5	, 5
	[illegible]	1 2,000.00	1 2,000.00	1 2,000.00	1 2,000.00	1 2,000.00	1 2,000.00
	[illegible]	4 4,200.00	4 4,200.00	4 4,200.00	4 4,200.00	4 4,200.00	4 4,200.00
	[illegible]	5,00 . /	25 0.	14,4 2,/ 4.25	2 , 4 .21		
	[illegible]	14, ,0/ 2.10	, 54.10	, 4 ,25 2. 0	1,// , 12. 5		
	[illegible]	1, 4.	. . . 5				
	[illegible]	1 4, 45.	/, 2. 0				
	[illegible]	15,224.	,/ 1.24				
[illegible]	[illegible]	15, 00, / . 51	1, / ,4 . .	220, 1 , 1.	11, 50, 5/.10	// , /4, 1 .4	50 5, 20./ 2
[illegible]	[illegible] &			5,0 2, 50.00		4 ,2 5,200.2	
[illegible]	[illegible]			21,1 1, 1/.00		/,4 /, / .20	
	[illegible] &			41, 55,0/ 1.10			
	[illegible]	,000,000.00					
[illegible]	[illegible]	,000,000.00		11/, /, 54 .10	5, ,// .4		
	[illegible]	,1/ ,/ 50.00	, 5 0.00	,2 2,4 50.00	1 ,122. 50		
[illegible]	[illegible]	2,01 .20	, 00.				
[illegible]	[illegible]	,25,/ .20	41,1 0.	,2 2,4 50.00	1 ,122. 50		
[illegible]	[illegible]	1 ,11 , 4 .00		1/1,2 1, 22.00		102,2 1,0 2.00	
[illegible]	[illegible]	104, 5,45 . 0		10 , , 5 .20		101,1 , 54.0	
[illegible]		2/1,4 4,40 . 0		2//,0 1,2/ 5.20		20 ,44/,/4 .0	

[illegible]

2. [illegible]

Items	Related parties	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	1,[illegible]02,[illegible]0[illegible].0		2[illegible],[illegible]04.0
	[illegible]	4[illegible],[illegible]5[illegible]1[illegible].5		
	[illegible]	[illegible],4[illegible],0[illegible]5[illegible]1. 4		
	2 S	55,2[illegible].00		
	[illegible]			4[illegible]/,[illegible]5/ 4.0/
	[illegible]			2 5[illegible]4, 10.[illegible]5
2 [illegible]		[illegible],144, 42.21		[illegible]0,/[illegible]/[illegible]/
S [illegible]	[illegible]	[illegible]41,[illegible],400.[illegible]		
	[illegible]			,[illegible]5[illegible],2/[illegible]
2 [illegible]		[illegible]41,[illegible],400.[illegible]		,[illegible]5[illegible],2/[illegible]
S [illegible]	2 S	12[illegible],[illegible]0.00		
	[illegible]	4[illegible],200.00		
	2 S [illegible]			
2 [illegible]		1[illegible],[illegible]5 0.00		
S [illegible]	[illegible]		5,/[illegible],4[illegible].5[illegible]0	,5/[illegible],5[illegible]
	[illegible]			
	[illegible]		100, 2.14	120, 40.00
	[illegible]		[illegible]/,/04,[illegible]/[illegible]1	[illegible]0,4[illegible]/,[illegible]5[illegible]1[illegible]
	[illegible]			4,12[illegible],[illegible]5/.
	[illegible]			2,[illegible]5[illegible]4,4[illegible]5.20
	[illegible]		14,[illegible]5[illegible]20,[illegible]./0	1[illegible]5,204,4/[illegible]./4
	[illegible]			/0,[illegible]1, 01.[illegible]55
	[illegible]	14,10[illegible],2[illegible].4	[illegible],[illegible]1,12[illegible].1	
	[illegible]			
2 S [illegible]		14,10[illegible],2[illegible].4	[illegible]/,4/[illegible]5,4[illegible]/[illegible]	2[illegible],04,[illegible]5.5

