[illegible] Co., Ltd.

Auditor's Report and Financial Statements

[illegible]

Table of Contents

Table of Contents	Page
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

A DT ' E T

[illegible]

I I

[illegible]

[illegible]

BA I F I I

[illegible]

THE MATT E

[illegible]

E IBILIT IE F THE MA AGEME T A D T H E CHA GED T H G E A CE F T HE FI A CIAL T AT EME T

[illegible]

BD CHI A L
C A LL

C C A:

C C A: G

C C A: D

, C

22 J y, 2022

[illegible] Co., Ltd.

Consolidated Balance Sheet

[illegible]

Assets	Note	31 December 2021	31 December 2020	31 December 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

L\ t $\ t q ty	t	31 D 2021	31 D 2020	31 D 2019
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )			[illegible]
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )	[illegible]		
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

L\ t $\ t q ty	t	31 D 2021	31 D 2020	31 D 2019
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				

C ., Lt .

C p y's B t

A t	t	31 D 2021	31 D 2020	31 D 2019

L\ t & t q ty	t	31 D 2021	31 D 2020	31 D 2019
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]		[illegible]		
[illegible]			[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]		
[illegible]		[illegible]		
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

C ., Lt .

C t I t t

It	t	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	t	2021	2020	2019
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				[illegible]
[illegible]				
[illegible]				

It	t	2021	2020	2019
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	( )	[illegible]	[illegible]	[illegible]

[illegible]

[illegible] [illegible] [illegible]

It	t	2021	2020	2019

It	t	2021	2020	2019

[illegible] C[illegible]., Lt[illegible].

C[illegible] [illegible]t[illegible] [illegible]t [illegible]t C[illegible] F[illegible]

[illegible]

It[illegible]	[illegible]t[illegible]	2021	2020	2019
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	([illegible]) 1[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

It	t	2021	2020	2019
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	( ) 2	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	( ) 3	[illegible]	[illegible]	[illegible]
[illegible]	( ) 3	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	( ) 2	[illegible]		
[illegible]	( ) 4	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

It	t	2021	2020	2019
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	( ) 5	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	( ) [illegible]	[illegible]	[illegible]	[illegible]

C ., Ltd.

It	t	2021	2020	2019
[illegible]		[illegible]	[illegible]	[illegible]

It	t	2021	2020	2019
[illegible]				
[illegible]		[illegible]		
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

	2020													
It														
II.	1,122,764,986.00				4,091,071,548.57		1,547,957,642.95	2,606,661.14	254,663,025.07		4,803,992,504.65	11,823,056,368.38	1,797,875,387.65	13,620,931,756.03
III.														
	505,244,243.00				-490,612,545.12		-876,637,701.64	-243,399.00	2,907,033.87		1,444,281,675.13	584,939,306.24	-298,612,796.24	286,326,510.00
(I)							630,828,022.04				138,004,106.09	768,832,128.13	67,129,908.53	835,962,036.66
(II)														
					14,631,697.88							14,631,697.88	-339,931,317.38	-325,299,619.50
1.													-340,883,275.09	-340,883,275.09
2.														
3.					12,845,007.05							12,845,007.05		12,845,007.05
4.					1,786,690.83							1,786,690.83	951,957.71	2,738,648.54
(III)									2,907,033.87		-137,638,832.19	-134,731,798.32	-25,682,000.00	-160,413,798.32
1.									2,907,033.87		-2,907,033.87			
2.														
3.											-134,731,798.32	-134,731,798.32	-25,682,000.00	-160,413,798.32
4.														

2020

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(I) [illegible]	505,244,243.00				-505,244,243.00		-1,507,465,723.68				1,443,916,401.23	-63,549,322.45		-63,549,322.45
1. [illegible]	505,244,243.00				-505,244,243.00									
2. [illegible]														
3. [illegible]														
4. [illegible]														
5. [illegible]							-1,507,465,723.68				1,507,465,723.68			
6. [illegible]											-63,549,322.45	-63,549,322.45		-63,549,322.45
( ) [illegible]								-243,399.00				-243,399.00	-129,387.39	-372,786.39
1. [illegible]								10,014,313.20				10,014,313.20	626,419.65	10,640,732.85
2. [illegible]								10,257,712.20				10,257,712.20	755,807.04	11,013,519.24
(I) [illegible]														
I. [illegible]	1,628,009,229.00				3,600,459,003.45		671,319,941.31	2,363,262.14	257,570,058.94		6,248,274,179.78	12,407,995,674.62	1,499,262,591.41	13,907,258,266.03

	2019													
It														
(I) T														
1. T														
2. T														
3.														
4. T														
5. T														
6.														
( )								417,904.60				417,904.60	119,045.88	536,950.48
1.								10,076,255.11				10,076,255.11	612,783.96	10,689,039.07
2.								9,658,350.51				9,658,350.51	493,738.08	10,152,088.59
(I)														
I . B														
	1,122,764,986.00				4,091,071,548.57		1,547,957,642.95	2,606,661.14	254,663,025.07		4,803,518,347.39	11,822,582,211.12	1,797,869,987.99	13,620,452,199.11

[illegible] Co., Ltd.

[illegible] Equity

2021

Item	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I. [illegible]	1,628,009,229.00				2,494,762,975.88		192,999,191.60		259,695,513.52	3,964,969,668.27	8,540,436,578.27
[illegible]											
[illegible]											
[illegible]							-56,818.66		-3,853,862.35	-34,684,761.15	-38,595,442.16
II. [illegible]	1,628,009,229.00				2,494,762,975.88		192,942,372.94		255,841,651.17	3,930,284,907.12	8,501,841,136.11
III. [illegible]	514,910,709.00				2,839,579,158.01		-215,770,854.57			-124,511,713.69	3,014,207,298.75
(I) [illegible]							36,207,926.24			-217,867,806.14	-181,659,879.90
(II) [illegible]	514,910,709.00				2,839,579,158.01						3,354,489,867.01
1. [illegible]	514,910,709.00				2,715,701,456.08						3,230,612,165.08
2. [illegible]											
3. [illegible]					8,050,375.94						8,050,375.94
4. [illegible]					115,827,325.99						115,827,325.99
(III) [illegible]										-146,520,830.61	-146,520,830.61
1. [illegible]											
2. [illegible]										-146,520,830.61	-146,520,830.61
3. [illegible]											
(IV) [illegible]							-251,978,780.81			239,876,923.06	-12,101,857.75
1. [illegible]											

	2021										
It											
2.											
3.											
4.											
5.							-251,978,780.81			251,978,780.81	
6.										-12,101,857.75	-12,101,857.75
( )											
1.											
2.											
(I)											
I .	2,142,919,938.00				5,334,342,133.89		-22,828,481.63		255,841,651.17	3,805,773,193.43	11,516,048,434.86

	2020										
It											
I. B	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91
II. B	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91
III. I	505,244,243.00				-488,017,670.02		-1,306,065,678.60		5,032,488.45	1,265,985,781.53	-17,820,835.64
(I) T							112,908,827.69			29,070,338.70	141,979,166.39
(II) C					12,845,007.05						12,845,007.05
1. C											
2. C											
3.					12,845,007.05						12,845,007.05
4.											
(III)									2,907,033.87	-137,638,832.19	-134,731,798.32
1. App									2,907,033.87	-2,907,033.87	
2. D										-134,731,798.32	-134,731,798.32
3.											
(I)	505,244,243.00				-505,244,243.00		-1,418,974,506.29			1,355,425,183.84	-63,549,322.45
1. T	505,244,243.00				-505,244,243.00						
2. T											
3.											
4. T											

	2020										
It											
5.							-1,418,974,506.29			1,418,974,506.29	
6.										-63,549,322.45	-63,549,322.45
( )											
1.											
2.											
(I)					4,381,565.93				2,125,454.58	19,129,091.18	25,636,111.69
I .	1,628,009,229.00				2,494,762,975.88		192,999,191.60		259,695,513.52	3,964,969,668.27	8,540,436,578.27

	2019										
It											
I. B	1,122,764,986.00				2,958,758,822.18		1,385,258,851.76		248,266,158.41	2,005,187,507.01	7,720,236,325.36
							162,750.00			375,000.00	537,750.00
II. B	1,122,764,986.00				2,958,758,822.18		1,385,421,601.76		248,266,158.41	2,005,562,507.01	7,720,774,075.36
III. I					24,021,823.72		113,643,268.44		6,396,866.66	693,421,379.73	837,483,338.55
(I) T							113,643,268.44			63,968,666.59	177,611,935.03
(II) C					24,021,823.72					725,670,778.68	749,692,602.40
1. C											
2. C											
3.					10,708,492.79						10,708,492.79
4.					13,313,330.93					725,670,778.68	738,984,109.61
(III)									6,396,866.66	-96,218,065.54	-89,821,198.88
1. App									6,396,866.66	-6,396,866.66	
2. D										-89,821,198.88	-89,821,198.88
3.											

	2019										
It											
(I)T											
1. T											
2. T											
3.											
4. T											
5. T											
6.											
( )											
1.											
2.											
(I)											
I . B	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91

I GB HA HA C., IT D.
T E T T HE FI A CIAL T AT EME T

I. BA IC I F MAT I AB T T HE C M A

(I) C p y

(II) p $ \ t \ \ $ t $

\ $ $ \ y	\ $

[illegible]

II. BA I F E A AT I F THE FI A CIAL T AT EME T

(I)

Standard adopted for the first time for 2019

Standard adopted for the first time for 2020

Standard adopted for the first time for 2021

[illegible]

[illegible]

(II) C t $ p t [illegible]

[illegible]

III. IG IFICA T ACC T I G LICIE A D ACC T I G E T IMA T E [illegible]

[illegible]

[illegible]

(I) T [illegible]

[illegible]

(II) A t p [illegible]

[illegible]

(III) B [illegible]

[illegible]

(I) [illegible]

[illegible]

( ) A [illegible]

[illegible]

(2)

①

②

(3) [illegible]

[illegible]

(4) [illegible]

[illegible]

(II) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(III) [illegible]

[illegible]

(I) F [illegible]

1. Foreign currency business

[illegible]

[illegible]

2. Transaction of foreign currency financial statements

[illegible]

[illegible]

( ) F [illegible]

[illegible]

Accounting policies to be applied from 1 Jan. 2019

1. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

- [illegible]

[illegible]

2. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

4.

