



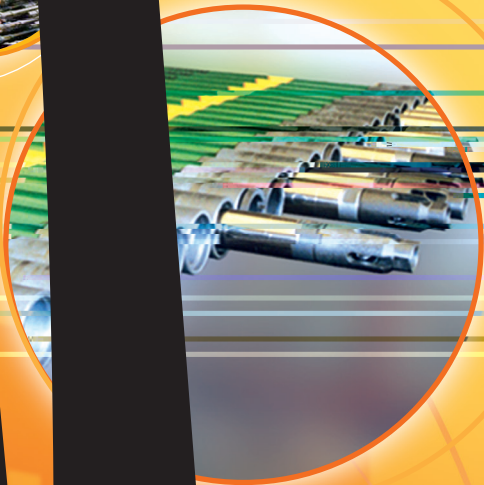
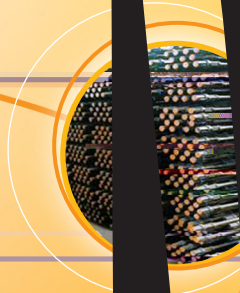
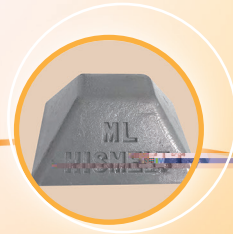
# 山東墨龍石油機械股份有限公司

Machinery Company

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Report

# SECTION I IMPORTANT, CONTENTS AND DEFINITIONS

§ 1.01. The purpose of this agreement is to provide for the orderly management of the affairs of the partnership upon the death or disability of a partner.

§ 1.02. The partnership is formed by the agreement of the partners to carry on a business for profit.

§ 1.03. The partnership shall be known as [Name of Partnership].

§ 1.04. The partnership shall have a term of [Term] years, commencing on the date of the filing of this agreement.

§ 1.05. The partnership shall be managed by the partners, who shall have the right to bind the partnership in all matters.

§ 1.06. The partnership shall have a fiscal year ending on [Date].

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§ 1.07. The partnership shall have a capital of [Amount].

§ 1.08. The partnership shall have a net worth of [Amount].

§ 1.09. The partnership shall have a net income of [Amount].

§ 1.10. The partnership shall have a net loss of [Amount].

§ 1.11. The partnership shall have a net profit of [Amount].

§ 1.12. The partnership shall have a net expense of [Amount].

§ 1.13. The partnership shall have a net asset of [Amount].

§ 1.14. The partnership shall have a net liability of [Amount].

§ 1.15. The partnership shall have a net equity of [Amount].

§ 1.16. The partnership shall have a net debt of [Amount].

§ 1.17. The partnership shall have a net income of [Amount].

§ 1.18. The partnership shall have a net loss of [Amount].

§ 1.19. The partnership shall have a net profit of [Amount].

§ 1.20. The partnership shall have a net expense of [Amount].

§ 1.21. The partnership shall have a net asset of [Amount].

§ 1.22. The partnership shall have a net liability of [Amount].

§ 1.23. The partnership shall have a net equity of [Amount].

§ 1.24. The partnership shall have a net debt of [Amount].

§ 1.25. The partnership shall have a net income of [Amount].

§ 1.26. The partnership shall have a net loss of [Amount].

§ 1.27. The partnership shall have a net profit of [Amount].

§ 1.28. The partnership shall have a net expense of [Amount].

§ 1.29. The partnership shall have a net asset of [Amount].

§ 1.30. The partnership shall have a net liability of [Amount].

§ 1.31. The partnership shall have a net equity of [Amount].

§ 1.32. The partnership shall have a net debt of [Amount].

§ 1.33. The partnership shall have a net income of [Amount].

§ 1.34. The partnership shall have a net loss of [Amount].

§ 1.35. The partnership shall have a net profit of [Amount].

§ 1.36. The partnership shall have a net expense of [Amount].

§ 1.37. The partnership shall have a net asset of [Amount].

§ 1.38. The partnership shall have a net liability of [Amount].

§ 1.39. The partnership shall have a net equity of [Amount].

§ 1.40. The partnership shall have a net debt of [Amount].

§ 1.41. The partnership shall have a net income of [Amount].

§ 1.42. The partnership shall have a net loss of [Amount].

§ 1.43. The partnership shall have a net profit of [Amount].

§ 1.44. The partnership shall have a net expense of [Amount].

§ 1.45. The partnership shall have a net asset of [Amount].

§ 1.46. The partnership shall have a net liability of [Amount].

§ 1.47. The partnership shall have a net equity of [Amount].

§ 1.48. The partnership shall have a net debt of [Amount].

§ 1.49. The partnership shall have a net income of [Amount].

§ 1.50. The partnership shall have a net loss of [Amount].

§ 1.51. The partnership shall have a net profit of [Amount].

§ 1.52. The partnership shall have a net expense of [Amount].

§ 1.53. The partnership shall have a net asset of [Amount].

§ 1.54. The partnership shall have a net liability of [Amount].

§ 1.55. The partnership shall have a net equity of [Amount].

§ 1.56. The partnership shall have a net debt of [Amount].

§ 1.57. The partnership shall have a net income of [Amount].

§ 1.58. The partnership shall have a net loss of [Amount].

§ 1.59. The partnership shall have a net profit of [Amount].

§ 1.60. The partnership shall have a net expense of [Amount].

§ 1.61. The partnership shall have a net asset of [Amount].

§ 1.62. The partnership shall have a net liability of [Amount].

§ 1.63. The partnership shall have a net equity of [Amount].

§ 1.64. The partnership shall have a net debt of [Amount].

§ 1.65. The partnership shall have a net income of [Amount].

§ 1.66. The partnership shall have a net loss of [Amount].

§ 1.67. The partnership shall have a net profit of [Amount].

§ 1.68. The partnership shall have a net expense of [Amount].

§ 1.69. The partnership shall have a net asset of [Amount].

§ 1.70. The partnership shall have a net liability of [Amount].

§ 1.71. The partnership shall have a net equity of [Amount].

§ 1.72. The partnership shall have a net debt of [Amount].

§ 1.73. The partnership shall have a net income of [Amount].

§ 1.74. The partnership shall have a net loss of [Amount].

§ 1.75. The partnership shall have a net profit of [Amount].

§ 1.76. The partnership shall have a net expense of [Amount].

§ 1.77. The partnership shall have a net asset of [Amount].

§ 1.78. The partnership shall have a net liability of [Amount].

§ 1.79. The partnership shall have a net equity of [Amount].

§ 1.80. The partnership shall have a net debt of [Amount].

§ 1.81. The partnership shall have a net income of [Amount].

§ 1.82. The partnership shall have a net loss of [Amount].

§ 1.83. The partnership shall have a net profit of [Amount].

§ 1.84. The partnership shall have a net expense of [Amount].

§ 1.85. The partnership shall have a net asset of [Amount].

§ 1.86. The partnership shall have a net liability of [Amount].

§ 1.87. The partnership shall have a net equity of [Amount].

§ 1.88. The partnership shall have a net debt of [Amount].

§ 1.89. The partnership shall have a net income of [Amount].

§ 1.90. The partnership shall have a net loss of [Amount].

§ 1.91. The partnership shall have a net profit of [Amount].

§ 1.92. The partnership shall have a net expense of [Amount].

§ 1.93. The partnership shall have a net asset of [Amount].

§ 1.94. The partnership shall have a net liability of [Amount].

§ 1.95. The partnership shall have a net equity of [Amount].

§ 1.96. The partnership shall have a net debt of [Amount].

§ 1.97. The partnership shall have a net income of [Amount].

§ 1.98. The partnership shall have a net loss of [Amount].

§ 1.99. The partnership shall have a net profit of [Amount].

§ 1.100. The partnership shall have a net expense of [Amount].



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山東墨龍石油機械股份有限公司 ( )

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壽光懋隆新材料技術開發有限公司 ( )

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壽光寶隆石油器材有限公司 ( B )

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威海市寶隆石油專材有限公司 ( B )

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山東墨龍進出口有限公司 ( )

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壽光墨龍物流有限公司 ( )

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壽光墨龍機電設備有限公司 ( - )

山東墨龍商貿有限公司 ( )

)

山東壽光金鑫投資發展控股集團有限公司 ( )

B

壽光市國有資產監督管理局 ( B - B )

壽光墨龍控股有限公司 ( )

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... 2024年能源工作指導意見》

... 大力提升油氣勘探開發力度

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... k ... i ...  
... k ... i ...  
... i ...  
... k ...  
... z ... z ...  
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... i ... i ...  
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... i ... i ...  
... k ...  
... i ...

3. S.e.g . . dUc . Ua

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5. S.e.g . b-a d. a<sub>n</sub> e

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	587,194,131.69	i i . . . . .	. . . . . %	B B B B B B
	6,823,207.62	i i . . . . .	. . . . . %	B B B B B B
	66,070,521.83	i i . . . . .	. . . . . %	B B B B B B B B
	41,320,640.79	i i . . . . .	. . . . . %	B B B B B B B B
	(394,994.52)	i i . . . . .	. . . . . %	B B B B B B
	14,106,548.95	i i . . . . .	. . . . . %	B B B B B B B B
	121,341,347.40	( i i . . . . . )	. . . . . %	B B B B B B B B
	141,666,674.80	( i i . . . . . )	i . . . . . %	B B B B B B B B
	(262,942,491.49)	i i . . . . .	( . . . . . %)	B B B B B B B B

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B	<input checked="" type="checkbox"/>	604,627,930.88	100.00%		%	%
B	<input checked="" type="checkbox"/>	542,742,258.39	89.76%		%	%
	<input checked="" type="checkbox"/>	5,724,946.04	0.95%		%	%
	<input checked="" type="checkbox"/>	14,317,014.33	2.37%		%	%
	<input checked="" type="checkbox"/>	1,061,486.64	0.18%		%	%
	<input checked="" type="checkbox"/>	40,782,225.48	6.75%		%	%
B	<input checked="" type="checkbox"/>	372,373,974.21	61.59%		%	%
	<input checked="" type="checkbox"/>	232,253,956.67	38.41%		%	%

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			☒ ☒ ☒ ☒ ☒ ☒	☒
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			☒ ☒ ☒ ☒ ☒ ☒	☒ ☒ ☒
☒ ☒	( i . )	%	☒	☒
			☒	☒
☒	i i .	%	☒ ☒ ☒ ☒ ☒ ☒	☒
			☒ ☒ ☒ ☒ ☒ ☒	☒

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☒	90,475,362.73	3.25%	í í .	. %	. %		
☒	247,800,656.37	8.90%	í í .	. %	. %		
☒	475,520,685.17	17.07%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
☒ ☒							
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☒ ☒	1,648,769.00	0.06%	í í .	. %	. %		
☒ ☒							
☒	1,279,176,385.26	45.92%	í í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
☒ ☒							
☒ ☒	2,192,776.49	0.08%	í í .	. %	. %		
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☒	17,724,519.97	0.64%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
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☒ ☒	1,493,153,048.51	53.60%	í í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
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☒ ☒	65,615,031.66	2.36%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
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☒	1,076,666.56	0.04%			. %		
☒	15,478,997.30	0.56%	í í .	. %	. %		
B	12,168,168.10	0.44%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
☒	13,678,551.77	0.49%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	
☒	400,989,357.25	14.39%	í í .	. %	. %	☒ ☒ ☒ ☒ ☒ ☒	

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3,297,339.83 0.12%

231,502,932.20 8.31%

960,163.95 0.03%

8,368,319.53 0.30%

2,662,487.38 0.10%

6,722,083.41 0.24%

2. Ma e ea a e

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VI. A a . - -

1. Ge e-a

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2. Sg fca e u . e η e ac u-ed d u . g e e . . g e- d

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3. Sg fca . . -e u . e η e . . g-e d u . g e e . . g e- d

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4. l e η e . f a c a a e

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5. U e f- a ed f u d

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### VII. D **a a a a a a a**

#### 1. D a f a e e a e e

#### 2. D a f a e e a e e

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7				(. .)															

