

(A joint stock limited)





P a g e

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## B , D

E

M. G AN (C )

M. ANG L

M. ANG J ( , J 9, 2023)

. -

M. QIN H

M. LI C

I. , . -

M. HONG

M. JIN L ( , J 9, 2023)

M. CHAN K. H ( , J 9, 2023)

M. HAO , ( , M 10, 2023)

M. LI N ( , J 9, 2023)

## A , C

M. HONG (C )

M. LI C

M. JIN L ( , J 9, 2023)

M. LI N ( , J 9, 2023)

## N , C

M. CHAN K. H (C )

( , J 9, 2023)

M. G AN

M. JIN L ( , J 9, 2023)

M. LI N (C ) ( , J 9, 2023)

M. HAO , ( , M 10, 2023)

## R , C

M. JIN L (C ) ( , J 9, 2023)

M. HONG

M. CHAN K. H ( , J 9, 2023)

M. HAO , (C ) ( , M 10, 2023)

M. LI N ( , J 9, 2023)

M , R  
C

M. G AN (C )

M. HONG

M. QIN H

## C

M. N (C )

M. HANG

M. HANG ( , J 9, 2023)

M. IE

M. QIAN C

## J , C

M. ANG J

M. ONG C

## A , R

M. G AN

M. ONG C

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BDO C L P G, P. A LLP

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H , O PRC

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H , R D

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PRC

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H K

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H K

H R

C H K W L  
1712-1716, 17 F

H G  
183 Q R , E

H K

C

2120

C  
.

W R

: (86)577 8877 1689

F : (86)577 8878 9117

E : @ .

|       | 2023年12月31日 | 2022年12月31日 |
|-------|-------------|-------------|
| 人民币千元 | 人民币千元       | 人民币千元       |
| 流动资产  | 2,442,233   | 2,637,787   |
| 非流动资产 | 1,311,885   | 1,311,885   |
| 流动资产  | 1,325,903   | 1,325,903   |
| 非流动资产 | 1,201,585   | 1,201,585   |
| 流动资产  | 139,512     | 124,318     |
| 非流动资产 |             |             |

A

## B INE RE IE AND O LOOK

In 2023, C... H... C... , ... R... G... 5.4% ... RMB728.7 ... 6.7% ... K... H ... C... K... H ... K... H ... Q... K... H ... K... H ... P... H ... C... K... P ... H ... C... H ... Q ... H ... G ... 51% ... L ... K... H ...

In 2023, G... D... R... P... G... RMB777.9 ... 5.4% ... A... RMB728.7 ... 6.7% ... G... K... H ... C... K... H ... K... H ... H... Q... K... H ... K... H ... K... H ... P... H ... C... K... P ... H ... C... H ... Q ... H ... G ... 51% ... L ... K... H ...

In 2023, G... G... H ... C... H ... P... C... H ... A ... 2021 ... J... 2022, ... C... N ... G... O ... E... H ...

## 《 》 A 《 》

A J 30, 2023, 30 (D 31, 2022: 29), 10,578 (D 31, 2022: 9,688).

2023, G D R P G P M (温州医科大学精神医学学院) N M H G P (四川省南充精神卫生中心), E P G

L 2023 N H P 14 F P 14 (守正创新, 稳中求进) G



## 三、环境信息

报告期内，公司环境信息如下：

报告期内，公司环境信息如下：（一）环境政策（二）环境目标（三）环境管理（四）环境绩效（五）环境风险（六）环境诉讼（七）环境信息披露（八）环境管理体系（九）环境管理体系认证（十）环境管理体系审核（十一）环境管理体系改进（十二）环境管理体系其他信息

报告期内，公司环境信息如下：（一）环境政策（二）环境目标（三）环境管理（四）环境绩效（五）环境风险（六）环境诉讼（七）环境信息披露（八）环境管理体系（九）环境管理体系认证（十）环境管理体系审核（十一）环境管理体系改进（十二）环境管理体系其他信息

单位：人民币千元  
2023 年 2022 年  
( '000) (RMB'000)  
( 万元 ) ( 人民币 )

报告期内，公司环境信息如下：（一）环境政策（二）环境目标（三）环境管理（四）环境绩效（五）环境风险（六）环境诉讼（七）环境信息披露（八）环境管理体系（九）环境管理体系认证（十）环境管理体系审核（十一）环境管理体系改进（十二）环境管理体系其他信息



























$\frac{1}{\sqrt{2}} \begin{pmatrix} 1 & i \\ -1 & i \end{pmatrix}$  B R G  $\frac{1}{\sqrt{2}} \begin{pmatrix} 1 & -i \\ 1 & i \end{pmatrix}$

|         | 2023<br>(元)  | 2022<br>(元)     |
|---------|--------------|-----------------|
| 一、流动资产  |              |                 |
| 货币资金    | 10,571,914.1 | 9,558,172,998.0 |
| 应收账款    | 4.0          | 87.0            |
| 预付款项    | 1,042,222    | 1,505,499       |
| 其他应收款   | 553,572      | 513,773         |
| 存货      | 345          | 341             |
| 流动资产合计  | 4,197,529    | 74,837,500      |
| 二、非流动资产 |              |                 |
| 长期股权投资  | 39           | 391             |
| 固定资产    |              |                 |
| 在建工程    |              |                 |
| 无形资产    |              |                 |
| 其他非流动资产 |              |                 |
| 非流动资产合计 |              |                 |
| 资产总计    |              |                 |
| 三、流动负债  |              |                 |
| 应付账款    | 250,4        | 225,032         |
| 预收款项    | 33,4         | 28,271          |
| 应付职工薪酬  | 134          | 126             |
| 应交税费    | 727.1        | 72,748          |
| 应付利息    | 291          | 323             |
| 流动负债合计  | 10,42        | 101,019         |
| 四、非流动负债 |              |                 |
| 长期借款    | 425          | 449             |
| 应付债券    |              |                 |
| 其他非流动负债 |              |                 |
| 非流动负债合计 |              |                 |
| 负债合计    | 57,219       | 542,044         |
| 所有者权益   |              |                 |
| 实收资本    | 15,9         | 147,585         |



2023年1-6月

2022年1-6月

2023年1-6月，公司实现营业收入人民币547.5万元，较上年同期增长9.0%。2022年1-6月，公司实现营业收入人民币502.3万元，较上年同期增长8.8%。2023年1-6月，公司实现净利润人民币16.4万元，较上年同期增长9.3%。2022年1-6月，公司实现净利润人民币15.0万元。

2023年1-6月，公司经营活动产生的现金流量净额为人民币34.5万元（较上年同期增长34.6%）。2022年1-6月，公司经营活动产生的现金流量净额为人民币38.1万元（较上年同期增长35.7%）。2023年1-6月，公司投资活动产生的现金流量净额为人民币12.2万元（较上年同期增长14.1%）。2022年1-6月，公司投资活动产生的现金流量净额为人民币10.7万元。

2023年1-6月，公司期末货币资金余额为人民币46.7万元，较期初增加人民币29.1万元（较上年同期增加37.7%）。2022年1-6月，公司期末货币资金余额为人民币17.6万元，较期初增加人民币18.2万元。

### 2023年1-6月与2022年1-6月对比

2023年1-6月，公司实现营业收入人民币181.2万元，较上年同期增长1.8%。2022年1-6月，公司实现营业收入人民币178.0万元，较上年同期增长0.1%。2023年1-6月，公司实现净利润人民币25.9万元，较上年同期增长26.8%。2022年1-6月，公司实现净利润人民币20.4万元。

|       | 2023<br>(元) | 2022<br>(元) |
|-------|-------------|-------------|
| 营业收入  | 29.9%       | 31.7%       |
| 营业成本  | 7.8%        | 7.8%        |
| 营业利润  | 24.9%       | 26.5%       |
| 营业外收入 | 41.3%       | 30.3%       |
| 利润总额  | 25.9%       | 26.8%       |



... A ...

h ... E


































































|   |       |       |
|---|-------|-------|
| G | 232   | 1,167 |
| D | 5,574 | 4,018 |
| O | 119   | 167   |

|  |       |       |
|--|-------|-------|
|  | 5,925 | 5,352 |
|--|-------|-------|

|   |       |       |
|---|-------|-------|
| L | 92    | 239   |
| D | 1,235 | 1,419 |
| E | 30    | 1,237 |
| O | 51    | 478   |

|  |       |       |
|--|-------|-------|
|  | 2,215 | 3,373 |
|--|-------|-------|



























































































F A P

I

A J 30, 2023, RMB54.8 ( D 31, 2022: RMB58.3 )

A U I

A J 30, 2023, RMB400.8 ( D 31, 2022: RMB382.8 ) 4.7% D 31, 2022, G

D R P , G 91, ( J 30, 2022: 90, )

h I P f

A J 30, 2023, RMB97.4 ( D 31, 2022: RMB69.4 )

h - U I A

A J 30, 2023, RMB63.1 ( D 31, 2022: RMB63.1 )

U I

A J 30, 2023, RMB221.9 ( D 31, 2022: RMB152.5 ) D R P , L H , L C H , Q

h - U A

A J 30, 2023, RMB169.0 ( D 31, 2022: RMB190.4 )

## 

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A J 30, 2023, RMB37.9 ( D 31, 2022: RMB29.9 )

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A J 30, 2023, RMB87.3 ( D 31, 2022: RMB72.2 )  
 CO ID-19 RMB23.3

### 

G

2023 2022  
 ( '000) (RMB'000)  
 ( ) ( )

|   |          |          |
|---|----------|----------|
| N | 113,591  | 55,974   |
| N | -119,122 | -164,454 |
| N | 9 90     | 194,881  |
| N | 4,2 3    | 86,446   |

### 

D R R R R RMB113.6  
 RMB48.7 RMB3.0  
 RMB81.2  
 RMB33.5

### 

D R R R RMB-119.1  
 RMB107.8  
 L H , Q H , L C H , J H ,  
 P C H

...

A ...


































E. 4. 1. 2. h

|           |         |    |         |        |     |           |         |    |           |
|-----------|---------|----|---------|--------|-----|-----------|---------|----|-----------|
| 1,818,529 | 180,516 | 13 | 540,229 | 79,274 | 193 | 2,460,000 | 3.2976% | 48 | RMB10.47/ |
|-----------|---------|----|---------|--------|-----|-----------|---------|----|-----------|

$\frac{1}{2} \frac{1}{2}$      $\frac{1}{2}$  E     $\frac{1}{2} \frac{1}{2} \frac{1}{2}$      $\frac{1}{2} \frac{1}{2} \frac{1}{2}$     :

(1)  $P$  is





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$\mu_{\mathcal{P}}(\mathcal{P}) = \mu_{\mathcal{P}}(\mathcal{P} \cap \mathcal{P}) = \mu_{\mathcal{P}}(\mathcal{P})$  and  $\mu_{\mathcal{P}}(\mathcal{P}) = \mu_{\mathcal{P}}(\mathcal{P} \cap \mathcal{P}) = \mu_{\mathcal{P}}(\mathcal{P})$

48 (JUNE 28, 2022)

$$(5) \quad G \cap \mathcal{H} = \{e\}, \quad \mathcal{H} \cap E = \{e\}, \quad \mathcal{H} \cap \mathcal{H} = \{e\}$$

( )    C    D    D    N    P    G    D

( )  $\rightarrow$  P  $\rightarrow$   $\rightarrow$   $\rightarrow$  D  $\rightarrow$  N  $\rightarrow$   $\rightarrow$   $\rightarrow$   $\rightarrow$  C  $\rightarrow$  .



