5. [illegible]

(II) C t t\ t

Accounting policies implemented since 1 Jan. 2020

1.

2.

X

**(III) A t H **

(I) L -t q ty t

1. Judgment standards for common control and significant influence

2. *Determination of initial investment cost*

(1) [illegible]

[illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

3. *Confirmation method of subsequent measurement and profit and loss*

(1) [illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(3) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

( ) I[illegible] t p[illegible] p[illegible]ty

[illegible]

[illegible]

[illegible]

(I) F[illegible] \ [illegible]t[illegible]

1. Test Methods and Accounting Treatment Methods for Impairment of Financial Assets

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] 14 [illegible] (201[illegible]) [illegible]

[illegible]

[illegible]

2. *Recognition and initial measurement of fixed assets*

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

3. *Depreciation method*

[illegible]

[illegible]

			(%)	(%)

4. *Identification basis and pricing methods for fixed assets acquired under finance leases*

5. *Disposal of fixed assets*

(III) **B** [illegible]

1. Confirmation principles for capitalization of borrowing costs

[illegible]

(I) [illegible]

1.　Pricing method of intangible assets

(1) [illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

2.　Service life estimation for the intangible assets with limited service life

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

3.　Basis for determining intangible assets with indefinite useful lives and procedures for reviewing their useful lives

[illegible]

4. Specific criteria for classifying the research and development phases

[illegible]

5. Specific conditions for capitalization of development phase expenditures

[illegible]

2. Accounting treatment for post-employment benefits

(1) [illegible]

[illegible]

[illegible]

(2) [illegible]

[illegible]

[illegible]

[illegible]

3. Accounting treatment for terminationdns o3-401.iannd termi00on ,n3e-405.9(be9(thcognizme-3e-40a-3e-40t)-32.4(

(I) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

– [illegible]

– [illegible]

[illegible]

[illegible]

( ) [illegible] payment

[illegible]

1. Equity-settled share-based payment and equity instrument

[illegible]

[illegible]

[illegible]

2. Cash-settled share-based payment and equity instrument

[illegible]

(I) [illegible]

Accounting policies implemented since 1 Jan. 2020

1. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

2. [illegible]

[illegible]

Accounting policies prior to 1 Jan. 2020

1. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2. [illegible]

[illegible]

[illegible]

① [illegible]

② [illegible]

③ [illegible]

▲ [illegible]

[illegible]

[illegible]

[illegible]

① [illegible]

② [illegible]

Accounting policies implemented since 1 Jan. 2020

(III) G [illegible]

1. Type

[illegible]

2. Confirm time point

[illegible]

3. Accounting treatment

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(I)T. [illegible] t [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]

( ) **L \ $ $**

Accounting policies implemented since 1 Jan. 2021

[illegible]

[illegible]

1. [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[

[illegible]

- [illegible]
- [illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Accounting policies prior to 1 Jan. 2021

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(Ⅰ)

(Ⅱ)

(Ⅲ)

1. Changes in significant accounting policies

22. 23. 24. 3 (201) ( )

22. 23. 24. 3

[illegible]

T[illegible]	A[illegible] 1 J[illegible] 2019	
	C[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

	A t p t 1 J 2019	
T	C t	p y
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]			[illegible]		
	M y	B		M y	B
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

A t \$ \$t t \$	A t p t 2020	
	C \$ \t	p y
[illegible]	[illegible]	
[illegible]	[illegible]	

[illegible] 21 [illegible] ([illegible] 201)

[illegible] 21 [illegible]

[illegible]

[illegible]

[

[illegible]

[illegible]

[illegible]

[illegible]

T[illegible]			A[illegible] 1 [illegible] 2021	
p[illegible]	App[illegible]	A[illegible]	C[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			

It <	B \ \ $ 31 D 2018	B \ \ $ 1 J . 2019	A $t t$		
			\ $$ \ t	\ $ t	T

It <	B \ \ \ $ 31 D 2018	B \ \ \ $ 1 J . 2019	A $ t$		
			\ $$ \ t	\ $ t	T
	[illegible]	[illegible]			
	[illegible]	[illegible]		[illegible]	[illegible]
T t t \ t $	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T t \ t $	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]			
	[illegible]	[illegible]			
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]			
	[illegible]	[illegible]			
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]		[illegible]	[illegible]
T t '$ q ty	[illegible]	[illegible]		[illegible]	[illegible]
T t \ t $ '$ q ty	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

It[illegible]	[illegible] 31 D[illegible] 2018	[illegible] 1 J[illegible] 2019	A[illegible] [illegible]	[illegible]	T[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]				
[illegible]					
[illegible]		[illegible]			
[illegible]					
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
T[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]				
[illegible]		[illegible]			
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]					
T[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
T[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

It…	B… 31 D… 2018	B… 1 J… 2019	A… (…)	A… (…)	A… (T…)
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]				
[illegible]					
[illegible]		[illegible]			
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]					
T… [illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

[illegible] 1 [illegible] 2020 [illegible] 2020

C [illegible] t B [illegible] t

It <	B [illegible] 31 D [illegible] 2019	B [illegible] 1 J [illegible] 2020	A [illegible] t		
			[illegible]	[illegible] t	T [illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

[illegible] 1 [illegible] 2021 [illegible] 2021

C [illegible] t B [illegible] t

It	B [illegible] 31 D [illegible] 2020	B [illegible] 1 J [illegible] 2021	A [illegible] t		
			[illegible]	[illegible] t	T [illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

3. *Other significant changes in accounting policies and accounting estimates*

[illegible] ([illegible] 201)

[illegible]

[illegible]

[illegible] 12 [illegible]
([illegible] 201[illegible])

[illegible] 12 [illegible]

[illegible] 13

[illegible] 13

①

②

[illegible] -1

[illegible] -1 [illegible]

[illegible]

[illegible]

[illegible]

I. [illegible]

(I) [illegible]

[illegible]	[illegible]	[illegible]		
		[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]
	(%)
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

(II) [illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

. [illegible] T E T [illegible] C [illegible] LIDAT ED FI A CIAL T AT EME T T EM

(I) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	

[illegible]

It[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]

1. [illegible]

C[illegible]t[illegible]y	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. [illegible]

C[illegible]t[illegible]y	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]

(II) H[illegible]

It[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]		[illegible]	[illegible]

(III) [illegible]

1. Presentation of notes receivable by category

It[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Notes that the Company transferred to accounts receivable at the end of the period because of the issuer's failure to perform

It[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]			[illegible]
[illegible]			[illegible]

(I) A[illegible]

1. Accounts receivable disclosed by account age

A[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Accounts receivable disclosed by bad debt provision method

31 [illegible] 2021

	B[illegible]		B[illegible]		
C[illegible]	A[illegible]	[illegible]	A[illegible]	[illegible]	B[illegible]
		(%)		(%)	
[illegible]	115,013,672.06	2.72	73,350,650.99	63.78	41,663,021.07
[illegible]					
[illegible]	115,013,672.06	2.72	73,350,650.99	63.78	41,663,021.07
[illegible]	4,105,974,159.22	97.28	188,236,741.12	4.58	3,917,737,418.10
[illegible]	4,105,974,159.22	97.28	188,236,741.12	4.58	3,917,737,418.10
T[illegible]	4,220,987,831.28	100.00	261,587,392.11		3,959,400,439.17

31 [illegible] 2020

	B [illegible]		B [illegible]		
C[illegible]	A [illegible]	[illegible]	A [illegible]	[illegible]	B [illegible]
		(%)		(%)	
[illegible]	274,030,267.39	7.38	135,836,501.38	49.57	138,193,766.01
[illegible]					
[illegible]	274,030,267.39	7.38	135,836,501.38	49.57	138,193,766.01
[illegible]	3,439,436,372.09	92.62	200,460,787.85	5.83	3,238,975,584.24
[illegible]					
[illegible]	3,439,436,372.09	92.62	200,460,787.85	5.83	3,238,975,584.24
T[illegible]	3,713,466,639.48	100.00	336,297,289.23		3,377,169,350.25

31 [illegible] 201

	B [illegible]		B [illegible]		
C[illegible]	A [illegible]	[illegible]	A [illegible]	[illegible]	B [illegible]
		(%)		(%)	
[illegible]	228,726,162.49	6.98	86,111,102.69	37.65	142,615,059.80
[illegible]					
[illegible]	228,726,162.49	6.98	86,111,102.69	37.65	142,615,059.80
[illegible]	3,046,798,661.03	93.02	217,860,514.26	7.15	2,828,938,146.77
[illegible]	2,854,399,924.82	87.14	210,279,654.65	7.37	2,644,120,270.17
[illegible]	192,398,736.21	5.87	7,580,859.61		184,817,876.60
T[illegible]	3,275,524,823.52	100.00	303,971,616.95		2,971,553,206.57

[illegible]

[illegible]	31 D[illegible] 2021			
	[illegible]	[illegible]	[illegible]	[illegible]
			(%)	
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

[illegible]	31 D[illegible] 2020			
	[illegible]	[illegible]	[illegible]	[illegible]
			(%)	
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	31 D [illegible] 2020			
		B[illegible] t		
\	B [illegible] \ \ [illegible]	p[illegible] $ [illegible]		

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
[illegible]	A[illegible]	B[illegible] p[illegible]	[illegible]	A[illegible]	B[illegible] p[illegible]	[illegible]	A[illegible]	B[illegible] p[illegible]	[illegible]
			(%)			(%)			(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. *Provision, reversal or recovery for bad debts during the reporting period*

C[illegible]t[illegible]y	2018.12.31	A[illegible] p[illegible]	2019.1.1	A[illegible]	[illegible]	T[illegible]	A[illegible]	[illegible]	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2019	A[illegible] p[illegible]	2020.1.1	A[illegible]	[illegible]	T[illegible]	[illegible]	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2020	A[illegible]	C[illegible]	[illegible]	T[illegible]	[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