VIII.A a . ↗ a / / a - a ↗ a aF↗1

# X. R $\rightarrow$ L a $\rightarrow$ a $\rightarrow$ C $\rightarrow$ a .

## 1. Ma-e-

$\text{[m] [a] [e]}$   
 $\text{[m] [a] [e] [m] [a] [e]}$   
 $\text{[m] [a] [e] [m] [a] [e] [m] [a] [e]}$   
 $\text{[m] [a] [e] [m] [a] [e] [m] [a] [e] [m] [a] [e]}$   
 $\text{[m] [a] [e] [m] [a] [e] [m] [a] [e] [m] [a] [e] [m] [a] [e]}$

## 2. Ra $\rightarrow$ a e-a $\rightarrow$ ce f U c U a .

$\text{[r] [a] [e] [a] [e] [a]}$   
 $\text{[r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a]}$   
 $\text{[r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a]}$   
 $\text{[r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a] [r] [a] [e] [a] [e] [a]}$

## 3. P c-

$\text{[p] [c]}$   
 $\text{[p] [c] [p] [c]}$   
 $\text{[p] [c] [p] [c] [p] [c]}$   
 $\text{[p] [c] [p] [c] [p] [c] [p] [c]}$   
 $\text{[p] [c] [p] [c] [p] [c] [p] [c] [p] [c]}$

## 4. E c a ge -ae-

$\text{[e] [c] [a] [g] [e] [a] [e]}$   
 $\text{[e] [c] [a] [g] [e] [a] [e] [e] [c] [a] [g] [e] [a] [e]}$   
 $\text{[e] [c] [a] [g] [e] [a] [e] [e] [c] [a] [g] [e] [a] [e] [e] [c] [a] [g] [e] [a] [e]}$

## 5. l e-e -ae-

$\text{[l] [e] [e] [a] [e]}$   
 $\text{[l] [e] [e] [a] [e] [l] [e] [e] [a] [e]}$   
 $\text{[l] [e] [e] [a] [e] [l] [e] [e] [a] [e] [l] [e] [e] [a] [e]}$   
 $\text{[l] [e] [e] [a] [e] [l] [e] [e] [a] [e] [l] [e] [e] [a] [e] [l] [e] [e] [a] [e]}$

# XI. l $\rightarrow$ a $\rightarrow$ l $\rightarrow$ a $\rightarrow$ Q a . a R $\rightarrow$ A Pa

$\text{[l] [a] [l] [a] [Q] [a] [R] [A] [Pa]}$   
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**SECTION IV CORPORATE GOVERNANCE**

**I. A**

1. General meeting

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2. Preferred share dividend accumulated by date of call



III. P a a a a a a a a a a

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IV. O a r a C a a a a a

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# SECTION V ENVIRONMENTAL AND SOCIAL RESPONSIBILITY

## I. Management Information

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*E. n e a P. ec . Ad. a e L ce . g*

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E n e a e f n . g g a n

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A d n . a e e a e a . g f n e . n e a u e d u . g e e . g e d

T C a . R a R a L C a . C a .  
 a a V a L C a . C a .

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O e d c e a b e e . n e a . f n a .

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O e e . n e a e a e d . f n a .







## X. I ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ C ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~, ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~

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## XI. S a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ f a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a

1. Rea ed a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ac ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ca ed e da - -da e a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~.

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3. Rea ed a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ a ac ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ c ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ ec ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ e e a ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~ e n e.

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						A* B a				
			B a a			B a a				
R a P a	R a	R a	R a	R a	R a	(RMB a )	(RMB a )	(RMB a )	(RMB a )	(RMB a )

5. A<sub>n</sub><sup>u</sup> d<sup>u</sup>f<sub>n</sub> / ead f. a c a c<sub>n</sub> a e

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6. A<sub>n</sub><sup>u</sup> d<sup>u</sup>f<sub>n</sub> / f. a c a c<sub>n</sub> a e c. ed b e C<sub>n</sub> a ead

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7. O e g fca ead a a ac .

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## XII. Ma a a a a

1. E<sup>u</sup><sub>n</sub> e, C. ac. g a d ea. g

(1) E<sup>u</sup><sub>n</sub> e.

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(2) C. ac. g

✓

(3) Lea . g

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- ( )
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- ( )
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## 2. Gwa ee ded b Ub da-e fa f e a-e c n a

2.1 本公司董事會於2024年12月10日召開第10次會議，討論通過《關於變更董事長及選舉董事會專門委員會成員的公告》。

2.2 董事會成員包括：董事長張... 董事... 董事... 董事...

2.3 董事會決議通過：

(一) 變更董事長為...

(二) 選舉董事會專門委員會成員為...

## 3. C a ge f e ega -e -e e a e

3.1 根據《上市公司治理準則》及《公司章程》的規定，本公司董事會現正進行改選。

3.2 董事會成員包括：董事長張... 董事... 董事... 董事...

3.3 董事會決議通過：

(一) 變更董事長為...

(二) 選舉董事會專門委員會成員為...

(三) 選舉董事長張...

(四) 選舉董事會專門委員會成員為...

(五) 選舉董事長張...

(六) 選舉董事會專門委員會成員為...

(七) 選舉董事長張...

(八) 選舉董事會專門委員會成員為...

(九) 選舉董事長張...

(十) 選舉董事會專門委員會成員為...

(十一) 選舉董事長張...

(十二) 選舉董事會專門委員會成員為...

## 4. P edD a fA e

4.1 根據《上市公司治理準則》及《公司章程》的規定，本公司董事會現正進行改選。

4.2 董事會成員包括：董事長張... 董事... 董事... 董事...

4.3 董事會決議通過：

(一) 變更董事長為...

(二) 選舉董事會專門委員會成員為...

(三) 選舉董事長張...

(四) 選舉董事會專門委員會成員為...

(五) 選舉董事長張...

(六) 選舉董事會專門委員會成員為...

(七) 選舉董事長張...

(八) 選舉董事會專門委員會成員為...

(九) 選舉董事長張...

(十) 選舉董事會專門委員會成員為...

(十一) 選舉董事長張...

(十二) 選舉董事會專門委員會成員為...

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169,351      ( i )  
(784)      ( i )  
170,135      ( i )  
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2,191,364      i i  
594,452      i

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Sec U e' a d F U U e O. d. a ce f H . g K . g

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11. S a-e c e<sub>n</sub>e

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12. S U b a a a-e de-

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15. Pu... a... e... ae... ede... f... ec... u... e

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16. P... e... e... e... g

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17. C... a... e... g... e... a... ce

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18. D... ec... ec... u... e... a... ac

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19. Suff... c... f... ub... cf... a

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24. Rezultate

Indicador	Bilanț la începutul anului	Bilanț la sfârșitul anului	Totul ( )	Sau ( )
	78,490,000.00	78,490,000.00		B
	8,643,944.92	8,643,944.92	z	z
	284,133,636.74	225,995,748.86	/ z	/
	175,761,554.00	175,761,554.00	/ z	/
	5,191,512.37	5,191,512.37	z	z
	9,780,831.08	9,683,022.77		
	<b>562,001,479.11</b>	<b>503,765,782.92</b>		

25. Căsuțe

26. Măsurătorile, g. fca. ac. u. a d d a , a f n a

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27. Tăcerea

28. Educația

29. Bugete



$\int_0^1 f(x) dx = \lim_{n \rightarrow \infty} \frac{1}{n} \sum_{k=1}^n f\left(\frac{k}{n}\right)$

证明：

设  $f(x)$  在  $[0, 1]$  上连续，则  $f(x)$  在  $[0, 1]$  上一致连续。

对任意  $\epsilon > 0$ ，存在  $\delta > 0$ ，使得对任意  $x, y \in [0, 1]$ ，
 只要  $|x - y| < \delta$ ，就有  $|f(x) - f(y)| < \epsilon$ 。

取  $n > \frac{1}{\delta}$ ，将  $[0, 1]$  分成  $n$  等份，分点为
  $0 = x_0 < x_1 < \dots < x_n = 1$ ，
 其中  $x_k = \frac{k}{n}$ ， $k = 0, 1, \dots, n$ 。

记  $\xi_k \in [x_{k-1}, x_k]$ ， $k = 1, 2, \dots, n$ 。

则
 
$$\left| \int_0^1 f(x) dx - \frac{1}{n} \sum_{k=1}^n f\left(\frac{k}{n}\right) \right|
 \leq \sum_{k=1}^n \left| \int_{x_{k-1}}^{x_k} f(x) dx - (x_k - x_{k-1}) f\left(\frac{k}{n}\right) \right|$$

由拉格朗日中值定理，存在  $\xi_k \in (x_{k-1}, x_k)$ ，使得
 
$$\int_{x_{k-1}}^{x_k} f(x) dx = (x_k - x_{k-1}) f(\xi_k)$$

于是
 
$$\left| \int_0^1 f(x) dx - \frac{1}{n} \sum_{k=1}^n f\left(\frac{k}{n}\right) \right|
 \leq \sum_{k=1}^n (x_k - x_{k-1}) |f(\xi_k) - f\left(\frac{k}{n}\right)|$$

因为  $|x_k - x_{k-1}| = \frac{1}{n}$ ，且  $|\xi_k - \frac{k}{n}| < \frac{1}{n} < \delta$ ，
 所以  $|f(\xi_k) - f(\frac{k}{n})| < \epsilon$ 。

因此
 
$$\left| \int_0^1 f(x) dx - \frac{1}{n} \sum_{k=1}^n f\left(\frac{k}{n}\right) \right| < \epsilon$$

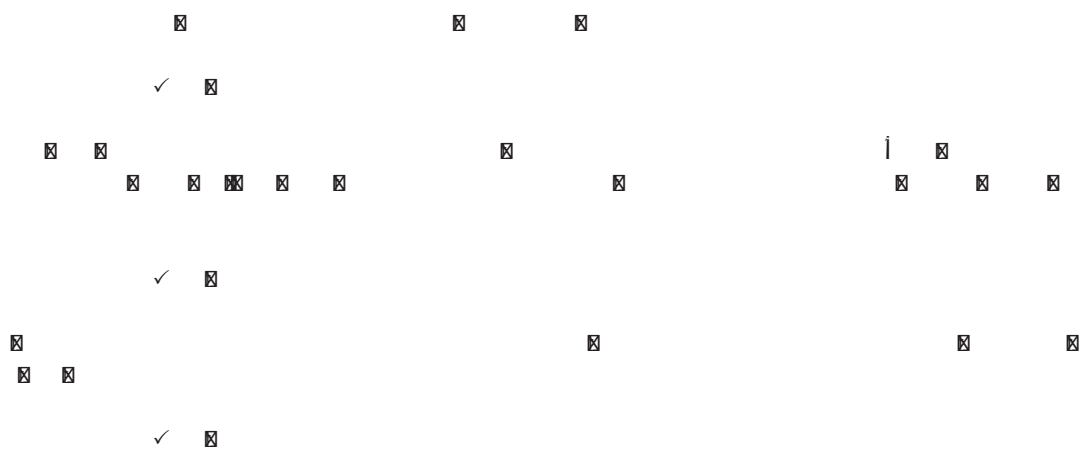
由  $\epsilon$  的任意性，可知
 
$$\lim_{n \rightarrow \infty} \frac{1}{n} \sum_{k=1}^n f\left(\frac{k}{n}\right) = \int_0^1 f(x) dx$$

# SECTION VII CHANGES IN SHARES AND SHAREHOLDERS

## I. Capital Stock

### 1. Change in Shares

Description	Preferred Shares		Common Shares		Total
	Number	Percentage	Number	Percentage	
Authorized	100,000	100.0%	1,000,000	100.0%	1,100,000
Issued	100,000	100.0%	1,000,000	100.0%	1,100,000
Outstanding	100,000	100.0%	1,000,000	100.0%	1,100,000
Unissued	-	-	-	-	-
Retired	-	-	-	-	-
Repurchased	-	-	-	-	-
Options	-	-	-	-	-
Warrants	-	-	-	-	-
Convertible	-	-	-	-	-
Other	-	-	-	-	-
Total	100,000	100.0%	1,000,000	100.0%	1,100,000



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**SECTION VIII PREFERRED SHARES**

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**SECTION IX BONDS**

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# SECTION X FINANCIAL REPORT