E f  I.I. P



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

## ACCO N ING POLICIE

Il presente documento è stato redatto in base alle informazioni fornite dalla Commissione Europea e dalla Banca Mondiale. Il presente documento è stato redatto in base alle informazioni fornite dalla Commissione Europea e dalla Banca Mondiale.

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## IN ERIM DI IDEND

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## 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.

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.

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.

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.

## PURCHASE, SALE OR REDEMPTION OF LISTED EQUITIES

## CHANGE IN DIRECTOR, PER IOR AND SENIOR MANAGEMENT

On March 10, 2023, the undersigned, M. HAO, the undersigned, D. C. R. N. C.

A 2022 C J 9, 2023, M. G. AN M. ANG  
L D B M. ANG J  
D B ; M. QIN H M. LI C  
D B ; M. HONG  
D B ; M. JIN L M. CHAN K H  
D B J 9, 2023.

On July 9, 2023, the undersigned, M. L. LINDEN, did hereby certify that the foregoing is a true and correct copy of the original as the same appears in the records of the County of Santa Clara, State of California.

## CHANGE IN DIRECTOR, PERIODIC AND CHIEF EXECUTIVE, BIOGRAPHICAL DETAIL

[illegible][illegible]





[illegible]

|                                               | 註冊地 | 類別  | 實收資本             | 出資額    | 佔本公司已發行股本的百分比 | 附註 |
|-----------------------------------------------|-----|-----|------------------|--------|---------------|----|
| 上海金浦健服股權投資管理有限公司 <sup>(9)</sup>               | D   | 普通股 | 人民幣 4,540,000(L) | 8.22%  | 6.09%         |    |
| 溫州金寧股權投資合夥企業(有限合夥) <sup>(9)</sup>             | D   | 普通股 | BRL 4,540,000(L) | 8.22%  | 6.09%         |    |
| 上海林利軍有限公司 <sup>(6)</sup>                      | D   | 普通股 | 人民幣 5,785,350(L) | 10.47% | 7.76%         |    |
| 上海檀英投資合夥企業(有限合夥) <sup>(9)</sup>               | D   | 普通股 | BRL 4,519,003(L) | 8.18%  | 6.06%         |    |
| 上海樂進投資合夥企業(有限合夥) <sup>(9)</sup>               | D   | 普通股 | 人民幣 4,519,003(L) | 8.18%  | 6.06%         |    |
| LIN LINGJIANG (林利軍)                           | D   | 普通股 | 人民幣 6,506,309(L) | 11.77% | 8.72%         |    |
| 上海正心谷投資管理有限公司(上海正心谷投資管理諮詢有限公司) <sup>(9)</sup> | D   | 普通股 | 人民幣 6,506,309(L) | 11.77% | 8.72%         |    |
| 萬得信息技術股份有限公司                                  | D   | 普通股 | 人民幣 3,333,000(L) | 6.03%  | 4.47%         |    |
| 上海荷花緣企業管理中心(有限合夥)                             | D   | 普通股 | 人民幣 3,333,000(L) | 6.03%  | 4.47%         |    |
| 萬得影響力股權投資(嘉興)合夥企業(有限合夥)                       | D   | 普通股 | 人民幣 3,333,000(L) | 6.03%  | 4.47%         |    |
| 青島金石瀟沏投資有限公司 <sup>(9)</sup>                   | D   | 普通股 | BRL 2,780,000(L) | 5.03%  | 3.73%         |    |
| 金石投資有限公司 <sup>(9)</sup>                       | D   | 普通股 | 人民幣 2,780,000(L) | 5.03%  | 3.73%         |    |
| O.M.A.S./LLC                                  | H   | 優先股 | 美元 1,454,000(L)  | 7.52%  | 1.95%         |    |

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

Alt

Alt

P

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2020 h 2020

2020

2020

U

h 2020

2020<sup>(1)</sup>

h 2020 10<sup>(1)</sup>

O. M., C. LLC

H

2020 2020 2020

2,150,900(L)

11.12%

2.88%

O. M., P. M. F. L.

H

B, 2020 2020

1,279,900(L)

6.62%

1.72%

O. M., P. II, L.P.

H

B, 2020 2020

1,052,000(L)

5.44%

1.41%

B. G. AG

H

2020 2020 2020

1,029,400(L)

5.32%

1.38%

O. H. (鄧海麗)

H

B, 2020 2020

1,680,000(L)

8.69%

2.25%

ANG H. (6)

D

2020 2020 2020

3,984,350(L)

10.46%

7.76%

H

B, 2020 2020

309,000(L)

1.60%

0.41%

JUN 30, 2023, D- , D- , C ) , ( - D- ,  
C ) , D- 2 3  
P FO, C 336 FO.

$B$     $\rightarrow$     $B$   
 $h$     $u$     $\rightarrow$     $h$     $u$   
 $C$     $\rightarrow$     $C$   
 $A$     $\rightarrow$     $A$

h

30 J 2023

(A RMB )

| A E | N I | 30, 2023       | 31, 2022       |
|-----|-----|----------------|----------------|
| u   |     |                |                |
| C   | ( ) | 2 4,955,934. 2 | 271,094,962.97 |
| P   |     |                |                |
| F   | ( ) | 10, 41,02 .00  | 10,641,026.00  |
| D   |     |                |                |
| N   |     | 1,1 9,300.00   |                |
| A   | ( ) | 400, 2 ,302.04 | 382,836,690.89 |
| R   |     |                |                |
| A   | ( ) | 20,409,523.35  | 32,201,223.97  |
| P   |     |                |                |
| R   |     |                |                |
| P   |     |                |                |
| O   | ( ) | 7 ,9 1, 4. 0   | 37,195,219.68  |
| F   |     |                |                |
| W   | ( ) | 54 77 3, 11.4  | 58,331,397.37  |
| C   |     |                |                |
| A   |     |                |                |
| C   |     |                |                |
| O   | ( ) | 924,9 .30      | 752,324.77     |
| u   |     | 40, 4,3 0.39   | 793,052,845.65 |



30 J 2023

(A RMB )

| A E | N   | 30, 2023           | 31, 2022         |
|-----|-----|--------------------|------------------|
| U   |     |                    |                  |
| G   |     |                    |                  |
| D   |     |                    |                  |
| O   |     |                    |                  |
| L   | ( ) | 14,000,000.00      | 14,000,000.00    |
| L   | ( ) | 145,3 9,242.92     | 143,546,246.10   |
| O   |     |                    |                  |
| O   | ( ) | 3,11 , 52.05       | 63,116,852.05    |
| L   |     |                    |                  |
| F   | ( ) | 2,239,4 .30        | 695,020,440.79   |
| C   | ( ) | 221,901,010.33     | 152,497,399.68   |
| P   |     |                    |                  |
| O   |     |                    |                  |
| R   | ( ) | 1 9,025, 23.30     | 190,403,751.58   |
| L   | ( ) | 292,999,339.13     | 254,684,348.50   |
| D   |     |                    |                  |
| G   | ( ) | 10 ,0 7 , 42.50    | 107,655,738.49   |
| L   | ( ) | 1 3,95 77 . 0      | 189,586,338.87   |
| D   | ( ) | 29,99 7 02.31      | 20,682,398.07    |
| O   | ( ) | 2, 55, 5 .3        | 13,541,047.21    |
| U   |     | 1,903,54 ,31 7 . 0 | 1,844,734,561.34 |
|     |     | 2 44,232, .19      | 2,637,787,406.99 |



E P H  
 A I A

h

30 J A , 2023

(A RMB )

| IA IIE A A E E 'E I | N I | u 30, 2023      | D, , 31, 2022  |
|---------------------|-----|-----------------|----------------|
| U I                 |     |                 |                |
| B                   | ( ) | 2 1,000,000.00  | 203,000,000.00 |
| P                   |     |                 |                |
| F                   | ( ) | 13,922,929.3    | 13,922,929.38  |
| D                   |     |                 |                |
| N                   | ( ) | 1 4,0 0.00      | 997,944.00     |
| A                   | ( ) | ,0 1, 94.20     | 85,773,061.53  |
| R                   | ( ) | 3 , 99,303.21   | 29,894,836.50  |
| C                   |     |                 |                |
| F                   |     |                 |                |
| R                   |     |                 |                |
| F                   |     |                 |                |
| F                   |     |                 |                |
| E                   | ( ) | 2,30 ,900.01    | 70,558,349.71  |
|                     | ( ) | 2 , 95,5 0.     | 33,507,164.16  |
| O                   | ( ) | 7 ,31 7 ,0 .53  | 72,193,729.87  |
| F                   |     |                 |                |
| R                   |     |                 |                |
| L                   |     |                 |                |
| C                   | ( ) | 1 , 42,499.0    | 147,598,324.39 |
| O                   |     |                 |                |
| U I                 |     | 77 ,032,045.0   | 657,446,339.54 |
| U I                 |     |                 |                |
| P                   |     |                 |                |
| L                   | ( ) | 352, 30,000.00  | 391,010,000.00 |
| B                   |     |                 |                |
|                     |     |                 |                |
|                     |     |                 |                |
| E                   | ( ) | 150,199, 7 1.94 | 171,437,740.27 |
| L                   | ( ) | 30 7 ,052.11    | 42,404,938.54  |
| L                   |     |                 |                |
| P                   |     |                 |                |
| D                   | ( ) | , 5,995.00      | 9,037,891.00   |
| D                   | ( ) | 40,9 9,21 .50   | 40,547,878.81  |
| O                   |     |                 |                |
| U I                 |     | 5 3, 50,935.55  | 654,438,448.62 |




30 J 2023

(A RMB )

| IA I E A A E E 'E I | N I            | 30,<br>2023    | 31,<br>2022      |
|---------------------|----------------|----------------|------------------|
| 1,3 1, 2,9 0. 2     |                |                | 1,311,884,788.16 |
| h h                 |                |                |                  |
| ( )                 | 7 4, 00,300.00 |                | 74,600,300.00    |
| O                   |                |                |                  |
| P                   |                |                |                  |
| C                   | ( )            | 52 21,30 3     | 855,078,533.30   |
| E                   |                |                |                  |
| O                   |                |                |                  |
|                     | ( )            | 3 ,399,5 7 .13 | 38,399,577.13    |
| P                   |                |                |                  |
| R                   | ( )            | 2 25 ,591. 9   | 233,506,534.43   |
| 1,242,9 7 7 .39     |                |                | 1,201,584,944.86 |
| 139,5 1,931.1       |                |                | 124,317,673.97   |
| 1,3 2,549 0 5       |                |                | 1,325,902,618.83 |
| 2 44,232, .19       |                |                | 2,637,787,406.99 |







