仙琚制药
XIANJU PHARMA

浙江仙琚制药股份有限公司

2023 ANNUAL REPORT

深交所上市：002332

>> 年度报告

XJZY

2023

ʒ Φ Î Φ ʙ Î Î φ Ŕ ת ת ɲ ᵗ Ѿ ⁷ ˆ Î ʁ Î ‴ ؤ ˍ ˆ Ă Ы
Î Ɠ ˎ Ɛ ώ ⊥ ɦ ⁄ ... ʻ Ɱ ɓ ⁱ ⅃ ˥ Η Î

ʒ ˀ ئ Î Φ ˎ ω ˌ ʙ Φ ˥ ئ (Φ ˌ φ) Ȯ Ŕ
Ỹ ת ת ɲ ᵗ ʼ ƒ ɲ ᵗ ˆ Î ʁ Î ‴ ؤ Î

ɱ ن ế Ɍ Ҳ ‴ ⁴ Ỹ ɲ ᵗ Φ Φ Î

ʒ Ɍ Ă Ỹ ɲ ᵗ ʼ گ ˆ Ă ˌ ˇ ظ ¨ گ ʁ ` ʙ ¡ Z Î ظ ä Î
Ɛ Î Ŕ Î ᴬ Ɋ Ỹ ˏ ˊ Î Ɫ ˍ Îd Ɥ Ш غج Ỹ ɲ ᵗ
ˀ ˌ ∑ ˏ h ئى Ľ ˌ ʒ ي ئا Ɛ ≠ ≠ و Ľ h Î

ʒ Ỹ ض Φ ⁴ Ɱ h ˏ 989,204,866 ˏ Ã ڭ ᴴ ς ° 10
Ɛ Ɱ 3 (ᵃ) 0 (ᵃ) ˍ ˈ Ỹ Î

健康生活
源自仙药

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ˇ Î ن ﷲ† Ị̂ Φ ˩ ω ÎΦ لا ئ D ⊥ ƒ ɲ î

Î ن Φ W ƒ ϒ Î ς Φ W D ⊥ 4 ɲ t פ E î

ˉ Îɲ t ى ϖ̃ Ă’ Ấ Φ ̊ † ˛ ` L ϒ ن ʒ ǧ E لآ ي ʙ t פ î

ẑ Î ن ʒ ﷲ† D 2023 ת ת ת ɲ t פ E î

Î ˛ ὐ غ ǧ E ὐ ặ ʒ Φ / Ӹ 7 î

健康生活
源自仙药

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˛ Ʒ æ ᵐ	Ẹ æ ᵐ
ʒ ’ ǧ ᴰ	ä Θ ن ʒ
ʒ ’ ǧ	ä
ʒ ǘ ǧ ᴰ	ZHEJIANG XIANJU PHARMACEUTICAL CO.,LTD.
ʒ ﷲ ̄	ˀ ئ
ς ą̆ ẽ	υ ♣ Ʒ – ′ 1 z
ς ą̆ ẽ ʂ̣	317300
ʒ ς ą̆ ẽ ɔ ⊃ κ ل ɓ	κ ل
Ӹ ą̆ ẽ	– ′ ɔ ˩ ¨ ˏ ˎ 15 z
Ӹ ą̆ ẽ ʂ̣	317306
ʒ ẽ	http://www.xjpharma.com
ı	dmb@xjpharma.com

	Φ /	æ ƒ
̈Ω̣ ᴰ ˀ Ω		
ą̆ ẽ	– ′ ɔ ˩ ¨ ˏ ˎ 15 z	– ′ ɔ ˩ ¨ ˏ ˎ 15 z
	0576-87731138	0576-87731138
Ï	0576-87774487	0576-87774487
ı	dmb@xjpharma.com	dmb@xjpharma.com

ʒ ʟ ת ת ɲ ᵗ æ ᵐ	http://www.szse.cn
ʒ ʟ ת ת ɲ ᵗ ṗ ς ᴰ ʙ ẽ	R̈ æ ɲ r̈R̈ æ ɲ r̈R̈ ˛ æ ɲ r̈R̈’ Ấ æ ɲ r̈Î http://www.cninfo.com.cn
ʒ ת ת ɲ ᵗ ṷ ą̆	ʒ Φ / Ӹ ⁷

˝ Φ ı	913300007047892221
ʒ ˛ Ʒ ﻟﺎ ˛ ¨ ƒ κ` ɓ	κ ل
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ʒ Φ W ƒ Ꝑ

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ſ Φ W Ꝙ D	˜

ʒ ρ t ىᏍ⊢ ي ₲ Ŕ ﻉ ﺋ

Ŕ ﻉ ﺋ D	Ŕ ﻉ ﺋ ꝐЫ ą̃ ẽ	Ŕ Ꝙ D	ي ₲ ى
' ا ˘ ر æ Θ ن ʒ ، Ƶ ى ، '	66 z 4 z ﷺ ³ ר	2020 ת 11 ן 27	2021 ת 12 ן 31

ʒ ρ t ىᏍ⊢ ي ₲ ƒ ⌙

ʒ ᑌ ǧ Ꝉ ʒ ת ת Φ ڑ
ǧ Ꝉ ɒ ƶ
Φ ʗ к ل

	2023 ת	2022 ת		ﻉ ת ׳ Ꮒ	2021 ת	
		ǧ ʒ	ǧ E	ǧ E	ǧ ʒ	ǧ E
¨ گ ( )	4,123,418,584.19	4,379,825,695.88	4,379,825,695.88	-5.85%	4,357,346,342.58	4,357,346,342.58
. ≠ ˛Ƶ ʒ ° ĸM ( )	563,083,493.15	749,403,751.35	749,411,381.80	-24.86%	619,325,646.60	619,311,394.49
. ≠ ˛Ƶ ʒ ° ˊ = ۷ ĸM ( )	537,526,425.95	611,793,852.87	611,801,483.32	-12.14%	584,576,963.92	584,562,711.81
Ж ĸ ( )	595,482,358.68	609,284,602.26	609,284,602.26	-2.27%	657,895,040.48	657,895,040.48
ĂЎ گ (/)	0.57	0.7576	0.7576	-24.76%	0.6261	0.6261
گ (/)	0.57	0.7576	0.7576	-24.76%	0.6261	0.6261
ƒ ˛ ר ế ĸ گ	10.06%	14.60%	14.60%	-4.54%	12.87%	12.87%

	2023 ת ﻉ	2022 ת ﻉ		ﻉ ת ﻉ ׳ Ꮒ	2021 ת ﻉ	
		ǧ ʒ	ǧ E	ǧ E	ǧ ʒ	ǧ E
۷ ( )	6,992,835,052.50	6,738,173,286.59	6,738,016,720.10	3.78%	6,728,365,279.69	6,728,363,246.49
. ≠ ˛Ƶ ʒ ° ĸ ( )	5,786,121,230.23	5,457,448,911.92	5,457,442,290.26	6.02%	4,834,385,391.54	4,834,371,139.43

Φ ʗ к ل ɒ ƶ в Φ ł ل ﻋ ɒ
ʒ 2023 ת 1 ן ° ʗ Ƶ Ř K ¨ Φ к ɻ 16 z ř ¦ ˛ ɒ Ч
˜ Ꝑ ۷ ⌙ Ꮒ ѽ Φ Ö Ľ † Ⅾ ℘ Ă ش ° † ƒ ρ ʁ ρ ه ى ى Ꮒ ش ° , E
† ˛ † ǧ î Ⅾ ℘ Ă ش ° † ƒ ρ ʁ ρ ه ى ى Ꮒ ƶ † ˛
Ч ɒ ƒ ˛ в ´ ₒ ƒ Ч ɒ Ⅾ ℘ ɔ ɔ ظ ۷ ł ´ ɒ т o
´ ظ ۷ ł ´ † ɒ Ř K ¨ Φ к ɻ 18 z к Ꝑ ۷ ř † Ᵽ ˣ ð ڑ ǧ ƒ ρ ʁ ρ ه ى ى
Ꮒ ſ گ в V ƒ ρ î

ɜ ɻ ˋ ‘ Φ ת ת ˊ = ∨ ʒ E ĸ Ɱ „ ξ ē ˛ Ш ˜ ɻ ˷ ת 4 ɲ t ɜ ي Ɽ ſ Ă ˍ ţ ∨ U

ˊ = ʒ E ĸ Ɱ „ ξ ˛ Ш U

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ɜ ɲ t ى ˍ ſ Ă Ă Φ ĸ ɲ ˛ ' Ă Φ ĸ ɲ ʟ ƒ ɲ t ' ĸ Ɱ ɓ ĸ ł ˊ ɓ Î

2

ɜ ɲ t ى ˍ ſ Ă ï ŭ Φ ĸ ɲ ˛ ' Ă Φ ĸ ɲ ʟ ƒ ɲ t ' ĸ Ɱ ɓ ĸ ł ˊ ɓ Î

˷ ∨

	˷ ת	ת	˙ ת	ẑ ת
¨ گ	957,286,011.96	1,160,834,227.96	1,119,339,453.28	885,958,890.99
. ≠ ˛ Ɀ ɜ ˚ ĸ Ɱ	133,111,920.61	168,695,702.60	169,794,466.01	91,481,403.93
. ≠ ˛ Ɀ ɜ ˚ ˊ = ∨ ĸ Ɱ	132,253,565.92	164,295,910.31	165,401,354.72	75,575,595.00
Ж ĸ	69,164,061.26	173,664,026.38	246,304,104.86	106,350,166.18

˛ ƒ ˚ Ɛ V Ƒ ∧ Ǩ U ˛ ɜ Ɍ ʟ ˍ ת ɲ t Ĩ ת ת ɲ t ƒ ˚ ſ Ă ώ ł ˊ U

˷ ∨

	2023 ת	2022 ת	2021 ת	
Ж ∨ Ö (˙ ƀ Ɍ گ Ң Ш ĸ ù ғ h)	-2,918,651.22	134,598,105.66	16,255,184.43	
. ى ʂ ɒ Ж (˛ ɜ ﻲ = ¨ ƒ ə Ɇ ᴬ Ă ₅ ʂ † Î † ĸ ن Ĩ ₀ ɜ ي ˜ ð ʂ ɒ Ж ŭ)	32,058,530.58	37,379,778.15	30,318,224.25	
฿ ɜ ﻲ = ¨ ƒ ن گ ن ى Ѓ Ш ¨ ƒ ŭ K ¨ ي ن ß Ч Z Ш ĸ Ж ฿ Ö ß Ч			641,666.67	
. ى ₀ K ¨ گ ! ·	474,878.58			
Ѫ ′ ȷ Ƚ		9,344,190.87	15,453,168.34	
˷ Ң Ш ɔ شمگ Ң Ш ĸ ù ʐ	10,397,675.04	2,068,799.72	5,718,590.61	
˛ Ψ , ŭ V ¨ ŭ گ ß ɾ Ҳ	-4,357,670.89	-5,800,442.20	-22,523,405.52	
V ᴬ = ∨ † ₀		5,296,248.85		
Ң Ҁ ∨ ˜ ð	7,474,693.63	41,851,338.42	17,120,336.64	
№ Ǩ ˚ ˷ ˜ ð (E)	2,623,001.26	3,425,444.15	-6,005,590.54	
ᴬ	25,557,067.20	137,609,898.48	34,748,682.68	- -