4. *Actual write-off of accounts receivable during the reporting period*

It	\ 2021	\ 2020	\ 2019
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

5. Accounts receivable ranking the top five in the ending balance summarized by the debtors

[illegible]	31 D[illegible] 2021		
	A[illegible]	[illegible]	B[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2020		
	A[illegible]	[illegible]	B[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2019		
	A[illegible]	[illegible]	B[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	[illegible]

A[illegible]

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
	A[illegible]	[illegible]	B[illegible]	A[illegible]	[illegible]	B[illegible]	A[illegible]	[illegible]	B[illegible]
		(%)			(%)			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

6. No accounts receivable derecognized due to transfer of financial assets

7. No transfer of accounts receivable and continued involvement in the amount of assets and liabilities formed

( ) [illegible]

1. Financing of receivables

It	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Increase/decrease in receivables financing and changes in fair value during the period

It	2019.1.1	y [illegible] \$ [illegible] t [illegible] t [illegible] t p [illegible]	D [illegible] t [illegible] t [illegible] t p [illegible]	[illegible] t [illegible] \ [illegible] \$	31 D [illegible] 2019	A [illegible] \ t [illegible] p [illegible] \$ [illegible] \$\$ [illegible] t [illegible] p [illegible] \$ [illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	

It	31 D [illegible] 2019	y [illegible] \ \$ [illegible] t [illegible] t [illegible] t p [illegible]	D [illegible] t [illegible] t [illegible] t p [illegible]	[illegible] t [illegible] \ [illegible] \$	31 D [illegible] 2020	A [illegible] \ t [illegible] p [illegible] \$ [illegible] \$\$ [illegible] t [illegible] p [illegible] \$ [illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	

It	31 D [illegible] 2020	y [illegible] \ \$ [illegible] t [illegible] t [illegible] t p [illegible]	D [illegible] t [illegible] t [illegible] t p [illegible]	C \ [illegible] \$ [illegible] \ t [illegible] \$ p	31 D [illegible] 2021	A [illegible] \ t [illegible] p [illegible] \$ [illegible] \$\$ [illegible] t [illegible] p [illegible] \$ [illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

3. Notes receivable that have been endorsed or discounted by the Company and are outstanding at the balance sheet date at the end of the period

	2021		2020		2019	
	A t t t p	A t t t p	A t t t p	A t t t p	A t t t p	A t t t p
[illegible]	[illegible]		[illegible]		[illegible]	
[illegible]				[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4. Provision for financing impairment of receivables

	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

(I) p y t

1. Prepayments are listed as per account age

	31 D 2021		31 D 2020		31 D 2019	
A t\	A t	p t	A t	p t	A t	p t
		(%)		(%)		(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. Top five prepayments with ending balance grouped by prepaid objects

p t	31 D 2021	t t p y t
		(%)
pp A	75,818,736.59	9.06
pp B	62,433,601.65	7.46
pp C	49,093,678.04	5.86
pp D	39,675,518.60	4.74
pp E	39,334,938.11	4.70
T l	266,356,472.99	31.82

[illegible]	31 D[illegible] 2020	[illegible]
		(%)
[illegible] pp[illegible] F	38,659,638.72	16.91
[illegible] pp[illegible] G	20,357,307.58	8.91
[illegible] pp[illegible] H	19,335,829.00	8.46
[illegible] pp[illegible] I	15,309,375.48	6.70
[illegible] pp[illegible] J	10,742,270.17	4.70
T[illegible]	104,404,420.95	45.68

[illegible]	31 D[illegible] 2019	[illegible]
		(%)
[illegible] pp[illegible] F	51,672,491.61	12.79
[illegible] pp[illegible] K	50,247,334.24	12.44
[illegible] pp[illegible] L	50,000,000.00	12.38
[illegible] pp[illegible] M	35,453,839.07	8.78
[illegible] pp[illegible]	30,000,000.00	7.43
T[illegible]	217,373,664.92	53.82

[illegible]

[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019	
	E[illegible]	[illegible]	E[illegible]	[illegible]	E[illegible]	[illegible]
		(%)		(%)		(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(II) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

1. Interests receivable

(1) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]		
[illegible]			
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]	[illegible]		

2. *Dividend receivable*

(1) [illegible]

It ([illegible])	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]			
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]			
[illegible]	[illegible]		

3. *Other receivables*

(1) [illegible]

A [illegible] t\	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

[illegible]

	B [illegible] \ \ [illegible]		B [illegible] t p [illegible] $ [illegible]		
C\ t [illegible] y	A [illegible] t	[illegible] p [illegible] t [illegible]	A [illegible] t	t [illegible] \ [illegible] t	B [illegible] \
		(%)		(%)	
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]			[illegible]
[illegible]					
[illegible]					
[illegible]					

	31 D[illegible] 2020			
	B[illegible]	B[illegible] p[illegible]	t[illegible]	t[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

	31 D[illegible] 2019			
	B[illegible]	B[illegible] p[illegible]	t[illegible]	t[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		

[illegible]

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
	[illegible]	B[illegible] p[illegible]	[illegible]	[illegible]	B[illegible] p[illegible]	[illegible]	[illegible]	B[illegible] p[illegible]	[illegible]
			(%)			(%)			(%)
[illegible]	[illegible]			[illegible]			[illegible]		
[illegible]									
[illegible] 1	[illegible]			[illegible]			[illegible]		
[illegible] 2	[illegible]			[illegible]			[illegible]		
[illegible]	[illegible]								
[illegible]									
[illegible]									
[illegible] 3				[illegible]			[illegible]		
[illegible]									
[illegible] 4				[illegible]					
[illegible]				[illegible]					
[illegible]									
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]									
[illegible]	[illegible]			[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

(3) [illegible]

[illegible]	[illegible] I	[illegible] II	[illegible] III	[illegible]
	[illegible] 12 [illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]		
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible] I	[illegible] II	[illegible] III	[illegible]
	[illegible] 12 [illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible] I	[illegible] II	[illegible] III	[illegible]
	[illegible] 12 [illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]		[illegible]	
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(4) [illegible]

				A[illegible]					
C[illegible]t[illegible]y	2018.12.31	A[illegible] p[illegible]	2019.1.1	A[illegible]	[illegible]	T[illegible]	A[illegible]	[illegible] p	31 D[illegible] 2019
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2019	A[illegible]	[illegible]	T[illegible]	[illegible] p	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2020	A[illegible]	[illegible]	T[illegible]	[illegible] p	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	B[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			

(5) [illegible]

It	\ 2021	\ 2020	\ 2019
[illegible]	[illegible]	[illegible]	[illegible]

(6) [illegible]

	B \ \		
\ t $	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

				t \ \	C $ \ \
t \	\ t $	31 D 2021	A t\	t $	p $ t$
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]	[illegible]

[illegible]	[illegible]	31 D[illegible] 2020	A[illegible]	[illegible]	

[illegible]

[illegible]	[illegible]	31 D[illegible] 2021	A[illegible]	E[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		

[illegible]	[illegible]	31 D[illegible] 2020	A[illegible]	E[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		

[illegible]	[illegible]	31 [illegible] 2019	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		

(.) [illegible]

(10) [illegible]

(III) I[illegible] t[illegible] $

1. *Classification of inventories*

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
		[illegible]			[illegible]			[illegible]	
It	B[illegible]	[illegible]	B[illegible]	B[illegible]	[illegible]	B[illegible]	B[illegible]	[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]			[illegible]			
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. Provision for decline in value of inventories and provision for impairment of contract fulfillment costs

		A [illegible]		D [illegible]		
It	**2018.12.31**	**A[illegible]**	**[illegible]**	**[illegible]**	**[illegible]**	**31 D[illegible] 2019**
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

		A[illegible]		D[illegible]		
			L[illegible]		T[illegible]	
It[illegible]	31 D[illegible] 2020	A[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]			[illegible]		[illegible]
[illegible]	[illegible]	[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(I[illegible]) A[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]			[illegible]

1. Assets classified as held for sale

31 [illegible] 201[illegible]

	E[illegible]									
C[illegible]t[illegible]y	B[illegible]	[illegible]	B[illegible]	F[illegible]	E[illegible]	E[illegible]	[illegible]	[illegible]	A[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]						

[illegible]

2. *Assets in disposal groups classified as held for sale*

31 [illegible] 201[illegible]

	E[illegible]								
C[illegible]t[illegible]y	B[illegible]	[illegible]	B[illegible]	R[illegible]	E[illegible]	E[illegible]	[illegible]	[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					

[illegible]

( ) [illegible]

It[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It[illegible] <	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019	[illegible]
[illegible]		[illegible]		[illegible]
[illegible]			[illegible]	[illegible]

[illegible]

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
		B[illegible]t			B[illegible]t			B[illegible]t	
It	B[illegible]	p[illegible]	B[illegible]	B[illegible]	p[illegible]	B[illegible]	B[illegible]	p[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]							
[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]							[illegible]	[illegible]	[illegible]
[illegible]							[illegible]	[illegible]	[illegible]
[illegible]							[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(I) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible] ([illegible])		[illegible]	
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(II) L -t

1. Status of long-term receivables

It	31 D 2021			31 D 2020			31 D 2019			D
	B	B t p	B	B	B t p	B	B	B t p	B	t
[illegible]										
[illegible]										
[illegible]										
[illegible]										
[illegible]										
[illegible]										
[illegible]										
[illegible]										

(1) [illegible]

It <	C t y	31 D 2021			31 D 2020			31 D 2019		
		A t	B t p	B	A t	B t p	B	A t	B t p	B
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

		31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
It[illegible] <	C[illegible]t[illegible]y	A[illegible]t [illegible]	B[illegible]t p[illegible] $[illegible]	B[illegible]	A[illegible]t [illegible]	B[illegible]t p[illegible] $[illegible]	B[illegible]	A[illegible]t [illegible]	B[illegible]t p[illegible] $[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
It[illegible] <	A[illegible] t [illegible]	B[illegible] t p[illegible] $[illegible]	B[illegible]	A[illegible] t [illegible]	B[illegible] t p[illegible] $[illegible]	B[illegible]	A[illegible] t [illegible]	B[illegible] t p[illegible] $[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(3) [illegible]