A II I 4 A ih 4

# P t f h

J 30, 2023

(A RMB

| A E | N   | u 30, 2023      | D, 31, 2022    |
|-----|-----|-----------------|----------------|
| u   |     |                 |                |
| C   |     | 13 ,19 ,51 .02  | 90,387,144.89  |
| F   |     |                 |                |
| D   |     |                 |                |
| N   |     |                 |                |
| A   | ( ) | 40, 7 9,2 0. 7  | 48,279,992.16  |
| R   |     |                 |                |
| A   |     | 3, 55 4         | 4,108,064.74   |
| O   | ( ) | 52 , 20, 7 1.01 | 600,014,558.58 |
| W   |     | 12,9 1,31 0     | 10,260,922.80  |
| C   |     |                 |                |
| A   |     |                 |                |
| C   |     |                 |                |
| O   |     |                 | 105,000.00     |
| u   |     | 7 21,314 53. 1  | 753,155,683.17 |



# P t f h

J 30, 2023

(A RMB )

| IA IIE A A E E 'E I | N | u 30, 2023      | D, 31, 2022    |
|---------------------|---|-----------------|----------------|
| U                   |   |                 |                |
|                     |   | 2 1,000,000.00  | 195,000,000.00 |
| F                   |   |                 |                |
| D                   |   |                 |                |
| N                   |   |                 |                |
| A                   |   | 19,325,049.1    | 20,689,401.73  |
| R                   |   | 7 59,5 3.5      | 3,299,924.90   |
| C                   |   |                 |                |
| E                   |   | 15,599,4 1.5    | 18,740,841.95  |
|                     |   | 50 ,033.59      | 597,972.12     |
| O                   |   | 12 34, 45.      | 49,473,505.95  |
| L                   |   |                 |                |
| C                   |   | 130,5 7 ,500.00 | 91,487,500.00  |
| O                   |   |                 |                |
| U                   |   | 44 ,512,4 3     | 379,289,146.65 |
| U                   |   |                 |                |
| L                   |   | 20 ,550,000.00  | 284,750,000.00 |
| B                   |   |                 |                |
| I                   |   |                 |                |
| E                   |   |                 |                |
| L                   |   | 1 , 9 91.29     | 25,922,687.47  |
| L                   |   |                 |                |
| P                   |   |                 |                |
| D                   |   | , 5,995.00      | 9,037,891.00   |
| D                   |   | 2,291,2 9. 9    | 2,291,279.89   |
| O                   |   |                 |                |
| U                   |   | 23 , 24,0 .1    | 322,001,858.36 |
| U                   |   | 5,13 ,529.9     | 701,291,005.01 |

P f h

J 30, 2023

(A RMB

| IA IE A A E E 'E I | N | 30, 2023         | 31, 2022         |
|--------------------|---|------------------|------------------|
| h h                |   |                  |                  |
|                    |   | 7 4, 00,300.00   | 74,600,300.00    |
| O                  |   |                  |                  |
| In : P             |   |                  |                  |
| P                  |   |                  |                  |
| C                  |   | 7 1,230, 2 . 4   | 871,230,628.64   |
| E :                |   |                  |                  |
| O                  |   |                  |                  |
|                    |   |                  |                  |
|                    |   | 3 ,399,577 .13   | 38,399,577.13    |
| R                  |   | 233,22 , 4 . 9   | 241,903,691.18   |
| h                  |   | 1,217 ,457 ,352. | 1,226,134,196.95 |
| h                  |   | 1,902,593, 2. 2  | 1,927,425,201.96 |

A II P I H A ih

Fri, 30 Jun 2023

(A)  RMB 

[illegible]

一、项目概况

（一）项目基本情况

| 序号 | 项目支出明细  | 支出金额（万元）  | 支出用途          |
|----|---------|-----------|---------------|
| 1  | （一）基本支出 | 29,232.07 | 44,220,737.73 |
| 2  | （二）项目支出 | 29,232.07 | 44,220,737.73 |

# P I

F 30 J 2023

(A RMB )

|       | N   | A u           | A              |
|-------|-----|---------------|----------------|
|       |     | u             |                |
| I.    | ( ) | 1,204,99.00   | 185,800,099.09 |
| E : C | ( ) | 130,39,79     | 133,222,735.95 |
|       |     | 140,434,4     | -48,582.78     |
|       |     | 13,09.03      | 880,640.77     |
| G     |     | 42,010,452.24 | 39,050,764.01  |
| R     |     | 9,90,2.11     |                |

P

F 30 J 2023

(A RMB )

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( ) O

1. C

2. O

3. C

4. C

( ) O

1. O

2. C

3. A

4. C

56



F 30 J 2023

(A RMB )

|    | N             | A       | A              |
|----|---------------|---------|----------------|
|    |               | u       |                |
| I. |               |         |                |
| C  | 7 0,0         | 7 7 .35 | 653,410,155.49 |
| N  |               |         |                |
| N  |               |         |                |
| N  |               |         |                |
| C  |               |         |                |
| N  |               |         |                |
| N  |               |         |                |
| C  |               |         |                |
| N  |               |         |                |
| N  |               |         |                |
| R  |               |         |                |
| C  | 1 9,903,99    | .2      | 57,537,282.38  |
| u  | 949,990       | 3. 2    | 710,947,437.87 |
| C  | 2 9,09        | ,5 0.43 | 305,934,085.24 |
| N  |               |         |                |
| N  |               |         |                |
| C  |               |         |                |
| N  |               |         |                |
| C  |               |         |                |
| C  |               |         |                |
| C  | 300,131,941.5 |         | 267,178,624.43 |
| P  | 3 , 24,192.11 |         | 28,189,888.70  |
| C  | 219,34        | 7 30. 2 | 53,670,364.91  |
| u  | 3 ,399,424.92 |         | 654,972,963.28 |
|    | 113,591,33    | 7 0     | 55,974,474.59  |



F 30 J 2023

(A RMB )

|                             | N | A              | A               |
|-----------------------------|---|----------------|-----------------|
|                             |   | u              | u               |
| II. 2023 1. 2023. 1. 2023.  |   |                |                 |
| C 2023. 1. 2023. 1. 2023.   |   | ,249,457.77    |                 |
| C 2023. 1. 2023. 1. 2023.   |   |                |                 |
| N 2023. 1. 2023. 1. 2023.   |   | 2,330.01       | 19,038,109.95   |
| N 2023. 1. 2023. 1. 2023.   |   |                |                 |
| C 2023. 1. 2023. 1. 2023.   |   | ,25,407        | 19,038,109.95   |
| C 2023. 1. 2023. 1. 2023.   |   | 10,43,20.41    | 121,119,527.96  |
| C 2023. 1. 2023. 1. 2023.   |   | 3,900.00       |                 |
| N 2023. 1. 2023. 1. 2023.   |   | 15,17,013.0    | 62,372,716.90   |
| C 2023. 1. 2023. 1. 2023.   |   | 500,059.94     |                 |
| - 2023. 1. 2023. 1. 2023.   |   | 12,39,593.41   | 183,492,244.86  |
| 2023 2023 1. 2023. 1. 2023. |   | -119,121,52.3  | -164,454,134.91 |
| III. 2023 1. 2023. 1. 2023. |   |                |                 |
| C 2023. 1. 2023. 1. 2023.   |   | 2,45,000.00    | 4,040,100.00    |
| 2023. 1. 2023. 1. 2023.     |   |                |                 |
| C 2023. 1. 2023. 1. 2023.   |   | 2,45,000.00    | 4,040,100.00    |
| C 2023. 1. 2023. 1. 2023.   |   | 251,050,000.00 | 317,500,000.00  |
| C 2023. 1. 2023. 1. 2023.   |   |                | 2,551,764.22    |
| u 2023 1. 2023. 1. 2023.    |   | 253,95,000.00  | 324,091,864.22  |
| C 2023. 1. 2023. 1. 2023.   |   | 109,30,000.00  | 87,320,000.00   |
| C 2023. 1. 2023. 1. 2023.   |   | 21,324,299.2   | 17,290,881.25   |
| 2023. 1. 2023. 1. 2023.     |   |                |                 |
| C 2023. 1. 2023. 1. 2023.   |   | 113,150,442.4  | 24,599,909.22   |
| - 2023. 1. 2023. 1. 2023.   |   | 244,104,42.4   | 129,210,790.47  |
| 2023 2023 1. 2023. 1. 2023. |   | 9,90,25.54     | 194,881,073.75  |



F 30 J 2023

(A RMB )

|        | N    | A          | A              |
|--------|------|------------|----------------|
|        |      | u          |                |
| I. E   | 13,0 | 0.04       | 44,311.88      |
| . 4    |      |            |                |
| . . 4  | 4,2  | 2,913. 5   | 86,445,725.31  |
| A : C  | 25   | ,595,990.9 | 188,734,845.77 |
| I. . 4 | 2 2, | ,904. 2    | 275,180,571.08 |

A II P I H A

P 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

F 2023 J 2023

(A RMB )

|                                                                                                                                                                                                                                                                                                                                                                                                             | N              | A | A |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---|---|
|                                                                                                                                                                                                                                                                                                                                                                                                             |                | u | u |
| I. 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.  |                |   |   |
| C 1,510,53.3                                                                                                                                                                                                                                                                                                                                                                                                | 140,627,582.89 |   |   |
| R 491,305,70                                                                                                                                                                                                                                                                                                                                                                                                | 259,922,752.08 |   |   |
| C 7,2371.0                                                                                                                                                                                                                                                                                                                                                                                                  | 400,550,334.97 |   |   |
| C 0,195,550.90                                                                                                                                                                                                                                                                                                                                                                                              | 86,999,715.12  |   |   |
| C 0,91,24.33                                                                                                                                                                                                                                                                                                                                                                                                | 75,729,018.54  |   |   |
| P 43,77.7                                                                                                                                                                                                                                                                                                                                                                                                   | 3,178,776.46   |   |   |
| C 4,3041,04.1                                                                                                                                                                                                                                                                                                                                                                                               | 305,521,020.05 |   |   |
| u 24,57,30,71                                                                                                                                                                                                                                                                                                                                                                                               | 471,428,530.17 |   |   |
| u 53,0,40.3                                                                                                                                                                                                                                                                                                                                                                                                 | -70,878,195.20 |   |   |
| II. 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. |                |   |   |
| C 1,5744.50                                                                                                                                                                                                                                                                                                                                                                                                 |                |   |   |
| C 2,880.00                                                                                                                                                                                                                                                                                                                                                                                                  |                |   |   |
| N 2,880.00                                                                                                                                                                                                                                                                                                                                                                                                  |                |   |   |
| C 1,5744.50                                                                                                                                                                                                                                                                                                                                                                                                 | 2,880.00       |   |   |
| C 1,91,49.51                                                                                                                                                                                                                                                                                                                                                                                                | 4,636,366.92   |   |   |
| C 29,1,900.00                                                                                                                                                                                                                                                                                                                                                                                               | 59,309,855.16  |   |   |
| N 63,946,222.08                                                                                                                                                                                                                                                                                                                                                                                             |                |   |   |
| C 30,5,49.51                                                                                                                                                                                                                                                                                                                                                                                                | 63,946,222.08  |   |   |
| u -14,200,905.01                                                                                                                                                                                                                                                                                                                                                                                            | -63,943,342.08 |   |   |



F 2023 30 J 2023

(A)  RMB 









F 2023 30 J 2023

## I. G

K H C , L , L . ( C ) R (温州市康寧精神康復醫院) PRC F. 1996. C R , H R D PRC.