V ᴬ = ∨ † ₀ ∨ ς ɓ

ɜ ˍ ſ Ă V ᴬ = ∨ † ₀ ∨ ς ɓ Î

Þ Ř ` E æ ɜ I Λ ʟ ∨ t 1 z ĸ ĸ = ∨ ř ʁ. = ∨ † ˛ = ∨

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ɜ ˍ ſ Ă Þ Ř ` E æ ɜ I Λ ʟ ∨ t 1 z ĸ ĸ = ∨ ř ʁ. = ∨ † ˛ = ∨ . Î

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ɜ ʒ ˷ ڃ ڈ ˎ h Գ

ÁŒ ɒ ي ÁŒ ˷ Î ʒ Ʀ ˬ ÁŒ100 ŏ ₅ ˎ ς ä ж K¨ ˇ ˫ ¨ ƒ Á ŒZĖ· ن ŏ ת ŧ Ґ ي ˫ î

Á ɒ ي ɓ’ ς ï ŭ ˷ Ʀ ض Î Ў Î ˍ Į Î ˚ Į ŏ‘ ă˛ 40 ŏ ₅ ɒ ي Î ä ж ⁵ Ъ ɓ d ˇ ¨ ƒ ₀ ώ Ɱ ʒ Newchem ʒ ɓ Effechem ʒ˛ ض Ƶ Ė ɒ ي ˷ Î

˷ ʒ ˛ ʒ ä ж į ˷ î Ð ۷ Ө ĸ` ˷ Ƶ Ė ï گ ˛ ŧ į ˷ Ґ ˬ ٦ ؤ ɓ T` ˷ ς ˇ ɾ ˷ ڜ ` ς ɓ Ґ ς î Ă Ą Î Î ! Î Î ă v ن į T Л î ا ≠ d ˷ ` ˷ î ˷ ` ς ˍ ‴ Ħ گ ڜ ˋ ٦ ƒ Ƶ Ė Į ɓ CE گ Ð ˷ ¨ ƒ ˬ E į ˍ Ƶ ٧ ₲ б Ą ĸ ύ î ʒ Ґ Ă h ă į ˍ ʮ ˷ Ґ گ Ґ ʒ¨ ى ד ي ا î

2

ʒ ى ς ¨ ƒ ă v ن ŏ ת ɓ î ʮ ð ك ف ժ Ґ Ф ` Î į Î گ ä ٦ ט ʒ Å Ă Œ س ن ŧ ɒ ɵ ي ˛ Į ♠ ˛ Î ŧ ɒ ä ж ˛ ˋ‘ ٦ ä ٦ ט î Å Ă ŭ ₀ ώ Ɱ Newchem ʒ˛ ς س ن¨ ‘ ĸ` ɒ ي ♩ ט î

2023 ת ʒ ŧ ɒ ɵ ي ט˛ FDA Î ⁒ ANVISA ɓ Ў PMDA ڃ ט ♣ ט˛ | į WHO GMP ᴬ ٧ Ė ڃ ʒ Ψ ˛ Œ ɔ Ð Ă Ƶ Ė ’ Ґ ‴ Ħ Ґ ς ɓ Ă ς ٦ ˍ گ î ŧ ɒ ɵ ي ט˛ ï ♯ å API ˛ ˛ Ш ˘ ¦ ٧ ð ɔ ⁵ Ъ Ľ ˉ Ж Ў ä گ Ƶ Ė ð ɔ ת ɓ ⁵ Ъ ₀ ƒ Ґ ♩ ` ɐ ʁ ن گ ă ‴ Գ 7‘ į ă ט ♣ ט˛ Ф

5

ɜ Ǐ ي ɒ ې Ìä ж ۷ ς` ‰˜ î ɒ ې ị گ ♩ ǂ ۷ Ìگ ٦ ˛ î ä ж ị ɛ Ạ h ă’ ⅘ ۍ ˛ ה ˛ Χ ɛ ۷ Î ˥ Ụ ÎM ð ɔ ˛ ɒ ɲ Ɉ ɒ ې ˛ ä ж „ ᴮ î Å ị ɓ گ ۷ Z ɓ ς ă ị ɛ’ h ς ɒ ې ɓ ä ж Ж گ ɔ Ҥ غې Գ Τ Л ۷ î

6

ɜ é ị ı Î ∩ ٢ Î ڳ Î ,– Î H Î Ľ ٦ Z Ш î ɜ ٦ ĭ ǂ ىئ ٦ ˆ ¨ Ⱶ ĭ س ن ₡ ۶ Ζ Ė κ` ن گ ɔ Ⅾ ₚ Ζ Ė ₧ ↑ ɜ ¨ ғ т ي ς ɛ ≠ î ☊ ע ä ɔ ɛ ≠ κ` ۇ ˛ K ¨ ɛ ≠ ˛ ɜ ĝ Ζ Ė` ₲ ᴴ گ ♩ ω گ ɓ ٦ Ⅾ ₚ ị ˍ ل ɓ ¦ ♩ ˝ Ļ Գ ɜ ˷ K ¨ ğ` î

7

2023 ת Ǎ’ Á ˬ ♩ ¨ ı ۸’ ٦ ˛ Ы 2023 ת (40 √) Á ˬ ♩ ¨ ı ۸ ת Φ ɛ ζ ¦ 2022 ת ת’ Á ˬ ♩ ¨ . Ƙ Ľ” ɜ ν ɮ 70 ν ᴮ ɜ ض ٧ ¦’ Á ˬ ɛ ị ₒ ж ♩ ¨ K ¨ Ľ ¦ Á ₅ K ¨ ð Ў’ ٦ Ľ ¦ Á ₅ ˷ T Л ۷ K ¨ Ľ ¦ ˷ K ¨ Ľ ŭ Ɱ EcoVadis G î

1

ɲ ᵗ ىێ ɜ ä ж ị ɹ ă Á ₅ ’ ⁱ ɓ ⁱ ˟ ð ɒ ې ị ɹ ă ¨ Ғ Ө ɒ ې ị ˬ Z ˛ ŭ ʐ ˟ ð ɜ ת ת ¨ ᴮ Χ 2015 ת ŧ ض ˛ î ᴮ ɜ ɒ ې ט 2023 ת ת Ɱ Á FDA ÎWHO Î Ў / ˛ ۍ ŧ ا ≠ ɒ ې Ζ Ė ġ ǂ Ǎ î ˬ ς ɓ ˬ ۇ Ꞧ Ǎ Ў ‴ Գ ^ ¨ ` ˬ Ꞧ Ǎ غې ˛ ۍ ŧ ị ا ≠ ɓ Ạ Ꞧ ĸ ט î

2023 ת ɜ ǂ ¨ گ 412,341.86 : ᴮ ˛ 5.85% ¨ Ɱ 64,645.91 : ᴮ ˛ 26.42% Ɱ ۸ 64,168.05 : ‚ ᴮ ˛ 26.4% ˛ ≠ ˛ Ζ ɜ ˚ ĸ Ɱ 56,308.35 : ᴮ ˛ 24.86% ˛ ≠ ˛ Ζ ɜ ˚ ˊ = ۷ ĸ Ɱ 53,752.64 : ᴮ ˛ 12.14% ǂ گ 0.57 ᴮ ˛ 24.76% Ғ ˷ ٦ ē ĸ گ 10.06% î

2023 ת ɜ ˛ ¨ گ 41.23 ᴮ ˛ 5.85% î گ ۽ ɒ ې ˛ ä ж h ˛ " ώ :(1) ä ж ˬ گ 22.78 ᴮ ˛ 12.43% V’ ä ж ị ˬ گ 21.09 ᴮ ˛ 15% ˬ ا ≠ ä ж ˬ گ 1.69 î (2) ɒ ې ʙ’ ς ˬ گ 17.86 ᴮ ’ا 3.10% V’ ˛ ɒ ې ˬ گ 8.8 ᴮ ’ا 10% ₀ ώ Ɱ ɜ ˬ گ 6.84 ᴮ ˛ 3% ق ɜ ˬ گ 2.17 V ɒ ې 0.05 î ɜ ˛ ä ж ị ˬ گ ă ж h Ạ ä ж ị ˬ گ 4.45 ᴮ ˛ 18% ۽ ä ж ị ˬ گ 1 ᴮ ˛ 80% ₶ ! ä ж ị ˬ گ 6.72 ᴮ ˛ 1% ị 1.97 ᴮ ’ا 9% ä ж ị ˬ گ 6.78 ᴮ ’ا 27% V ŭ ị 0.17 î

ɲ ᵗ ىێ ɜ Ǎ’ Á ˬ ♩ ¨ ı ۸’ ٦ ˛ Ы 2023 ת (40 √) Á ˬ ♩ ¨ ı ۸ ת Φ’ ¦ 2022 ת ת’ Á ˬ ♩ ¨ . K ¨ Ľ Î ض ٧ ¦’ Á ˬ ɛ ị ₒ ж ♩ ¨ K ¨ Ľ Á ₅ ɛ ≠ ɓ ڳ ٯ Ω φ Φ ζ Á ₅ K ¨ ð Ў’ ٦ z ¦ Á ₅ ˷ T Л ۷ K ¨ Ľ Į ˷ K ¨ Ľ Į ˝ ժ Ⅾ ₚ گ ˷ K ¨ Ľ Į AAA ‰ ᴬ ᴮ ı K ¨ Ľ î

ɲ ᵗ ىێ ˛ ♩ ω Ä ˛

1) ɒ ې ˬ ˛

ɲ ᵗ ىێ Ⅾ ₚ ئ V ˜ ▒ Ζ Ė ï Á ÎÁێ Ζ Ė ˛ Ж Χ χ ن گ غ Ж ˝ Ж ↑ ˬ ¨ ’ا î ð Ў Î Î ˬ ˝ Ж ₒ ғ ٧ Ɩ Ů ⁵ Ъ т h ɛ ɜ т ÎƧ ɔ ǂ Îð Ў ð ɔ ʁ ᴬ T Л ۷ ị Ɩ Ů Ζ Ė Ў Φ î Á ‴ Ḧ ¨ ♯ å Ä ∑ Ζ Ė Î FDA Ψ ˛ í Ў ئ ا ≠ Ζ Ė ˛ ɜ ˽ ŧ ¨ ’ا ˫ ŧ Ж Γ î Ⅾ ₚ ٧ Ө κ` Ζ Ė ï ị Ɩ ئ ˬ ف ɒ ې Χ ɔ ị ٧ Ä ’ا î ێ ˷ غې SFE Ў ä ي Ꞧ Ḧ Ŝ ǂ ` Γ ي گ î