	E[illegible] [illegible]			p[illegible] [illegible]			
It[illegible] <	A[illegible] t [illegible]	B[illegible] t p[illegible] $[illegible]	B[illegible]	A[illegible] t [illegible]	B[illegible] t p[illegible] $[illegible]	B[illegible]	D$[illegible] t [illegible] (%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]			

[illegible]

Cost category	Actual costs	Actual percentage	Budget percentage	Balance
		(%)		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(4) [illegible]

	Expenditure			Income		
Item <	Actual costs	Budget percentage	Balance	Actual costs	Budget percentage	Balance
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]		

[illegible]

Cost category	Actual costs	Actual percentage	Budget percentage	Balance
		(%)		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

2. Provision for bad debts of long-term receivables

C[illegible]t[illegible]y	2018.12.31	A[illegible]	2019.1.1	A[illegible]	[illegible]	[illegible]	31 D[illegible] 2019
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2019	A[illegible]	[illegible]	[illegible]	31 D[illegible] 2020
		A[illegible] (amount of change in current period)			
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

C[illegible]t[illegible]y	31 D[illegible] 2020	A[illegible]	[illegible]	B[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

3. No long-term receivables derecognized due to transfer of financial assets

4. No transfer of long-term receivables and continued involvement in the amount of assets and liabilities formed

(III) L[illegible]

L[illegible]	2018.12.31	C[illegible]	A[illegible]	D[illegible]	[illegible]	A[illegible]	C[illegible]	Cl[illegible]	T[illegible]	31 D[illegible] 2019	E[illegible]
[illegible]											
[illegible]											
[illegible]	[illegible]				[illegible]		[illegible]			[illegible]	
[illegible]	[illegible]				[illegible]		[illegible]			[illegible]	
[illegible]											
[illegible]											
[illegible]	[illegible]				[illegible]			[illegible]	[illegible]		
[illegible]											
[illegible]	[illegible]			[illegible]	[illegible]				[illegible]		
[illegible]											
[illegible]	[illegible]				[illegible]					[illegible]	
[illegible]											
[illegible]											
[illegible]											
[illegible]	[illegible]				[illegible]					[illegible]	
[illegible]											
[illegible]											
[illegible]	[illegible]			[illegible]	[illegible]						
[illegible]											
[illegible]											
[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]											
[illegible]	[illegible]				[illegible]					[illegible]	

		[illegible]									
[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 [illegible] 2019	[illegible]
[illegible]	[illegible]				[illegible]						
[illegible]			[illegible]		[illegible]					[illegible]	
[illegible]	[illegible]				[illegible]	[illegible]	[illegible]			[illegible]	
[illegible]	[illegible]				[illegible]					[illegible]	
[illegible]	[illegible]				[illegible]					[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]		[illegible]			[illegible]	
[illegible]	[illegible]				[illegible]					[illegible]	
[illegible]	[illegible]		[illegible]		[illegible]					[illegible]	
[illegible]		[illegible]			[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2020	[illegible]
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]			[illegible]			[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]					[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	

[illegible]	31 D[illegible] 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2020	[illegible]
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]		[illegible]			[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]		[illegible]		[illegible]						[illegible]	
[illegible]		[illegible]								[illegible]	
[illegible]											
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2021	[illegible]
[illegible]												
[illegible]	[illegible]				[illegible]		[illegible]				[illegible]	
[illegible]	[illegible]				[illegible]		[illegible]				[illegible]	
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]				[illegible]					[illegible]		
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]												
[illegible]	[illegible]				[illegible]					[illegible]		
[illegible]	[illegible]				[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]				[illegible]					[illegible]	[illegible]	
[illegible]	[illegible]				[illegible]						[illegible]	

		[illegible]										
[illegible]	31 [illegible] 2020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 [illegible] 2021	[illegible]
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]				[illegible]							
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]							
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]				[illegible]							
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]				[illegible]							
[illegible]	[illegible]				[illegible]						[illegible]	
[illegible]	[illegible]		[illegible]		[illegible]						[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

([illegible]) [illegible]

1. Investments in other equity instruments

Item	31 December 2021	31 December 2020	31 December 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Investment in non-trading equity instruments

[illegible]

Item	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]				[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]			[illegible]			
[illegible]			[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

[illegible]

Item	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]			[illegible]			
[illegible]			[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

It	C	D	A		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	

( ) [illegible]

It	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(I) F [illegible]

1. Fixed assets and fixed assets liquidation

It	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

2. *Fixed assets*

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		[illegible]		[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	H	M	T	t	F	T
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]			[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	H	M	T		F	T
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. *Temporarily idle fixed assets*

[illegible]

It	[illegible]	A[illegible]	I[illegible]	B[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

It	[illegible]	A[illegible]	I[illegible]	B[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	

[illegible]

It	[illegible]	A[illegible]	I[illegible]	B[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

4. *Fixed assets leased in through finance leases*

[illegible]

It	[illegible]	A[illegible]	I[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]

[illegible]

It	[illegible]	A[illegible]	I[illegible]	B[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]

5. Fixed assets leased out through operating leases

It	B \		
	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

6. Fixed assets without proper certificate of title as of 31 December 2021

It	B \	\ $ $ t p t t t \ t t t
[illegible]	[illegible]	[illegible]

7. Liquidation of fixed assets

It	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]		
[illegible]	[illegible]		

(II) **C $ t p $**

1. Construction in progress and construction materials

It	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. *Construction in progress*

It	31 D 2021			31 D 2020			31 D 2019		
		I p t			I p t			I p t	
	B		B	B		B	B		B
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible]									
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]				[illegible]		[illegible]
[illegible]									
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]									
[illegible]	[illegible]		[illegible]				[illegible]		[illegible]
[illegible]	[illegible]		[illegible]						
[illegible]									

3. *Changes in significant construction-in-progress projects*

[illegible]	[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	31 D[illegible] 2019	[illegible] (%)	[illegible]	[illegible]	[illegible]	[illegible] (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]				[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]						[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	31 D[illegible] 2019	[illegible] (%)	[illegible]	[illegible]	[illegible]	[illegible] (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]			[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	31 D[illegible] 2019	[illegible] (%)	[illegible]	[illegible]	[illegible]	[illegible] (%)	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]						
[illegible]		[illegible]	[illegible]	[illegible]								[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]		[illegible]	[illegible]	[illegible]								[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]						[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]						[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]	[illegible]								

[illegible]

[illegible]	B[illegible]	31 D[illegible] 2019	A[illegible]	T[illegible] A[illegible]	[illegible]	31 D[illegible] 2020	[illegible] (%)	[illegible]	C[illegible]	A[illegible]	C[illegible] (%)	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]				[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]						[illegible]
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]				[illegible]

[illegible]	B[illegible]	31 D[illegible] 2019	A[illegible]	T[illegible] A[illegible]	[illegible]	31 D[illegible] 2020	[illegible] (%)	[illegible]	C[illegible]	A[illegible]	C[illegible] (%)	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]				[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		

[illegible]	[illegible]	31 D[illegible] 2020	[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2021	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
								(%)				(%)	
[illegible]	[illegible]		[illegible]				[illegible]	[illegible]	[illegible]				[illegible]
[illegible]			[illegible]	[illegible]	[illegible]		[illegible]						
[illegible]			[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]		[illegible]				[illegible]	[illegible]	[illegible]				[illegible]
[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]				

[illegible]

						T							
			A	A									
		31 D					31 D			C		C	
	B	2020					2021						
								(%)				(%)	

						T							
			A	A									
		31 D					31 D						
	B	2020	p	p	p	p	2021	(%)				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4. *Provision for impairment of construction in progress for the current reporting period*

It	A			
	2021	2020	2019	
[illegible]				[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			

5. *Engineering materials*

It	31 D 2021			31 D 2020			31 D 2019		
	B	I p t	B	B	I p t	B	B	I p t	B
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

(III) . t $ \ $$ t$

It	H $ \	M q p t	t	A t $	t $	T

[illegible]

1. *Intangible assets*

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	D\ - $. t	\t t . t	t $	T t
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. *Single intellectual property with significant impact*

3. *Intellectual property with restricted ownership or use rights*

	31 D 2021	\ 2021	31 D 2020	\ 2020	31 D 2019	\ 2019
It	B \	C t \ t \ t	B \	C t \ t \ t	B \	C t \ t \ t
[illegible] 1		[illegible]				
[illegible] 2	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]				

1. [illegible]
2. [illegible]

( ) G

1. *Changes in goodwill*

		I \ $ t p		D \ $ t p		
\ tt $	2018.12.31	F y $ $ $ \ t	.....	D $p $	.....	31 D 2019
[illegible]	[illegible]				[illegible]	[illegible]
[illegible]	[illegible]					
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]				[illegible]	[illegible]
[illegible]	[illegible]				[illegible]	[illegible]
[illegible]						
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]				[illegible]	[illegible]
[illegible]	[illegible]					[illegible]

1. [illegible]

[illegible]

		I [illegible]		D [illegible]		
		t [illegible] t p [illegible]		t [illegible] t p [illegible]		
\ [illegible] \ tt [illegible]	31 D [illegible] 2019	F [illegible] y [illegible] \ t [illegible]	.....	D [illegible]	.....	31 D [illegible] 2020
[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]				[illegible]	[illegible]
[illegible]	[illegible]				[illegible]	
[illegible]			[illegible]			[illegible]
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]			[illegible]

1. [illegible]

2. [illegible]

[illegible]	31 D[illegible] 2020	F[illegible]y [illegible]	......	D[illegible]	......	31 D[illegible] 2021
[illegible]						
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]					
[illegible]		[illegible]				[illegible]
[illegible]	[illegible]	[illegible]				[illegible]
[illegible]						
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]					[illegible]
[illegible]	[illegible]	[illegible]				

2. Information about the asset group or combination of asset groups corresponding to goodwill

[illegible]

[illegible]

3. Goodwill impairment testing process, key parameters (e.g. estimated period growth rate at present value of expected future cash flows, stabilization period growth rate, profitability, discount rate, forecast period, etc., if applicable) and goodwill impairment loss recognition method

	[illegible]	H[illegible] E[illegible]yT[illegible]y C[illegible]., Lt[illegible].
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]		
[illegible]		[illegible]
[illegible]		[illegible]