O O 15, 2014, C K H C , L , L . (温州康寧醫院股份有限公司).

C E H K L N 20, 2015. C

A J 30, 2023, C 74,600,300 RMB74,600,300; R , H R D PRC, R , H R D PRC. C G

B D C J 31, 2023.

## II.

### (I)

A B E B A B E A B E M F ( A B E ) P C D C O P N 15 G P F R C C

A B E N 32 F R M F

G 2022. G 2022.

Fri, 30 Jun 2023






1

E,  B  A  5%

E  B  15%, 20%, 25%



F 30 J 2023

III.

( )

(II) P

1. P (C 2016 N . 36) (O N . 149) M H (O H N . 35) M L (醫療機構執業許可證)
2. P K J F G C A 3%.
3. P M I P P A P B C Q P P A P B (C 2016 N . 36) M F A 6% 3%.







F 30 J 2023

(A RMB )

I. N

N B 31, 2022 ( ) J 30, 2023 ( ) J 30, 2023 ( ) J 30, 2022 ( )

(I) .h

|   | B             |                |
|---|---------------|----------------|
|   |               |                |
|   |               |                |
| C | 9,921,209.13  | 30,214,907.26  |
| C | 2,235,513.11  | 257,534,338.59 |
| O | 12,511,233.15 | 13,105,717.12  |
|   | 2,495,934.21  | 453,543,395.94 |



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1. 2. 3.



Fri, Jul 28, 30 Jul 2023

(III) A  I

1. A  $\Delta$   $n_1 n_2 \dots n_k$

2. A  $\Delta ABC$  is such that  $\angle A = 120^\circ$ . A line segment  $DE$  is drawn parallel to  $BC$  such that  $D$  is on  $AB$  and  $E$  is on  $AC$ . Find  $\angle BDE$ .

(A)  RMB 

(III)  $A \in \mathbb{R}^{n \times n}$  is a symmetric positive definite matrix.

$$h_1 \quad j' \quad \triangle \triangle \quad \triangle \quad :$$

| T |                | A            | P    | P     |
|---|----------------|--------------|------|-------|
|   |                | I            | I    | I (%) |
| Q | 403,674,674.45 | 9,567,559.61 | 2.37 |       |
|   | 403,74,74.45   | 9,57,559.1   |      |       |



I . . I



F 30 J 2023

I . N ( )

(III) A ( )

3. P

h . u

|   | B             | P            |          |               |
|---|---------------|--------------|----------|---------------|
|   |               | /            |          |               |
|   |               | I.           |          |               |
| P | 12,514,142.66 | 4, 1 ,210. 7 |          | 1 ,330,353.53 |
| P | 7,488,540.70  | 2,10 ,912. 9 | 29, 93.9 | 9,5 ,559. 1   |
|   | 20,002,683.36 | ,925,123. 7  | 29, 93.9 | 2 , 9 ,913.14 |

4. A

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A

A

29, 93.9

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F 2023 10 30 J 2023

(A RMB )

## 

### (I) A 2023 10 30

1. A 2023 10 30

| A   | A 2023 10 30  |        | B 2023 10 30  |        |
|-----|---------------|--------|---------------|--------|
|     | A             | P (%)  | A             | P (%)  |
| 1   | 19,103,003.7  | 93.0   | 29,973,748.69 | 93.08  |
|     | 1,250.19      | .13    | 2,127,484.58  | 6.61   |
|     | ,000.00       | 0.03   | 56,690.70     | 1.18   |
| Q 3 | 49,00.00      | 0.24   | 43,300.00     | 0.13   |
|     | 20,409,523.35 | 100.00 | 32,201,223.97 | 100.00 |

2. 2023 10 30

| A            | A 2023 10 30 |       | B 2023 10 30 |       |
|--------------|--------------|-------|--------------|-------|
|              | A            | P (%) | A            | P (%) |
| B 2023 10 30 | 4,350,000.00 | 21.31 |              |       |
| M 2023 10 30 | 3,430,766.84 | 16.81 |              |       |
| H 2023 10 30 | 1,762,075.01 | 8.63  |              |       |
| Q 2023 10 30 | 1,411,016.00 | 6.91  |              |       |
| H 2023 10 30 | 1,331,110.72 | 6.52  |              |       |
|              | 12,249.57    | 0.19  |              |       |

Fri, 30 Jun 2023

1.  B 

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[illegible]

| A   | B                      |
|-----|------------------------|
| 1 2 | 7,034,31.7             |
| 2 3 | 2,53,17.5              |
| 3 4 | ,92,153.3              |
| 4 5 | 2,49,1.50              |
|     | 41,959.3               |
|     | 31,752,956.09          |
|     | 12,384,779.19          |
|     | 4,035,447.86           |
|     | 1,755,508.40           |
|     | 101,363.874,035,447.86 |

የፌዴራል ሪፖርት ስርዓት ለፌዴራል ሪፖርት

F ሪፖርት ለፌዴራል ሪፖርት 30 J ለ 2023  
(A ሪፖርት ለRMB ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት)

I . N ሪፖርት ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት ( ለፌዴራል ሪፖርት )

( ) ሪፖርት ለፌዴራል ሪፖርት ( ለፌዴራል ሪፖርት )

1. O ሪፖርት ለፌዴራል ሪፖርት ( ለፌዴራል ሪፖርት )

(2) O ሪፖርት ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት

|                   |                              |
|-------------------|------------------------------|
| የፌዴራል ሪፖርት ስርዓት   | B ሪፖርት ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት |
| P ሪፖርት ለፌዴራል ሪፖርት | B ሪፖርት ለፌዴራል ሪፖርት ለፌዴራል ሪፖርት |

የፌዴራል ሪፖርት ስርዓት ለፌዴራል ሪፖርት


 ဝန်ကြီးရုံး၊ ဝန်ကြီးဌာန၊ ဝန်ကြီးရုံး၊ ဝန်ကြီးရုံး

F နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

I. N နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

( ) နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

1. O နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

(2) O နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

P နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

| ဥပဒေရေးရာ နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃ |           |                                         |                                             |
|-------------------------------------------------|-----------|-----------------------------------------|---------------------------------------------|
| ဥပဒေရေးရာ                                       |           | P နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃ | P နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃ (%) |
| P                                               | ဥပဒေရေးရာ | 69,726,045.08                           | 2,250,148.77                                |
|                                                 |           | 97 2 ,045.0                             | 2,250,14 77                                 |

(3) B နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃

| ဥပဒေရေးရာ နှစ် ၂၀၂၃ ခု၊ ဇူလိုင်လ ၃၀ ရက်နေ့ ၂၀၂၃ |           |                 |               |
|-------------------------------------------------|-----------|-----------------|---------------|
| ဥပဒေရေးရာ                                       |           | ဥပဒေရေးရာ       | ဥပဒေရေးရာ     |
| P                                               | ဥပဒေရေးရာ | 12- နှစ် E နှစ် | ဥပဒေရေးရာ     |
| B                                               | ဥပဒေရေးရာ | 860,111.50      | 15,852,030.91 |
| B                                               | ဥပဒေရေးရာ |                 | 16,712,142.41 |
| ဥပဒေရေးရာ                                       |           |                 |               |
| - ဥပဒေရေးရာ                                     |           |                 |               |
| - ဥပဒေရေးရာ                                     |           |                 |               |
| - R ဥပဒေရေးရာ                                   |           |                 |               |
| - R ဥပဒေရေးရာ                                   |           |                 |               |
| P                                               | ဥပဒေရေးရာ | 1,443,797.06    | 1,443,797.06  |
| R                                               | ဥပဒေရေးရာ |                 |               |
|                                                 | ဥပဒေရေးရာ | 53,759.79       | 53,759.79     |
| O                                               | ဥပဒေရေးရာ |                 |               |
| B                                               | ဥပဒေရေးရာ | 2,250,14 77     | 15, 52,030.91 |
|                                                 |           |                 | 1 ,102,1 9.   |







F 30 J 2023

(A RMB )

I . N ( )

( ) ( . u )

1. O ( )

(3) B ( )

C ( )

|            | I             | II            | III           |
|------------|---------------|---------------|---------------|
|            | E             |               |               |
|            | ( )           |               |               |
| u          | 12- E         | ( )           | ( )           |
| B ( )      | 28,569,542.89 | 25,337,819.20 | 53,907,362.09 |
| B ( )      |               |               |               |
| - ( ) II   |               |               |               |
| - ( ) III  |               |               |               |
| - R ( ) II |               |               |               |
| - R ( ) I  |               |               |               |
| A ( )      | 41,156,502.19 |               | 41,156,502.19 |
| D ( )      |               |               |               |
| O ( )      |               |               |               |
| B ( )      | 9 2 ,045.0    | 25,33 , 19.20 | 95,0 3, 4.2   |

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E Z A I  
2023 I E I EP



[illegible]









F 30 J 2023

(A RMB )

I . N ( )

(X) - u

|   |              | B             |
|---|--------------|---------------|
|   |              |               |
|   |              |               |
| F | 3,11 , 52.05 | 63,116,852.05 |
|   | 3,11 , 52.05 | 63,116,852.05 |
|   | 3,11 , 52.05 | 63,116,852.05 |

(XI) I

1. F

|   |             | B              |
|---|-------------|----------------|
|   |             |                |
|   |             |                |
| F | 2,239,4 .30 | 695,020,440.79 |
| D |             |                |
|   | 2,239,4 .30 | 695,020,440.79 |

የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ

F 30 J 2023

I. N ማህበራዊ ምርጫ ምርጫ ምርጫ ( ምርጫ )

(XI) I ምርጫ ( ምርጫ )