## I. A

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247,800,656.37

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3,149,032.25

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13,678,551.77

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475,520,685.17

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-a a a a a	1,648,769.00	í	í
a a a a a a a	3,297,339.83		
a - a a a			
a a a		í	í
a	1,279,176,385.26	í	í
a a - -	2,192,776.49	í	í
a			
a			
a - a	17,724,519.97	í	í
a a a	231,502,932.20	í	í
: a			
a a	3,356,110.20		
: a			
-a			
a a a	1,538,622.49	í	í
a - a a	960,163.95	í	í
<b>T a - a a</b>	<b>1,541,397,619.39</b>	í	í
<b>T a a</b>	<b>2,785,815,580.65</b>	í	í

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1,493,153,048.51			
4,800,000.00			
442,364,048.25			
65,615,031.66			
60,474,418.38			
14,598,546.65			
26,665,185.18			
43,197,762.65			
8,368,319.53			
<b>T a a</b>	<b>2,159,236,360.81</b>		
<b>N -</b>			
1,076,666.56			
15,478,997.30			
6,722,083.41			
6,186,923.07			
2,662,487.38			
<b>T a -</b>	<b>32,127,157.72</b>		
<b>T a a</b>	<b>2,191,363,518.53</b>		

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O a a a a			
k	797,848,400.00	í	í
k	868,303,946.95	í	í
k	(3,403,480.81)	(í)	(í)
k	187,753,923.88	í	í
k	(1,255,744,147.26)	(í)	(í)
T a a a a a a a a a a a a	594,758,642.76	í	í
k k k	(306,580.64)	(í)	(í)
T a a a a a	594,452,062.12	í	í
T a a a a a a a a a	2,785,815,580.65	í	í

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	Baa ce ee f e a-e c η a	B	B
<b>C h a a :</b>			
☒	85,503,127.42	i	i
☒	12,168,168.10	i	i
B	713,378,033.49	i	i
☒	2,049,531.25	i	i
☒	21,921,650.14	i	i
☒	753,251,887.28	i	i
☒	431,671,412.19	i	i
☒	313,644.01	i	i
<b>T a h a a</b>	<b>2,020,257,453.88</b>	<b>i</b>	<b>i</b>
<b>N - h a a :</b>			
☒	365,322,810.41	i	i
☒	359,907,666.31	i	i
☒	1,893,805.30	i	i
☒	17,724,519.97	i	i
☒	63,670,740.10	i	i
☒	3,356,110.20	i	i
<b>T a - h a a</b>	<b>811,875,652.29</b>	<b>i</b>	<b>i</b>
<b>T a a</b>	<b>2,832,133,106.17</b>	<b>i</b>	<b>i</b>

	Ba a a	B	B
<b>C</b>			
1,324,853,048.51	1,324,853,048.51	i	i
B	173,310,000.00	i	i
	371,684,728.66	i	i
	63,541,208.75	i	i
	50,303,445.73	i	i
	14,448,493.59	i	i
	45,045,375.58	i	i
	41,339,428.82	i	i
	8,098,722.55	i	i
<b>T a a</b>	<b>2,092,624,452.19</b>	i	i
<b>N -</b>			
B	15,478,997.30	i	i
	6,722,083.41	i	i
	2,658,678.00	i	i
<b>T a -</b>	<b>24,859,758.71</b>	i	i
<b>T a a</b>	<b>2,117,484,210.90</b>	i	i

	Ba a a	B	B
<b>Liabilities:</b>			
<b>Current liabilities:</b>			
Accounts payable	797,848,400.00	1	1
Accounts receivable			
Other current liabilities	868,292,518.82	1	1
<b>Long-term liabilities:</b>			
Long-term debt	187,753,923.88	1	1
Other long-term liabilities	(1,139,245,947.43)	(1	1
<b>Total liabilities</b>	<b>714,648,895.27</b>	<b>1</b>	<b>1</b>
<b>Total assets</b>	<b>2,832,133,106.17</b>	<b>1</b>	<b>1</b>

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B. k		
II. T. a. /a	717,966,442.45	.
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☒ ☒		
B. k		
☒ ☒		
☒ ☒ ☒ ☒		
	4,472,142.12	.
	6,823,207.62	.
☒ ☒	66,070,521.83	.
☒	12,085,798.40	.
☒	41,320,640.79	.
: ☒ ☒	46,674,510.32	.
☒ ☒	568,696.72	.
: ☒	6,555,082.59	.
☒ ☒	282,091,477.58	
: ☒ ☒ ☒ ☒ ☒ ☒		
☒		
☒ ☒		
☒ ☒	(741,269.32)	(     . )
☒ ☒	(8,955,173.29)	(     . )
☒	163,084.71	.
III. O. a. /a	165,774,690.70	(     . )
: - ☒	3,592,336.79	.
: - ☒	410,913.24	.

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:	(394,994.52)	i i .
V. N /	169,351,108.77	( i i . )
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I. Ca	I. 2024	☒
I. Ca	603,953,778.12	.
☒ ☒ ☒ ☒ k	/	.
☒ ☒ ☒ ☒ k	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	29,948,077.38	.
☒ ☒ ☒ ☒	14,260,388.95	.
S - a a	648,162,244.45	.
☒ ☒ ☒ ☒	388,434,882.46	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	/	.
☒ ☒ ☒ ☒	85,100,183.82	.
☒ ☒ ☒ ☒	37,431,202.55	.
☒ ☒ ☒ ☒	15,854,628.22	.
S - a a	526,820,897.05	.
N - a a	121,341,347.40	(     . )

I. Ca	2024	☒
II. Ca		
	517,556.11	ī .
	141,552,345.00	
S - a a	142,069,901.11	ī .
	403,226.31	ī ī .
S - a a	403,226.31	ī ī .
N - a a	141,666,674.80	(ī ī .)
III. Ca		
	1,544,600,275.44	ī ī ī .
	1,800,000.00	ī ī .
S - a a	1,546,400,275.44	ī ī ī .
☒		
T a		

Cash psh flow generated from investing activities

6. Saeŋe fca f feae cŋa

☒ B

I	I 2024	☒
I. Ca	585,802,777.77	.
☒	9,977,054.24	.
☒ ☒ ☒ ☒ ☒	8,418,199.57	.
S - a a	604,198,031.58	.
☒	315,091,577.10	.
☒	71,635,738.35	.
☒	33,421,349.80	.
☒ ☒ ☒ ☒ ☒	13,842,543.61	.
S - a a	433,991,208.86	.
N a	170,206,822.72	(     . )
II. Ca		
☒ ☒		
☒ ☒		
☒   ☒ ☒		
☒ ☒ - ☒ ☒	517,556.11	.
☒		
☒ ☒ ☒	88,851,255.20	.
☒ ☒ ☒ ☒ ☒		
S - a a	89,368,811.31	.
☒ ☒ ☒ ☒		
☒ ☒ ☒ - ☒ ☒	403,226.31	.
☒ ☒		
☒		
☒ ☒ ☒		
☒ ☒ ☒ ☒ ☒		
S - a a	403,226.31	.
N a	88,965,585.00	(     . )
III. Ca		
☒ ☒ ☒		
	1,372,820,275.44	.
☒ ☒ ☒ ☒		
S - a a	1,372,820,275.44	.
☒ ☒	1,487,386,649.95	.
☒ ☒ ☒		
	144,292,305.87	.
☒ ☒		
☒ ☒ ☒ ☒		
S - a a	1,631,678,955.82	.
N a	(258,858,680.38)	.
IV. E		
a - a	(4,692,147.39)	.
V. N	(4,378,420.05)	.
: B		
☒ ☒	84,573,471.51	.
☒		
VI. Ba a		
a a a - a a	80,195,051.46	.



$A_n$  unformale

☒ B

I. Ba	a	...	...	...	...	...	...
II. Ba	a	...	...	...	...	...	...
III. Ca	a	...	...	...	...	...	...
IV. Ba	a	...	...	...	...	...	...

8. *Sae'ne' fcage . . . e' e' u' f e a e c n a*

*An u' f r e c u r e e d*

B

12/31/2024

I. n	O r d e r				L : O r d e r			T a			
	S a l a a	P e r s a	P e r s a	O r d e r	T i a l	S a	S i	U	O r d e r	T a	
I. Baa a	797,848,400.00				867,573,114.26			167,753,923.88	(1,043,232,746.28)		809,942,691.86
II. Baa a	797,848,400.00				867,573,114.26			167,753,923.88	(1,043,232,746.28)		809,942,691.86
III. C a					719,404.56				(96,013,201.15)		(95,293,796.59)
( )									(96,013,201.15)		(96,013,201.15)
( )					719,404.56						719,404.56
( )											
( )											
( )											
( )					719,404.56						719,404.56
( )											
( )											
( )											
( )											
( )											
( )								3,509,813.29			3,509,813.29
( )								3,509,813.29			3,509,813.29
( )											
IV. Baa a	797,848,400.00				868,292,518.82			167,753,923.88	(1,139,245,947.43)		714,648,895.27



### III. G...a I...a ...C...a .

... ) ... ( ... ' ... i ... i

#### IV. Ba l a a a a a a a a

##### 1. Ba f e a a .

... i ... B ...  
... B ... )i ...  
... ( ... )' ...  
... ( ... ) ...  
... k ...

##### 2. G . g c . ce .

...  
... ) ... i ...  
... z ...  
... k ...  
... k ...

... i ... i ...  
... B ... i ...  
... B ... )i ... B ... ) ...  
... ' B k ... i ...  
... i ... k ...

... k ... i ...  
... i ... i ...  
... k ... k ...  
... k ...

... k ...  
... i ...  
... k ... i ... i ...  
... i ...







9. C e a f d e e η a . f c a a d c a e u a e .

k

10. F e g c u e c e a . a d a a . f f e g c u e c a e η e .

(1) F e g c u e c a a c .

(i)

(2) T a a . f f e g c u e c f a c a a e η e .

Bi











$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

(7) Off e ff. a ca a e a df. a ca ab e

$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

12. B ece ab e

$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

**W** 1 a' 1, 2 a' 2 3 a' 3 5 a' Q 5 a'

13. Acc U ece ab e

$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

$\frac{1}{2} \left( \frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$

**W** 1 a' 1, 2 a' 2 3 a' 3 5 a' Q 5 a'

14. *F. a. c. g -ece ab e*

☒                    ☒                    ☒    ☒                    ☒    ☒                    i

☒                    ☒                    ☒    ☒                    ☒    ☒                    i

18.  $A \in \mathbb{R}^{n \times n}$  ed  $f: \mathbb{R}^n \rightarrow \mathbb{R}^n$

Supponiamo che  $f$  sia definita da

$$f(x) = Ax + \begin{pmatrix} x_1^2 \\ x_2^2 \\ \vdots \\ x_n^2 \end{pmatrix}$$

Per  $x, y \in \mathbb{R}^n$  si ha

$$f(x+y) = A(x+y) + \begin{pmatrix} (x_1+y_1)^2 \\ (x_2+y_2)^2 \\ \vdots \\ (x_n+y_n)^2 \end{pmatrix}$$
$$= Ax + Ay + \begin{pmatrix} x_1^2 + 2x_1y_1 + y_1^2 \\ x_2^2 + 2x_2y_2 + y_2^2 \\ \vdots \\ x_n^2 + 2x_ny_n + y_n^2 \end{pmatrix}$$
$$= f(x) + f(y) + 2 \begin{pmatrix} x_1y_1 \\ x_2y_2 \\ \vdots \\ x_ny_n \end{pmatrix}$$

Quindi  $f(x+y) = f(x) + f(y) + 2(x \cdot y)$ , dove  $x \cdot y$  è il prodotto scalare euclideo.

19.  $L = \{g, e, u\}$  e  $U = \{e, n, e\}$

Per  $g, e, u \in L$  si ha

$$g \cdot e = e, \quad g \cdot u = u, \quad e \cdot e = e, \quad e \cdot u = u, \quad u \cdot u = u$$

(1) Teorema di associatività. Si ha

$$(g \cdot e) \cdot u = e \cdot u = u$$
$$g \cdot (e \cdot u) = g \cdot u = u$$

Quindi  $(g \cdot e) \cdot u = g \cdot (e \cdot u)$ .



[Illegible text consisting of multiple lines of garbled characters and symbols.]

20. I. e n e. r e e

Mea u. e n e. n de f. e n e. r e e

[Illegible text block containing various symbols and characters.]