1. [illegible]

2. [illegible]

[illegible]

	[illegible]	[illegible] Co., Ltd.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

4. *Impact of goodwill impairment testing*

[illegible]

[illegible]

(I) [illegible]

It[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It[illegible]	31 D[illegible] 2019	[illegible]	[illegible]	[illegible]	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It[illegible]	31 D[illegible] 2020	[illegible]	[illegible]	[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(II) T [illegible]

1. Deferred income tax assets without offsetting

It	31 D [illegible] 2021		31 D [illegible] 2020		31 D [illegible] 2019	
	D [illegible] t t p [illegible] y [illegible] $	D [illegible] [illegible] \ $ t$	D [illegible] t t p [illegible] y [illegible] $	D [illegible] [illegible] \ $ t$	D [illegible] t t p [illegible] y [illegible] $	D [illegible] [illegible] \ $ t$
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. Deferred income tax liabilities without offsetting

It	31 D [illegible] 2021		31 D [illegible] 2020		31 D [illegible] 2019	
	T\ \ t p [illegible] y [illegible] $	D [illegible] [illegible] \ t $	T\ \ t p [illegible] y [illegible] $	D [illegible] [illegible] \ t $	T\ \ t p [illegible] y [illegible] $	D [illegible] [illegible] \ t $
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(III) [illegible]

It	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
	I[illegible]			I[illegible]			I[illegible]		
	B[illegible]	[illegible]	B[illegible]	B[illegible]	[illegible]	B[illegible]	B[illegible]	[illegible]	B[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

(I) [illegible]

1. Classification of short-term borrowings

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It <	[illegible]	[illegible]	B[illegible]	C[illegible]	C[illegible]	[illegible]
[illegible]			[illegible]	[illegible]		[illegible]
		[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]		[illegible]			[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]

[illegible]

[illegible]

It <	[illegible]	[illegible]	B [illegible]	C [illegible]	C [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]			[illegible]	
[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]						

It <	[illegible]	[illegible]	B [illegible]	C [illegible]	C [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]

( ) [illegible] T E A ABLE

C t y	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(I) A t p y

1. Presentation of accounts payable

It	31 D 2021	31 D 2020	31 D 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(II) A[illegible]

1. Presentation of account collected in advance

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(III) C[illegible]

1. Contract liabilities

It	31 D[illegible] 2021	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

(I) E[illegible]

1. Payroll payable list

It	2018.12.31	I[illegible]	D[illegible]	C[illegible]	A[illegible]	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 D[illegible] 2019	I[illegible]	D[illegible]	C[illegible]	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 D [illegible] 2020	I [illegible] t p [illegible]	D [illegible] t p [illegible]	C [illegible] t [illegible] p	31 D [illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. *Short-term compensation list*

It	2018.12.31	I [illegible] t p [illegible]	D [illegible] t p [illegible]	C [illegible] t [illegible] p	A[illegible] t[illegible] t[illegible] [illegible]	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 D [illegible] 2019	I [illegible] t p [illegible]	D [illegible] t p [illegible]	C [illegible] t [illegible] t p	31 D [illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 D [illegible] 2020	I [illegible] t p [illegible]	D [illegible] t p [illegible]	C [illegible] t [illegible] t p	31 D [illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. Defined contribution plan list

It	2018.12.31	I[illegible]	D[illegible]	C[illegible]	A[illegible]	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]

It	31 D[illegible] 2019	I[illegible]	D[illegible]	C[illegible]	31 D[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

It	31 D[illegible] 2020	I[illegible]	D[illegible]	C[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

T[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

1. *Dividend payable*

It	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

2. *Other payables*

[illegible]

It	31 D [illegible] 2021	31 D [illegible] 2020	31 D [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 1 [illegible]

It <	E [illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible] 1 [illegible]

It	31 D [illegible] 2021	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

It	31 D [illegible] 2020	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

It	31 D [illegible] 2019	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

(II) L\ t $ $

C\ t y	31 D 2021	31 D 2020	31 D 2019
[illegible]			[illegible]
[illegible]			[illegible]

			31 D[illegible] 2021	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2020	31 D[illegible] 2019	31 D[illegible] 2019
\ t[illegible] B[illegible]	[illegible]	[illegible]	L[illegible]-t[illegible] [illegible] $ [illegible] t[illegible] 1 y\[illegible]	L[illegible]-t[illegible] [illegible] $	L[illegible]-t[illegible] [illegible] $ [illegible] t[illegible] 1 y\[illegible]	L[illegible]-t[illegible] [illegible] $	L[illegible]-t[illegible] [illegible] $ [illegible] t[illegible] 1 y\[illegible]	L[illegible]-t[illegible] [illegible] $
[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]					[illegible]	[illegible]
[illegible]	[illegible]	[illegible]					[illegible]	
[illegible]	[illegible]	[illegible]					[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. [illegible]

\ t			31 D	31 D	31 D	31 D	31 D	31 D
			2021	2021	2020	2020	2019	2019
B	M t\ p t$	A t t\	L -t 1 y\	L -t $	L -t 1 y\	L -t $	L -t 1 y\	L -t $
[illegible]	[illegible]	[illegible]		[illegible]				
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]		
	[illegible]	[illegible]						
	[illegible]	[illegible]						
	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]					[illegible]	[illegible]
	[illegible]	[illegible]						
	[illegible]	[illegible]						
[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(I) [illegible]

It	31 D[illegible] 2021
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

(II) L[illegible]-t[illegible] p[illegible] |

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

1. Long-term payable

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 1. [illegible]

[illegible]

[illegible] 2 [illegible]

(III) [illegible]

It	2018.12.31	I[illegible]	D[illegible]	31 D[illegible] 2019	C[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]		
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

		A[illegible]					
It	31 D[illegible] 2019	[illegible] p[illegible]	2020.1.1	I[illegible] t[illegible] p[illegible]	D[illegible] t[illegible] p[illegible]	31 D[illegible] 2020	C[illegible]
[illegible]							
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]							
[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]							
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	

				T[illegible] t[illegible]		
It	31 D[illegible] 2020	I[illegible] t p[illegible]	D[illegible] t p[illegible]	[illegible] p	31 D[illegible] 2021	C[illegible]
[illegible]						
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]		[illegible]
[illegible]		[illegible]			[illegible]	[illegible]
[illegible]		[illegible]			[illegible]	
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	

(1) [illegible]

(2) [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

4. [illegible]

(I) D [illegible]

It	2018.12.31	[illegible]	[illegible]	31 D [illegible] 2019	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

It	31 D [illegible] 2019	[illegible]	[illegible]	[illegible]	31 D [illegible] 2020	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

It	31 D [illegible] 2020	[illegible]	[illegible]	[illegible]	31 D [illegible] 2021	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	31 D [illegible] 2019	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	

L[illegible]	31 D[illegible] 2019	A[illegible]	[illegible]	C[illegible]	31 D[illegible] 2020	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

L[illegible]	31 D[illegible] 2020	A[illegible]	[illegible]	C[illegible]	31 D[illegible] 2021	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

(L) [illegible]

It	2018.12.31	C[illegible] (+)/[illegible] (-)					31 D[illegible] 2019
		T[illegible] I[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]						[illegible]

[illegible]

It	31 D[illegible] 2019	[illegible] (+)/[illegible] (-)					31 D[illegible] 2020
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]		[illegible]	[illegible]

[illegible]

It	31 D[illegible] 2020	[illegible] (+)/[illegible] (-)					31 D[illegible] 2021
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]				[illegible]	[illegible]

[illegible]

(LI) [illegible]

It	2018.12.31	[illegible]	[illegible]	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	
[illegible]		[illegible]		
[illegible]		[illegible]		
[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	31 D [illegible] 2019	I [illegible] $ [illegible] t [illegible] p [illegible]	D [illegible] $ [illegible] t [illegible] p [illegible]	31 D [illegible] 2020
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

It	31 D [illegible] 2020	I [illegible] $ [illegible] t [illegible] p [illegible]	D [illegible] $ [illegible] t [illegible] p [illegible]	31 D [illegible] 2021
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(LII) [illegible]

				A [illegible]						
					L [illegible] T. [illegible]	L [illegible] T. [illegible]				
		A [illegible]		A [illegible]				T. [illegible]	T. [illegible]	
It	2018.12.31	p [illegible]	2019.1.1	p [illegible]	p [illegible]	p [illegible]	L [illegible] I [illegible]	[illegible]	[illegible]	31 D [illegible] 2019
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]										
[illegible]				[illegible]				[illegible]		[illegible]
[illegible]										
[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]										
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]
[illegible]										

				A [illegible]						
					L [illegible] T.	L [illegible] T.				
		A [illegible]			[illegible]	[illegible]		T. [illegible]	T. [illegible]	
It	2018.12.31	[illegible]	2019.1.1	[illegible]	[illegible]	[illegible]	L [illegible]	[illegible]	[illegible]	31 D [illegible] 2019

		A [illegible]								
					L [illegible] T.	L [illegible] T.				
					[illegible]	[illegible]		T. [illegible]	T. [illegible]	
It	31 D [illegible] 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	L [illegible]	[illegible]	[illegible]	31 D [illegible] 2020
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]		[illegible]

It	31 D[illegible] 2019	A[illegible]	L[illegible]	L[illegible]	L[illegible]	T[illegible]	T[illegible]	31 D[illegible] 2020
		A[illegible]						
[illegible]	[illegible]	[illegible]				[illegible]		[illegible]
[illegible]								
[illegible]								
[illegible]								
[illegible]								
[illegible]								
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

It	31 D[illegible] 2020	A[illegible]	A[illegible]	L[illegible]	L[illegible]	L[illegible]	T[illegible]	T[illegible]	31 D[illegible] 2021
			A[illegible]						
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

It	31 D[illegible] 2020	A[illegible]	A[illegible]	L[illegible]	L[illegible]	L[illegible]	T[illegible]	T[illegible]	31 D[illegible] 2021
[illegible]									
[illegible]	[illegible]		[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]									
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]
[illegible]									
[illegible]									
[illegible]									
[illegible]									
[illegible]									
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