2. B ምርጫ ምርጫ

| የፌዴራል ሚኒስቴር ዘርፍ       | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ |
|-----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 1. O ምርጫ ምርጫ          |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (1) B ምርጫ ምርጫ ምርጫ ምርጫ | 676,374,947.03  | 9,403,193.79    | 52,160,606.66   | 29,771,289.75   | 246,930.00      | 101,810,746.61  | 140,027,233.85  | 979,776,727.94  |                 |
| (2) ምርጫ ምርጫ ምርጫ ምርጫ   |                 | 626,942.88      | 7,630,725.39    | 1,297,900.03    |                 | 4,660,269.61    |                 | 12,716,082.82   |                 |
| P ምርጫ                 |                 | 626,942.88      | 3,586,315.36    | 1,292,500.03    |                 | 4,660,269.61    |                 | 8,873,527.85    |                 |
| ምርጫ ምርጫ ምርጫ ምርጫ       |                 |                 | 4,044,410.03    | 5,400.00        |                 |                 |                 | 4,044,410.03    |                 |
| (3) B ምርጫ ምርጫ ምርጫ ምርጫ |                 |                 | 930,898.70      | 761,455.47      |                 | 1,232,965.20    |                 | 2,365,718.96    |                 |
| D ምርጫ ምርጫ             |                 |                 | 895,548.70      | 747,365.47      |                 | 1,232,965.20    |                 | 2,128,513.90    |                 |
| D ምርጫ ምርጫ             |                 |                 | 35,350.00       | 14,090.00       |                 |                 |                 | 35,350.00       |                 |
| O ምርጫ ምርጫ             | 201,855.06      |                 |                 |                 |                 |                 |                 | 201,855.06      |                 |
| (4) B ምርጫ ምርጫ ምርጫ ምርጫ | 7,173,091.97    | 10,030,137.7    | 5,043,335       | 30,307,34.31    | 24,930.00       | 105,230,051.02  | 140,027,233.5   | 990,327,94      |                 |
| 2. A ምርጫ ምርጫ ምርጫ      |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (1) B ምርጫ ምርጫ ምርጫ ምርጫ | 107,334,791.37  | 4,981,299.30    | 37,252,025.00   | 22,455,885.36   | 226,919.31      | 68,567,186.58   | 66,620,984.90   | 284,756,287.15  |                 |
| (2) ምርጫ ምርጫ ምርጫ ምርጫ   | 11,430,317.32   | 647,131.58      | 5,354,862.91    | 1,786,678.57    | 6,746.45        | 7,932,208.00    |                 | 25,364,519.81   |                 |
| P ምርጫ                 | 11,430,317.32   | 647,131.58      | 3,824,127.11    | 1,785,148.57    | 6,746.45        | 7,932,208.00    |                 | 23,833,784.01   |                 |
| ምርጫ ምርጫ ምርጫ ምርጫ       |                 |                 | 1,530,735.80    | 1,530.00        |                 |                 |                 | 1,530,735.80    |                 |
| (3) B ምርጫ ምርጫ ምርጫ ምርጫ |                 | 2,019.60        | 848,466.42      | 705,391.14      |                 | 1,180,842.38    |                 | 2,031,328.40    |                 |
| D ምርጫ ምርጫ             |                 |                 | 839,136.35      | 702,021.85      |                 | 1,180,842.38    |                 | 2,019,978.73    |                 |
| D ምርጫ ምርጫ             |                 | 2,019.60        | 9,330.07        | 3,369.29        |                 |                 |                 | 11,349.67       |                 |
| (4) B ምርጫ ምርጫ ምርጫ ምርጫ | 11,210,33.3     | 5,549,993.35    | 41,542,149      | 23,531,279      | 233,577         | 5,350,42.9      | 20,949.0        | 30,094.5        |                 |
| 3. I ምርጫ ምርጫ          |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (1) B ምርጫ ምርጫ ምርጫ ምርጫ |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (2) ምርጫ ምርጫ ምርጫ ምርጫ   |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (3) B ምርጫ ምርጫ ምርጫ ምርጫ |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (4) B ምርጫ ምርጫ ምርጫ ምርጫ |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| 4. C ምርጫ ምርጫ          |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| (1) C ምርጫ ምርጫ ምርጫ ምርጫ | 55,544.914      | 4,411,143.32    | 17,102,011      | 770,51.52       | 13,242.4        | 29,740.04       | 7,340.24.95     | 2,239,430       |                 |
| (2) C ምርጫ ምርጫ ምርጫ ምርጫ |                 |                 |                 |                 |                 |                 |                 |                 |                 |
| ምርጫ ምርጫ               | 569,177,160.52  | 4,499,312.42    | 14,908,581.66   | 7,315,404.39    | 20,010.69       | 33,211,469.25   | 73,406,248.95   | 695,020,440.79  |                 |




F 2023 30 J 2023

(A RMB )

I. N ( )

(XII) 2023 2023

1. C 2023 2023

| 2023   | B              |                |
|--------|----------------|----------------|
|        | 2023           | 2023           |
| C 2023 | 221,901,010.33 | 152,497,399.68 |
| C 2023 |                |                |
|        | 221,901,010.33 | 152,497,399.68 |

2. B 2023 2023

| P        | B              |                |
|----------|----------------|----------------|
|          | 2023           | 2023           |
| K 2023 H | 311, 00.00     | 311, 00.00     |
| C 2023 H | 3,120,90 .95   | 3,120,90 .95   |
| L 2023 H | 4,343, 4.55    | 4,343, 4.55    |
| L 2023 C | 53,501, 53.99  | 53,501, 53.99  |
| Q 2023 H | 34,05 ,013.11  | 34,05 ,013.11  |
| J 2023 H | 45,190, 09.31  | 45,190, 09.31  |
| O 2023   | 1,3 5,3 2.42   | 1,3 5,3 2.42   |
|          | 221,901,010.33 | 221,901,010.33 |
|          |                | 152,497,399.68 |
|          |                | 152,497,399.68 |

Fri, 30 Jun 2023

$$L(N_2, \mathcal{A}_2, \mathcal{B}_2) = L(N_1, \mathcal{A}_1, \mathcal{B}_1)$$
$$(XII) \quad \begin{pmatrix} u_1 & u_2 \\ u_3 & u_4 \end{pmatrix} = \begin{pmatrix} 1 & 0 \\ 0 & 1 \end{pmatrix}$$

3.  $M_3^4 \rightarrow M_1 M_2$

[illegible]




F 30 J 2023

(A RMB )

I . N ( )

(XIII) i h -

|       | 4 I .          |                |
|-------|----------------|----------------|
|       | U U            |                |
| 1. O  |                |                |
| (1) B | 318,648,155.90 | 318,648,155.90 |
| (2) M |                |                |
| N     |                |                |
| M     |                |                |
| (3) D | 2,294,531.41   | 2,294,531.41   |
| D     | 220,485.15     | 220,485.15     |
| O     | 2,074,046.26   | 2,074,046.26   |
| (4) B | 31 ,353, 24.49 | 31 ,353, 24.49 |
| 2. A  |                |                |
| (1) B | 128,244,404.32 | 128,244,404.32 |
| (2) M | 20,598,505.54  | 20,598,505.54  |
| P     | 20,598,505.54  | 20,598,505.54  |
| (3) D | 1,514,908.67   | 1,514,908.67   |
| D     | 137,803.09     | 137,803.09     |
| O     | 1,377,105.58   | 1,377,105.58   |
| (4) B | 14 ,32 ,001.19 | 14 ,32 ,001.19 |
| 3. I  |                |                |
| (1) B |                |                |
| (2) M |                |                |
| (3) D |                |                |
| (4) B |                |                |
| 4. C  |                |                |
| (1) C | 1 9,025, 23.30 | 1 9,025, 23.30 |
| (2) C | 190,403,751.58 | 190,403,751.58 |

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. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

F 30 J 2023

I. N. ( )



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F 30 J 2023

(A RMB )



የፌዴራል ሪፖርት ስርዓት

F ሪፖርት ስርዓት 30 ሰኔ 2023

(A ሪፖርት ስርዓት RMB ሪፖርት ስርዓት ሪፖርት ስርዓት)

I. N ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት ( ሪፖርት ስርዓት )

(X II) ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት ( ሪፖርት ስርዓት )

2. ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት

| ፋይናንስ                           | ፋይናንስ ሪፖርት    |                | B ሪፖርት ስርዓት ሪፖርት ስርዓት |            |
|---------------------------------|---------------|----------------|-----------------------|------------|
|                                 | ፋይናንስ ሪፖርት    | ፋይናንስ ሪፖርት     | ፋይናንስ ሪፖርት            | ፋይናንስ ሪፖርት |
| A ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት |               |                |                       |            |
| 150,22,9 3.03                   | 3,55 7 45     | 148,564,631.76 | 37,141,157.94         |            |
| C ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት |               |                |                       |            |
| 13,11,52.0                      | 1,9 7,52 . 1  | 13,116,852.07  | 1,967,527.81          |            |
| O ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት |               |                |                       |            |
| 5 7 9 7 1 2                     | 1,444,942.93  | 6,620,111.12   | 1,439,193.06          |            |
| 1 9,123, 0 . 2                  | 40,9 9,21 .50 | 168,301,594.95 | 40,547,878.81         |            |

(X III) ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት

| ፋይናንስ                           | ፋይናንስ ሪፖርት |            | B ሪፖርት ስርዓት ሪፖርት ስርዓት |            |
|---------------------------------|------------|------------|-----------------------|------------|
|                                 | ፋይናንስ ሪፖርት | ፋይናንስ ሪፖርት | ፋይናንስ ሪፖርት            | ፋይናንስ ሪፖርት |
| I. P ሪፖርት ስርዓት                  |            |            |                       |            |
| ሀ ሪፖርት ስርዓት ሪፖርት ስርዓት ሪፖርት ስርዓት |            |            |                       |            |






F 30 J 2023

(A RMB )

I . N ( )

(XXI ) E I

1. L

|   | B             | I             |              |               |
|---|---------------|---------------|--------------|---------------|
|   |               |               |              |               |
|   |               |               |              |               |
|   |               |               |              |               |
|   | 68,138,710.58 | 2,153,199     | 24,394,441   | 59,945,544.43 |
| P | 2,419,639.13  | 15,295,053.39 | 15,350,292.2 | 2,303,355.5   |
|   | 70,558,349.71 | 291,409,242   | 299,303,39   | 2,309,900.01  |

2. L

|       | B             | I            |            |               |
|-------|---------------|--------------|------------|---------------|
|       |               |              |            |               |
|       |               |              |            |               |
|       |               |              |            |               |
| (1)   | 66,161,148.57 | 24,147.3     | 254,297.29 | 5,209,945.42  |
| (2)   | 307,382.14    | ,945,32.04   | 9,112,010  | 140,134.0     |
| (3)   | 1,464,184.43  | 10,312,097.1 | 10,205,2.3 | 1,534,340.49  |
|       | 1,425,747.59  | 9,921,142    | 9,204.59   | 1,530,027     |
|       | 37,301.70     | 30,223       | 307,357.1  | 3,29.09       |
|       | 424.64        | 1,392.0      | 1,00.0     | 1.4           |
|       | 710.50        | -1,334.00    |            |               |
| (4) H | 205,995.44    | 10,44,1.90   | 10,4,0.90  | 32,011.54     |
| (5) L |               | 13,99.41     | 12,5.51    | 1,112.90      |
| (6)   |               |              |            |               |
| (7)   |               |              |            |               |
| (8) O |               |              |            |               |
|       | 68,138,710.58 | 2,153,199    | 24,394,441 | 59,945,544.43 |



F 30 J 2023

I. N ( )

(XXI) E I ( )