2) ä ж ˷ Ơ غغي

ä ж ˷ ҎҤغي‴Գ ғ ظ Î Ҁ ϐ I ∧ Ǩ ˘ î ^ ¨ ` , لأ ڠ ڜ ڡ˜ Ҏ ڠ ˷ ʒ

ï ă ڃ đ ï Ă˛ , ÎZ Ė ˛ ئ` ≠ , لأ Ж î ф Î گ Î ° Îк ÎA ω ٧

ị ˛ ϐ ị к ĵ ị Î ị ي ا î Ȑ Գ Ơ ٧ ظ ŕ Ȑ ᵬ ϱ ,– ŕ Î , ᾨ ŭ ψ Ã

˛ گ ф ♩ ^ ¨ Ҁ Î ˷ ₵ Ҁ ϐ ’ ∑ ф Ҁ î گ Ϫ ˷ ʒ ị ˉ ˷ ڡ Ơ ⊥

ị ♩ ω î

Ձ ѡ ր ᵗ ى ڍ ʒ Ҏ ր ˷ ٧ Z ʁ I ä ị ϭ

ŕ z	٧	ị	ᴍ	ʒ ≠
1	˷ ٧ Z	٦ ₵	ڍ	(2020 ת 12 ן)
2	˷ ٧ Z		5a- ϭ ŋ ä ж	(2021 ת 3 ן)
3	˷ ٧ Z	ʒ ϧ	Ã	(2021 ת 1 ן)
4	˷ ٧ Z	ᵉ ˛ ž ₵		(2021 ת 5 ן)
5	˷ ٧ Z	↕ ₵	ڠ 2	(2021 ת 12 ן)
6	˷ ٧ Z	↕ ڍ		(2022 ת 7 ן)
7	˷ ٧ Z	ʒ	Ã	(2023 ת 3 ן)
8	˷ ٧ Z	↕ ڍ	Ҏ ր	(2021 ת 2 ן)
9	˷ ٧ Z	ă ¨H ڍ ₵		(2022 ת 11 ן)
10	˷ ٧ Z	₵ ٦ ₵ (4mg)	ڍ	(2023 ת 12 ן)
	˷ ٧ Z	₵ ٦ ₵ (10mg)	ڍ Ҏ ր	(2024 ת 2 ן)
11	˷ ٧ Z	₵	ڍ Ҏ ր	(2023 ת 5 ן)
12	I ä	↕	Ҏ ժ	(2021 ת 10 ן)
13	I ä	ل ϭ ي ʁ ä ж	ڍ ڠ 2 ж Ҏ ժ	(2022 ת 7 ן)
14	I ä	ڑ ٦ ₵	ڍ Ҏ ժ	(2022 ת 8 ן)
15	I ä	h	Ҏ ր	(2021 ת 2 ן)
16	I ä	/	Ã Ҏ ժ	(2023 ת 4 ן)
17	I ä	ς ʜ	Ã Ҏ ր	(2022 ת 7 ן)
18	I ä	E ڍ ₵	Ҏ ր	(2023 ת 10 ן)
19	I ä	" |	Ã Ҏ ր	(2023 ת 10 ן)
20	I ä	ʒ ϧ	Ҏ ր	(2023 ת 10 ן)
21	I ä	ς ӧ	Ã Ҏ ր	(2023 ת 10 ן)
22	I ä	ă / | ị	Ã Ҏ ր	(2023 ת 11 ן)
23	I ä		Ã Ҏ ր	(2024 ת 2 ן)

ր ᵗ ى ᾨ ị ς Գ ب ˛ î ₵ ٦ ₵ Î ʒ Î / ٧ I ä Î ˷ ٧ Z ժ ʁ Ẃ ’ ! ж Î ς ʜ 13‘ ˛ ה Ł ` ≠ ˛ ה Ł ‴ Գ ˛ ה ă / | Îh 11‘ ς ր ¨O ⁴ ⁴ ժ ‴ Գ 17 Î ≠ ς ր 9 î ä ж ɛ ï Ⅾ ṗ ù . ä ж ϧ Ƶ Ơ ن ل ə ϧ ɛ Ҁ گ î Å 40 ŭ‘ ä ж ɛ ị ٧ ٧ ≠ ٰ I ғ 6‘ ä ж Ấ ς ɛ ị ٧ ≠ ϧ ↕ ڍ ր FDA ⁴ î ϭ ي ɛ Å ị Î Ҁ ˛ ˛ Ζ Ė ˛ ₵ H ă ˛ Ã Ơ Գ گ î ‴ Գ 19‘ ị DMF ǧ E ʁ ẓ ù ي ڃ ‴ Գ 3‘ ị ♩ ɛ ‴ Գ 7 ‘ ن ị ♩ T` Î Ϥ ϔ ϧ ϱ ۷ گ ị Ζ Ė Ҁ î CDMO ¨ ғ ڠ` ≠ î Ҏ غي ˘ . Î ط Î ϭ ɔ Î ` ϭ ɔ Î A Գ ð لأ ٦ ∪ î ð لأ ŧ " ‘ ʒ ’ ς ! ٧ ≠ î ị ɛ A ` ϐ ^ ¨ ` ن ٧ ش گ î FDA ڃ ᴍ CNAS ÎCMA ن ɾ ≠ ` î Ҁ گ ٧ ị ɛ ᴍ ڠ î Ł Ã 0 y ϧ ک ي Ҁ ن گ ғ ٧ ị ɛ گ ϧ ת î

ا ﾊ ㄴ ‴ ꟼ ვ ںگ ȷ ئی` ≠ ვ Ꝣ Ė ת ـ گ̈ ȋ ვ EcoVadisd
ȷ ω Ṃ ‴ ꟼ ¦ Ⅵ 59 h T´ ꟼ ـ ς ვ Ǻ K¨ Φ Hȋ ꟼ بم ـلـ ვ T ي E ≠ ꟽ
ک ق ȋ

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	2023 ת		2022 ת		ᴮ ˈI Ḫ
	¨ گ		¨ گ		
¨ گ ᴬ	4,123,418,584.19	100%	4,379,825,695.88	100%	-5.85%
h ¨					
	4,079,458,587.34	98.93%	4,358,308,592.24	99.51%	-6.40%
Ѵ	43,959,996.85	1.07%	21,517,103.64	0.49%	104.30%
h į					
	2,441,347,916.24	59.21%	2,186,394,160.07	49.92%	11.66%
Ậ ᴃ	838,404,986.58	20.33%	910,697,094.35	20.79%	-7.94%
ᴃ	175,412,173.56	4.25%	580,956,439.14	13.26%	-69.81%
Ѵ	668,253,507.81	16.21%	701,778,002.32	16.02%	-4.78%
h ă					
Ấ ѿ	2,944,644,415.00	71.41%	3,238,177,327.73	73.93%	-9.06%
Ấ ű	1,178,774,169.19	28.59%	1,141,648,368.15	26.07%	3.25%
h					
ᑯ	1,786,178,433.68	43.32%	1,732,438,396.23	39.55%	3.10%
ä ж	2,278,091,400.81	55.25%	2,601,570,938.25	59.40%	-12.43%
Ѵ	59,148,749.70	1.43%	45,816,361.40	1.05%	29.10%

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	¨ گ	¨ ꟼ ݣ	Ṃ	¨ گ ת ᴮ ی ˈI Ḫ	¨ ꟼ ݣ ת ᴮ ی ˈI Ḫ	Ṃ ת ᴮ ی ˈI Ḫ
h ¨						
	4,079,458,587.34	1,931,938,134.93	52.64%	-6.40%	6.27%	-5.65%
h į						
	2,441,347,916.24	1,126,641,753.28	53.85%	11.66%	11.96%	-0.12%
Ậ ᴃ	838,404,986.58	297,747,461.05	64.49%	-7.94%	2.49%	-3.61%
ᴃ	175,412,173.56	78,024,532.96	55.52%	-69.81%	-9.46%	-29.65%
Ѵ	624,293,510.96	429,524,387.65	31.20%	-8.23%	-1.26%	-4.85%
h ă						
Ấ ѿ	2,900,684,418.15	1,014,518,584.09	65.02%	-9.82%	3.21%	-4.42%
Ấ ű	1,178,774,169.19	917,419,550.84	22.17%	3.25%	9.86%	-4.69%
h						
ᑯ	1,786,178,433.68	1,318,098,002.33	26.21%	3.10%	9.92%	-4.57%
ä ж	2,278,091,400.81	609,588,737.98	73.24%	-12.43%	-0.17%	-3.29%
Ѵ	15,188,752.85	4,251,394.62	72.01%	-37.49%	-48.65%	6.08%

ვ ¨ ʄ ڭ ɔ Ⴙ Ǎ ɲ ᵗ ی E ۇ Ƃ ვ ﻫ 1 ת ɲ ᵗ ی ɔ Ⴙ ۇ ᴱ ¨ ʄ ڭ ـ

¨ h		˜ ν	2023 ת	2022 ת	ʙ ˈ Ḥ
	˜	:	407,945.86	435,830.86	-6.40%
˜		:	243,119.20	215,109.95	13.02%
	ˈ ʃ	:	67,814.51	67,902.29	-0.13%

ˈ ʃ ʙ ɛ κ ✱ 30% ˛ ɒ ʒ ˛

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˜ ν

¨ h	2023 ת		2022 ת		ʙ ˈ Ḥ
	˙	¨ ɑ ˜ ɑ ˜	˙	¨ ɑ ˜ ɑ ˜	
˜	1,931,938,134.93	99.42%	1,818,025,191.97	99.20%	0.22%
ˇ	11,186,194.04	0.58%	14,734,246.11	0.80%	-0.22%

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¡ h		2023 ת		2022 ת		ʙ ˈ Ḥ
		˙	¨ ɑ ˜ ɑ ˜	˙	¨ ɑ ˜ ɑ ˜	
	ɒ ˛ ɒ	683,533,551.71	35.23%	459,386,755.72	25.16%	10.07%
	✱ ˈ	90,694,661.14	4.67%	54,544,796.35	2.99%	1.68%
	˛ ˛	92,609,952.12	4.77%	56,759,064.13	3.11%	1.66%
	ä	259,803,588.31	13.39%	167,398,644.28	9.17%	4.22%
˜Ạ ʙ	ɒ ˛ ɒ	162,599,888.48	8.38%	265,681,760.77	14.55%	-6.17%
˜Ạ ʙ	✱ ˈ	21,169,844.48	1.09%	24,711,742.08	1.35%	-0.26%
˜Ạ ʙ	˛ ˛	36,354,964.99	1.87%	34,441,736.07	1.89%	-0.02%
˜Ạ ʙ	ä	77,622,763.10	4.00%	82,277,480.62	4.51%	-0.51%
ʙ ˈ	ɒ ˛ ɒ	33,363,290.30	1.72%	131,006,958.97	7.18%	-5.46%
ʙ ˈ	✱ ˈ	9,667,239.63	0.50%	24,419,792.17	1.34%	-0.84%
ʙ ˈ	˛ ˛	8,075,539.16	0.42%	24,823,621.42	1.36%	-0.94%
ʙ ˈ	ä	26,918,463.87	1.39%	57,296,243.88	3.14%	-1.75%

ʒ ᴇ ᴊ ƺ

	2023 ת	2022 ת	κ Ӿ Ш
ᴇ ᴊ ( )	260,996,011.23	266,768,087.11	-2.16%
ᴇ ᴊ · ¨ گ Ш	6.33%	6.09%	0.24%
ᴇ ᴊ Ỹ` ( )	0.00	0.00	
Ỹ` ᴇ ᴊ · ᴇ ᴊ Ш	0.00%	0.00%	

ʒ ᴇ φ ʇ ϙ ᴇ ώ κ` ɒ ʒ̱ ʙ˘ ð ˻
ᴇ ᴊ ʅ · ¨ گ ˻ ᴨ ᴇ κ` ɒ ʒ̱ ˻
ᴇ ᴊ Ỹ` ώ˘ κ Ӿ ɒ ʒ̱ ʙ Ѵ ᴬ ˧ ˻

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	2023 ת	2022 ת	ʙ ʼI Ɥ
Ӿ ℓ	3,767,192,918.88	3,932,401,890.80	-4.20%
Ӿ Ҳ ℓ	3,171,710,560.20	3,323,117,288.54	-4.56%
Ӿ ҡ	595,482,358.68	609,284,602.26	-2.27%
ᴊ Ӿ ℓ	54,341,332.57	868,766,385.90	-93.75%
ᴊ Ӿ Ҳ ℓ	250,966,728.65	510,700,444.88	-50.86%
ᴊ Ӿ ҡ	-196,625,396.08	358,065,941.02	-154.91%
Ӿ ℓ	1,377,776.00	318,003,599.92	-99.57%
Ӿ Ҳ ℓ	465,225,230.83	740,439,174.37	-37.17%
Ӿ ҡ	-463,847,454.83	-422,435,574.45	9.80%
ʙ Z ҡ ʼI Ƒ	-78,429,022.79	573,085,285.64	-113.69%