	D. b a	E a	A a
N .	T. -	- a / a (%)	/ a (%)
B			









29. E η a ed ab e

⊗            ⊗ i ⊗            ⊗            i            ⊗ ⊗ i            ⊗  
⊗            ⊗            ⊗ ⊗            ⊗ ⊗            ⊗ ⊗            ⊗ ⊗            ⊗ ⊗ i            ⊗  
⊗ i ⊗            z            ⊗            ⊗ : ⊗            ⊗            ⊗ ⊗            ⊗  
⊗            ⊗            ⊗            ⊗            k            ⊗            ⊗  
⊗            ⊗            ⊗            ⊗            .

☒ ☒

☒ ☒ ☒

☒ ☒☒ ☒☒

☒ ☒

☒ ☒ ☒



(2) T e G. u a a e e e  
 )

[Illegible text consisting of multiple paragraphs of garbled characters and symbols.]

)

$\frac{1}{x^2} = x^{-2}$   
 $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$   
 $\frac{d}{dx} \frac{1}{x^2} = -\frac{2}{x^3}$

$\frac{d}{dx} \frac{1}{x^3} = \frac{d}{dx} x^{-3} = -3x^{-4} = -\frac{3}{x^4}$   
 $\frac{d}{dx} \frac{1}{x^3} = -\frac{3}{x^4}$

$\frac{d}{dx} \frac{1}{x^4} = \frac{d}{dx} x^{-4} = -4x^{-5} = -\frac{4}{x^5}$   
 $\frac{d}{dx} \frac{1}{x^4} = -\frac{4}{x^5}$

$\frac{d}{dx} \frac{1}{x^5} = \frac{d}{dx} x^{-5} = -5x^{-6} = -\frac{5}{x^6}$   
 $\frac{d}{dx} \frac{1}{x^5} = -\frac{5}{x^6}$

$\frac{d}{dx} \frac{1}{x^6} = \frac{d}{dx} x^{-6} = -6x^{-7} = -\frac{6}{x^7}$   
 $\frac{d}{dx} \frac{1}{x^6} = -\frac{6}{x^7}$

$\frac{d}{dx} \frac{1}{x^7} = \frac{d}{dx} x^{-7} = -7x^{-8} = -\frac{7}{x^8}$   
 $\frac{d}{dx} \frac{1}{x^7} = -\frac{7}{x^8}$

$\frac{d}{dx} \frac{1}{x^8} = \frac{d}{dx} x^{-8} = -8x^{-9} = -\frac{8}{x^9}$   
 $\frac{d}{dx} \frac{1}{x^8} = -\frac{8}{x^9}$

$\frac{d}{dx} \frac{1}{x^9} = \frac{d}{dx} x^{-9} = -9x^{-10} = -\frac{9}{x^{10}}$   
 $\frac{d}{dx} \frac{1}{x^9} = -\frac{9}{x^{10}}$

$\frac{d}{dx} \frac{1}{x^{10}} = \frac{d}{dx} x^{-10} = -10x^{-11} = -\frac{10}{x^{11}}$   
 $\frac{d}{dx} \frac{1}{x^{10}} = -\frac{10}{x^{11}}$

)

$\frac{d}{dx} \frac{1}{x^{11}} = \frac{d}{dx} x^{-11} = -11x^{-12} = -\frac{11}{x^{12}}$   
 $\frac{d}{dx} \frac{1}{x^{11}} = -\frac{11}{x^{12}}$

$\frac{d}{dx} \frac{1}{x^{12}} = \frac{d}{dx} x^{-12} = -12x^{-13} = -\frac{12}{x^{13}}$   
 $\frac{d}{dx} \frac{1}{x^{12}} = -\frac{12}{x^{13}}$

92

(3) The general formula for the derivative of  $\frac{1}{x^n}$  is

$\frac{d}{dx} \frac{1}{x^n} = \frac{d}{dx} x^{-n} = -n x^{-n-1} = -\frac{n}{x^{n+1}}$

)

$\frac{d}{dx} \frac{1}{x^n} = -\frac{n}{x^{n+1}}$

$\frac{d}{dx} \frac{1}{x^2} = -\frac{2}{x^3}$   
 $\frac{d}{dx} \frac{1}{x^3} = -\frac{3}{x^4}$   
 $\frac{d}{dx} \frac{1}{x^4} = -\frac{4}{x^5}$   
 $\frac{d}{dx} \frac{1}{x^5} = -\frac{5}{x^6}$   
 $\frac{d}{dx} \frac{1}{x^6} = -\frac{6}{x^7}$   
 $\frac{d}{dx} \frac{1}{x^7} = -\frac{7}{x^8}$   
 $\frac{d}{dx} \frac{1}{x^8} = -\frac{8}{x^9}$   
 $\frac{d}{dx} \frac{1}{x^9} = -\frac{9}{x^{10}}$   
 $\frac{d}{dx} \frac{1}{x^{10}} = -\frac{10}{x^{11}}$

)

35. *O e Sg fca Acc U . gP ce a d Acc U . gE n a e*  
 (1) *D c . . Ued e-a*  
 (2) *Mea u.e\_n e. a fa . a Ue*

36. C a g e . g fca acc u . g ce a dacc u . g e n a e

(1) C a g e . g fca acc u . g ce

✓

(2) C a g e . g fca acc u . g e n a e

✓

(3) l. a n e n e a . f. e acc u . g a da-d ad u e . e a e d e n . e  
f. a c a a e n e a e beg . . . g f e ea . f n 2024 . a-d

✓

## VI. Ta a

### 1. Ma a e a d a a e

T. a	Ca a a	Ra a
		%   %   %
		%
		%   %
		%
		%
		%
		%

Na a a	I a a
	%
B	%
-	%
B	%
&	%
	%

### 2. Ta . ce . e

( )	z		B	
				z
( )			B	
( )				
(				)

VII. E a a / N C a F a a S a L I

1. M e a f u d

	B a a a	B
	69,644.58	i i .
	10,839,083.99	i i .
	79,566,634.16	i i .
	90,475,362.73	i i .
	2,500,678.38	i i .

- ( )
- ( )
- ( )

2. B e c e a b e

(1) P e e a f b e c e a b e b e

	B a a a	B
	12,291,078.89	i i .
	(122,910.79)	( i i . )
	12,168,168.10	i i .

(2) Ca fed d c u.e b ba f bad deb n ade

☒ B

	Baa a				B ☒ ☒					
	B a a	P/ a	P/ a		B k					
T.	A*	P/ a	A*	P/ a	B a	☒	☒	☒	☒	B k
B		☒		☒	☒					

(3) P... , rec e... e e a f... f bad deb f... e cU... e d  
 ☒ ☒ ☒ :

☒ B

	Baa...a	M... ..	Baa...a
T...		R... .. Pl... .. a W... .. O...	
	☒	i... .. ( i... .. )	i... ..

3. Accu... ece abe

(1) D c U, e b age

	B r a a a	B k
A		
( )	247,594,848.44	
	4,948,775.81	
	829,474.07	
	43,146,527.27	
	43,146,527.27	
	296,519,625.59	

(2) Ca fed d c U, e b ba f bad deb ... n ade

T. ...	Baa a				B k			
	B r a a	P/ a	A*	P/ a	B r a a	B k	B k	B k
	296,519,625.59	100.00%	48,718,969.22	16.43%	247,800,656.37			
	296,519,625.59	100.00%	48,718,969.22	16.43%	247,800,656.37			
	296,519,625.59		48,718,969.22		247,800,656.37			

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

☒ B

Naam	B	Baa	a	P	a	P	a
☒	i	i	.	i	i	.	%
	i	i	.	i	i	.	%
		i	.		i	.	%
			.			.	%
	i	i	.	i	i	.	%
☒	i	i	.	i	i	.	

B ☒ ☒ :

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

☒ :

✓ ☒

(3) P, rec e, e e a f f bad deb f e c u. e e d  
☒ ☒ ☒ :

100

☒ B

T.	Baa	a	M	R	Baa	a
☒	i	i	.	(	i	.
☒	i	i	.	(	i	.

☒ ☒ ☒ :

☒ ☒ ☒ ☒

(4) Acc U rece abe ac Ua r e ff dU. g ecU. e e d

(5) Baa ce ff e a-ge acc U rece abe a. d c. ac a e a a e e. d f e e- d b deb r

	Baa a	Baa a	Baa a	Baa a	Baa a
Na					
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .
	i i .	i i .	i i .	. %	i i .

4. F. a. c. g-ee abe

(1) Acc U rece abe f. a. c. g b ca eg r e

101

	Baa a	B
B k	3,149,032.25	i i .
	3,149,032.25	i i .

(2) P. , ec e r e e a f r . f r bad deb f r ecU. e e d

	k									
	k									k
										i



(1) O e. rece abe  
 )

B B

B B

Pa. a	B r a a a	B k
	289,000.00	i i .
	9,025,118.93	i i .
		i i .
		i i .
	474,697,503.55	i i .
	(83,022,265.23)	( i i . )
	<b>400,989,357.25</b>	<b>i i .</b>

)

B B

A	B r a a a	B k
	28,947,436.88	i i .
	454,893,114.36	i i .
	149,400.00	i i .
	21,671.24	i i .
	10,000.00	i i .
	987.63	i i .
	10,683.61	i i .
	<b>484,011,622.48</b>	<b>i i .</b>

)

☒

✓

☒

☒ B

T. r.	Baa a a				B k				
	B t a a		P/ a		B k		B		
	A*	P/ a	A*	P/ a	B t a	B	B	B	B k
☒	474,427,618.41	98.02%	82,971,861.90	17.49%	391,455,756.51				
☒	474,427,618.41	98.02%	82,971,861.90	17.49%	391,455,756.51				
☒	9,584,004.07	1.98%	50,403.33	0.53%	9,533,600.74	.	. %	.	. %
☒	269,885.14	0.06%	50,403.33	18.68%	219,481.81	.	. %	.	. %
☒	9,314,118.93	1.92%			9,314,118.93	.	. %	.	. %
☒	484,011,622.48		83,022,265.23		400,989,357.25	.		.	.

104

☒

☒

☒

☒

☒

☒ k

☒ B

Na*	Baa a a		B k		
	B t a a	P/ a	B k	B	B
B			.	.	. %
B			.	.	. %
☒			.	.	

Name	Baa		a		P/L	%
	B	a	a	a		
☒						%
☒						%

B ☒ ☒ :

☒ ☒ : ☒ ☒

Name	Baa		a		P/L	%
	B	a	a	a		
☒/ k ☒ ☒						
☒						

B   :

:

B

P a \_ 1

P a \_ 2

P a \_ 3

L \_ 2

L \_ 2

E \_ ( \_ ) ( \_ )

a \_ a \_

P l \_ a \_ 12 \* ( \_ ) ( \_ ) T a

B i i . i i . i i . i i .

B

i i . ( i i . ) i i .

( . ) ( i i . ) ( i i . ) ( i i . )

B i i . . i i . i i .

k

✓

106

)

i

:

B

M \_ i i . i i .

B a a \_ a

B a a \_ a

T \_ P l \_ R \_ W l \_ O \_

i i . i i .

i i . i i .

i i . i i .

i i . i i .

B

i

B

i

i

B

i

B - i i .

.

Na	Na	Na	Na	Na	Na	Na	Na
B							
B							
陝西能源化工交易所 股份有限公司							
中國石化國際事業有限公司南京 招標中心							
中國石化國際事業有限公司重慶招標中心							



7. I. e. e

☒ ☒ ☒ ☒ ☒

(1) Ca eg r f . e . e

☒ B

	B a a a			B	☒	☒
	A a					
	a / a				☒	
	a / a				☒	
	a a				☒	
	a				☒	☒
I	B a a	a	B a	B k		B k
☒	166,359,990.31	6,167,695.21	160,192,295.10	í í .	í í .	í í .
k -	74,401,009.34	3,185,594.59	71,215,414.75	í í .	í í .	í í .
☒ k	252,548,253.84	12,580,033.58	239,968,220.26	í í .	í í .	í í .
☒ ☒						
☒	4,472,594.29	327,839.23	4,144,755.06	í .		í .
☒	497,781,847.78	22,261,162.61	475,520,685.17	í í .	í í .	í í .