3. L

| t | B            | I             | 2             | 2           |
|---|--------------|---------------|---------------|-------------|
|   |              |               |               |             |
| B | 2,347,144.91 | 14,9,0 2. 2   | 14, 53, 77    | 2,2 ,320.0  |
|   | 72,494.22    | 49 ,542.5     | 49 , 1.05     | 7 4,035.50  |
|   | 2,419,639.13 | 15,295, 05.39 | 15,350, 29. 2 | 2,3 0,355.5 |

(XX )

| t     | B             | 2             |
|-------|---------------|---------------|
|       |               |               |
| ( A ) | 2,509, 7 0    | 2,399,813.52  |
| E     | 24,032, 93.09 | 26,859,279.46 |
|       | 05,45 .42     | 1,260,918.02  |
| P     | 9 , 40. 2     | 2,292,516.47  |
| L     | 159, 49.30    | 387,329.69    |
|       | 2 42.20       | 25,663.04     |
| C     | 100,435. 1    | 163,205.29    |
| E     | 7 1 41. 2     | 116,587.33    |
| E     | 1,55 . 0      | 1,696.00      |
| R     | 5 9. 4        | 155.34        |
|       | 2 , 95,5 0.   | 33,507,164.16 |

(XX I) t

| t | B            | 2             |
|---|--------------|---------------|
|   |              |               |
|   | 577,043.05   |               |
| D | 25,1 1.01    | 735,000.00    |
| O | , 91, 9 .52  | 70,881,686.82 |
|   | 7 ,31, 0 .53 | 72,193,729.87 |










F ၂၀၂၃ ခု ခုနှစ်၊ ၃၀ ဩဂုတ် ၂၀၂၃

I. N ၂၀၂၃ ခု ခုနှစ်၊ ၃၀ ဩဂုတ် ၂၀၂၃

(XX II) ၂၀၂၃ ခု ခုနှစ်၊ ၃၀ ဩဂုတ် ၂၀၂၃

| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ် | B ၂၀၂၃ ခု ခုနှစ် |
|------------------|----------------|------------------|
| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ် | ၂၀၂၃ ခု ခုနှစ်   |
| L ၂၀၂၃ ခု ခုနှစ် | 134,0 0,000.00 | 22,470,000.00    |
| L ၂၀၂၃ ခု ခုနှစ် | 24,992,499.0   | 99,580,000.00    |
| L ၂၀၂၃ ခု ခုနှစ် | 29,5 0,000.00  | 25,548,324.39    |
|                  | 1 ၂, 42,499.0  | 147,598,324.39   |

(XX III) ၂၀၂၃ ခု ခုနှစ်၊ ၃၀ ဩဂုတ် ၂၀၂၃

| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ် | B ၂၀၂၃ ခု ခုနှစ် |
|------------------|----------------|------------------|
| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ် | ၂၀၂၃ ခု ခုနှစ်   |
| P ၂၀၂၃ ခု ခုနှစ် | 1 2,500,000.00 | 186,000,000.00   |
| ၂၀၂၃ ခု ခုနှစ်   | 1,500,000.00   |                  |
| G ၂၀၂၃ ခု ခုနှစ် | 242,900,000.00 | 227,480,000.00   |
| L ၂၀၂၃ ခု ခုနှစ် | 134,0 0,000.00 | 22,470,000.00    |
|                  | 352, 30,000.00 | 391,010,000.00   |

(XXIX) ၂၀၂၃ ခု ခုနှစ်၊ ၃၀ ဩဂုတ် ၂၀၂၃

| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ်  | B ၂၀၂၃ ခု ခုနှစ် |
|------------------|-----------------|------------------|
| ၂၀၂၃ ခု ခုနှစ်   | ၂၀၂၃ ခု ခုနှစ်  | ၂၀၂၃ ခု ခုနှစ်   |
| L ၂၀၂၃ ခု ခုနှစ် | 150,199, 7 1.94 | 171,437,740.27   |
|                  | 150,199, 7 1.94 | 171,437,740.27   |





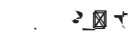


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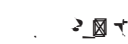
(A RMB )

I . N ( )

(XXX)  

|  |  B |                                                                                     |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|                                                                                   |    |  |
| L                                                                                 | 30,052.11                                                                             | 42,404,938.54                                                                       |
|                                                                                   | 30,052.11                                                                             | 42,404,938.54                                                                       |

 : 
 

|                                                                                        |  B |                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                                                                                                                                                                           |   |  |
| F                                                                                                                                                                         | 0,34,052.11                                                                            | 141,984,938.54                                                                        |
|  :  | ,333,553. 2                                                                            | 9,382,772.07                                                                          |
|  :  | 29,5 0,000.00                                                                          | 99,580,000.00                                                                         |
|                                                                                                                                                                           | 30,052.11                                                                              | 42,404,938.54                                                                         |


 I. . I 

F 30 J 2023

I. N ( )

(XXXI) I. ( . . )

P   :

| A . . . . . | B . . . . .  | A . . . . . | I. . . . . | O . . . . . | A . . . . . |
|-------------|--------------|-------------|------------|-------------|-------------|
|             |              |             |            |             |             |
| E . . . . . | 9,037,891.00 | 151, 9 .00  | , 5,995.00 | A . . . . . |             |
|             | 9,037,891.00 | 151, 9 .00  | , 5,995.00 |             |             |

(XXXII) h 

| B . . . . .   | I. . . . . (+) . . . . . (-) . . . . . |  |  |  | A . . . . .   |
|---------------|----------------------------------------|--|--|--|---------------|
|               |                                        |  |  |  |               |
| 74,600,300.00 |                                        |  |  |  | 74, 00,300.00 |




F 30 J 2023

(A RMB )

I . N ( )

(XXXIII) 12 12

|       | B              | I            |    |               |
|-------|----------------|--------------|----|---------------|
|       |                | U            | U  |               |
|       |                | I            | I  | I             |
| C ( ) | 783,420,735.87 | 2,357,225.93 | 7  | 1,0 3,509.94  |
| O     | 44,857,374.20  |              |    | 44, 5, 3 4.20 |
| O     | 26,800,423.23  |              |    | 2 , 00,423.23 |
|       | 855,078,533.30 | 2,357,225.93 | 52 | 21,30 .3      |

(XXXI) 12 12

|  | B             | B | I |   |                |
|--|---------------|---|---|---|----------------|
|  |               |   | U | U |                |
|  |               |   | I | I | I              |
|  | 38,399,577.13 |   |   |   | 3 ,399,577 .13 |
|  | 38,399,577.13 |   |   |   | 3 ,399,577 .13 |

O :

10% C L P R C , C  
 50%

E Z A I  
2023 I E I EP

PI A






F 30 J 2023

(A RMB )

I . N ( )

(XXX I) . u ( . u )

1. A ( )

B :

| t     | A               | A              |
|-------|-----------------|----------------|
|       | u               |                |
| R     | 2 , 92, 33.43   | 683,078,850.17 |
| M : P | 15 ,9 ,40 .05   | 147,585,739.76 |
| R     | 5 1 14,22 .3    | 535,493,110.41 |
| M     | 49,232,530.41   | 55,225,683.92  |
| M     | 2 , 1, 0 .5     | 37,656,705.69  |
| M     | 1,4 5,14 .50    | 1,500,000.00   |
| R     | 2, 5 ,9 1.77    | 3,417,245.81   |
| O     | 1 ,00 , 02.5    | 12,651,732.42  |
|       | 777 ,925,1 3. 4 | 738,304,534.09 |

2. B :

. . . . .  
 , . , .  
 . . . . .














F 30 J 2023

(A RMB )

I . N ( )

(XXXIX)  

| t | A u          |        | A               |      |
|---|--------------|--------|-----------------|------|
|   | u            | t      | t               | t    |
| E | 55,921       | 2.5    | 49,573,428.40   |      |
| B | ,990,0       | 9 5    | 5,720,360.45    |      |
| A | 1, 00,111.04 |        | 2,293,955.81    |      |
| A | 4, 4,159. 0  |        | 3,232,014.43    |      |
| P | 1,039,34     | 77     | 899,362.84      |      |
| H | 1,3          | ,03    | 779,580.51      |      |
| E |              |        | 3,343,511.39    |      |
| O | 1, 00,201.12 |        | 1,607,083.90    |      |
|   | 2,0          | 0,52   | 1,723,546.90    |      |
|   | 7 1          | 7 53.3 | 963,759.27      |      |
| P | 1, 7         | ,255.0 | 1,724,874.78    |      |
| C | 1,2          | 3, 93  | 1,603,121.87    |      |
| O | 1,5          | 2,9 1  | 1,481,863,8 , ( | 10 1 |












F 30 J 2023

I. N ( )

(XII) I.

| တံဆိပ်                | အ ဖု         | အ             |
|-----------------------|--------------|---------------|
| နံ                    | ပ နံ         | နံ            |
| မူရင်း နံ             | 19,1 2,137.4 | 22,800,335.12 |
| မူရင်း နံ : မူရင်း နံ | 5,05 ,10 .1  | 7,238,858.39  |
| မူရင်း နံ             | 2,04, 31.09  | 1,699,139.71  |
| မူရင်း နံ             | -13,0 0.04   | -44,311.88    |
| မူရင်း                | 544,2 4.0    | 591,245.75    |
|                       | 20,159, 33.9 | 21,648,129.28 |

(XII) နံ

| တံဆိပ်    | အ ဖု         | အ            |
|-----------|--------------|--------------|
| နံ        | ပ နံ         | နံ           |
| မူရင်း နံ | 5, 00,421.10 | 5,361,749.51 |
| မူရင်း နံ | 200,405.44   | 220,294.02   |
| မူရင်း    | 21, . 1      | 321,968.77   |
|           | 5, 22,495.15 | 5,904,642.30 |

(XIII) I. နံ

| တံဆိပ်    | အ ဖု        | အ             |
|-----------|-------------|---------------|
| နံ        | ပ နံ        | နံ            |
| မူရင်း နံ | -15, 522.45 | -1,671,780.92 |
| မူရင်း နံ | -3 ,203.4   | 1,392,960.99  |
|           | -195, 25.93 | -278,819.93   |

2023年10月30日

F 2023年10月30日

(A 2023年10月30日)

I . N 2023年10月30日

(X) 2023年10月30日

u 2023年10月30日







F 30 J 2023

I. N ( )

(XII II) - f .

| f      | A          |              |              |
|--------|------------|--------------|--------------|
|        | u          | A            |              |
|        | u          |              |              |
|        |            |              |              |
| G      | 10,13.9    | 8,843.14     | 10,137.96    |
| In : F | 10,13.9    | 8,843.14     | 10,137.96    |
| D      | 5,53.44.   | 4,017,521.21 | 5,573,844.86 |
| G      | 232,490.00 | 1,166,876.42 | 232,490.00   |
| O      | 10,4.1     | 158,491.16   | 108,488.16   |
|        | 5,924,90.9 | 5,351,731.93 | 5,924,960.98 |

(XII III) - f . f

| f | A |   |  |
|---|---|---|--|
|   | u | A |  |
|   | u |   |  |
|   |   |   |  |