Ƨ ʙ ᴇ ώ κ Ӿ ˻ ˘ ð ʒ̱

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Ď ρ	X ‴	X ‴ Z (:)	ў ى Ң X ‴ ɜ ـ ، ـ Ζ ĸ Ɱ (:)	X ‴ Ď ρ ɜ ˜ ð (3)
X ‴ Ť Z ɒ ɻ	X ‴ ، ـ Ζ ɜ ĸ Ɱ · ĸ Ɱ ٨ Ш	Á ن ″O ŕ ` ˝ ˜ ـ ξ ˠ Ш Ч Ď ρ ɔ Z Ш ` ˝ ɻ Î D3 ₵ ժ ĸ ğ z ʁ ŏ ў î	Î D3 ₵ ، ɜ ŏ ɻ E ʁ ժ ç ɻ ў ê ″O ١ î ў ض گ ‴ Ϥ E ن Ɱ ɜ ¨ ɜ . A ɜ ى E ≠ ʁ î	ـ ɻ ժ 2023 ת ä ن ĸ ğ z ʁ 12 ن 4,900 ɜ ŏ ў 27

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Ď ρ U ، ـ Ď ρ Ч ʁ Ч ـ U ж ″Ą ى ″Ą (ـ U Ч ʃ U Ŗ ـ ɻ ж Ɔ ِ .) Ŗ ў ɒ ʒ ʁ Ŗ ɜ ا ف ى	L L .	L ♬ Ŗ ذ 2023 ת 10 ن 19 L ɻ ժ ĸ ğ z ʁ ŏ ў 2023 ת 12 ن 28 L ♬ ɻ ժ ĸ ğ z ʁ Ŗ ` ˝ 28 ŏ ў ≠ ŕ ᵗ î	ж U ـ U ä ن U ɜ

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Ď ρ	X ‴ ـ X ‴ Z (:)	ў ى Ң X ‴ ɜ ـ ، ـ Ζ ـ ĸ Ɱ (:)	X ‴ Ď ρ ɜ ˜ ð	ـ X ‴ ، ـ Ζ ɜ ĸ Ɱ · ĸ Ɱ ٨ Ш
ظ ɜ ♣ ğ ğ ٹ ŏ ў ן ת 2024 Θ ن ♣ ğ ٹ ي ن 01 1,600 ɜ 16% 04			ض گ ‴ Ϥ E ≠ ـ ي ن ğ ٹ ♣ ـ ɜ ـ K ـ ˜ ð ɜ A ـ ρ Ą î ў ي ن ˝ ـ 53.9933% ض ˝ ـ ن Ɱ ˝ ـ ن ğ ٹ ♣ ـ ـ ˝ ـ ن Ɱ ˝ T ` ـ E ≠ î ў ض ˝ ¨ ـ ـ ˜ ˝ ` ˝ ŕ , ″O ن Á Å ـ ˝ ـ 2 ɜ ʁ î . Ɱ ° ℓ ' Ɱ °	

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Ď ρ ـ X ‴ ť Z ɒ ɻ	U ، ـ Ď ρ ـ U ِ ж ″Ą ى ″Ą Ŗ ɜ ا ف ى ʁ Ŗ ɜ ɒ ʒ ʁ ŏ ɻ	L L .	♬ L 2023 ת 10 ن 19 A ɜ ˝ ` ذ ɜ Ŗ ظ ן ת 2024 ŕ ᵗ Ĵ 2024 ת 1 ن 6 L ن 01 16% ـ ≠ ᵗ ŕ î 06 ♬ Ŗ ظ ɜ ˝ ` A ɜ 16% ـ ≠ ᵗ ŕ î
Á ن ″O ŕ ♣ ğ ğ ٹ ˝ ˜ ـ ξ ŏ ў ɻ Ш Ч Ď ρ ɔ Z Ш U Θ ن ˝ ظ ɜ ɜ ˝ ♣ ğ ٹ ي ن Ч . 16% ـ î			

	2000 :	749,068,274.92	509,939,205.07	612,006,347.80	99,866,303.69	83,255,330.03		
Newchem	100 : ض	790,709,050.06	579,468,273.93	673,792,071.39	123,035,381.80	103,634,548.81		
Effechem	3.7 : ض	18,750,168.28	17,718,403.23	9,800,492.63	3,205,991.69	2,231,370.64		
	5000 :	583,136,376.93	99,031,454.75	2,232,270,414.12	21,536,072.56	9,961,199.02		
	15000 :	118,301,690.59	59,436,028.56	28,687,207.00	4,728,972.06	6,439,324.64		
	500 :	38,881,502.67	5,772,530.98	217,465,041.78	303,878.30	127,350.96		
	15000 :	16,578,800.00	16,462,315.00	0.00	-125,984.20	-126,084.20		
	1000 :	3,353,288.57	-13,844,945.40	22,001,886.33	-7,417,012.80	-7,417,415.30		
	1778 :	19,268,587.89	12,952,576.03	13,055,542.42	-5,059,283.13	-5,058,282.81		
	7740 :	988,691,411.82	386,438,523.07	345,645,159.44	56,984,567.82	57,146,496.84		
	10500 :	142,218,377.18	136,791,908.67	16,349,704.07	11,234,468.24	11,886,481.60		
	5000 :	49,606,748.86						

( )

ɜ ɛ ≠ ̃ ض ٩ ¯ ʒ ̊ ᴰ ς ƨ ɔ ɗ ٩ ɹ ⁵ Ն Î φ ɹ ﻲ K ¨ î

ɜ ؤ ς ϑ ˆ ς ă Ţ ٩ ς ˛ ƨ ɔ ɗ î Ạ ị Ն Î ؤ ᴬ Ն Î گ Ն ˋ ' ﺉ A ‘ ٦ Ţ

1 Î ς ị ˆ ¨ ɛ ˛ Ţ

2 Î Ⅾ ˋ ώ ă ς Ţ ʁ ﺉ ˇ ị Î ο ƒ Ţ

3 Î Ă ˋ ώ ă Ω ο ƒ Ţ ϐ ˷ ɕ Ẋ Ţ

4 Î ˜ Y گ ƨ ị Ţ

5 Î ᴬ ٩ Ỿ ظ ä Ţ î

` , ɒ ﻲ Á ` Á FDA ϐ WHO ς ˛ ϐ í ሃ ο ώ Ɱ NEWCHEM ˛

ـ ς ¨ ת ﺉ ا ≠ Ƶ Ė ƒ ị ȏ Ỿ ؤ ᴬ Î ɛ ˛ ɔ Ţ Î Á ς Ţ Î Ɱ

ă ى ʁ Á Ƶ Ė ʃ Ţ ˋ ♩ ω ˇ , Á ` ɒ ﻲ ¨ ƒ A ̃ Ă Ⅾ ρ ɒ ن ɒ ﻲ Ƶ Ė

ϐ ʙ ﺉ ` ا Ƶ Ė ¨ ƒ î

` , ä ж ς Ạ h ă ⅘ ˛ ח ˛ Ⅹ ɛ ﺉ Ж ị ٧ ϐ ሃ ٧

ʙ گ ɛ ת ϐ گ Ă Ꭱ ن ¨ ƒ ă ٩ T Ո ’ ɛ ≠ ą ٧ ſ Î ʁ ! Î Ạ Ỿ ى ˋ ώ ă ¡ ¦

ω Ն ن ị ˍ Ţ Ƶ Ė Î گ Ƶ Ė ʙ ˍ ę Ⅹ ị (ˇ ظ ς ị ϐ ς ị) ˇ ظ

ا ä Ł ˥ Ụ ҂ ж Ợ ˜ ↑ Ґ ת ن ị Î ن ɔ h Ƶ Ė ʁ ɔ ↑ Ă ˛ ă

T Ո θ ሃ ɛ ≠ Î V ¶ ă ν ن ሃ ٧ ٦ ị Ł T ị ᴬ ҽ ↑ ¦ ⁱ

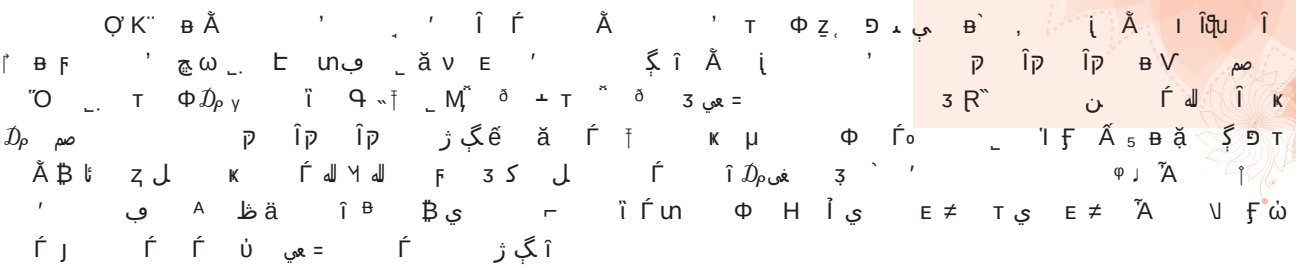
Ն Î Ạ ˋ ώ ă ` ɛ ị ˛ ₡ ị ˷ ü Î ж ă î

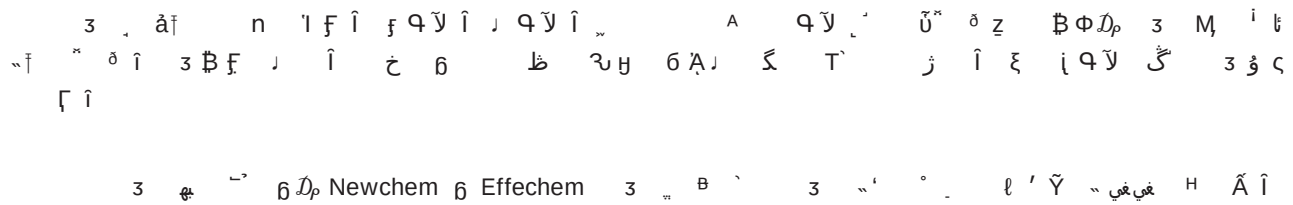
( ) 2024

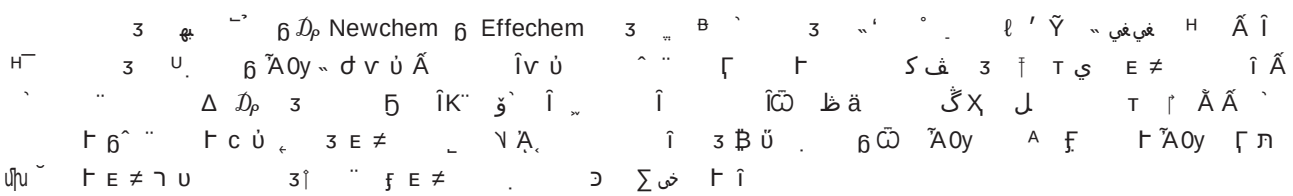
2024 ת Ƶ Ė ï ƨ ˜ ▒ ٩ گ ا ٦ ʜ ᴬ Ţ ς ă ð ن ¦ Î Ţ Î Ⅹ Ţ Ն ɒ ɲ `