[illegible]

(LIII) [illegible]

It	2018.12.31	[illegible]	[illegible]	31 [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 [illegible] 2019	[illegible]	[illegible]	31 [illegible] 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 [illegible] 2020	[illegible]	[illegible]	[illegible]	31 [illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(LI) [illegible]

It	2018.12.31	[illegible]	2019.1.1	[illegible]	[illegible]	31 [illegible] 2019
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

It	31 [illegible] 2019	[illegible]	2020.1.1	[illegible]	[illegible]	31 [illegible] 2020
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

		[illegible]		[illegible]	[illegible]	
It	31 D[illegible] 2020	[illegible] y[illegible]	2021.1.1	p[illegible]	p[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]	[illegible]		[illegible]			[illegible]

(L) [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	I[illegible] y[illegible]		
It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1. *Operating income and operating costs*

	[illegible] 2021		[illegible] 2020		[illegible] 2019	
It[illegible]	I[illegible]	C[illegible]	I[illegible]	C[illegible]	I[illegible]	C[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It[illegible]	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			

2. *Operating income generated from contracts*

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]								
[illegible]	[illegible]			[illegible]				[illegible]
[illegible]			[illegible]	[illegible]				[illegible]
[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

			Energy					
Cost-to-Serve	Lot Battery Mobile	Energy	Mobile	Cost	Lost	Lost	Lost	Total
[illegible]	[illegible]							[illegible]
[illegible]				[illegible]				[illegible]
[illegible]				[illegible]				[illegible]
[illegible]			[illegible]					[illegible]
[illegible]			[illegible]					[illegible]
[illegible]					[illegible]			[illegible]
[illegible]		[illegible]						[illegible]
[illegible]		[illegible]	[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(L) [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(LI) F [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(LII) [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible] 2021	[illegible] 2020	[illegible] 2019	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

(LIII) I [illegible] $ [illegible] t [illegible]

It	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(LI) G\ [illegible] $ [illegible] \ [illegible] $ [illegible] \ [illegible] \

[illegible] $ [illegible] \ [illegible] $ [illegible] \ [illegible] \	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(L) C[illegible] t p[illegible] t [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(L I) A[illegible] t[illegible] p[illegible] t [illegible]

It	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]			
[illegible]			
[illegible]			[illegible]
[illegible]		[illegible]	
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

(L II) G[illegible] [illegible]p [illegible] [illegible] t[illegible]

	A[illegible] t[illegible]			A[illegible] t[illegible] t[illegible] p[illegible] t[illegible]		
It	[illegible] 2021	[illegible] 2020	[illegible] 2019	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(L III) [illegible] - p [illegible] t [illegible]

	A[illegible] t[illegible]			A[illegible] t[illegible] t[illegible] p[illegible] t[illegible]		
It	[illegible] 2021	[illegible] 2020	[illegible] 2019	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(LI) [illegible] - p [illegible] t [illegible] p [illegible]

It	A [illegible] t [illegible]			A [illegible] t [illegible] t [illegible] t [illegible] p [illegible] t [illegible]		
	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(L) I [illegible] p [illegible]

1. Income tax expenses

It	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. The reconciliation from total profit presented in the consolidated financial statements to the income tax expenses

It	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(L I) E\ ₹ $p ₹$\ ₹

1. Basic earnings per share

[illegible]

It	\ ₹ 2021	\ ₹ 2020	\ ₹ 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Diluted earnings per share

It	2021	2020	2019
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

1. Other cash received related to operating activities

It	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Other cash paid related to operating activities

It	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

3. *Other cash received related to investing activities*

It	\ ع 2021	\ ع 2020	\ ع 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

4. *Other cash paid related to investing activities*

It	\ ع 2021	\ ع 2020	\ ع 2019
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]		[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

5. *Other cash received related to financing activities*

It	\ ع 2021	\ ع 2020	\ ع 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

6. Other cash paid related to financing activities

It	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]

(LI) [illegible]

1. Supplementary materials of cash flow statement

[illegible]	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

2. Net cash paid for acquiring subsidiaries in the reporting period

	2021	2020	2019
[illegible]			
[illegible]			
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]	[illegible]		
[illegible]	[illegible]		

3. Net cash received from disposal of subsidiaries in the reporting period

	2021	2020	2019
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]			
[illegible]	[illegible]		
[illegible]			
[illegible]		[illegible]	
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]

5. *Significant operating activities that do not involve cash receipts and payments*

[illegible]

C\ t y	\ 2021	\ 2020	\ 2019	\ $
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(L) t $t t t $ t $\ t t \ $ $ q ty

[illegible]

[illegible]

(L I)A$$ t$ t $ t p $ t$

	B \			\ $ $
It	31 D 2021	31 D 2020	31 D 2019	$ t $
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	B			\ $ $
	31 D 2021	31 D 2020	31 D 2019	$ t $
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		[illegible]
[illegible]		[illegible]		[illegible]
[illegible]	[illegible]			[illegible]
[illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

(L II) F y t $

1. *Foreign currency monetary items*

[illegible]

It	F y \ \	E \ t	C t MB \ \
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	F[illegible]y	E[illegible]t	C[illegible]t[illegible]MB
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	F[illegible]y	E[illegible]t	C[illegible]t[illegible]MB
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

It[illegible]	F[illegible]y [illegible]	E[illegible]t	C[illegible]t[illegible] MB [illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

(L III) G[illegible]

1. Government subsidies related to assets

C[illegible]y	A[illegible]			It[illegible]
	[illegible] 2021	[illegible] 2020	[illegible] 2019	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

2. Government subsidies related to income

C[illegible]y	A[illegible]			It[illegible]
	[illegible] 2021	[illegible] 2020	[illegible] 2019	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

(L I) L \ $ $

1. As the lessee

It	\ 2021
[illegible]	[illegible]

\ \ $ t	$ t \ $ p y t$
[illegible]	[illegible]

2. As the lessor

\ 2021
[illegible]

I. CHA GE I C E F C LIDAT I

(I) B $ $$ \ t t t $ t

1. Business combination not under the same control that occurred during the reporting period

\ t \ q	T p t \ q $t q ty	C $ q ty \ q $t	\ \ q $t t	M t q ty \ q $t	A q $t \ t	B $$ t t \ q $t \ t	p t t \ q t \ q $t \ t t t t p	t p t t \ q t \ q $t \ t t t t p
			(%)					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

	C[illegible]y t[illegible]t	[illegible]D	MB	[illegible]p[illegible]t
[illegible]	[illegible]	$[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]

[illegible]

T[illegible]$t[illegible]$[illegible]t$	F[illegible]t[illegible]$[illegible] p[illegible]	B[illegible] p[illegible]$p[illegible]	[illegible]y[illegible]t p[illegible]y	A[illegible]tp[illegible]	E[illegible]q[illegible]t t [illegible]D
	[illegible]D)	[illegible]D)		(MB)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]

2. Consolidation costs and goodwill

3. Identifiable assets and liabilities of the acquiree at the date of acquisition

(II) B

1. Business combination under the same control that occurred during the reporting period

(III) D [illegible]

1. Loss of control upon a single disposal of an investment in a subsidiary

[illegible]	E[illegible]q[illegible]ty [illegible]	E[illegible]q[illegible]ty [illegible]	E[illegible]q[illegible]ty [illegible]	T[illegible]	B[illegible]	T[illegible]	[illegible]	B[illegible]	F[illegible]	G[illegible]	M[illegible]	A[illegible]
		(%)										
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	Equity [illegible]	Equity [illegible] (%)	Equity [illegible]	Total [illegible]	Bank [illegible]	Total [illegible]	[illegible]	Bank [illegible]	Financial [illegible]	Government [illegible]	Mutual [illegible]	Asset [illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	Equity [illegible]	Equity [illegible] (%)	Equity [illegible]	Tax [illegible]	Bank [illegible]	Tax [illegible]	[illegible]	Bank [illegible]	Fair [illegible]	Gain [illegible]	Mat [illegible]	Asset [illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. There are neither step-by-step disposals of investments in subsidiaries through multiple transactions during 2019 to 2021 nor loss of control in the current reporting period

(I) C \ $ p $ \ t t \ $ $

1. Newly established subsidiaries

\ $ $ \ y	M $ $ \ t $	\ $ $ t	B $ $ \ t	(%) D t	I t	A q $t t
					/	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	
					/ /	

[illegible]

[illegible]	M[illegible]	[illegible]	B[illegible]	[illegible] (%)		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

[illegible]	M[illegible]	[illegible]	B[illegible]	[illegible] (%)		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

2. Closed and canceled subsidiaries

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

3. The structured entity, CR Trust — Bohui No. 70, has expired and liquidated in July 2019, and the shares of Luoyang Molybdenum originally held by this entity have been transferred to its subsidiary Ningbo Shanshan Venture Capital Investment Co., Ltd.