၁၃၂၈ ခုနှစ်၊ ဇူလိုင်လ၊ ၁၃ ရက်နေ့၊ နံနက် ၈ နာရီ

F နှစ်၊ ၂၀၂၃ ခုနှစ်၊ ၃၀ ဇူလိုင်လ ၂၀၂၃

(A နှစ်၊ ၂၀၂၃ ခုနှစ်၊ ၃၀ ဇူလိုင်လ ၂၀၂၃)

I. N နှစ်၊ ၂၀၂၃ ခုနှစ်၊ ၃၀ ဇူလိုင်လ ၂၀၂၃ (၂၀၂၃ ခုနှစ်)

(XIX) I. နှစ်၊ ၂၀၂၃ ခုနှစ်

1. နှစ်၊ ၂၀၂၃ ခုနှစ်

| အမျိုးအမည်          | အရက်       | အရက်          |
|---------------------|------------|---------------|
| အမျိုးအမည်          | အရက်       | အရက်          |
| C နှစ်၊ ၂၀၂၃ ခုနှစ် | 23,35,20.5 | 23,230,774.09 |
| D နှစ်၊ ၂၀၂၃ ခုနှစ် | -11,032.50 | -4,120,693.90 |
|                     | 11,477,00  | 19,110,080.19 |

2. R နှစ်၊ ၂၀၂၃ ခုနှစ်

| အမျိုးအမည်  | အရက်        |
|-------------|-------------|
| အမျိုးအမည်  | အရက်        |
| ၂၀၂၃ ခုနှစ် | 0,20,112.14 |
| ၂၀၂၃ ခုနှစ် | 1,07,002.03 |
| ၂၀၂၃ ခုနှစ် | 212,217.4   |
| ၂၀၂၃ ခုနှစ် | -1,42,5.9   |
| ၂၀၂၃ ခုနှစ် | 7779.9      |
| ၂၀၂၃ ခုနှစ် | 45,141.99   |
| ၂၀၂၃ ခုနှစ် | -1,10,5.29  |
| ၂၀၂၃ ခုနှစ် | -24177.23   |
| ၂၀၂၃ ခုနှစ် | -11,05.5    |
| ၂၀၂၃ ခုနှစ် | -1,33,34.41 |
| O နှစ်      | 91,9277     |
| ၂၀၂၃ ခုနှစ် | 11,477,00   |



30 J 2023

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(A RMB )

I. N ( )

(1) 41

1.

| 41    | A              | A               |
|-------|----------------|-----------------|
| 1. R  |                |                 |
| N     | 43, 50,05 .4   | 38,788,155.89   |
| A : G | 4,9, 9,1, 4. 1 | 5,432,581.84    |
| C     | 3,009,92 77    | 2,731,680.33    |
| P     |                |                 |
| B     | 23, 33, 4.01   | 28,063,119.25   |
| B     | 20,59 ,505.54  | 20,760,704.78   |
| A     | 14,041,9 4.1   | 12,489,361.10   |
| A     | 22, 1, ,392.2  | 25,082,357.37   |
| L     |                |                 |
| ( )   |                | -389,315.92     |
| L     | 1, 4.          | 230,243.01      |
| ( )   |                | -30,711.64      |
| F     | 19,1 9,0 ,42   | 22,756,023.24   |
| W     | 195, 25.93     | 278,819.93      |
| B     | -9,314,304.24  | 153,565.04      |
| W     | 421,33 . 9     | 2,475,741.06    |
| B     | 3,55, 5. 9     | 3,049,315.08    |
| B     | 13,05, ,344.1  | -103,135,220.95 |
| W     | -4 ,50 ,12 .   | -2,761,944.82   |
| O     |                |                 |
| N     | 113,591,33 7 0 | 55,974,474.59   |
| 2.    |                |                 |
| C     |                |                 |
| C     |                |                 |
| F     |                |                 |
| 3. N  |                |                 |
| C     | 2 2, ,904. 2   | 275,180,570.66  |
| E : C | 25 ,595,990.9  | 188,734,845.35  |
| A : C |                |                 |
| E : C |                |                 |
| N     | 4,2 ,2,913. 5  | 86,445,725.31   |



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I. N ( )

(1) 41



E Z A I  
2023 I E I EP

PI A







Fri, 30 Jun 2023

1.  

(1) 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. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

$$1. \quad \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = G$$
[illegible]



F 30 J 2023

(A RMB )

h h i. (%)

| 公司   | 行业  | 业务       | 产品   | 服务   | 收入     | 成本 | 毛利 | 净利 |
|------|-----|----------|------|------|--------|----|----|----|
| H 公司 | LLC | H 公司     | H 公司 | M, / | 95.00  | B  |    |    |
| 公司   | LLC | H 公司     | H 公司 | /    | 98.00  |    |    |    |
| 公司   | LLC | D 公司     | D 公司 |      | 100.00 |    |    |    |
| 公司   | LLC | M, H E-H | H    |      | 100.00 |    |    |    |
| 公司   | LLC | B, P     | P    |      | 80.00  |    |    |    |
| C 公司 | LLC | C 公司     | C 公司 | M, / | 64.55  | B  |    |    |
| C 公司 | LLC | H 公司     | H 公司 | M, / | 100.00 |    |    |    |
| H 公司 | LLC | H 公司     | H 公司 | /    | 100.00 |    |    |    |
| H 公司 | LLC | N        | N    |      | 100.00 |    |    |    |
| L 公司 | LLC | C 公司     | C 公司 | M, / | 100.00 |    |    |    |
| 公司   | LLC | H 公司     | H 公司 | /    | 55.00  |    |    |    |
| 公司   | LLC | H 公司     | H 公司 | H    | 66.00  | B  |    |    |
| P 公司 | LLC | H 公司     | H 公司 | M, / | 100.00 |    |    |    |
| C 公司 | LLC | H 公司     | H 公司 | M, / | 100.00 |    |    |    |
| C 公司 | LLC | C 公司     | C 公司 | M, / | 100.00 |    |    |    |
| C 公司 | LLC | N        | N    | M, / | 100.00 |    |    |    |
| 公司   | LLC | K 公司     | K 公司 | M, / | 100.00 |    |    |    |

Figure 1. The structure of the research group.

Funding: This research was funded by the National Natural Science Foundation of China (Grant No. 81873000).

## 1. Introduction

### (I) The research group

#### 1. The research group

h h i. (%)

| No. | Name                           | Type | P       |       | Share (%) | Address | Phone  | Email  |
|-----|--------------------------------|------|---------|-------|-----------|---------|--------|--------|
|     |                                |      | Address | Phone |           |         |        |        |
| 1   | Li Kaiming H. C., L.           | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 2   | O. H. E. H. C., L.             | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 3   | Q. K. H. C., L.                | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 4   | Y. H. M. H. C., L.             | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 5   | Y. H. C. H. C., L.             | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 6   | Y. H. K. H. J. F. G. H. C., L. | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 7   | Y. H. L. H. C., L.             | LLC  |         |       | 60.00     | 60.00   | 60.00  | 60.00  |
| 8   | Y. H. K. H. C., L.             | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 9   | P. H. C. H. H. C., L.          | LLC  |         |       | 100.00    | 100.00  | 100.00 | 100.00 |
| 10  | J. H. H. C., L.                | LLC  | L       | L     | 51%       | 51%     | 51%    | 51%    |
| 11  | Y. H. M. H. C., L.             | LLC  |         |       | 100%      | 100%    | 100%   | 100%   |
| 12  | Y. H. M. H. C., L.             | LLC  |         |       | 100%      | 100%    | 100%   | 100%   |
| 13  | (Y. H. M. H. C., L.)           | LLC  |         |       | 100%      | 100%    | 100%   | 100%   |
| 14  | Y. H. A. H. P. C., L.          | LLC  |         |       | 100%      | 100%    | 100%   | 100%   |
| 15  | L. K. H. K. H. H. L. C., L.    | LLC  |         |       | 51%       | 51%     | 51%    | 51%    |
| 16  | L. C. H.                       | LLC  |         |       | 55%       | 55%     | 55%    | 55%    |
| 17  | (Y. H. H. C., L.)              | LLC  |         |       | 55%       | 55%     | 55%    | 55%    |







F 2023 30 J 2023

(A RMB )

# 1. ( )

(I) ( )

2. ( )

| <p>h h i u x x u x</p> | <p>(%) h h h h</p> |               |               |
|------------------------|--------------------|---------------|---------------|
|                        |                    |               |               |
| <p>L H C , L ,</p>     | 40.00              | -152,322.75   | 25,815,007.53 |
| <p>B H C , L ,</p>     | 49.00              | -1,303,295.32 | 493,375.06    |
| <p>H C , L ,</p>       | 45.00              | -1,135,105.18 | -4,216,850.65 |

3. M ( )

( )

( )

የፌዴራል ሚኒስቴር ዕድሜ 30 ጋራ 2023

1. የፌዴራል ሚኒስቴር ዕድሜ (ፌዴራል)

(I) የፌዴራል ሚኒስቴር ዕድሜ (ፌዴራል)

3. የፌዴራል ሚኒስቴር ዕድሜ (ፌዴራል)

A ሆኖ ሆኖ

| ሆኖ | ሆኖ | ሆኖ | ሆኖ | ሆኖ |
|----|----|----|----|----|
| ሆኖ | ሆኖ | ሆኖ | ሆኖ | ሆኖ |
| ሆኖ | ሆኖ | ሆኖ | ሆኖ | ሆኖ |
| ሆኖ | ሆኖ | ሆኖ | ሆኖ | ሆኖ |
| ሆኖ | ሆኖ | ሆኖ | ሆኖ | ሆኖ |

A ሆኖ ሆኖ

| N ሆኖ | R ሆኖ | N ሆኖ | C ሆኖ |
|------|------|------|------|
| N ሆኖ | R ሆኖ | N ሆኖ | C ሆኖ |
| N ሆኖ | R ሆኖ | N ሆኖ | C ሆኖ |
| N ሆኖ | R ሆኖ | N ሆኖ | C ሆኖ |
| N ሆኖ | R ሆኖ | N ሆኖ | C ሆኖ |



🔒 1. 1 1. 🔒

F 30 J 2023

(A RMB )

1. ( )



Fri, Jul 28, 30 Jul 2023

II. R  $\rightarrow$  R,  $\Delta \Delta \Delta \Delta \rightarrow$  R  $\Delta \Delta$  (  $\Delta \Delta \Delta$ , )

[illegible]

On June 30, 2023, the Company's total assets were approximately RMB1.2 billion, and its total liabilities were approximately RMB0.8 billion. The Company's net assets were approximately RMB0.4 billion.