ﮓ Î ˛ – ٦ ١ ὖ ٧ ٧ Ţ ƨ ˇ Î Ⅹ Ţ Ґ ˛ ٦ ˍ ¦ ٦ Ţ î

Ƒ ˋ ώ ¨ ƒ ' ا î Ă ˋ ώ ˛ A ̃ ˛ ` ɜ ا ﾉ ’ ɛ – ɔ ω Ն



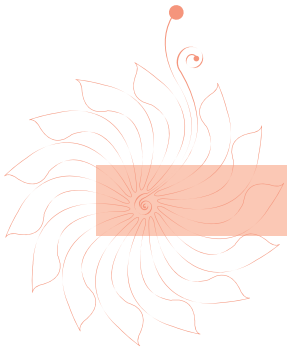


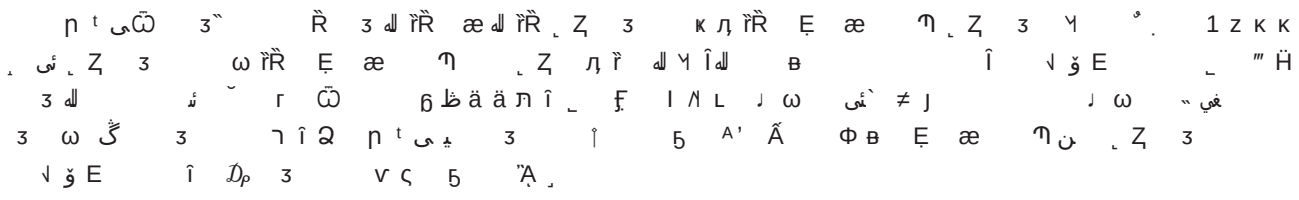


[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2023 [illegible] 03 [illegible] 02	[illegible]		[illegible]	[illegible]	[illegible] 2022 [illegible]	[illegible] 20230303 [illegible]
2023 [illegible] 03 [illegible] 14	[illegible]		[illegible]	[illegible]	[illegible] FDA [illegible]	[illegible] 20230315 [illegible]
2023 [illegible] 04 [illegible] 27	[illegible]		[illegible]	[illegible] Point72 Asset Management SagePartners Tiger Pacific Captal	[illegible] 2022 [illegible]	[illegible] 20230428 [illegible]
2023 [illegible] 04 [illegible] 28	[illegible]	[illegible]	[illegible]	[illegible] 2022 [illegible]	[illegible]	[illegible] 20230428 [illegible]
2023 [illegible] 05 [illegible] 17	[illegible]	[illegible]	[illegible]	[illegible] 2022 [illegible]	[illegible]	[illegible] 20230517 [illegible]
2023 [illegible] 05 [illegible] 23	[illegible]		[illegible]	[illegible] Orbimed [illegible]	[illegible] 2022 [illegible] 2023 [illegible]	[illegible] 20230525 [illegible]
2023 [illegible] 05 [illegible] 31	[illegible]		[illegible]	[illegible] pinpoint	[illegible]	[illegible] 20230602 [illegible]
2023 [illegible] 08 [illegible] 24	[illegible]		[illegible]	[illegible]	[illegible] 2023 [illegible]	[illegible] 20230825 [illegible]

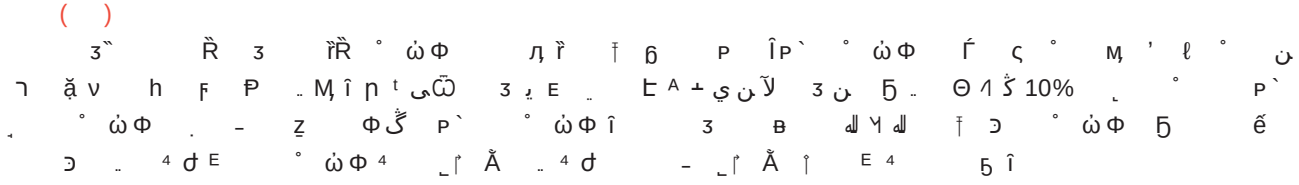
2023 ת 08 ן 29	ג		ע ז	æ ד æ ´ ר ' ¸ ָא ¸ ָא ÁÆ ך ד ָא ض Ÿ ώϘ ָא 0y ן ֵ ב Keystone A ָא ˜ ˘ ˜ Á ˜ ¸ ˜ ° Á N	ג ן Î ¡ 4 ˙ ω	ג L ♬ Ř ä Ж І Л 20230830 ř
2023 ת 09 ן 12	ג ↑ ą		ע ז	І ˜ ¸ ָא Á ָא °] ´ ָא ' І ָא ¸ ü ָא ´ ָא ָא ¸ ָא Ґ ָא ¸ d ָא ¸ ' ˜	ג ן	ג L ♬ Ř ä Ж І Л 20230912 ř
2023 ת 10 ן 26	ג		ע ז	ç d æ Á æ ' æ d æ ¸ æ ώ æ ' І æ ˘ æ ♦ ָא ¸ ° æ Л ָא ɒ ª ן ˚ ˘ ן ض ج ן ´ ă ָא ָא ¸ ָא Ґ ώ ظ ' ָא ' ָא Á ָא І ¨ ָא ɥ A І ¸ ش ¸ ָא ¸ ü ¸ ¸ ü ָא ¸ ָא ¸ ָא ך ₡ B ָא ĩ↑ ָא Á ן Á N ' ώ ´ ָא ' І ָא Á ' ´ ˘ ₡ ' ˘ ϙ ˇ↑ ɸ ɒ : ‹ ض Ÿ ₡ ' ן Ë ў ´ d ָא І ן ָא ¯ ض A Σ	ג 2023 ת ˙ ¯ ן ɒ ɸ ג	ג L ♬ Ř ä Ж І Л 20231027 ř
2023 ת 11 ן 15	ג ↑ ą		ע ז	І ˜ ' ָא d ˜ ĩ↑ ָא ¸ ן Л ¸ ¸ ָא ЖЕ ˜ ´ ç d ˜ ° ؟ ئ	ג ן	ג L ♬ Ř ä Ж І Л 20231116 ř
2023 ת 11 ן 22	ג ↑ ą		ע ז	æ - ¨ æ - ğ ç ' ָא - - - 3 ⅝ ¸ æ - ب ó ' (Allianz) -	ג ן	ג L ♬ Ř ä Ж І Л 20231123 ř
2023 ת 12 ן 14	ג ↑ ą		ע ז	ĩ↑ ָא ♪ Hu Á ָא ڃ ℓ Á ָא ° ' ָא 3 Á æ Э Á æ 6 Ç ЖЕ æ ϰ ЖЕ æ Ω ЖЕ æ ЖЕ æ № Á ˜ Á ˜ І ָא Ė ώ ¸ ן ° ` ˇ Á ï ض ן " Ω Á І ص ą ָא Ч ώ ˘ ן ָא 3 ' D ɒ Л ָא y ɒ ¯ Ù ˘ م ˇ Á 5 ¸ ü ₡ Л ן K ˜ ˇ ָא : ‹ / ώ ˘ ' ָא ˘ ¸ ן ˇ ן ָא y ט ώ ώ ˘ й ָא ΩΩ ˇ ן Á І Ζ ⊥ ĩ	ג ן	ג L ♬ Ř ä ן І Л 20231215 ř

ג ᵘ L ן ƶ ɒ ɒ ɢ L ˙ Ж ᵘ

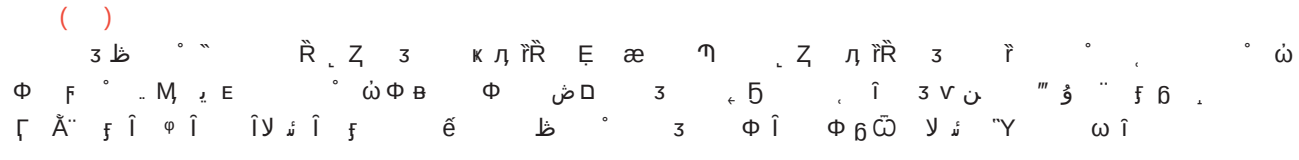




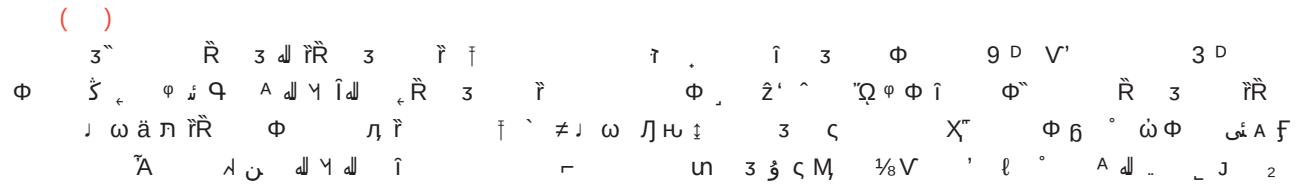
( )



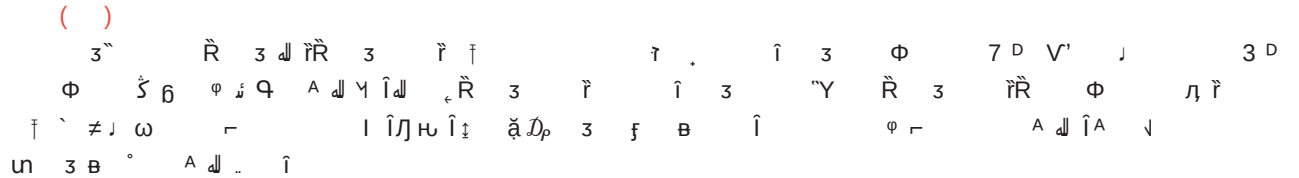
( )



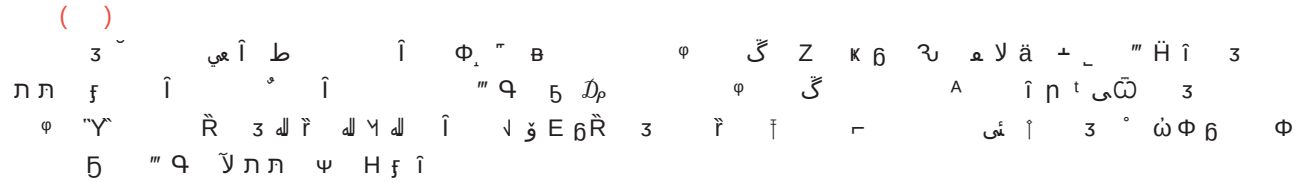
( )



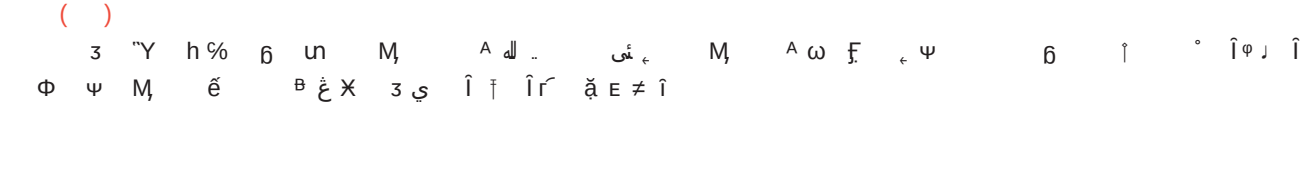
( )



( )



( )