(2) A a c e f n a n e . f . e . e . f . d e a U a . f c f c . a c 109

☒ B

	I b a a		D b a a		B a a a
	B a a a		R a a a		B a a a
I	P l	O	a l	O	
☒	í í .	í í .	í í .		í í .
k -	í í .	í í .	í í .		í í .
☒ k	í í .	í í .	í í .		í í .
☒ ☒					
☒		í .			í .
☒	í í .	í í .	í í .		í í .
B í í .		☒	☒	☒	☒ ☒
☒ ☒		í	B í í .	☒	☒ ☒
☒ ☒					

	S	R a	
L	ba	a	
	T		
k-	a		
	a		
	a		
	a		
	T		
	a		
	a		

(3) E a a . . e- d-e. d. e. r ba a c e c . a . . g b . . ge e. eca a a .  
 $a_n$  u

(4) De c . . f e  $a_n$  . ed  $a_n$  u . fc . . ac ef  $a_n$  . cef . e e- d

110 8. O e- c u- e. a e

		B	B
	Ba a		
L	a		
		322,503.61	i .
			i .
		313,644.01	i .
		636,147.62	i .



11. l e n e r e e

(1) l e n e r e e n e a u e d a c

✓

B

I a B La C T a

1. O a r a

B

( )

( )  /  /

( )   - -

( )

( )   -

B

2. A a a a a a a

B

( )

( )

( )   -

B

3. P a a

B

( )

( )

( )   -

B

4. B r a

B k

B k

✓

✓

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

(2) I. e n e . r e e U. de fa r a U e n de

✓ ☒

12. F e d a e

		☒ B
	<b>B a a a</b>	B ☒
I. e n e	☒	☒
☒	1,279,176,385.26	í í í .
☒	1,279,176,385.26	í í í .

(1) De a f f e d a e

☒ B

I. a	B	Ma	E	a	V	T a
I. O/ a f a						
B						
( )						
( )						
( )						
( )						
( )						
B						
B						
II. A a a a						
B						
( )						
( )						
( )						
B						
B						
III. A a a						
B						
( )						
( )						
( )						
B						
B						
IV. B a a						
B k						
B k						

(2) Teñ a def e da e

☒ B

Ítem	Or a	A a	Í a	B r a	R a
B	í í	í í	í í	í í	í í
☒	í í	í í	í í	í í	í í
☒	í í	í í	í í	í í	í í

(3) F eda e c n e e e e e e ce fca e

☒ B

Ítem	B r a	R a
k	☒ ☒	190,511,578.61
☒	☒ ☒	☒ ☒

13. C . uc . . . . g-e

☒ B

115

Ítem	Ba a a	B
☒ ☒	2,192,776.49	í í
☒	2,192,776.49	í í

(1) De a f c . uc . . . . g-e

☒ B

Ba a a	B
☒ ☒	☒ ☒

(2) P... f... a... e... f... uc... -... -... g-e f... ecU...e... e... d  
☒ ☒ - - ☒☒ ☒ ☒ - - ☒ ☒ ☒

(3) L... a... e... e... f... uc... -... -... g-e  
✓ ☒

14. Rg - f-uea e

(1) Dea f-g - f-uea e

☒ B

	B a a	T a
1. O... a... f... a... B ☒☒ ☒	28,682,853.49	.
☒ ☒		
B ☒☒ ☒	28,682,853.49	.
2. A... a... a... a... B ☒☒ ☒	7,305,555.66	.
☒ ☒	3,652,777.86	.
( )	3,652,777.86	.
☒ ☒		
( )		
B ☒☒ ☒	10,958,333.52	.
3. P... a... a... B ☒☒ ☒		
☒ ☒		
( )		
☒ ☒		
( )		
B ☒☒ ☒		
4. B... f... a... B k ☒☒ ☒	17,724,519.97	.
B k ☒☒ ☒	21,377,297.83	.

(2) L... a... e... e... f-g - f-uea e  
✓ ☒

☒ ☒ :

☒☒ ☒ ☒ ☒ i ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

15. I. a g b e a e

(1) Dea f. a g b e a e

B

		La	Pa	N - a	S a	T a
I. O/ a r - a	B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
( )						
( )						
( )						
( )						
( )						
( )						
B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
II. A a a a / a	B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
( )						
( )						
( )						
B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
III. P/ a a	B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
( )						
( )						
B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
IV. B r - a	B k	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
B k	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

117

(2) l n a n e e f. a g b e a e

✓

16. Deferred compensation / deferred compensation

(1) Deferred compensation before deferral

☒ B

Line	Balance		B	
	Debit	Credit		
	6,154,489.96	1,538,622.49		
	6,154,489.96	1,538,622.49		

(2) Deferred compensation before deferral

☒ B

Line	Balance		B	
	Debit	Credit		
	17,724,520.00	2,658,678.00		
	15,237.52	3,809.38		
	17,739,757.52	2,662,487.38		

118

(3) Deferred compensation before deferral

☒ B

Line	Balance		B	
	Debit	Credit		
		1,538,622.49		
		2,662,487.38		

(4) Balance sheet of unrecognized deferred compensation

		B
	<b>Balance sheet</b>	<b>B</b>
Year		
	337,451,375.90	i i .
	1,736,962,264.17	i i i .
	<b>2,074,413,640.07</b>	<b>i i i .</b>

(5) Deductible expense of unrecognized compensation expense recognized

		B
	<b>Amount</b>	<b>B</b>
Year		
	79,853,290.93	i i .
	60,295,395.15	i i .
	291,251,806.54	i i .
	153,731,537.79	i i .
	89,155,590.77	i i .
	76,681,380.63	i i .
	273,110,646.67	i i .
	198,456,087.55	i i .
	220,492,686.55	i i .
	293,933,841.59	i i .
	<b>1,736,962,264.17</b>	<b>i i i .</b>

18. A e . e . . . g u e e . c .

☒ B

A		T. r ( )		S a ( )		B k		B k		z	
☒	78,490,000.00	78,490,000.00	S. /	B	.	.	☒	☒	☒	☒	☒
B					.	.			B	/	☒
☒	8,643,944.92	8,643,944.92	S. /	S. /	.	.			z	z	☒
☒	284,133,636.74	225,995,748.86	C a /	C a /	.	.			/	/	☒
☒	175,761,554.00	175,761,554.00	S. /	S. /	.	.			z	z	☒
☒	5,191,512.37	5,191,512.37	F /	L a	.	.			z	z	☒
☒	9,780,831.08	9,683,022.77	P	F a	.	.					☒
☒	562,001,479.11	503,765,782.92			.	.					

120

19. S . . e n b . . . g

(1) Ca eg . . f . . e n b . . . g

☒ B

B a a . a		B		☒	
☒	9,326,065.38	.	.		
☒	289,394,466.67	.	.		
☒	915,153,139.60	.	.		
B	103,600,890.42	.	.		
☒	175,678,486.44	.	.		
☒	1,493,153,048.51	.	.		

☒ ☒ ☒ ☒ :

(2) De a f u a d . g e d U e e e n b . g

20. B a a b e

		B
	<b>Ba a a</b>	B
T. e	[unclear]	[unclear]
B k	4,800,000.00	[unclear]
	4,800,000.00	[unclear]

21. Acc u a a b e

(1) P e e a . f a c c u a a b e

		B
	<b>Ba a a</b>	B
I .	[unclear]	[unclear]
	442,364,048.25	[unclear]
	442,364,048.25	[unclear]

(2) M a e . a a c c u a a b e a a g e f n e a . e e a . e d U e

		B
	<b>Ba a a</b>	
I .	[unclear]	[unclear]
	4,651,020.56	
	4,336,945.58	
	3,599,453.23	
	3,237,323.40	
	3,100,307.74	
	18,925,050.51	

☒		☒ :	
☒☒		☒	
☒		( ☒ ☒ )	
☒ ☒ ☒ :			
		☒ B	
	A a	☒☒	
☒	☒	☒	☒
☒	220,438,725.19	i	i
☒	21,098,462.04	i	i
☒	2,994,107.52	i	i
☒	22,779,433.74	i	i
	59,440,349.40	i	i
	53,463,811.47	i	i
	62,149,158.89	i	i
☒	442,364,048.25	i	i

22. O e- a a b e

		☒ B	
		B a a	☒
☒	☒	☒	☒
☒	26,665,185.18	i	i
☒	26,665,185.18	i	i



24.  $E_n$  ee a a abe

(1) L f e<sub>n</sub> ee a a abe

B

	Baa a	I ba	D ba	Baa a
L <sub>n</sub>	<i>aa</i>	<i>ba</i>	<i>ba</i>	<i>aa</i>
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.

(2) L f e<sub>n</sub> a

B

	Baa a	I ba	D ba	Baa a
L <sub>n</sub>	<i>aa</i>	<i>ba</i>	<i>ba</i>	<i>aa</i>
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.

(3) L f def. ed c . b<sup>u</sup> . a

B

	Baa a	I ba	D ba	Baa a
L <sub>n</sub>	<i>aa</i>	<i>ba</i>	<i>ba</i>	<i>aa</i>
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.
<input checked="" type="checkbox"/>	.	.	.	.



26. N . -cU . e . ab e dUe . . . e ea .

	Ba a . a	B	B
1 .			
-	1,858,333.83		
-	34,865,374.48	i	i
	6,474,054.34	i	i
	43,197,762.65	i	i

27. O e -cU . e . ab e

	Ba a . a	B	B
1 .			
	117,825.00	i	i
	8,250,494.53	i	i
	8,368,319.53	i	i

126

28. L . g - e<sub>n</sub> b . . . g

(1) Ca eg . f . g - e<sub>n</sub> b . . . g

	Ba a . a	B	B
1 .			
	2,935,000.39		
	(1,858,333.83)		
	1,076,666.56		





32. Deferred . c n e

☒ B

Baa      I      D      Baa      Ca

a      l      l      a      a

ll      ll

☒   ☒   |   |   .      |   .      |   |   .      ☒   ☒

---

☒      |   |   .      |   .      |   |   .

---

☒      ☒ :

☒      ☒   ☒

☒ B

A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>

a/      a a      a

A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>      A<sup>+</sup>

/a      /a      /      /      /

Baa      Baa      Baa      Baa      Baa      Baa      Baa      Baa

ll      ll      ll      ll      ll      ll      ll      ll

O      Baa      Baa      Baa      Baa

a/      a/      a/      a/      a/      a/      a/      a/

☒      ☒   ☒      |   |   .      |   .      |   |   .      ☒   ☒

☒      ☒      |   .      |   .      |   |   .      ☒   ☒

---

☒      |   |   .      |   .      |   .      |   |   .

---

☒ :      ☒   ☒      ☒   ☒      ☒   ☒      ☒   ☒      ☒   ☒      ☒   ☒

( z      . )      B |   |   .      i      k      i      ☒   ☒   ☒   ☒

☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

☒ :      ☒   ☒      ☒   ☒      ☒   ☒      ☒   ☒      B      i

☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

B      i      . i      . ( z      z      . )      B      i      .      ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒   ☒

☒   .



35. O e . c n e e e . c n e

☒ B

	A*	L :T/a	L :T/a	A*	L : A / a	A / a	Baa a
☒							( ) ( )
☒							( ) ( ) ( )
☒							( ) ( ) ( )
☒							( ) ( ) ( )

36. S e c a R e e e

☒ B

	Baa a	I ba	D. ba	Baa a
☒				
☒				
☒				( )
☒				( )

(企業安全生產費用提取和使用管理辦法)( )

37. *Subordinate Re-e*

	Balances	Debit	Balances
1-1			
1-1	1 1		1 1
1-1	1 1		1 1

38. *Undistributed*

	Balance	
1-1		
1-1		(1,425,879,061.33) ( 1 1 )
1-1		(1,425,879,061.33) ( 1 1 )
1-1		170,134,914.07 ( 1 1 )
1-1		(1,255,744,147.26) ( 1 1 )

132

B k 1 1 1 1 1 1 1 :

) 1 1 1 1 1 1 1 B 1 1 1

) 1 1 1 1 1 1 1 B . .

) 1 1 1 1 1 1 1 B . .

) 1 1 1 1 1 1 1 B . .

) 1 1 1 1 1 1 1 B . .

) 1 1 1 1 1 1 1 B . .