XI. Share-based payment

(I) Overall information

[illegible] *2021*

Items	The Company	Tianjin B&M
[illegible]	[illegible]/,4[illegible]1, 00[illegible]	[illegible],424,/00[illegible]
[illegible]		[illegible],424,/00[illegible]
[illegible]		
[illegible]		
[illegible]		
[illegible]		

Items	The Company	Tianjin B&M
[illegible]	[illegible] 2021 [illegible] 2024 [illegible] 2021 [illegible] 2024 [illegible] 2021 [illegible] 2025 [illegible]	

1. [illegible]

[illegible] 14 [illegible] 1 [illegible] 2021, [illegible] 1 , 2021 [illegible] , [illegible] 4,000 [illegible] 1 [illegible] 1 5 4,100 [illegible] 20, [illegible] 4,000 [illegible] 2 , 00 [illegible].

[illegible] 21 [illegible] 2021, [illegible] 2 [illegible] 2/ , 2021 [illegible] 1, 4 , 00 S [illegible] 2/ / [illegible] 5 4 [illegible] 14 ,100 [illegible] 2/ / 2 55, [illegible] 1, 4 , 00 1,4 4,200 [illegible].

[illegible] 2 [illegible] 2021, [illegible] 2 , 2021 [illegible] 1 1, 00 42 [illegible] 5 0 [illegible] 2 [illegible] 5 [illegible] 2 , 00 [illegible] 42 [illegible] 1 1, 00 [illegible] 1 ,/ 00 [illegible].

2. [illegible] &

[illegible] 22 [illegible] & [illegible] 2 [illegible] 0, 2021, [illegible] & [illegible] ,424,/ 00 [illegible] S [illegible] ( ), [illegible] 10 [illegible]

(II) Equity-settled share-based payment

[illegible] 2021

1. [illegible]

Determination method for grant-date fair value of equity instruments	The closing price of the Company's shares on the grant date
[illegible]	[illegible]
[illegible]	11 , /. ,4/. .1 5
[illegible]	11 , /. ,4/. .1 5
[illegible] 2021	10 , 4 ,02/. 2 10,411,20
[illegible] 2021	2 ,2 5 .2
[illegible] 2021	

2. [illegible] &

Determination method for grant-date fair value of equity instruments	[Note]
[illegible]	[illegible]
[illegible]	2, / 2,4 4.00
[illegible]	2, / 2,4 4.00

[illegible] 1 . / [illegible] & 2 S [illegible] (2021 . 1/) [illegible] 1, 2020 [illegible] 1 , 0,4 4.00 [illegible] 2, / 2,4 4.00 [illegible] 4,24/ ,000.00 [illegible]

XII. Commitments and contingencies

(I) Significant commitments

[illegible]

(II) Contingencies

[illegible]

[illegible]

XIII. Events after the balance sheet date

(I) Significant non-adjusting events

1. [illegible]

2. [illegible]

(II) Profit distribution after the balance sheet date

[illegible] 2021 [illegible] 2021, [illegible] ([illegible]) [illegible] 10 [illegible] 10 [illegible] 10% [illegible] 2021.

XIV. Other significant events

(I) Segment information

[illegible] ( ) 1 [illegible] / [illegible] .

(II) Leases

1. [illegible]

(1) [illegible] ( ) 1 5 [illegible] .

(2) 2/S [illegible]

[illegible] ( ) [illegible] .

Items	Year 2021
[illegible]	,0/ / , 5 2.10
[illegible] ([illegible])	22, 4,/ . 0
[illegible]	2 5,42 ,4 .40

( ) [illegible]

Items	Year 2021
[illegible]	5 ,00 .2 5
[illegible]	55, 2 ,401./ 4

(4) [illegible] ( ) [illegible] .