1

Φ √ خ	Φ	Ợ	ɟ	A ˛	Ш	P `	ى	L	ى	Φ Ϧ
2022 ת ת ת ˚ ώ Φ	ת ת ˚ ώ Φ		47.42%							4 1 ℞ 2022 ת ת Φ ɟ ω ρ t ℞ 2 ℞ 2022 ת ת Φ ɟ ω ρ t ℞ 3 ℞ ʒ 2022 ת ת ɟ Ϧ ρ t ℞ 4 ℞ ʒ 2022 ת ת ρ t ʙ V ت ℞ 5 ℞ ʒ 2022 ת ת Ṃ h ℞ 6 ℞ ώ ɾ Φ W ɟ ϥ (A Y) ˛ ʒ 2023 ת ת 4 ɟ ℞ 7 ℞ ˛ ʒ – ق ن ʒ گ ℧ ٪... Ґ ℞ 8 ℞ 2023 ת ת = ℞ 9 ℞ ɟ ذ ʌ ʒ غ ℞ 10 ℞ ä Θ ن ʒ ي ʇ ˋ ת (2024 - 2026 ת) ˚ ẓ ρ ж ℞ î

ʒ H Î Î φ^ ¨ ضِ Ị ˌ ω ɔ ʁ ʒ Ă ʒ ˌ

ˀ ˈ ' Á Á 1970 ת 4 ן Χ , כ ˌ W ' φ î מ H – ä Θ ן ʒ ˌ φ Î ị ` ɛ Ы ˌ H Î ð Ў ˌ H – ä ן ʒ ˌ H ٪ ʒ ð Ў Î ׀ ж Îə ׀ î H ٪ ʒ – ä ˷ ן ʒ \ ן ʒ ˈ ˷ ð ן ʒ Î ώ ä ן ʒ Î

ˌ ' Á Á 1975 ת 11 ן Χ , כ ˌ W î מ H ä Θ ן ʒ Ґ ʒ ˌ H Î Î ׀ υ ♣ ¨ ן ʒ ə ׀ Î׀ H ä Θ ן ʒ ׀ Îυ ♣ ¨ ן ʒ ÎNewchem S.P.A ÎEffechem S.r.l. ÎXianju Pharma Italy S.r.l ÎXianju Pharma Luxembourg S. à r.l. î υ ♣ Ʒ ώ î

ˀ Ω ' Á Á 1982 ת 4 ן Χ ٪ , כ ' ⁴ W î מ H ʒ ƒ ╥ ν ƒ ƒ ж ⁴ Îυ ♣ ¨ ן ʒ î H ٪ ʒ Î Φ / Îə ׀ – ′ ʒ ˷ Ϙ φ î

ˈ ' Á Á 1971 ת 10 ן Χ ώ , ǧ ` W ' φ î מ Å – Δ Ÿ ƒ Ϥ Î – ′ ą ƒ Δ Ÿ ˌ h Δ ˌ ω î H ʒ] ظ ä – ′ ¨ ɹ ɛ ≠ ï ן ʒ Î׀ ٪ ʒ î

ɻ Ґ ' Á Á 1968 ת 6 ן Χ ώ ^ ǧ ` ' φ î מ H – ′ đ ¨ Δ / – ′ đ ¨ ï ʒ Ы ⁷ ˌ H – ′ đ ƒ Δ đ ɛ ≠ Î ᴬ î H ʒ] ظ ä – ′ ¨ ɹ ɛ ≠ ï ן ʒ ə ׀ ٪ ʒ î

ˀ Á ' Á Á 1961 ת 10 ן Χ ɒ , ν ʁ EMBA , כ ˌ W ' φ î מ H ˚ ä υ ə ˌ H ä υ ж υ Îə υ ä Θ ן ʒ ə ׀ Îə ׀ ˌ W ˷ Θ ן ʒ = ƒ ə ׀ Î Φ / Îə î H ˷ ï ə Î ɥ ן ʒ Î ɬ ɹ ן ʒ oy ׀ ٪ ʒ î

ˀ ä ' Á Á 1966 ת 5 ן Χ ə ظ ö ₲ W Á ς Ϣ ⁴ W ' φ î 1988 ת H ώ , م 2007 ת 12 ן 2013 ת 12 ן ى ٪... H ٪ ʒ H ώ , Φ ᴬ ω Ы c Ы ˌ H Î ώ , ظ Ã Φ Î ˌ ى Θ ן ʒ Î ᴺ ɻ ï Θ ן ʒ Î٪ ʒ î

‹ ' Á Á 1962 ת 11 ן Χ , ˌ ö ˌ ö ᴱ î מ H ˜ ′ ώ , W î ə ظ | ώ , ظ î H ɹ đ ώ , ɹ đ , ظ Î K ¨ ^ ¨ ˌ ö ₲ W ɹ đ ώ , ʒ î

Л ы ' Á Á 1968 ת 12 ן Χ ه , ö ه ٧ ö î H ώ ς ٧ W ƒ Ϥ ᴬ Y Î ٧ W ′ ٦ M ˉ ð Ў Θ ן ʒ Î ظ ى ð Θ ן ʒ Î ᵉ E Θ ן ʒ 2010 ת oy H №ת ɛ ≠ Ã Φ ٪ ʒ î

³ ώ ' Á Á 1967 ת 2 ן Χ ώ , , כ ˌ W ' φ î מ H – ¨ ï Θ ן ʒ ð Ў φ Î ə ˌ H Ị H Î – ä ˷ ן ʒ ׀ Î ä υ ׀ Î ä Θ ן ʒ ɹ Îυ ♣ ¨ ן ʒ ə ׀ Î = ƒ ə ׀ î H ä Θ ן ʒ Ϙ ə / Îɻ Φ ˵ Îυ ♣ ¨ ן ʒ ׀ ⊀ / Î ♣ т ٦ ˷ ð ן ʒ ° oy ׀ Î – ′ ׀ ɹ Φ = Ϙ Î – ′ ˚ √ Î٪ ʒ Φ ˵ î

ب ä ' Á Á 1977 ת 7 ן Χ ٪ , כ ς Φ W Î Φ W Î ς ƒ W î H – ′ ¨ ɹ ɛ ≠ ï ן ʒ ж ƒ ٪ ʒ î

ˀ ` ' Á Á 1974 ת 10 ן Χ ώ , ǧ ` ' φ î מ H – ä ן ʒ φ Î ə Î – ä ˷ ן ʒ ˷ l ≠ ə H ʒ ˷ l ≠ Î٪ ʒ î

ƍ ' Á Á 1980 ת 9 ן Χ ú ώ , , ˌ ö ώ , ˌ ö ᴱ ɹ W ' φ î מ H ٪ ʒ ׀ ` ⁷ φ Î ʒ ׀ ` ⁷ ˌ H î H ٪ ʒ ə Îä ж ¨ ð Ў ׀ Î٪ ʒ î

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	1983 [illegible] 07 [illegible] 11		
[illegible]	[illegible]	[illegible]	2013 [illegible] 03 [illegible] 01		
[illegible]	[illegible]		2019 [illegible] 02 [illegible] 20		
[illegible]	[illegible]		2021 [illegible] 04 [illegible] 01		
[illegible]	[illegible]	[illegible]	2002 [illegible] 07 [illegible] 01		
[illegible]	[illegible]	[illegible]	2003 [illegible] 08 [illegible] 01		
Carlo Cartasegna	STC [illegible]	[illegible]	2010 [illegible] 01 [illegible] 10		U
[illegible]					

[illegible]

3

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible] 7.2 [illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	54		H	145.39	U
[illegible]	49	[illegible]	H	122.67	U
[illegible]	42	[illegible]	H	75.8	U
[illegible]	53		H	0	
[illegible]	56		H	0	
[illegible]	63		H	0	U
[illegible]	58		H	7.2	U
[illegible]	62		H	7.2	U
[illegible]	56		H	7.2	U
[illegible]	57	[illegible]	H	75.71	U
[illegible]	47		H	0	
[illegible]	50		H	18.07	U
[illegible]	39		H	43.75	U
[illegible]	44		H	55.54	U
[illegible]	34		H	35.22	U
[illegible]	42		H	25.08	U
[illegible]	60	[illegible]	H	99.39	U
Carlo Cartasegna	65	[illegible]	H	91.81	U
[illegible]	47	[illegible]	H	125.19	U
[illegible]	53	[illegible]	H	94.02	U
[illegible]	- -	- -	- -	1,029.24	- -

1

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	3	2023 [illegible] 04 [illegible] 11	[illegible]	
			2023 [illegible] 10 [illegible] 10	[illegible] 16% [illegible]	
			2023 [illegible] 12 [illegible] 15	[illegible]	
[illegible]	[illegible]	1	2023 [illegible] 04 [illegible] 18	[illegible] 2023 [illegible] 2024 [illegible]	
[illegible]	[illegible]	4	2023 [illegible] 01 [illegible] 10	[illegible] 2022 [illegible] 2023 [illegible]	[illegible]
			2023 [illegible] 04 [illegible] 23	[illegible] 2023 [illegible] 2022 [illegible] 2022 [illegible] 2022 [illegible] 2023 [illegible] 2023 [illegible]	[illegible] 2022 [illegible] 2022 [illegible] 2023 [illegible]
			2023 [illegible] 07 [illegible] 27	[illegible] 2023 [illegible] 2023 [illegible] 2023 [illegible]	[illegible]
			2023 [illegible] 10 [illegible] 12	[illegible] 2023 [illegible]	[illegible]

[illegible]

1

ɲ ᵗ ی ۽ ɜ Ă ɸ ﻝ ڑ ( )	1,352
ɲ ᵗ ی ۽ ɜ Ă ɸ ﻝ ڑ ( )	1,929
ɲ ᵗ ی ۽ Ă ɸ ﻝ ڑ ᴬ ( )	3,281
۔ ی ! ɸ ﻝ ۱ ڑ ( )	3,281
ɜ Ⴇ ɜ ɲ% P ﻝ ڑ ( )	0

ˆ ¨ ﺋ Գ

ˆ ¨ ﺋ Գ Ɱ	ˆ ¨ ﺋ Գ ڑ ( )
ɸ	1,128
ɸ	652
ȸ ﺃ ɸ	789
ʄ ɸ	53
ʆ ɸ	659
ᴬ	3,281

ڻ ת

ڻ ת Ɱ	ڑ ( )
۔ ö	33
ö	197
ﺟ	940
ώˆ	967
ˈ ˆ Ⴇ ۔	1,144
ᴬ	3,281

2

ي ` ≠ ς T` ⁴ T` M/P ɒ ɓ RD ς ᴬ ị ، ۔ ÎǏ Î ₲ ᴴ Ľ Ɒ Ɀ ` ≠ ﻝ ω ¯ ᴛ ` Î ˍ ÎÞ گ̃ = ً گ̃ = ` ≠ ۱ ɓ ¨ ᴬ Ⴇ ˘ ₹ Ꝋ h Î ʄ گ̃ ¨ ə ﻝ ω ً Ґ ¨ Գ ﺑﻢ î ` ≠ h ` ﻝ ω ˍ Î ᴬ Ⴇ ᴬ¨ ¨ T ɸ ` ≠ ת ת T ﻝ ω گ̃ ȝ Ɀ È` ɾ Ґ ɸ ﻝ ¨ Գ ﺑﻢ ن گ̃ Գ گ̃ ɸ ﻝ ﻝ ω ﺋ ۱ Þ ä Ⴇ ᴇ ≠ î