II. [illegible] THE [illegible] BJEC[illegible]

(I) [illegible]

1. Composition of enterprise groups

[illegible]	M[illegible]	[illegible]	B[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		A[illegible]
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
	[illegible]	[illegible]	[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		/		/		/	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	M[illegible]	[illegible]	B[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		A[illegible]
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
				D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		/		/		/	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		/		/		/	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//					[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//					[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	//		//		//		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		//		//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	//		//		//		[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				/		/	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]				//		//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			//		//		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]					[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						/	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]

				31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		
				[illegible] (%)		[illegible] (%)		[illegible] (%)		
[illegible]	M[illegible]	[illegible]	B[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	A[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						//	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						//	[illegible]

1. [illegible]

2. [illegible]

3. [illegible]

2. *Significant non-wholly owned subsidiaries*

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3. *Key financial information of significant non-wholly owned subsidiaries*

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]

(II) [illegible]

1. Explanation of changes in the share of ownership interests in subsidiaries

[illegible]

2. ***Effect of the transactions on minority interests and owners' equity attributable to equity owners of the Company***

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

(III) I[illegible]

1. Significant joint ventures or associates

[illegible]	M[illegible]	[illegible]	B[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019		T[illegible]	[illegible]
				[illegible] (%)		[illegible] (%)		[illegible] (%)			
				D[illegible]	I[illegible]	D[illegible]	I[illegible]	D[illegible]	I[illegible]	[illegible]	C[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]					[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]		[illegible]		[illegible]	[illegible]

2. *Key financial information of important associates*

31 [illegible] 2021/ [illegible] 2021

	[illegible] C [illegible] Co., Ltd.	BAF [illegible] Battery Materials Co., Ltd.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

[illegible]

31 [illegible] 2020/ [illegible] 2020

	[illegible] C [illegible] Co., Ltd.	BAF [illegible] Battery Materials Co., Ltd.	[illegible] H [illegible] Co., Ltd.
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible] [illegible]	[illegible]		[illegible]

	[illegible] C[illegible] Co., Ltd.	BA[illegible] F[illegible] B[illegible]tt[illegible]y M[illegible]t[illegible] Co., Ltd.	[illegible] H[illegible] Co., Ltd.
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			

4. Excess losses incurred by joint ventures or associates

31 [illegible] 2021

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

31 [illegible] 2020

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

31 [illegible] 201[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

III. [illegible] CIATED [illegible] H FI[illegible] CIAL [illegible]

[illegible]

[illegible]

[illegible]

(I) Current Assets

[illegible]

(1) Cash at bank and on hand

[illegible]

(2) Accounts receivable

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(II) L q ty

[illegible]

[illegible]

[illegible]

[illegible]

(III) M t

[illegible]

1. Interest rate risk

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2. *Exchange rate risk*

[illegible]

3. *Other price risk*

[illegible]

[illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]

I . DI CL E F FAI AL E

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(I) E [illegible]

	F [illegible] 31 D [illegible] 2021			
	L I	L II	L III	
It	[illegible]	[illegible]	[illegible]	T [illegible]
[illegible]				
◆ [illegible]				
[illegible]				
◆ [illegible]		[illegible]		[illegible]
◆ [illegible]				
◆ [illegible]				
[illegible]	[illegible]			[illegible]
[illegible]			[illegible]	[illegible]
◆ [illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				

	F[illegible] 31 D[illegible] 2021			
	L[illegible] I	L[illegible] II	L[illegible] III	
It	[illegible]	[illegible]	[illegible]	T[illegible]
◆ [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
◆ [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
◆ [illegible]				
[illegible]				
◆ [illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It[illegible]	F[illegible] 31 D[illegible] 2020			
	L[illegible] I [illegible]	L[illegible] II [illegible]	L[illegible] III [illegible]	T[illegible]
◆ [illegible]		[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
◆ [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
◆ [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
◆ [illegible]				
[illegible]				
◆ [illegible]				
[illegible]				

It[illegible]	F[illegible] 31 D[illegible] 2019			
	L[illegible] I [illegible]	L[illegible] II [illegible]	L[illegible] III [illegible]	T[illegible]
[illegible]				
◆ [illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]				
[illegible]	[illegible]			[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

It				

(III) [illegible]

It[illegible]	[illegible] 31 D[illegible] 2021	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

It[illegible]	[illegible] 31 D[illegible] 2020	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

It[illegible]	[illegible] 31 D[illegible] 2019	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

(I) C t L -3

(I) I

		B		C	C
			(MB)	(%)	(%)

(II) I C y:

(III) I C y'

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

\ t t t r r	\ t $ p t	
\ $ \ t	t C p y	E p \ t
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]

1. *Related transactions for the purchase and sale of goods, provision and receipt of services*

		2021	2020	2019

[illegible]	[illegible]	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	[illegible]

2. *Related leases*

[illegible]

[illegible]	[illegible]	L[illegible]		
[illegible]	T[illegible]yp[illegible]	[illegible]2021	[illegible]2020	[illegible]2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]
[illegible]	[illegible]			[illegible]
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]

		L[illegible] p[illegible]y [illegible]t[illegible]	
[illegible]	T[illegible]yp[illegible] [illegible]	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	T[illegible]yp[illegible] [illegible]	[illegible] 2021
[illegible]		[illegible]
[illegible]		[illegible]

[illegible]	T[illegible]yp[illegible] [illegible]	[illegible]t p[illegible] [illegible] 2021
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	T[illegible]yp[illegible] [illegible]	I[illegible] [illegible] t-t - [illegible] [illegible] 2021
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	T[illegible]yp[illegible] [illegible]	I[illegible]t[illegible] p[illegible] [illegible] [illegible] t [illegible] [illegible] 2021
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

3. *Related guarantees*

2021

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

4. *Inter-bank lending of related parties*

[illegible] 2021

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]			[illegible]		

[illegible] 2020

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	

[illegible] 201[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	

5. Other related transactions

[illegible]

[illegible]

[illegible]

(I) [illegible]

1. Receivable items (RMB'000)

[illegible]	[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019	
[illegible]	[illegible]	B[illegible]	B[illegible] p[illegible]	B[illegible]	B[illegible] p[illegible]	B[illegible]	B[illegible] p[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]					[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]		
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]			[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]			[illegible]	[illegible]		

[illegible]	[illegible]	31 D[illegible] 2021		31 D[illegible] 2020		31 D[illegible] 2019	
		B[illegible]	B[illegible]t p[illegible]$[illegible]	B[illegible]	B[illegible]t p[illegible]$[illegible]	B[illegible]	B[illegible]t p[illegible]$[illegible]
[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]		[illegible]	
	[illegible]					[illegible]	
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]						
	[illegible]					[illegible]	[illegible]
	[illegible]						
	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]					[illegible]	[illegible]
[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]					[illegible]	[illegible]
[illegible]							
	[illegible]					[illegible]	
	[illegible]					[illegible]	

2. *Payable items*

[illegible]	[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]				
	[illegible]		[illegible]	
	[illegible]		[illegible]	
	[illegible]			[illegible]
	[illegible]	[illegible]		
	[illegible]	[illegible]		

(II) C[illegible]t[illegible]t[illegible]\t[illegible]p[illegible]t $

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

I. [illegible]HA[illegible]E-BA[illegible]ED [illegible]A[illegible]ME[illegible]T

(I) [illegible]

[illegible] *201*[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

E[illegible]$p[illegible]	C[illegible]p[illegible]y[illegible]p[illegible]\[illegible]$$$[illegible]t[illegible]$
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

(II) [illegible]

[illegible]

(III) [illegible]

[illegible]

II. [illegible]

(I) [illegible]

1. Mortgaged and pledged assets as of 31 December 2021

[illegible]

It	[illegible]	[illegible]	B[illegible]	C[illegible]	C[illegible]	[illegible]	B[illegible]	T[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2 [illegible]

C[illegible]	[illegible]	B[illegible]	B[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

2. *Pledged assets as of 31 December 2021*

[illegible]	C[illegible]	C[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

1. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		

2. [illegible]

5. *Agreed expenditure as of 31 December 2021*

[illegible]

It[illegible]	C[illegible]t[illegible]t	C[illegible]t[illegible]t[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

(II) C[illegible]t[illegible]y

1. *Important contingencies existing as of 31 December 2021*

G[illegible]t[illegible]t	T[illegible]t	B[illegible]	B[illegible]	L[illegible]t	F[illegible]	

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

3. Major litigation cases that have been closed or settled but have not been completed

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

III. MATTERS AFTER THE BALANCE SHEET DATE

(I) Important events

1. Sale of equity interest in wholly-owned subsidiary and related transactions

[illegible]

2. Signed Strategic Cooperation Framework Agreement with Hongrun Construction Group Co., Ltd.

[illegible]

3. The Company's 2022 share option and restricted share incentive plan

[illegible] 2022 [illegible] 2022 [illegible]

[illegible] 2022 [illegible] 2022 [illegible]

[illegible]

[illegible] 2022 [illegible] 2022 [illegible] 2022 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

4. Planning to issue global depositary receipts abroad and list them on SIX Swiss Ex(th352.(m)-352.(oni(perfo)-352.

5. Capital increase in holding subsidiaries and introduction of strategic investors and related transactions

[illegible]

(I)

2. *Financial information for report segments*

31 [illegible] 2021/ [illegible] 2021

It	[illegible]	C[illegible]	A[illegible]	E[illegible]	L[illegible]	[illegible]	E[illegible]	I[illegible]	[illegible]	I[illegible]	T[illegible]
I. F[illegible]	10,097,648,909.61	3,643,740,681.85	4,181,023,410.00	1,417,855,386.53	28,678,906.51	91,080,540.44	1,212,133,145.54		136,992,649.96		20,809,153,630.44
II. [illegible]										-109,771,006.16	-109,771,006.16
III. E[illegible]	7,577,749,205.58	2,994,225,005.45	2,963,356,651.34	758,238,334.54	15,053,417.58	102,159,085.88	1,099,496,455.87		20,015,067.16		15,530,293,223.40
I. I[illegible]										-11,264,408.02	-11,264,408.02
[illegible]		12,254,320.61	7,610,303.17						2,369,469,060.69		2,389,333,684.47
I. C[illegible]	110,896,993.64	92,923,448.45	882,240.16	19,510,337.46	-150,000.00	33,788,226.67	369,814.22		7,533,358.18	757,504.94	266,511,923.72
II. A[illegible]	230,852,365.27	-22,314,089.44	-10,420,492.42	10,148,457.41		92,816,138.74	29,933,554.03		57,050,000.00		388,065,933.59
II. D[illegible]	468,077,297.13	127,788,969.89	232,243,434.45	67,858,769.49	2,474,489.08	37,188,776.18	10,524,797.26	13,726.33	131,337,538.61	-2,381,168.77	1,075,126,629.65
III. T[illegible]	1,547,912,197.63	325,623,848.99	683,373,447.09	466,652,659.21	5,183,882.12	-222,902,365.75	-25,506,032.68	37,954,727.26	1,872,812,464.38	5,208,504.23	4,696,313,332.48
I. I[illegible]	350,711,579.57	30,337,698.11	82,813,844.18	32,196,544.44	3,252,538.56		2,562,625.45	6,503,760.22	600,998,746.70	34,552.10	1,109,411,889.33
[illegible]	1,197,200,618.06	295,286,150.88	600,559,602.91	434,456,114.77	1,931,343.56	-222,902,365.75	-28,068,658.13	31,450,967.04	1,271,813,717.68	5,173,952.13	3,586,901,443.15
I. T[illegible]	12,823,534,554.96		10,206,985,867.66	1,378,120,384.04	905,750,530.85	751,958,741.51	2,205,767,866.46	2,001,925,047.25	28,434,000,881.90	-18,419,625,870.87	40,288,418,003.76
II. T[illegible]	4,521,108,336.90		6,623,073,922.22	1,008,506,384.58	624,413,150.06	1,179,272,368.23	1,732,916,412.38	74,672,701.91	13,124,489,352.91	-7,950,409,172.18	20,938,043,457.01
L[illegible]			115,932,065.10				2,588,661.68		6,206,846,669.55		6,325,367,396.33
I[illegible]	6,400,402,849.58	-2,426,086,025.69	1,373,995,809.81	6,873,900.53	382,852,717.94	-114,635,793.64	22,646,874.18	-1,600,922,758.23	-140,854,587.17		3,904,272,987.31