2. [illegible]

(1) [illegible]

Items	Year 2021
[illegible]	1[illegible], 44,[illegible].1[illegible]
[illegible]	

(2) [illegible]

Items	December 31, 2021
[illegible]	12,[illegible]1[illegible],111.2[illegible]
2[illegible]	12,[illegible]1[illegible],111.2[illegible]

S

[illegible] ( ) 1 [illegible]

( ) [illegible]

Remaining years	December 31, 2021
[illegible] 1[illegible]	41,[illegible]
[illegible]	41,[illegible]

XV. Notes to items of parent company financial statements

(I) Notes to items of parent company balance sheet

1. [illegible]

( )

Categories	December 31, 2020				
	Book balance		Provision for bad debts		
	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]	[illegible]	2.54	[illegible]	100.00	
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]

( )

Categories	December 31, 2019				
	Book balance		Provision for bad debts		
	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]	[illegible]	2.00	[illegible]	100.00	
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	100.00	[illegible]	[illegible]	[illegible]

(2) [illegible]

[illegible] 1, 2021

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons for provision made
			(%)	
[illegible]	[illegible]	[illegible]	100.00	[illegible]
[illegible]	[illegible]	[illegible]	100.00	[illegible]
[illegible]	[illegible]	[illegible]	100.00	

[illegible] 1, 2020

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons for provision made
			(%)	
[illegible]	[illegible]	[illegible]	100.00	[illegible]
[illegible]	[illegible]	[illegible]	100.00	[illegible]
2 [illegible]	[illegible]	[illegible]	100.00	

[illegible] 1, 201[illegible]

Debtors	Book balance	Provision for bad debts	Provision proportion	Reasons for provision made
			(%)	
[illegible]	[illegible]	[illegible]	100.00	[illegible]
[illegible]	[illegible]	[illegible]	100.00	[illegible]
2 [illegible]	[illegible]	[illegible]	100.00	

( ) [illegible]

[illegible]

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Provision proportion	Book balance	Provision for bad debts	Provision proportion
			(%)			(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]					
[illegible]	[illegible]					
[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Items	December 31, 2019		
	Book balance	Provision for bad debts	Provision proportion
			(%)
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
2 [illegible]	[illegible]	[illegible]	[illegible]

Ages	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Provision proportion	Book balance	Provision for bad debts	Provision proportion
			(%)			(%)
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	20.00			
2- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 [illegible] S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible])

Ages	December 31, 2019		
	Book balance	Provision for bad debts	Provision proportion
			(%)
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	20.00
2 [illegible] S	[illegible]	[illegible]	[illegible]

(2) [illegible]

Ages	Book balance		
	December 31, 2021	December 31, 2020	December 31, 2019
[illegible] 1 [illegible]	[illegible]	[illegible]	[illegible]
1-2 [illegible]	[illegible]	[illegible]	[illegible]
2- [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(3) [illegible]

(1) [illegible] 2021

Items	Opening balance	Increase			Decrease			Closing balance
		Accrual	Recovery	Others	Reversal	Write-off	Others	
[illegible]								
[illegible]	[illegible]	[illegible]						[illegible]
[illegible]								
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]

( )

Categories	December 31, 2020				
	Book balance		Provision for bad debts		
	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]					
[illegible]					
[illegible]	2/ ,1 ,00 .4	100.00	2,4 5,5 ./1	0./ 5	2/ , 0,4 0. 5
[illegible]	2/ ,1 ,00 .4	100.00	2,4 5,5 ./1	0./ 5	2/ , 0,4 0. 5

( )

Categories	December 31, 2019				
	Book balance		Provision for bad debts		
	Amount	% to total	Amount	Provision proportion	Carrying amount
				(%)	
[illegible]					
[illegible]					
[illegible]	110, 55 , 5 . 2	100.00	4 1,40 5. 4	0.4	110,0/ 2,1/ 0. /
[illegible]	110, 55 , 5 . 2	100.00	4 1,40 5. 4	0.4	110,0/ 2,1/ 0. /

(2) [illegible]