3

ي ` ≠ Ă ς T` ä ɓ ﻣ ˘ ɸ ﻝ ᒥ ν ā ᾶ ₇ ₲ Ɀ Î ð ÎGMP Î﵀ ÎEHS Îð Ỿ ᴇ Î ù گ̃ ۱ φ ˆ ¨ Ɀ î ﻣ ˘ ᾶ W ɾ υ ` ≠ ᾶ ɓ Ă ς گ̃ ﻝ ω ﺍ Ă ς T` ﺟ W ۷ ﺍ Ⅾ ₚ Ⅾ ₚ Ľ T` Ⴇ Ă 0y ۷ ï î Î h ﺋ ÎĂ ӿ ä† ÎĂ ﺍ Î Ă y Î ﺑﻢ ˵ ‴ ؤ Ă ´ ـ ي ﮓ ₰ ɸ ﻝ گ̃ Ą ᾶ ۷ î

4

ʒ Ȓ ˛ Ƶ ɲ řȒ ω ř ɲ ᴬ ʒ ʙ ᴇ ≠ ᴅ̸ʀ ʒ ᾮ ظ ä ä ɲ ي ‴ Ӈ
2023 ɲ 9 ن Ȓ ˛ Ƶ ʒ Ы ř ä† Ȓ ˆ Φ ˩ ω ä ɲ ř ˝ غي ‴ Ӈ ᾮ ظ ä ä ɲ ˘ î

2

ʒ ᴰ	ʊ ᴬ ӂ	ʊ ᴬ ≠	ʊ ᴬ ’ ă	R ! ƀ ف	ƀ ≠	ᴱ ƀ ӂ
Σ ɥ ˛ ʒ ن Ҳ 5,400 : ᴬ Σ ɥ ‴ Ϥ ن ي ʒ ي Ш˛ Σ ɥ ⅄ ς ∇ 45% î ˩ ω î						
ئؤ ♣ ˛ ˝ ظ ʒ ˛ ˝ ˝ Ҳ˛ ئؤ ♣ ˛ 16% ‴ Ϥ ن ȣ ʒ ˛ î ˛ ˝ ˛ ≠ ي ن ئؤ ♣ ˛ î ˩ ω î						
ʊ ♣ Ƶ ʒ ن Ҳ 50 : ʒ ‴ Ϥ ن ʒ ʒ î ˩ ω î						
ʒ ن Ҳ 200 : ᴬ ‴ Ϥ ن لأ ȣ ʒ ي Ш˛ ⅄ ς ∇ 40% î ˩ ω î						

1

ƒ ɲ ᵗ ώ ڭ (‘)	0
ƒ ɲ ᵗ ώ ڭ (‘)	0
ƒ ɲ ᵗ ڭ (‘)	0
ƒ ɲ ᵗ ڭ (‘)	0

2

ᘐ ظ ä ⁴ ɲ ᵗ’ ⁴ ₀	
Ɋ ˛ ä ʒ Ȑ Ẹ æ Ɱ ˛ Ʒ ʒ Ɥ ˚ . 1 z -˛ ئى ˛ Ʒ ʒ ω ȑ ǂ 2023 ת 12 ن 31	
Ǎ Ɱ ن ώ Ǵ ي ن گ ƒ ɲ ᵗ ᘐ ظ ä î ƛ Ǎ ɹ ǎ ɲ ᵗ’ ˚ Ɣ ả ن ä ´ E ˛ Ɋ î	
ᘐ ظ ⁴ ɲ ᵗ ʟ ƃ	ʟ
ᘐ ظ ä ⁴ ɲ ᵗ ǧ ʟ ى	2024 ת 04 ن 25
ᘐ ظ ä ⁴ ɲ ᵗ ǧ ʟ .	Ɇ ♬ (http://www.cninfo.com.cn) ˛ Ȑ ä Θ ن ʒ 2023 ת ת ᘐ ظ ä ⁴ ɲ ᵗ ȑ î
ᘐ ظ ⁴ ɲ ᵗ₀ Ợ	ʁ Ǵ ₀
ƒ ɲ ᵗ ᵘ ˡ Ǎ ώ	ᵘ

Φ Ɯ ƒ Ɱ ᵘ Ɣ ᵛ ʁ₀ ᘐ ظ ä ⁴ ɲ ᵗ ᵘ

Φ Ɯ ƒ Ɱ Ɣ ᵛ ᘐ ظ ä ⁴ ɲ ᵗ ˛ Φ Ɋ Z ɲ ᵗ₀ ᵘ ˝

ʒ˝ Ȑ ˛ Ʒ ʒ ˆ Ӿ غج ˛ ȑ` ≠ ʒ ˆ ˛ غج ƛ ˡ ɒ ɲ ฿ غج بم

ˡ Î ‴ ǵ ạ ˛ ɲ خى ƛ ˆ Ӿ ` ≠ ₯ ʒ ω ǎ ˝ غي ˚ ₵ ω î

ʒ ʙ φ ʙ Î ن گ` ≠ ڳ ⁂ ฿ ,– ת ǎ ˩ ω’ ˛ ˡ ⌐ Ɣ î

ـ Ƶ ɜ ʁ V ɜ ᵁ≠ ï Ґ ت ƶ ژ ـ ν

ـ ‰ ï Ґ ت ﷺ ٧ ﷺ

1 Ř’ ـ ɓ Ấ ï Ґ ت ﷺ ř(2015 ת 1 ן 1)
2 Ř’ ـ ɓ Ấ ï˜ ð Z ﷺ ř(2018 ת 12 ן 29)
3 Ř’ ـ ɓ Ấ ﷺ ř(2016 ת 9 ן 1)
4 Ř’ ـ ɓ Ấ صم ﷺ ř(2018 ת 1 ן 1)
5 Ř’ ـ ɓ Ấ ώ صم ﷺ ř(2018 ת 10 ן 26)
6 Ř’ ـ ɓ Ấ å ς ק صم ï ﷺ ř(2020 ת 9 ן 1)
7 Ř’ ـ ɓ Ấ Å ö صم ﷺ ř(2019 ת 1 ן 1)
8 Ř’ ـ ɓ Ấ ï ṽ Ȯ صم ﷺ ř(2022 ת 6 ן 5)
9 Ř’ ـ ɓ Ấ Þ ﷺ ř(2012 ת 7 ן 1)
10 Ř’ ـ ɓ Ấ Ⅵ Þ ﷺ ř(2018 ת 10 ן 26)
11 Ř’ ـ ɓ Ấ ﷺ ř(2018 ת 10 ן 26)
12 Ř’ ـ ɓ Ấ ɛ Ɛ ɔ Ɗ ﷺ ř(2007 ת 11 ן 1)
13 Ř’ ـ ɓ Ấ ï Ґ ت ﷺ ř(2018 ת 1 ן 1)
14 Ř ˘ ï Ґ ت ´ Ш ř(2017 ת 10 ן 1)
15 Ř ژ т ´ Ш ř(’ ـ ɓ Ấ Ấ ƒ (736 z))
16 Ř ă ¸ ´ Ш ř(’ ـ ɓ Ấ Ấ ƒ (748 z))
17 Ř ¨ ﻉ ﻭ ﹾ Ф . (2019 ת ﻝ) ř(ɛ Ƹ Ӡ 2019 ת 29 z ɛ ƶ)
18 Ř ק Ы ﷺ ř(١ ï 23 z ƶ 2022 ת 1 ן 1 ˚)
19 Ř K ï ا ﻥ ς ﷺ ʟ Ы ﷺ ř(١ ï 2021 ת 24 z)
20 Ř Ấ ₅ ק ᴰ. (2021 ת) ř(ï Ґ ت 15 z)
21 Ř ˘ ï˜ ð Z h ᴰ. (2021 ת) ř(ï 16 z)
22 Ř å ǰ صم ژ т h ᴰ. (2019 ת) ř(Ґ 11 z)
23 Ř ¨ ɛ ﻝ ن ﻻ ᴬ ř(ώ [2019]53 z)
24 Ř گ ק ï Ţ ÎМ Ȯ Ţ ɓ ï Ţ ﹾ Ф₀ ř(å ς [2019]92 z)
25 Ř 2020 ת ɛ ﻝ ن ﻻ گ Ǐ ř(ώ ş 2020 Ţ33 z)
26 Ř ` ≠ ¨ ˘ ژ گ ï˜ ð Z ř(Ы ц ş 2021 Ţ346 z)
27 Î ʃ ɒ 364 z Ř ˘ ï Ґ ت Ы ﷺ ř2018.3.1(2018 ת 1 ן 22 خ Й عي)
28 Î ʃ ɒ 321 z Ř ï صم Ы ﷺ ř2014.3.13(2014 ת 3 ן 13 ˆ خ Й عي)
39 Î ώ = Ƹ Ф Ř å ς ק صم ï ´ Ш ř2017.9.30(2017 ת 9 ן 30 Й عي)
30 Î ώ = Ƹ Ф Ř صم ´ Ш ř2020.11.27(2020 ת 11 ן 27 Й عي)
31 Î ώ = Ƹ Ф Ř ώ صم ´ Ш ř2020.11.27(2020 ת 11 ן 27 Й ڭ)

ـ ˆ ¨ ʁ ă к

1 Î ᴬ ژ گ к (GB8978 - 1996)
2 Îώ صم ᴬ ژ گ к (GB16297 - 1996)
3 ÎO ï к (GB3096 - 2008)
4 Îä ♩ ¨ ώ صم ژ گ к (GB 37823 - 2019)
5 Îä ♩ ¨ ώ صم ژ گ к - ă к (DB 33/310005 к 2021)

6 îʖ ¨ K¨ ק î صم ژ ڳ ض Ш (DB33/ 887 - 2013)
7 î , ᴬ ҁ ä ɹ ¨ صم ژ ڳ ĸ GB21904 - 2008
8 î ä ɹ ¨ صم ژ ڳ ĸ - ă ĸ (DB33/923 ĸ 2014)
9 îʖ ¨ K¨ ק î صم ژ ڳ ض Ш (DB33/ 887 - 2013)
10 îʖ ¨ K¨ ʊ ï ṽ 'O ژ ڳ ĸ GB12348 - 2008' ĸ ≤ 65dB(A) 'Y ≤ 55dB(A) î
11 î – ' ɹ ¨ K¨ ژ ڳ ĭ (ڽ ᴇ [2008]74 z)

ʒ ̀ ̂ R̀ ï ̃ ð Z ﷲ ïR̀ ژ т ƂI ﷲ ï ﷲ Ỵ ﷲ ₯ ̆ ` ≠ ï ̃ ð Z î
صم ف ى` ≠ ̆ ɹ ڳ ɹ ω î ᴮ V ï ﷲ Ỵ ﷲ ` ≠ ᴬ √ ̆ ɹ ω î
1 ̆ ï Z ڽ т ҕ

ʒ ᴰ	ѿ ₇	⁴ ძ
ä Θ ں ʒ (פ ʊ̦)	2021 ת ת 98 ª √ פ ي ᴃ ʊ́ ɹ (')	ʊ ♣ Ẓ ⁄ ï ΔÛ ʊ ̆ 2021(11 z) û
ä Θ ں ʒ (פ ʊ̦)	2022 ת 9 ں ת 2000 ⁚ ʕ ₵ ӝ ҕ 300 ⁚ ӝ (̆ ')	ʊ ♣ Ẓ ⁄ ï ΔÛ ʊ ̆ ( )2022(31 z) û
ä Θ ں ʒ (ä ӝ ¨)	2023 ת 6 ں ת 3000 ⁚ н (̆ ')	ʊ ̆ ʊ́ ( ) - - 2023013