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. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

F 2023 J 2023

R 2023 J 2023

- (I) 2023 J 2023
- (II) 2023 J 2023
- (III) 2023 J 2023

| 2023 J 2023   | 2023 J 2023   |
|---------------|---------------|
| H 2023 J 2023 | A 2023 J 2023 |
| C 2023 J 2023 | A 2023 J 2023 |
| C 2023 J 2023 | A 2023 J 2023 |
| H 2023 J 2023 | A 2023 J 2023 |

[illegible]

| 姓 名                            | 職 務 | 職 務 | 職 務 | 職 務          |
|--------------------------------|-----|-----|-----|--------------|
| M. H.                          | G.  | N.  | C.  | L.           |
| E.                             | F.  | H.  | M.  | C.           |
| J.                             | N.  | L.  | K.  | L.           |
| D.                             | M.  | C.  | L.  |              |
| C.                             | L.  | O.  | I.  | B.           |
| P.                             | A.  | L.  | P.  | (L., L., P.) |
| (寧波梅山保稅港區寬展<br>投資管理合夥企業(有限合夥)) |     |     |     |              |





30 J 2023

F

R

( ) I

4. A

|                            |          | A  |               |
|----------------------------|----------|----|---------------|
|                            |          | th |               |
| N                          | 33.7591% |    | 15,000,000.00 |
| K                          |          |    |               |
| P                          | (L       |    | )             |
| (寧波梅山保稅港區寬展投資管理合夥企業(有限合夥)) |          |    |               |
| Q                          | 5%       |    | 500,000.00    |
| K                          | L        |    | K             |

5. R

|   | A            |              |
|---|--------------|--------------|
|   | th           |              |
| R | 3,215,037.52 | 2,965,119.82 |








F 30 J 2023

(A RMB )

(A) ( )

(I) u - - f ( . u )

On A 16, 2021, B , C P G R P O B , C A 16, 2021 540,229 13 RMB10.47

C C

R C

48

(II) E - - f

M

C RMB30

M

In J 2021, B , C P F A E P E P

R

A

A J 30, 2023, RMB44,857,374.20.

: RMB0.



F 30 J 2023



(III)

(III)

In J 2021, B C P F A E P C



I. C

1. I. P

A J 30, 2023, C

(I)

C



II. E

(I)

N







F    30 J  2023  
 (A   RMB     )

 III. C   

   C  

  C       

 C                  

 C           

A      C   :

|  B  |                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |   |
|     |   |
|  /                                                                                         | 49. 2% 49.73%                                                                                                                                                               |

30 J 2023

I . N

(I) A

1. A

| A | 2023          | B             |
|---|---------------|---------------|
|   | 2023          | 2023          |
| 1 | 41,292,202.90 | 49,024,983.98 |
| 2 | 25,315.13     | 709,878.26    |
| 3 | 7,097.2       | 1,158,221.95  |
| Q | 3,905,521.7   | 2,748,299.92  |
|   | 4,159,911.1   | 53,641,384.11 |
| P | 5,237.29      | 5,361,391.95  |
|   | 40,792,007    | 48,279,992.16 |

2. A

A / Q

2

2023 年 12 月 31 日

F 2023 年 12 月 31 日 2023  
 (A 人民币 元)

1. 2023 年 12 月 31 日

(I) A 2023 年 12 月 31 日

2. A 2023 年 12 月 31 日 2023 年 12 月 31 日  
 P 2023 年 12 月 31 日 2023 年 12 月 31 日

| 2023 年 12 月 31 日 | 2023 年 12 月 31 日   |                    |                      |
|------------------|--------------------|--------------------|----------------------|
|                  | P 2023 年 12 月 31 日 | P 2023 年 12 月 31 日 | 2023 年 12 月 31 日 (%) |
| 2023 年 12 月 31 日 | 4,873,715.26       | 4,873,715.26       | 100                  |
| 2023 年 12 月 31 日 | 4,737.15.2         | 4,737.15.2         | /                    |

P 2023 年 12 月 31 日 2023 年 12 月 31 日

| 2023 年 12 月 31 日 | 2023 年 12 月 31 日   |                    |                      |
|------------------|--------------------|--------------------|----------------------|
|                  | A 2023 年 12 月 31 日 | P 2023 年 12 月 31 日 | 2023 年 12 月 31 日 (%) |
| 2023 年 12 月 31 日 | 41,292,202.90      | 412,922.03         | 1.00                 |
| 2023 年 12 月 31 日 | 41,292,202.90      | 412,922.03         | /                    |

3. P 2023 年 12 月 31 日 2023 年 12 月 31 日

| 2023 年 12 月 31 日 | 2023 年 12 月 31 日   |                    |                      |
|------------------|--------------------|--------------------|----------------------|
|                  | B 2023 年 12 月 31 日 | P 2023 年 12 月 31 日 | 2023 年 12 月 31 日 (%) |
| 2023 年 12 月 31 日 | 41,292,202.90      | 412,922.03         | 1.00                 |
| 2023 年 12 月 31 日 | 41,292,202.90      | 412,922.03         | /                    |



F 30 J 2023









F 30 J 2023

(A RMB )

























(II) ( . u )

2. O ( )

(2) D

[illegible]
$$(II) \quad \mathfrak{h} \quad | \quad \mathfrak{z}_{\square}(\cdot, \cdot, u)$$

2.  $O \sim \sim \sim \sim \sim ( \sim \sim \sim )$

(3)  $P \vdash n$

[illegible]







F 30 J 2023

(A RMB )

























(II) 1. ( . . . )

2. O ( )

(3) P ( )

C ( )

|         | 1              | 2   | 3              |
|---------|----------------|-----|----------------|
|         |                | E   | E              |
|         | ( )            | ( ) | ( )            |
| 12- E   |                |     |                |
| B ( )   | 547,241,040.24 |     | 547,241,040.24 |
| B ( )   |                |     |                |
| - ( )   | 2              |     |                |
| - ( )   | 3              |     |                |
| - R ( ) | 2              |     |                |
| - R ( ) | 1              |     |                |
| A, ( )  |                |     |                |
| B, ( )  | 69,412,797.08  |     | 69,412,797.08  |
| O ( )   |                |     |                |
| B ( )   | 47, 2,243.1    |     | 47, 2,243.1    |

30 J 2023

(II) 30 J 2023

2. O 30 J 2023

(4) P 30 J 2023

(5) O 30 J 2023

| A 30 J 2023 |             |             |            |           |
|-------------|-------------|-------------|------------|-----------|
| 30 J 2023   | B 30 J 2023 | P 30 J 2023 | 30 J 2023  |           |
|             | 30 J 2023   | 30 J 2023   | 30 J 2023  | 30 J 2023 |
| P 30 J 2023 | 226,481.66  | 39,249.34   | 187,232.32 |           |
|             | 226,481.66  | 39,249.34   | 187,232.32 |           |

| 30 J 2023   | B 30 J 2023   |                |
|-------------|---------------|----------------|
|             | 30 J 2023     | 30 J 2023      |
| A 30 J 2023 | 403,932,135.7 | 507,207,052.64 |
| R 30 J 2023 | 4,32,11.55    | 33,132,118.55  |
| D 30 J 2023 | 5,933,150.00  | 5,933,350.00   |
| E 30 J 2023 | 15,130,000.00 |                |
| O 30 J 2023 | 3,10,99.02    | 968,519.05     |
|             | 4,4,0,103.33  | 547,241,040.24 |

የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ

F ሚኒስቴር ዘርፍ 30 ሚያዝያ 2023

(A ሚኒስቴር ዘርፍ RMB ሚኒስቴር ዘርፍ)

የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ

(III) የፌዴራል ሚኒስቴር ዘርፍ የፌዴራል ሚኒስቴር ዘርፍ

| የፌዴራል ሚኒስቴር ዘርፍ | የፌዴራል ሚኒስቴር ዘርፍ |               | B ሚኒስቴር ዘርፍ    |                |
|-----------------|-----------------|---------------|----------------|----------------|
|                 | P ሚኒስቴር ዘርፍ     | ሀ             | P ሚኒስቴር ዘርፍ    | B ሚኒስቴር ዘርፍ    |
| የፌዴራል ሚኒስቴር ዘርፍ | 7,024,492.2     | 7,024,492.2   | 649,079,592.72 | 649,079,592.72 |
| የፌዴራል ሚኒስቴር ዘርፍ | 92,357,005.59   | 92,357,005.59 | 92,882,992.81  | 92,882,992.81  |
|                 | 7,2,32,193.31   | 7,2,32,193.31 | 741,962,585.53 | 741,962,585.53 |

1. የፌዴራል ሚኒስቴር ዘርፍ

| የፌዴራል ሚኒስቴር ዘርፍ | B ሚኒስቴር ዘርፍ     |               | P ሚኒስቴር ዘርፍ     |                |
|-----------------|-----------------|---------------|-----------------|----------------|
|                 | የፌዴራል ሚኒስቴር ዘርፍ | ሀ             | የፌዴራል ሚኒስቴር ዘርፍ | ሀ              |
|                 | 7,2,32,193.31   | 7,2,32,193.31 | 741,962,585.53  | 741,962,585.53 |






F 30 J 2023

(A RMB )




(I )

1. RMB

| t | A             |           | A              |                |
|---|---------------|-----------|----------------|----------------|
|   | U             |           | RMB            | C              |
| M | 1,457,554,275 | 130,397.9 | 183,506,368.69 | 133,177,435.95 |
| O | 1,29,25.25    |           | 2,293,730.40   | 45,300.00      |
|   | 1,204,799.00  | 130,397.9 | 185,800,099.09 | 133,222,735.95 |

A. RMB

| t | A             |      | A              |   |
|---|---------------|------|----------------|---|
|   | U             |      | RMB            | C |
| P | 43,231,4      | 4.13 | 44,016,314.26  |   |
|   | 131,344,0     | .2   | 139,490,054.43 |   |
|   | 1,457,554,275 |      | 183,506,368.69 |   |

2. B. RMB




( ) I. RMB

| t | A        |      | A             |            |
|---|----------|------|---------------|------------|
|   | U        |      | RMB           | C          |
| M |          |      |               | 594,000.00 |
| M | 1,15.55  |      | -1,296,180.45 |            |
| M | -1,591.7 | 13.2 |               |            |
| M |          |      |               |            |
| M |          |      |               |            |
|   | 77,554.7 | 2    | -702,180.45   |            |

1. N

A, C

B, H C, L. (北京怡寧醫院有限公司),  
 PRC A 17, 2015, C

B, D B, C

C, K, H C, L. (蒼南康寧醫院有限公司),  
 PRC J 15, 2012, C

C, L C, P, R, C

CG C C G, C A 14 H, K, L R

C, K, P H C, L. (長春康林心理醫院有限公司),  
 P H PRC F, 16, 2016, C

C, K, H C, L, PRC, H M B, H, K E (C: 2120)

D ( ) C

D ( ) C, RMB1.00  
 RMB

G, H C, L. (溫州怡寧老年醫院有限公司),  
 PRC N 2, 2015, C

G C







1. N

K H

K H

C., L. (永嘉康寧醫院有限公司)

PRC

Dec 12, 2012, C

K H

K H

C., L. (樂清康寧醫院有限公司)

PRC

3, 2013, C

%

温州康宁医院股份有限公司  
Wenzhou Kangning Hospital Co., Ltd.