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
II. [illegible]	.	.	.	[illegible]						[illegible]	[illegible]
III. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
I[illegible]. [illegible]	.	.	.	[illegible]						[illegible]	[illegible]
. [illegible]	[illegible]	.	.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
I. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
II. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
II. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
III. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I[illegible]. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
. [illegible]											

It	C[illegible]	A[illegible]	E[illegible]	L[illegible]	[illegible]	E[illegible]	C[illegible]	I[illegible]	[illegible]	I[illegible]	T[illegible]
I. F[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
II. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]
III. E[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
I[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
I. C[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
II. A[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
II. D[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
III. T[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I. T[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
II. T[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
L[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
I[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

[illegible] NOTES TO THE FINANCIAL STATEMENTS OF THE COMPANY'S FINANCIAL STATEMENTS

(I) Accounts receivable

1. Accounts receivable disclosed by account age

Account	31 December 2021	31 December 2020	31 December 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]
[illegible]		[illegible]	
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2. Accounts receivable disclosed by bad debt provision method

31 [illegible] 2021

	Balance		Bad debt provision		
Category	Amount	Proportion	Amount	Proportion	Book value
		(%)		(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

31 [illegible] 2020

	B [illegible]		B [illegible]		
C[illegible]	A [illegible]	[illegible]	A [illegible]	[illegible]	B [illegible]
		(%)		(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

31 [illegible] 201

	B [illegible]		B [illegible]		
C[illegible]	A [illegible]	[illegible]	A [illegible]	[illegible]	B [illegible]
		(%)		(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	31 D[illegible] 2021			
\	B[illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]	t[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

	31 D[illegible] 2020			
\	B[illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]	t[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

	31 D[illegible] 2019			
\	B[illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]	t[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

[illegible]

[illegible]

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
\	A[illegible] t$ [illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]	A[illegible] t$ [illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]	A[illegible] t$ [illegible]	B[illegible] p[illegible] $[illegible]	t[illegible]
			(%)			(%)			(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]									
[illegible]									
[illegible]									
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	

3. *Provision, reversal or recovery for bad debts during the reporting period*

[illegible]	2018.12.31	[illegible]	2019.1.1	[illegible]			31 [illegible] 2019
				[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

[illegible]	31 [illegible] 2019	[illegible]	2020.1.1	[illegible]			31 [illegible] 2020
				[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]			[illegible]

[illegible]	31 [illegible] 2020	[illegible]			31 [illegible] 2021
		[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]

4. *Accounts receivable ranking the top five in the ending balance summarized by the debtors*

[illegible]	31 [illegible] 2021		
	[illegible]	[illegible]	[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 [illegible] 2020		
	[illegible]	[illegible]	[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2019		
	A[illegible]	[illegible]	B[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

5. No accounts receivable derecognized due to transfer of financial assets

6. No transfer of accounts receivable and continued involvement in the amount of assets and liabilities formed

(II) [illegible]

It	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

1. Other receivables

(1) [illegible]

A[illegible]	31 D[illegible] 2021	31 D[illegible] 2020	31 D[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

(2) [illegible]

[illegible]

C[illegible]	B[illegible]		B[illegible]		
	A[illegible]	[illegible]	A[illegible]	[illegible]	B[illegible]
		(%)		(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible] (%)	[illegible]	[illegible] (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	[illegible]		[illegible]		
[illegible]	[illegible]	[illegible] (%)	[illegible]	[illegible] (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

	31 [illegible] 2021			
[illegible]	[illegible]	[illegible]	[illegible] (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	31 D[illegible] 2020			
	B[illegible]	B[illegible] t p[illegible] $[illegible]	t[illegible]	t[illegible] $[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

	31 D[illegible] 2019			
	B[illegible]	B[illegible] t p[illegible] $[illegible]	t[illegible]	t[illegible] $[illegible]
			(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		

	31 D[illegible] 2021			31 D[illegible] 2020			31 D[illegible] 2019		
\	[illegible]	B[illegible]	[illegible]	[illegible]	B[illegible]	[illegible]	[illegible]	B[illegible]	[illegible]
			(%)			(%)			(%)
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]									
[illegible]				[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]			[illegible]		
[illegible]				[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]				[illegible]	[illegible]	[illegible]			
[illegible]				[illegible]	[illegible]	[illegible]			
[illegible]				[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]									
[illegible]									
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	

(3) [illegible]

	.\ $ I	.\ $ II	.\ $ III	
B[illegible] p[illegible] $	E p[illegible] $$$ [illegible] 12 [illegible] $	E p[illegible] $$$ [illegible] ([illegible] p[illegible] [illegible])	E p[illegible] $$$ [illegible] ([illegible] p[illegible] [illegible])	T[illegible]
[illegible]		[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible] I [illegible] 12 [illegible]	[illegible] II [illegible]	[illegible] III [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible] I [illegible] 12 [illegible]	[illegible] II [illegible]	[illegible] III [illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]				
[illegible]				
[illegible]			[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(4) [illegible]

Category	2018.12.31	[illegible]	2019.1.1	[illegible]			31 December 2019
				A[illegible]	[illegible]	T[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

Category	31 December 2019				

[illegible]	[illegible]	31 D[illegible] 2020	A[illegible]	[illegible] (%)	C[illegible] p[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	31 D[illegible] 2019	A[illegible]	[illegible] (%)	C[illegible] p[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

( ) [illegible]

(10) [illegible]

(III) L -t q ty $ t

It	31 D 2021			31 D 2020			31 D 2019		
	B \	I p t $	B \	B \	I p t $	B \	B \	I p t $	B \
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1. Investment in subsidiaries

I $ t	2018.12.31	I \ $ t p	D \ $ t p	31 D 2019	I p t $ $ t p	E \ p t p $
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]		[illegible]			
[illegible]	[illegible]			[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

I[illegible]t	31 D[illegible] 2019	I[illegible]t [illegible] p[illegible]	D[illegible]t [illegible] p[illegible]	31 D[illegible] 2020	I[illegible]t [illegible] t[illegible] p[illegible]	E[illegible] p[illegible]t p[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 D[illegible] 2020	[illegible]	[illegible]	31 D[illegible] 2021	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]		[illegible]		[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		

2. *Investment in associates and joint ventures*

		[illegible]									
[illegible]	2018.12.31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 [illegible] 2019	[illegible]
[illegible]											
[illegible]											
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]			[illegible]							
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]		[illegible]		[illegible]						[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]

[illegible]	31 D[illegible] 2019	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31 D[illegible] 2020	[illegible]
[illegible]											
[illegible]											
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]											
[illegible]	[illegible]			[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]											
[illegible]		[illegible]		[illegible]						[illegible]	
[illegible]											
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]			[illegible]	[illegible]					[illegible]	
[illegible]	[illegible]			[illegible]						[illegible]	
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]		[illegible]	[illegible]

		I[illegible]									
I[illegible]	31 D[illegible] 2020	A[illegible]	D[illegible]	[illegible]	A[illegible]	C[illegible]	C[illegible]	[illegible]	[illegible]	31 D[illegible] 2021	E[illegible]
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											
[illegible]											

(I) [illegible] p [illegible] t [illegible] \ [illegible] p [illegible] t [illegible]

1. Operating income and operating costs

It	\ [illegible] 2021		\ [illegible] 2020		\ [illegible] 2019	
	I [illegible]	C [illegible]	I [illegible]	C [illegible]	I [illegible]	C [illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

It	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]			[illegible]
[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

( ) I [illegible] t [illegible]

It	\ [illegible] 2021	\ [illegible] 2020	\ [illegible] 2019
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	
[illegible]			
[illegible]			
[illegible]		[illegible]	
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]

I LEME T MAT E IAL

(I) B

It	2021	2020	2019	E p t
[illegible]	[illegible]	[illegible]	[illegible]	

It	\ .؛ 2021	\ .؛ 2020	\ .؛ 2019	E p\ .\ t
[illegible]				
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]				
[illegible]				
[illegible]				

It	\ ج 2021	\ ج 2020	\ ج 2019	E p\ ـ\ t ـ
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

	A ـ t ـ			
It	\ ج 2021	\ ج 2020	\ ج 2019	\ $ ـ
[illegible]			[illegible]	[illegible]
[illegible]			[illegible]	[illegible]

(II) [illegible]

2021	(%)	[illegible] (RMB)	
		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2020	(%)	[illegible] (RMB)	
		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

2019	(%)	[illegible] (RMB)	
		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] C ., Lt .
22 J y 2022

[illegible]

[illegible] 2 [illegible] 2022 [illegible]

[illegible]

[illegible]

[illegible]

	As at 31 D[illegible]	As at 31 M[illegible]
	2021	2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

	As at 31 December 2021	As at 31 March 2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

	As at 31 December 2021	As at 31 March 2022
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

Item	Three months ended 31 March 2021	2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	.	.
[illegible]	.	.
[illegible]	.	.
[illegible]	[illegible]	.
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

	T[illegible] t $[illegible] 31 M[illegible]
It	2021	2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		

[illegible]

It[illegible]	T[illegible] 31 M[illegible]	
	2021	2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

	T[illegible] $[illegible] 31 M[illegible]	
It	2021	2022
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]