39. *M. . . e-e*

☒ ☒ ☒ ☒ ☒ ☒ ☒

☒ B

Name	a/.	P/ . . . a/ . . . (%)	Ba a . . a	B	
				☒	☒
	B			( . . . )	( . . . )
				(306,580.64)	( . . . )
				☒	(306,580.64) ( . . . )

40. *O e-a . g e e U e a d e-a . g c*

☒ B

I . . .	A . . .		☒ ☒ ☒	
	R . . .	C		☒
☒	565,349,400.52	548,882,498.25	. . .	. . .
☒ ☒	39,278,530.36	38,311,633.44	. . .	. . .
☒	604,627,930.88	587,194,131.69	. . .	. . .

B k            ☒            ☒                            ☒    ☒:

☒ B

C	/a	a	l	S e 1		T a	
				O /a	O /a	O /a	O /a
B	☒						
:		☒					
			☒				
k				☒			
☒					☒		
☒						☒	
☒							☒
:							
☒							
☒							
		☒	☒				
☒							
:							
		☒		☒			
			☒	☒☒			
:							
☒☒		☒	☒				
:							
☒							
<hr/>							
☒							
<hr/>							

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200.

201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250.

41. *Ta e a d U c a g e*

|  | A                   | B            |
|--|---------------------|--------------|
|  | 1,261,864.73        | i i .        |
|  | 540,288.82          | i i .        |
|  | 41,400.00           | i i .        |
|  | 735,526.34          | i i .        |
|  | 460,300.40          | i i .        |
|  | 2,996.52            | i i .        |
|  | 604,641.69          | i i .        |
|  | 825,123.62          | i i .        |
|  | <b>4,472,142.12</b> | <b>i i .</b> |

42. *Ad n a e e e e*

|  | A                    | B            |
|--|----------------------|--------------|
|  | 4,014,149.81         | i i .        |
|  | 38,787,854.31        | i i .        |
|  | 18,039,080.49        | i i .        |
|  | 168,498.92           | i i .        |
|  | 96,149.95            | i i .        |
|  | 459,356.38           | i i .        |
|  | 605,821.88           | i i .        |
|  | 1,605,727.25         | i i .        |
|  | 702,375.21           | i i .        |
|  | 316,986.75           | i i .        |
|  | 1,274,520.88         | i i .        |
|  | <b>66,070,521.83</b> | <b>i i .</b> |

43. *Se .ge e e e*

|   | A            | B     |
|---|--------------|-------|
|   | 16.21        | 16.21 |
|   | 4,140,596.91 | 1.1.  |
|   | 591,938.01   | 1.1.  |
|   | 98,953.20    | 1.1.  |
|   | 309,170.31   | 1.1.  |
| B | 396,551.75   | 1.1.  |
|   | 11,827.10    | 1.1.  |
|   | 139,379.10   | 1.1.  |
|   | 1,134,791.24 | 1.1.  |
|   | 6,823,207.62 | 1.1.  |

44. *Re ea-c a d de e η e e e d U,e*

|  | A             | B     |
|--|---------------|-------|
|  | 16.21         | 16.21 |
|  | 10,750,438.75 | 1.1.  |
|  | 1,335,359.65  | 1.1.  |
|  | 12,085,798.40 | 1.1.  |

45. *F. a. ce c*

|  | A              | B      |
|--|----------------|--------|
|  | 16.21          | 16.21  |
|  | 46,674,510.32  | 1.1.   |
|  | (568,696.72)   | (1.1.) |
|  | (4,960,535.36) | (1.1.) |
|  | 175,362.55     | 1.1.   |
|  | 41,320,640.79  | 1.1.   |

46. O e . c n e

|   | A            | B |
|---|--------------|---|
| S |              |   |
|   | 6,448,846.81 |   |
|   | 106,235.78   |   |
|   | 6,555,082.59 |   |

47. l e n e . c n e

|   | A              | B |
|---|----------------|---|
| I |                |   |
|   | (106,003.59)   |   |
|   | 281,430,276.74 |   |
|   | 767,204.43     |   |
|   | 282,091,477.58 |   |

138

48. C-ed n a n e e

|   | A              | B |
|---|----------------|---|
| I |                |   |
| B | 652,545.51     |   |
| B | 656,707.39     |   |
| B | (2,050,522.22) |   |
|   | (741,269.32)   |   |

49. A e n a n e e

|          |                                     |                                     |   |                                     |                       |   |
|----------|-------------------------------------|-------------------------------------|---|-------------------------------------|-----------------------|---|
|          |                                     |                                     |   |                                     |                       | <input checked="" type="checkbox"/> B                                   |
|          |                                     | <b>A*</b>                           |   |                                     |                       | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
| <b>I</b> |                                     |                                     |   |                                     |                       | <input checked="" type="checkbox"/>                                     |
|          | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                       |   |
|          | <input checked="" type="checkbox"/> |                                     |   |                                     | <b>(8,955,173.29)</b> | <b>( í í . )</b>  |
|          | <input checked="" type="checkbox"/> |                                     |   |                                     | <b>(8,955,173.29)</b> | <b>( í í . )</b>  |

50. Ga . . d a f a e

|          |                                     |           |                                     |  |                   |   |
|----------|-------------------------------------|-----------|-------------------------------------|--|-------------------|---|
|          |                                     |           |                                     |  |                   | <input checked="" type="checkbox"/> B                                   |
|          |                                     | <b>A*</b> |                                     |  |                   | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
| <b>S</b> |                                     |           |                                     |  |                   | <input checked="" type="checkbox"/>                                     |
|          |                                     |           | <input checked="" type="checkbox"/> |  | <b>163,084.71</b> | <b>í .</b>  |
|          | <input checked="" type="checkbox"/> |           |                                     |  | <b>163,084.71</b> | <b>í .</b>  |

51. N . - e a . g l . c n e

|          |                                     |                                     |   |                                     |                     |                                       |
|----------|-------------------------------------|-------------------------------------|---|-------------------------------------|---------------------|---------------------------------------|
|          |                                     |                                     |   |                                     |                     | <input checked="" type="checkbox"/> B |
|          |                                     | <b>A*</b>                           |   |                                     |                     | <input checked="" type="checkbox"/>   |
| <b>I</b> |                                     |                                     |   |                                     |                     | <input checked="" type="checkbox"/>   |
|          |                                     |                                     |   |                                     |                     |                                       |
|          | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                     |                                       |
|          | <input checked="" type="checkbox"/> |                                     |   |                                     | <b>3,592,336.79</b> | <b>í í . í í .</b>                    |
|          | <input checked="" type="checkbox"/> |                                     |   |                                     | <b>3,592,336.79</b> | <b>í í . í í .</b>                    |

52. N . - e a . g e e . e

|  | A↔         | B       |
|--|------------|---------|
|  | 69,829.69  | i . i . |
|  | 341,083.55 | i . i . |
|  | 410,913.24 | i . i . |

53. l . c n e a e e . e

(1) L f . c n e a e e . e

|  | A↔           | B       |
|--|--------------|---------|
|  | 62,936.72    | i . i . |
|  | (457,931.24) | i . i . |
|  | (394,994.52) | i . i . |

(2) R e c . c a . b e e e . a c c u . g . f a d . c n e a e e . e

|  | A↔          | B           |
|--|-------------|-------------|
|  | i . i .     | i . i .     |
|  | i . i .     | i . i .     |
|  | ( i . i . ) | ( i . i . ) |
|  | i . i .     | i . i .     |
|  | i . i .     | i . i .     |
|  | ( i . i . ) | ( i . i . ) |
|  | ( i . i . ) | ( i . i . ) |

54.  $O e \cdot c_n \cdot e e \cdot e \cdot c_n e$

$\times \times \cdot \times \cdot$

55.  $S a e_n e \cdot f c a f \cdot e e_n$

(1)  $C a \cdot c \cdot c e \cdot g e \cdot a \cdot g a c \cdot e$

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$\times B$

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$\times \times$   
 $\times$

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|-------|----------|--------------|-------|
|       |          |              | ☒ B   |
|       | <b>A</b> |              | ☒ ☒   |
| ☒     |          |              | ☒     |
|       |          | 1,800,000.00 | í í . |
| <hr/> |          |              |       |
| ☒     |          | 1,800,000.00 | í í . |
| <hr/> |          |              |       |

56.  $S^u$  e<sub>n</sub>e. a. f. n̄a . f a e<sub>n</sub>e. fca f

(1)  $S^u$  e<sub>n</sub>e. a. f. n̄a . f a e<sub>n</sub>e. fca f

☒ B

| S    | A                | ☒ ☒       |
|------|------------------|-----------|
| 1. R |                  |           |
| a    |                  |           |
| ☒ ☒  | 169,351,108.77   | (     . ) |
| ☒ ☒  | 10,688,743.58    | .         |
| ☒ ☒  | 72,915,950.48    | .         |
| ☒ ☒  | 3,813,113.06     | .         |
| ☒ ☒  | 5,189,174.26     | .         |
| ☒ ☒  | (762,888.96)     | (   . )   |
| ☒ ☒  | 25,969.87        | .         |
| ☒ ☒  | 46,539,862.74    | .         |
| ☒ ☒  | (282,197,481.17) | .         |
| ☒ ☒  | (52,940,051.54)  | .         |
| ☒ ☒  | 67,008,238.83    | (     . ) |
| ☒ ☒  | 81,709,607.48    | (     . ) |
| ☒ ☒  | 121,341,347.40   | (     . ) |
| 2. S |                  |           |
| a    |                  |           |
| ☒ ☒  |                  |           |



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 ❑      B i i .      ❑      k      ❑      ❑ ❑      ❑ ❑ ❑      ❑ ❑ ❑  
                   ❑      ❑ .      B i i .      z      ❑ ❑      ❑      ❑  
                   ❑      ❑      ❑ ❑      ❑ .

57. F e g c u . e c n . e a . e n

(1) F e g c u . e c n . e a . e n

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|-------|-----|-----|
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| :     | i   | i   |
| ❑     |     | i i |
| :     | i i | i i |
| ❑     |     | i i |
| :     | i i | i i |
| ❑ ❑ ❑ |     | i i |
| :     | i i | i i |

(2) T e d e c . . f e e a e a . g e . e . c u d . g e n . a e e a e a . g e . , a d c e e n a . e a . g a c e , e e c d . g c u . e c a d e b a f u c e e c . , a d e e a . f e c a g e f e e c d . g c u . e c .

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                   ❑      i      kk



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(3) A a<sub>n</sub> a<sup>u</sup>fac<sup>u</sup>e<sup>r</sup> d<sup>r</sup>b<sup>u</sup> c<sup>r</sup>f<sup>n</sup> e<sup>r</sup>f a<sup>d</sup> ff. a. c. g ea e ae

✓ ☒



1. 智贏專案投資合夥企業) 7  
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## X. I *re* *re*

### 1. *re* *re* *re*

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B

| Na <sup>re</sup>                    | R. <i>re</i> <i>re</i>  | P/ <i>re</i> <i>re</i> |                     | B. <i>re</i> <i>re</i> | T. <i>re</i> <i>re</i>  | P/ <i>re</i> <i>re</i> |                     | T. <i>re</i> <i>re</i> | M. <i>re</i> <i>re</i>                |                                     |
|-------------------------------------|---|------------------------|---------------------|------------------------|---|------------------------|---------------------|------------------------|---------------------------------------|-------------------------------------|
|                                     |   | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> |                        |   | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> |                        |                                       |                                     |
|                                     |   |                        |                     |                        |   | . %                    | . %                 | -                      | <input checked="" type="checkbox"/> B | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | . %                    | . %                 | -                      | <input checked="" type="checkbox"/> B | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | . %                    | . %                 | -                      | <input checked="" type="checkbox"/> B | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | B   |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| &                                   | B   |                        |                     |                        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
|                                     | B   |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| B                                   | B   |                        |                     |                        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        | <input checked="" type="checkbox"/>                                     | . %                    | . %                 | -                      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| B                                   | B   |                        |                     |                        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | . %                    | . %                 | -                      | <input checked="" type="checkbox"/> B | <input checked="" type="checkbox"/> |
|                                     | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                        |                     |                        |   |                        |                     |                        | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |

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(2) *re* *re* *re* *re* *re* *re* *re*