Portfolios	December 31, 2021			December 31, 2020		
	Book balance	Provision for bad debts	Provision proportion	Book balance	Provision for bad debts	Provision proportion
			(%)			(%)
[illegible]						
[illegible]	,102,1 5, .24			2 5 1,4 ,12 ./		
[illegible]	14, / , 0 .0/	1, 2,44 ./ /	11. 55	4, 2/ ,/ / . 5	2,4 5,5 ./1	.01
[illegible] 1	, 41, 1.04	4/ ,0/ . 55	5.00	2,/ 2, 04. /	1, 41, 0.24	5.00
1-2	4,000,000.00	/ 00,000.00	20.00	5 , 0 .4	11 ,/ 1./	20.00
2-	5 44, 0 .4	2 2,1 5 4. 2	5 0.00	1,2 ,	4 ,/ / 4. /	5 0.00
	10 ,20 5. 1	10 ,20 5. 1	100.00	,200.00	,200.00	100.00
2 5	,11 , 5 5 2 . 2	1, 2,44 ./ /	0.0 5	2/ ,1 ,00 .4	2,4 5,5 ./1	0./ 5

( )

Portfolios	December 31, 2019		
	Book balance	Provision for bad debts	Provision proportion
			(%)
[illegible]			
[illegible]	10 ,21 , 5 5 5		
[illegible]	4, ,010. 5	4 1,40 5. 4	10./
[illegible] 1	2, ,041.	1 / , 5 2.0	5.00
1-2	1, 5 2 ,	04, 5 ./	20.00
2-	11,000.00	5, 5 00.00	5 0.00
	22,200.00	22,200.00	100.00
2	110, 55 , 5 . 2	4 1,40 5. 4	0.4
S			

(2)

Ages	Book balance		
	December 31, 2021	December 31, 2020	December 31, 2019
1	2, 01,44 5, 0 . 4	20 ,10 ,40	100, ,12/ .0
1-2	14 5, 2 ,1 0.1/	5, 04,/ 1/ . 1	, 24,2 5/ .2
2-	, 5 , 5 . 5	,14/ , 5/ 2.	11,000.00
	1, 1 ,242. 4	,200.00	22,200.00
	,11 , 5 2 5,2 . 2	2/ ,1 ,00 .4	110, 55 , 5/ . 2

( )

(1) 2021

Items	Stage 1	Stage 2	Stage 3	Total
	12-month expected credit losses	Lifetime expected credit losses (credit not impaired)	Lifetime expected credit losses (credit impaired)	
	1, 41, 0.24	11 ,/ 1./	/ 0,0/ 4. /	2,4 5, 5 ./ 1
2	-200,000.00	200,000.00		
	-10/ ,/ 1./	10/ ,/ 1./		
2				
1				
[illegible]				
	- 22,/ 4 . 2	5 5,000.00	-41 , 5/ .24	- 541,4 2.
[illegible]				
[illegible]				
[illegible]				
	2 1,	2 1,		
	4/ ,0/ . 55	/ 00,000.00	5, 0.	1, 2,44 ./ /

(2) 2020

Items	Stage 1 12-month expected credit losses	Stage 2 Lifetime expected credit losses (credit not impaired)	Stage 3 Lifetime expected credit losses (credit impaired)	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( ) 201

Items	Stage 1 12-month expected credit losses	Stage 2 Lifetime expected credit losses (credit not impaired)	Stage 3 Lifetime expected credit losses (credit impaired)	Total
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		-2,200.00	2,200.00	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] ([illegible]) [illegible] 1, 201 [illegible] 1, 201/ .

(4) [illegible]

Nature of receivables	Book balance		
	December 31, 2021	December 31, 2020	December 31, 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(5) [illegible]

(1) [illegible] 1, 2021

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]	

(2) [illegible] 1, 2020

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]	[illegible]

( ) 1, 201

Debtors	Nature of receivables	Book balance	Ages	Proportion to the total balance of other receivables	Provision for bad debts
				(%)	
			1	1. 1	
		22,2 0,000.00	1 20,400,000.00 , 1-2 1, 0,000.00	20.14	
2		10,4 55,04/ .1 5	1	.4	
		1, 5 , .00	1-2	1.	
		1, 44, 5 4 5 . 2	1-2	1. 5	
2		104,/ 1, / . 1		4./	

3.