B

| Na <sup>re</sup> | a. <i>re</i> <i>re</i> | P/ <i>re</i> <i>re</i> |                     | D. <i>re</i> <i>re</i> | Baa. <i>re</i> <i>re</i> |
|------------------|------------------------|------------------------|---------------------|------------------------|--------------------------|
|                  |                        | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> |                        |                          |
|                  |                        | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i>      |
|                  |                        | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i>      |
|                  |                        | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i>      |
|                  |                        | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i> | a. <i>re</i> <i>re</i> | <i>re</i> <i>re</i>      |
|                  | B                      | . %                    | (   )               |                        |                          |

(3) Ke f.a.c.a. f. f. g. f. ca. . . . . ed Up dar. ☒ B

| Nam.       | Baa . . . . . |                | N . . . . .    |          | T a . . . . . |      | T a . . . . . |                | Total liabilities |
|------------|---------------|----------------|----------------|----------|---------------|------|---------------|----------------|-------------------|
|            | 0.00          | 0.00           | 0.00           | 0.00     | 0.00          | 0.00 | 0.00          |                |                   |
| B          | 1,816,694.19  | (2,703,827.24) | (2,703,827.24) | 1,157.74 |               |      |               | 575,426,428.89 |                   |
| <p>☒ B</p> |               |                |                |          |               |      |               |                |                   |

- (4) Ma . . . . . e u e f a e a d e e n e . . . . . f d e b f e b u e g r u . . . . . ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒
- (5) P. . . . . f. a. c. a . . . . . e r u . . . . . f . . . . . u c u e d e . . . . . a c . . . . . d a e d . . . . . e c . . . . . d a e d f . a c a a e n e . . . . . ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒
- (6) O e . d e c . . . . . i . . . . . ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒



### XI. General Ledger

1. General Ledger Recog. ba ed. a<sup>u</sup> rece abe a e e. d f e

✓

( )

✓

2. Lab Rec. gg e<sup>u</sup> e. g-a

✓

B

|                                     | A <sup>u</sup> | A <sup>u</sup> | O   | A <sup>u</sup> | Baa a | A <sup>u</sup>  |
|-------------------------------------|----------------|----------------|-----|----------------|-------|---|
| Baa a                               |                |                |     |                |       |   |
| A <sup>u</sup>                      |                |                |     |                |       |   |
|                                     | i i .          | i .            | i . | i i .          |       | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | i i .          | i .            | i . | i i .          |       |   |

3. General Ledger curre f a d

✓

B

| A <sup>u</sup>                      | 6,555,082.59 | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
|-------------------------------------|--------------|---|
| <input checked="" type="checkbox"/> |              | i .   |



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 $\int \frac{1}{x^3} dx = -\frac{1}{2x^2} + C$   
 $\int \frac{1}{x^4} dx = -\frac{1}{3x^3} + C$   
 $\int \frac{1}{x^5} dx = -\frac{1}{4x^4} + C$   
 $\int \frac{1}{x^6} dx = -\frac{1}{5x^5} + C$   
 $\int \frac{1}{x^7} dx = -\frac{1}{6x^6} + C$   
 $\int \frac{1}{x^8} dx = -\frac{1}{7x^7} + C$   
 $\int \frac{1}{x^9} dx = -\frac{1}{8x^8} + C$   
 $\int \frac{1}{x^{10}} dx = -\frac{1}{9x^9} + C$   
 $\int \frac{1}{x^{11}} dx = -\frac{1}{10x^{10}} + C$   
 $\int \frac{1}{x^{12}} dx = -\frac{1}{11x^{11}} + C$   
 $\int \frac{1}{x^{13}} dx = -\frac{1}{12x^{12}} + C$   
 $\int \frac{1}{x^{14}} dx = -\frac{1}{13x^{13}} + C$   
 $\int \frac{1}{x^{15}} dx = -\frac{1}{14x^{14}} + C$   
 $\int \frac{1}{x^{16}} dx = -\frac{1}{15x^{15}} + C$   
 $\int \frac{1}{x^{17}} dx = -\frac{1}{16x^{16}} + C$   
 $\int \frac{1}{x^{18}} dx = -\frac{1}{17x^{17}} + C$   
 $\int \frac{1}{x^{19}} dx = -\frac{1}{18x^{18}} + C$   
 $\int \frac{1}{x^{20}} dx = -\frac{1}{19x^{19}} + C$

| $\int \frac{1}{x^n} dx$    | $n=1$         | $n=2$              | $n=3$                 | $n=4$                 | $n=5$                 | $n=6$                 | $n=7$                 | $n=8$                 | $n=9$                 | $n=10$                | $n=11$                    | $n=12$                    | $n=13$                    | $n=14$                    | $n=15$                    | $n=16$                    | $n=17$                    | $n=18$                    | $n=19$                    | $n=20$                    |
|----------------------------|---------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| $\int \frac{1}{x} dx$      | $-\ln x  + C$ |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^2} dx$    |               | $-\frac{1}{x} + C$ |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^3} dx$    |               |                    | $-\frac{1}{2x^2} + C$ |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^4} dx$    |               |                    |                       | $-\frac{1}{3x^3} + C$ |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^5} dx$    |               |                    |                       |                       | $-\frac{1}{4x^4} + C$ |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^6} dx$    |               |                    |                       |                       |                       | $-\frac{1}{5x^5} + C$ |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^7} dx$    |               |                    |                       |                       |                       |                       | $-\frac{1}{6x^6} + C$ |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^8} dx$    |               |                    |                       |                       |                       |                       |                       | $-\frac{1}{7x^7} + C$ |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^9} dx$    |               |                    |                       |                       |                       |                       |                       |                       | $-\frac{1}{8x^8} + C$ |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{10}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       | $-\frac{1}{9x^9} + C$ |                           |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{11}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       | $-\frac{1}{10x^{10}} + C$ |                           |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{12}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           | $-\frac{1}{11x^{11}} + C$ |                           |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{13}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           | $-\frac{1}{12x^{12}} + C$ |                           |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{14}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           | $-\frac{1}{13x^{13}} + C$ |                           |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{15}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           | $-\frac{1}{14x^{14}} + C$ |                           |                           |                           |                           |                           |
| $\int \frac{1}{x^{16}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           | $-\frac{1}{15x^{15}} + C$ |                           |                           |                           |                           |
| $\int \frac{1}{x^{17}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           | $-\frac{1}{16x^{16}} + C$ |                           |                           |                           |
| $\int \frac{1}{x^{18}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           | $-\frac{1}{17x^{17}} + C$ |                           |                           |
| $\int \frac{1}{x^{19}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           | $-\frac{1}{18x^{18}} + C$ |                           |
| $\int \frac{1}{x^{20}} dx$ |               |                    |                       |                       |                       |                       |                       |                       |                       |                       |                           |                           |                           |                           |                           |                           |                           |                           |                           | $-\frac{1}{19x^{19}} + C$ |

(2) Se. a a

$\int \frac{1}{x^2} dx = -\frac{1}{x} + C$   
 $\int \frac{1}{x^3} dx = -\frac{1}{2x^2} + C$   
 $\int \frac{1}{x^4} dx = -\frac{1}{3x^3} + C$   
 $\int \frac{1}{x^5} dx = -\frac{1}{4x^4} + C$   
 $\int \frac{1}{x^6} dx = -\frac{1}{5x^5} + C$   
 $\int \frac{1}{x^7} dx = -\frac{1}{6x^6} + C$   
 $\int \frac{1}{x^8} dx = -\frac{1}{7x^7} + C$   
 $\int \frac{1}{x^9} dx = -\frac{1}{8x^8} + C$   
 $\int \frac{1}{x^{10}} dx = -\frac{1}{9x^9} + C$   
 $\int \frac{1}{x^{11}} dx = -\frac{1}{10x^{10}} + C$   
 $\int \frac{1}{x^{12}} dx = -\frac{1}{11x^{11}} + C$   
 $\int \frac{1}{x^{13}} dx = -\frac{1}{12x^{12}} + C$   
 $\int \frac{1}{x^{14}} dx = -\frac{1}{13x^{13}} + C$   
 $\int \frac{1}{x^{15}} dx = -\frac{1}{14x^{14}} + C$   
 $\int \frac{1}{x^{16}} dx = -\frac{1}{15x^{15}} + C$   
 $\int \frac{1}{x^{17}} dx = -\frac{1}{16x^{16}} + C$   
 $\int \frac{1}{x^{18}} dx = -\frac{1}{17x^{17}} + C$   
 $\int \frac{1}{x^{19}} dx = -\frac{1}{18x^{18}} + C$   
 $\int \frac{1}{x^{20}} dx = -\frac{1}{19x^{19}} + C$



2. Hedg. g

(1) T e C<sub>n</sub> a ca<sup>u</sup> edg. g b<sup>u</sup> . e f<sup>u</sup> n a age<sub>n</sub> e.

✓ ☒

(2) T e C<sub>n</sub> a c<sup>u</sup> d<sup>u</sup> e g b e edg. g e a . a d a e edge acc<sup>u</sup> . g

☒ ☒ ☒ k ☒ ☒ ☒

(3) T e C<sub>n</sub> a ca<sup>u</sup> edg. g b<sup>u</sup> . e f<sup>u</sup> n a age<sub>n</sub> e , c e e c e d  
ac e e e<sub>n</sub> e<sub>n</sub> a age<sub>n</sub> e a ge , b<sup>u</sup> d d . a n edg. g acc<sup>u</sup> . g

✓ ☒

3. F. a c a a e

(1) Ca fca . b . a fe e

✓ ☒

☒ B

|     |                 |  |                 |     |           |
|-----|-----------------|--|-----------------|-----|-----------|
|     | Na <sup>b</sup> |  | A <sup>r</sup>  |     |           |
|     | /a <sup>u</sup> |  | /a <sup>u</sup> |     |           |
| T/a | a a a           |  | a a a           | D/b | J a       |
| B   | ☒ ☒             |  | í í .           | ☒   | B         |
|     | ☒ ☒             |  |                 |     | ☒         |
|     |                 |  |                 |     | z         |
|     |                 |  |                 |     | ☒ ☒ ☒     |
|     |                 |  |                 |     | ☒ í       |
|     |                 |  |                 |     | /         |
|     |                 |  |                 |     | ☒ ☒ ☒     |
|     |                 |  |                 |     | ☒ k       |
|     |                 |  |                 |     | ☒ k ☒ ☒   |
|     |                 |  |                 |     | ☒ ☒ í ☒   |
|     |                 |  |                 |     | z .       |
| B   | ☒ B k           |  | í í .           | ☒   | B k       |
|     | ☒               |  |                 |     | ☒         |
|     |                 |  |                 |     | ☒ ☒ ☒     |
|     |                 |  |                 |     | ☒ k       |
|     |                 |  |                 |     | ☒ k       |
|     |                 |  |                 |     | ☒ ☒ ☒ ☒ k |
|     |                 |  |                 |     | ☒ ☒       |
|     |                 |  |                 |     | k .       |
| ☒   | B               |  | í í .           | ☒   | ☒ ☒       |
|     |                 |  |                 |     | ☒ k       |
|     |                 |  |                 |     | z         |
|     |                 |  |                 |     | ☒ í       |
|     |                 |  |                 |     | ☒ ☒ í     |
|     |                 |  |                 |     | ☒ .       |

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4. O e r e a e d a r e

| Name                  | Registration Address |
|-----------------------|----------------------|
| (壽光市國有資產監督管理局)        | ...                  |
| (壽光墨龍控股有限公司)          | ...                  |
| (山東壽光金鑫投資發展集團有限公司)    | ...                  |
| (壽光創財資產管理有限公司)        | ...                  |
| (壽光祥潤實業有限公司)          | ...                  |
| (壽光高投晟輝光伏科技有限公司)      | ...                  |
| (壽光市鑫惠置業有限公司)         | ...                  |
| (山東青泰醫療器械有限公司)        | ...                  |
| (壽光高投匯邦建築安裝工程有限公司)    | ...                  |
| (山東普森醫療器械有限公司)        | ...                  |
| (壽光市豐匯農業科技有限公司)       | ...                  |
| (壽光市金投醫療服務有限公司)       | ...                  |
| (壽光市建設工程質量檢測有限公司)     | ...                  |
| (壽光市鑫景旅遊發展有限公司)       | ...                  |
| (壽光高新區投資開發集團有限公司)     | ...                  |
| (濰坊華源熱力有限公司)          | ...                  |
| (壽光融耕農業科技有限公司)        | ...                  |
| (山東博嵐生物科技有限公司)        | ...                  |
| (壽光市融源農業科技有限公司)       | ...                  |
| (壽光金瀚供應鏈管理有限公司)       | ...                  |
| (壽光金盛投資有限公司)          | ...                  |
| (壽光天一新能源有限公司)         | ...                  |
| (壽光高投泓鑫產業園運營管理有限公司)   | ...                  |
| (山東承森生物科技有限公司)        | ...                  |
| (壽光市金盾機動車駕駛員培訓有限責任公司) | ...                  |
| (山東池銘鹽化有限公司)          | ...                  |