(1)

Items	December 31, 2021			December 31, 2020		
	Book balance	Provision for impairment	Carrying amount	Book balance	Provision for impairment	Carrying amount
	1 ,0 / , 01,2 5 2.1	5 1/ ,1 .20	1 ,0 / ,0/ ,0/ 5	/ ,/ 1 5 , 4 5 5 5 4 5	5 1/ ,1 .20	/ ,/ 1 5 22 , . . .2 5
	5 / ,4 0, 4 .1		5 / ,4 0, 4 .1	2,/ 44,222.10		2,/ 44,222.10
	1 , ,0 2,1 / . 5	5 1/ ,1 .20	1 , , 5 14,0 2.1 5	/ ,/ 1/ , 5 , 5 . 55	5 1/ ,1 .20	/ ,/ 1/ ,0 1, 5 1. 5

( )

Items	December 31, 2019		
	Book balance	Provision for impairment	Carrying amount
	, / 2,11 ,1 . 5	5 1/ ,1 .20	, / 1, 5 , . . /
	2,/ / 4, 2.20		2,/ / 4, 2.20
	, / 5 ,001,0 5 . /	5 1/ ,1 .20	, / 4,4/ 2, 2 . 5

(2) [illegible]

(1) [illegible] 2021

Investees	Opening balance	Increase	Decrease	Closing balance	Provision for impairment made in the current period	Closing balance of provision for impairment
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]						[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]	[illegible]	[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

(2) [illegible] 2020

Investees	Opening balance	Increase	Decrease	Closing balance	Provision for impairment made in the current period	Closing balance of provision for impairment
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]						[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

( ) 201

Investees	Opening balance	Increase	Decrease	Closing balance	Provision for impairment made in the current period	Closing balance of provision for impairment
	,1 1, .0			,1 1, .0		
&	100, 5 , 5 1.00			100, 5 , 5 1.00		
	4 5 ,040,20 .00			4 5 ,040,20 .00		
	4/ 0,44 ,/ / . 2			4/ 0,44 ,/ / . 2		
	, 5 ,/ 02. 5 0			, 5 ,/ 02. 5 0		
2	2 ,/ 1 5 , / .00			2 ,/ 1 5 , / .00		
S	1, / ,000,000.00			1, / ,000,000.00		
2	5 1/ ,1 .20			5 1/ ,1 .20	5 1/ ,1 .20	5 1/ ,1 .20
	1,10 , 5 ,4 5 .40	5 4 5 , ,02 5 5		1, 5 2, 2 ,4/ 2.		
	0,000,000.00	5 00,000,000.00		/ 0,000,000.00		
	200,000,000.00	400,000,000.00		00,000,000.00		
	5 ,000,000.00	1/ ,000,000.00		2 ,000,000.00		
	00,000,000.00	400,000,000.00		00,000,000.00		
	2,/ 5 0,000.00			2,/ 5 0,000.00		
2	5 ,00 5 4 ,1 / .0 5	1,/ , 2 ,02 5 5		/ 2,11 ,1 . 5	5 1/ ,1 .20	5 1/ ,1 .20
S						

( )

(1) 2021

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
	2,/ 44,222.10			-2,/ 44,222.10	
		,/ 00,000.00	,/ 0 , 4 . 5	, 4 . 5	
		5 ,000,000.00		- 5 ,0 5 ./ 1	
	2,/ 44,222.10	0 ,/ 00,000.00	,/ 0 , 4 . 5	- ,40 , 2. /	

( )

Investees	Increase/Decrease				Closing balance	Closing balance of provision for impairment
	Changes in other equity	Cash dividend/ Profit declared for distribution	Provision for impairment	Others		
					5 / ,4 0, 4 .1	
					5 / ,4 0, 4 .1	

(2) 2020

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]	2,[illegible]4, 2.20			-40, 10.10	
[illegible]	2,[illegible]4, 2.20			-40, 10.10	

( )

Investees	Increase/Decrease				Closing balance	Closing balance of provision for impairment
	Changes in other equity	Cash dividend/ Profit declared for distribution	Provision for impairment	Others		
[illegible]					2,[illegible]44,222.10	
[illegible]					2,[illegible]44,222.10	

( ) 201

Investees	Opening balance	Increase/Decrease			
		Investments increased	Investments decreased	Investment income recognized under equity method	Adjustment in other comprehensive income
[illegible]	4,[illegible]5, 4 .2			-2,0/ 0,41 5.0	
[illegible]	4,[illegible]5, 4 .2			-2,0/ 0,41 5.0	

( )

Investees	Increase/Decrease				Closing balance	Closing balance of provision for impairment
	Changes in other equity	Cash dividend/ Profit declared for distribution	Provision for impairment	Others		
[illegible]					2,[illegible]4, 2.20	
[illegible]					2,[illegible]4, 2.20	

(II) Notes to items of the parent company income statement

1. [illegible]

(1) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

(2) [illegible]

(1) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

Items	Year 2021		Year 2020		Year 2019	
	Revenue	Cost	Revenue	Cost	Revenue	Cost
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

Items	Year 2021	Year 2020
[illegible]	[illegible]	[illegible]
2 S [illegible]	[illegible]	[illegible]

( ) [illegible]

Items	Year 2021	Year 2020
[illegible]	[illegible]	[illegible]
2 S [illegible]	[illegible]	[illegible]

2. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

3. [illegible]

Items	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

XVI. Other supplementary information

(I) Non-recurring profit or loss

[illegible]

Items	Amount		
	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

	Amount		
Items	Year 2021	Year 2020	Year 2019

(II) ROE and EPS

1.

(1)

Profit of the reporting period	Weighted average ROE (%)		
	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2 .22	12.2	0./

(2)

Items	Symbols	Year 2021	Year 2020	Year 2019
		/		/
	1	-22/ , , 5 2.	-241, 5 2 , / 0.1	121, 4,/ 4. 5
	J1			
	2	-4,10 , 5 5.00	-1 ,2 , 5 1 . 5 2	-2/ , / / ,4/ .24
	J2			
		-40, 0,0 .10	- ,41/ ,/ 20. 5	5,0 5,4 5 . 4
	J			
	4	10 , 4 ,02/ . 2		
	J4			
	5	10,411,20 .		
	J5			

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	10	12,20 , 54 .4/		
[illegible]	10	1		
[illegible]	11	- 21,4/ .4/		
[illegible]	11	10		
[illegible]	12	-/ ,0/ / , 40./ 5		
[illegible]	12	2		
[illegible]	1	-1 , 5		
[illegible]	1	4		
[illegible]	14	1 , 55 0		

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	J14	4		
[illegible]	1 5	2, 00. 0		
[illegible]	J1 5	4		
[illegible]	1		-2 5 ,1 / ,/ . .2	
[illegible]	J1		10	
[illegible]	1		,2 / .42	
[illegible]	J1		/	
[illegible]	1/		22,/ 0 . .	
[illegible]	J1/		2	

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]1		2,000,000.00	
[illegible]	J1		[illegible]	
[illegible]	[illegible]20		[illegible]	
[illegible]	J20			
[illegible]	[illegible]21			[illegible]
[illegible]	J21			
[illegible]	[illegible]22	[illegible]	[illegible]	[illegible]
[illegible]	J22			
[illegible]	[illegible]	12	12	12
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	12.2	[illegible]
[illegible]				

3. [illegible]

(1) [illegible] 2 S

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]
[illegible]	1	[illegible]	[illegible]	
[illegible]	1	10	10	
[illegible]	2		[illegible]	
[illegible]	2		[illegible]	
[illegible]				
[illegible]				
[illegible]				
[illegible]		12	12	12
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

Items	Symbols	Year 2021	Year 2020	Year 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	0.11
[illegible]	[illegible]	[illegible]	1.00	[illegible]

[illegible]

[illegible] 2022