Na<sub>2</sub>SO<sub>4</sub> · 10H<sub>2</sub>O

R<sub>2</sub>SO<sub>4</sub> · 2H<sub>2</sub>O

|                     |   |   |   |   |   |   |
|---------------------|---|---|---|---|---|---|
| (壽光恒澤產業發展有限公司)      | ☑ | ☑ | ☑ |   |   |   |
| (濰坊奧龍擔保股份有限公司)      | ☑ | ☑ | ☑ |   |   |   |
| (山東龍興塑膜科技股份有限公司)    | ☑ | ☑ | ☑ |   |   |   |
| (壽光市高新區基礎設施開發有限公司)  | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光科發投資有限公司)        | ☑ | ☑ | ☑ |   |   |   |
| (壽光果菜品種權交易中心有限公司)   | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金投熱力有限公司)       | ☑ | ☑ | ☑ |   |   |   |
| (壽光市國譽新能源科技有限公司)    | ☑ | ☑ | ☑ |   |   |   |
| (壽光市產業投資控股集團有限公司)   | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (山東博苑醫藥化學股份有限公司)    | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金融投資集團有限公司)     | ☑ | ☑ | ☑ |   |   |   |
| (壽光市金投股權投資基金管理有限公司) | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (山東環球軟件股份有限公司)      | ☑ | ☑ | ☑ |   |   |   |
| (山東九安保險經紀股份有限公司)    | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (山東九安投資管理有限公司)      | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (山東齊安健康管理有限公司)      | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (山東居安思危風險管理諮詢有限公司)  | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金投資產管理有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (濰坊含羞草護理科技股份有限公司)   | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市海恒威房地產開發有限公司)   | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金控資產管理有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金政融資擔保有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (濰坊卉宜物業管理有限公司)      | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光昶旭熱力有限公司)        | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市誠實農業科技有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (壽光市金燦農業科技有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| ( )                 | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (昆朋(山東)資產管理有限公司)    | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |
| (青島金鑫匯金融租賃有限公司)     | ☑ | ☑ | ☑ | ☑ | ☑ | ☑ |

| Naam              | Raamnummer | Area | Class |
|-------------------|------------|------|-------|
| (壽光市金投文化產業發展有限公司) | 1          | 1    | 1     |
| (壽光市產投教育科技發展有限公司) | 2          | 2    | 2     |
| (壽光市金都工程管理有限公司)   | 3          | 3    | 3     |
| (山東倉聖農業科技有限公司)    | 4          | 4    | 4     |
| (山東智夢控股有限公司)      | 5          | 5    | 5     |
| (壽光市磐金置業有限公司)     | 6          | 6    | 6     |
| (壽光市鴻森物流有限公司)     | 7          | 7    | 7     |
| (壽光市瑞森新型建材有限公司)   | 8          | 8    | 8     |

5. Read area

(1) Read area

| Area | Sub-area | Area | Area | Area |
|------|----------|------|------|------|
| 1    | 1        | 1    | 1    | 1    |
| 2    | 2        | 2    | 2    | 2    |
| 3    | 3        | 3    | 3    | 3    |
| 4    | 4        | 4    | 4    | 4    |
| 5    | 5        | 5    | 5    | 5    |
| 6    | 6        | 6    | 6    | 6    |
| 7    | 7        | 7    | 7    | 7    |
| 8    | 8        | 8    | 8    | 8    |







**XVI. C**

1. *Sg. fca c n n n e.*

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

2. *C . . ge. ce*

(1) *Ma e. a c . . ge. ce a e b a a. ce ee da e*  
☒ ☒ ☒ ☒ ☒

(2) *T a e a e C n a a . n a e. a c . . ge. c a . eed be d c ed*  
☒ ☒ ☒ ☒ ☒

3. *O e-*

☒ ☒

**XVII.E**

1. *P. f d -b<sup>u</sup> .*

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( B )  
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( )  
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( )  
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( B )  
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( )  
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ( )

2. *Sa e -e U.*

☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

3. *De c- . f e- e e. U b e. Ue. e b a a. ce ee da e*

**XVIII.O**

1. *Seg<sub>n</sub> e . f n a .*

(1) *Ba f -de e<sub>n</sub> . . g e -a b e e g<sub>n</sub> e. a d acc U . g ce*  
( ) B ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ i ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒  
B ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ i ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒  
☒ i ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ z ☒ ☒ ☒ i ☒ ☒ ☒ ☒ ☒ ☒  
☒  
☒  
☒  
☒  
☒ ☒



**XIX. N** *...* **a** *...* **a** *...* **a** *...* **a** *...*

1. *Acc U rece ab e*

(1) *D c U.e b age*

| <b>A</b>                                | <b>B</b>       | <b>B</b> | <b>B</b>                              |
|---|----------------|----------|---------------------------------------|
| <input checked="" type="checkbox"/> ( ) | 692,448,879.09 | .        | <input checked="" type="checkbox"/> B |
|   | 4,813,874.22   | .        | <input checked="" type="checkbox"/>   |
|   | 829,474.07     | .        | <input checked="" type="checkbox"/>   |
|   | 63,926,218.14  | .        | <input checked="" type="checkbox"/>   |
|   | 63,926,218.14  | .        | <input checked="" type="checkbox"/>   |
| <hr/>                                   |                |          |                                       |
| <input checked="" type="checkbox"/>     | 762,018,445.52 | .        | <input checked="" type="checkbox"/> B |

(2) *Ca fed d c U.e b ba f bad deb ... n ade*

B

B

| Na <sup>+</sup>          | Ba a | B r | a a | P l | P l | a |
|--------------------------|------|-----|-----|-----|-----|---|
| <input type="checkbox"/> | i    | i   | .   | i   | i   | % |
|                          | i    | i   | .   | i   | i   | % |
|                          | i    | i   | .   | i   | i   | % |
|                          | i    | i   | .   | i   | i   | % |
| <input type="checkbox"/> | i    | i   | .   | i   | i   | . |

B   :

B

| Na <sup>+</sup>          | Ba a | B r | a a | P l | P l | a |
|--------------------------|------|-----|-----|-----|-----|---|
|                          | i    | i   | .   |     |     |   |
|                          | i    | i   | .   |     |     |   |
| <input type="checkbox"/> | i    | i   | .   |     |     |   |

B   :

(3) **Pr...**, **rec...** **re...** **a...** **f...** **f...** **bad deb...** **f...** **ecU...** **e...** **d**  
   :

B

|                          | Baa...  | M...    | Baa...  |
|--------------------------|---------|---------|---------|
| T...                     |         | R...    | O...    |
| <input type="checkbox"/> | í   í . | (   . ) | í   í . |
| <input type="checkbox"/> | í   í . | (   . ) | í   í . |

(4) **Acc U...** **rece abe ac Ua...** **re...** **ff dU...** **g...** **ecU...** **e...** **d**

(5) **Baa ce f f e a-g e acc U...** **rece abe a d c...** **ac a e a a e e d f e**  
**e- d b deb...**

B

|                          | Baa...  | Baa... | Baa...  | Baa... | Baa...  |
|--------------------------|---------|--------|---------|--------|---------|
| Na...                    |         |        |         |        |         |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    |         |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    | í   í . |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    | í   í . |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    | í   í . |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    | í   í . |
| <input type="checkbox"/> | í   í . |        | í   í . | . %    | í   í . |



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☒ B

| T. a. | Baa - a        |        |               |        | B k            |     |     |     |
|-------|----------------|--------|---------------|--------|----------------|-----|-----|-----|
|       | A*             | P/L a  | A*            | P/L a  | B k            | B k | B k | B k |
|       | 474,427,618.41 | 56.73% | 82,971,861.90 | 17.49% | 391,455,756.51 |     |     |     |
|       | 361,827,331.97 | 43.27% | 31,201.20     | 0.01%  | 361,796,130.77 |     |     |     |

☒ : ☒  
 ( ☒ ☒ ) ☒  
 ☒ | ☒ .

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

B

| Na <sup>+</sup> | Ba a |   | P <sub>1</sub> |   | P <sub>2</sub> |   |
|-----------------|------|---|----------------|---|----------------|---|
|                 | a a  | a | a              | a | a              | a |
| 1               | 1    | 1 | 1              | 1 | 1              | 1 |
| 2               | 1    | 1 | 1              | 1 | 1              | 1 |
| 3               | 1    | 1 | 1              | 1 | 1              | 1 |

B 1 2 :

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

B

| Na <sup>+</sup> | Ba a |   | P <sub>1</sub> |   | P <sub>2</sub> |   |
|-----------------|------|---|----------------|---|----------------|---|
|                 | a a  | a | a              | a | a              | a |
| 1               | 1    | 1 | 1              | 1 | 1              | 1 |
| 2               | 1    | 1 | 1              | 1 | 1              | 1 |
| 3               | 1    | 1 | 1              | 1 | 1              | 1 |

B 1 2 :

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

☒ ☒ : ☒ ☒ :

☒ B

|    | Pa_1 | Pa_2 | Pa_3 | T a |
|----|------|------|------|-----|
| P/ | 12   | ( )  | ( )  |     |
| B  |      |      |      |     |
| B  |      |      |      |     |
|    | ☒ ☒  |      |      |     |
|    | ☒ ☒  |      |      |     |
| B  |      | ( )  |      |     |
|    |      |      |      |     |

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☒ ☒ k ☒ ☒

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) i ☒ ☒ ☒ : ☒ ☒ ☒

☒ B

|    | Baa_a | M_ | Baa_a |
|----|-------|----|-------|
| T. | P/    | R_ | O_    |
|    |       |    |       |
|    |       |    |       |
|    |       |    |       |

☒ : ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒

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) B

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☒ B

| Na <sup>+</sup> | Na <sup>+</sup> | Ba a | A | B |
|-----------------|-----------------|------|---|---|
| B               | ☒               | ☒    | ☒ | ☒ |
| ☒               | ☒               | ☒    | ☒ | ☒ |
| B               | ☒               | ☒    | ☒ | ☒ |
|                 | ☒               | ☒    | ☒ | ☒ |

☒ ☒  
 (陕西能源化工交易所股份有限公司)

4. O e-a . g - e e . U e a d e - a . g c

|  |  | A*             |                | B |   |
|--|--|----------------|----------------|---|---|
|  |  | R              | C              |   |   |
|  |  | 547,240,524.33 | 531,054,834.88 | í | í |
|  |  | 45,284,440.91  | 37,857,726.23  | í | í |
|  |  | <hr/>          |                |   |   |
|  |  | 592,524,965.24 |                |   |   |





2. Revenues and expenses

| Particulars   | W                                   | Ea       |                                     |
|---|-------------------------------------|----------|-------------------------------------|
|   |                                     | Ba       | D                                   |
|   | a                                   | a        | a                                   |
|   | a                                   | (RMB/ a) | (RMB/ a)                            |
| <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |                                     |          |                                     |
| <input checked="" type="checkbox"/>   | . %                                 | .        | .                                   |
| <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>                                     |                                     |          |                                     |
| <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>   | . %                                 | (. )     | (. )                                |
| <hr/>   |                                     |          |                                     |
| <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |          | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          | <input checked="" type="checkbox"/> |
| B   |                                     |          |                                     |

3. Difference in accounting methods used in the consolidated financial statements

(1) Difference in the use of the accounting methods used in the consolidated financial statements and PRC GAAP

✓

(2) Difference in the use of the accounting methods used in the consolidated financial statements and PRC GAAP

✓

(3) Reconciliation of the difference between the consolidated financial statements and PRC GAAP

✓