2 ں ژ т т ҕ

ʒ ᴰ	ژ т	ژ т ںڳ
ä Θ ں ʒ (פ ʊ̦)	2021 ת 8 ں 9	2026 ת 8 ں 8
ä Θ ں ʒ (ä ӝ ¨)	2023 ת 09 ں 27	2028 ת 09 ں 26
ʊ ♣ ¨ ں ʒ	2022 ת 4 ں 27	2027 ת 4 ں 26

ʒ Ŀ ʒ ᴰ	ᴃ ⅟ صم	ᴃ ⅟ صم ᴰ	ژ ڳ ̃	ژ ڳ ɔ ʕ	ژ ڳ ɔ h ʐ ҕ	ژ ڳ ת/ . ת	̂ صم ژ ڳ ĸ	ژ ڳ ⁄ t)	ĭ ژ ڳ ⁄ t)	ژ ڳ ҕ
ä Θ ں ʒ (פ ʊ̦)	ק	صم COD	ژ Ÿ Ẓ 'O ʊ	1	ȴ פ פ ʊ ↑	150.24(mg/L)	– ' ɹ ¨ K¨ ژ ڳ ĭ (ڽ ᴇ [2008]74 z)COD ≤ 480mg/L	58.439	210.09	
ä Θ ں ʒ (פ ʊ̦)	ק	صم	ژ Ÿ Ẓ 'O ʊ	1	ȴ פ פ ʊ ↑	3.29(mg/L)	DB33/923 - 2014R̀ ä ɹ ¨ صم ژ ڳ ĸ ř ≤ 35mg/L	1.283	15.32	
ä Θ ں ʒ (פ ʊ̦)	ק	صم `	ژ ώ	1	ȴ פ פ ʊ ↑	<3(mg/m³)	DB33/310005 - 2021R̀ ä ɹ ¨ ώ صم ژ ڳ ĸ ř ` ≤ 100mg/Nm³	0.03	1.05	
ä Θ ں ʒ (פ ʊ̦)	ק	صم `	ژ ώ	1	ȴ פ פ ʊ ↑	<3(mg/m³)	DB33/310005 - 2021R̀ ä ɹ ¨ ώ صم ژ ڳ ĸ ř ` ≤ 200mg/Nm³	0.03	21.462	
ä Θ ں ʒ (ä ӝ ¨)	ק	صم COD	ژ Ÿ Ẓ 'O ʊ	1	ȴ פ ä ӝ ¨ ↑	120(mg/L)	– ' ɹ ¨ K¨ ژ ڳ ĭ (ڽ ᴇ [2008]74 z)COD ≤ 480mg/L	22.45	115.452	
ä Θ ں ʒ (ä ӝ ¨)	ק	صم	ژ Ÿ Ẓ 'O ʊ	1	ȴ פ ä ӝ ¨ ↑	7.3(mg/L)	DB33/923 - 2014R̀ ä ɹ ¨ صم ژ ڳ ĸ ř ≤ 35mg/L	2.62	8.42	
ʊ ♣ ¨ ں ʒ	ק	صم COD	ژ ả 'O ʊ	1'	ʊ̦ ↑	218.92	DB33/923 - 2014R̀ ä ɹ ¨ صم ژ ڳ ĸ řCOD ≤ 500mg/l 'O 2.62	53.42	162.30 M	'O Ů
ʊ ♣ ¨ ں ʒ										

1.1. صم ف

ʒ Ð ð ‟O ﷺ Θ Î ₂ Î ת ק ـ ú ‟O ف ɓ î ، ⁊ن ק h گ
Îh ‟O ♪ ק ¡ ă ، Ь ج ؤ ק Î î ק ﻱ ‟O `
A/O ` ‟O ð ﻷ ژ ڜ ɔ Ă ظ ژ ڜ ˇ ن ۷ ژ ڜ ɔ Ă Ґ ژ ڜ î

ʒ ʒ ﻟ ɸ ɸ ט ، ˇ ن2000 ª t/d ק ‟O ʗ ﻟ ɸ ä ж ¨ ˇ ن400t/d ק ‟O ט ♣ ¨ ʒ
ˇ ن1400t/d ק ‟O ɲ ᵗ ى ‟O ﻋﻲ = îΨ ק ژ ڜ ɔ Ă ˚ ، COD Î Î۷ Î۷ Î
pH Î î

ʒ ﻟ ɸ ɸ ט Îﻟ ɸ ä ж ¨ Îט ♣ ¨ ʒ ק ژ ڜ ˚ Ř ` , ᴬ ϥ ä ♪ ¨ صم ژ ڜ ĸ ř(GB
21904-2008) ɓŘ ä ♪ ¨ صم ژ ڜ ĸ ř(DB33/923-2014)’ ض ژ ڜ ĸ ɓ ט ĸ V’ ﻱ ω ˚
˚ Ř ᴬ ژ ڜ ĸ ř(GB8978-1996) ’ ĸ ʁŘ♪ ¨ K¨ ק Î صم ض ژ ڜ Ш ř(DB 33/ 887-2013) î
V’ ʒ ﻟ ɸ ɸ ט Îﻟ ɸ ä ж ¨ ژ ڜ ק ’ COD ˚ Ř – ’ ♪ ¨ K¨ ژ ڜ ‡ ř(ڜ ɛ [2008]74
z)(COD ≤ 480mg/L) ט ♣ ¨ ʒ ژ ڜ ק ’ COD ˚ V à ، ĸ (COD ≤ 500mg/L) î

1.2. ±ώ صم ف ù

ɬ ʒ Ð Îc ʁ ‟O ’ ن لا صم ק ξ ж ɥ Ь ڜ گ ي Δ ם گ ♪
ק Îק ‟O ק ʁV ♪ ק î ʒ ’ Ψ ק h گ Î ‟O ⁊ن‟O ק ‟O
ᴱ ژ ڜ گ ʒ ﻟ ɸ ɸ ט ، ˇ ن39000 / ℓ ק RTO ‟O ט ♣ ¨ ن ʒ ˇ ن30000
/ ℓ ק ‟O î ʒ ’ Ψ ק h گ Î ‟O ⁊ن‟O ק ‟O ᴱ ژ ڜ گ î
ـ ♪ ק RTO Ļ ! ژ ڜ گ ژ ڜ é ن ק Ă ˚ ، ۷ Î ª Î ת Î
Ґ ژ ק ژ ڜ ، ט ᴬ ﷺ ظ ä ĸ î

ק ژ ڜ ˜ ˚ Ř ä ♪ ¨ ώ صم ژ ڜ ĸ ř(DB33/310005-2021) ɓŘ ä ♪ ¨ صم ژ ڜ ĸ ř(GB37823-
2019)’ ĸ Ш h ק é ˚ Ř♪ ω Ė ⁊ن ₂ ʒ ¨ ض Ш ř(GBZ2.1-2007)` ⎤ Ő

2.1.1 Ж Ð ₽ ₽ ∧ ж ∧ Î ж ∧ Îж ∧ ж б ∪ VOC Å Î
· ₽ ∧ ж ' Å б Æ ж ° ₽ pH ÎCOD Î Î∧ Î∧ Î Î
· ж ' Å ° ₽ pH ÎCOD Î Î∧ Î∧ Î Î
· ₽ ∧ ж ' VOCs Å ∧ Îª Î Î
· ∪ ź ɣ ' VOC Å ∪ VOC Î
· ₽ ∩ ' ظ ŭ ٹч ₽ ي = Î
2.1.2 Ր♪ Ð ₽ Å Χ ₽ ∧ ж б ж ° ₽ pH ÎCOD Î Î
Ѽ ' Ð ₽ ₽ ∧ ж Î ₽ ж Îж ∧ ж Î ₽ ж Îж ∧ ж Î ₽ ж Îж ∪ ₽ Îж
v̈ O в т т ă ¸ Î

з Ψ ∪ ¸ ё Ѽ ' н ¸ ν ä ε ï E ↄ ↓ ^ 5 4 ∸ R Ґ ù V' ф ∪ ¸ 2023
т Л ε ï E ↄ ↓ ù z 331024 - 2023 - 021 - M Î з ε ï E ↄ ↓ h ¸ A ↄ ↓ Î ↄ
↓ Î Ė O ↄ ↓ Î ï γ р t Îↄ ↓ ж р t î Ð ₽ Ř K ε ï E h ⋔ ř K
¸ ώ ï î ↄ ↓ Å ï м Î ï ∫ Îↄ ↓ У ŭ ˘ Îↄ ↓
Ґ ˘ б ↄ ↓ O ŧ ‴ Ή Î
з ŧ ф ф ∪ ѿ ∧ 7 1500m3 ↄ ↓ ₲ ä ж ¨ Å ∪ ѿ ∧ 7 400m3 ↄ ↓ ₲ ∪
♣ ¨ н з Å ∪ ѿ ∧ 7 400m3 ↄ ↓ ₲ Ψ ∪ ↄ ↓ ù ↄ ↄ ↓ î р t ѽ
h м ε ï E ↄ ↓ Îж î з = ж ∫ ↄ ↓ ф в ↄ ↓ î

з ̊ h Ґ ♩ ω ў ₲ ж 2023 т Ґ ɾ 1750 : ï Ґ ѧ 28404.33 î
Å р t ѽ Ц №V ж ₲ ¶ ! ф в ₴ м ¸

з Ь з D O ф ƶ . O м Ð ¸ Ζ з ˜ ð з ў ₲ ф

ä Ì ‰ ε ≠ ∨ ¸ ï ¸ ¨ ґ ' ∫ м Ц ˡ ₲ н ₲ ظ ä h ئ
Ц № ₴ ε Þ K ε ≠ Ƨ GB/T24001 - 2016 б GB/T45001 - 2020 ĸ ï ¸ ¨ ґ '
ς з ï ¸ ¨ ґ ' ♩ ω ¡ Ì ي ε ≠ ġ ў Ļ K þu ‰ ⋔ Þ
ў ∫ м Î ₲ б ي ₲ ¸ ₲ з ï ₲ î з Ґ ¡ ï A Ļ O ₲ Ґ Ѽ ε ≠ ⁓ ˜ î
2003 т ä ض ISO14001 ï ς ه ˜ ض т т 4 2023 т 9 ن î

з 2024 т 4 ن 25 L ♬ Ř 2023 т т Φ Н р t ř î

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible] 25% [illegible]	2008 [illegible] 02 [illegible] 07	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible] 36' [illegible]	2020 [illegible] 07 [illegible] 24	[illegible] 36' [illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	2020 [illegible] 04 [illegible] 23	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	2020 [illegible] 04 [illegible] 23	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	2020 [illegible] 04 [illegible] 23	[illegible]	[illegible]
[illegible]						
[illegible]						

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ʒ ɲ ᵗ ی ˍ ˈ Ǎ ظ ˚ ʙ V ₯ ˍ Ʒ ʒ √· î

ʒ ɲ ᵗ ی ₯ ǔ ٪... Ґ ɓ î

1.

(1) ʒ 2023 ת 1 ن 1 ᵒ ʂ ʐ Ȑ K¨ Φ ʁ ɲ 16 z ȑ ǀ ¨ ɓ Ч ˜ ɱ ɥ ˍ Ӈ ᷾ Φ Ʊ Ľ ǂ ₯ Ǎ ض ᵒ ǂ ƒ ɲ ʁ ɲ ـ ی ی Ӈ ض ᵒ , E ǂ ¨ ǂ ǵ î ₯ Ǎ ض ᵒ ǂ ƒ ɲ ʁ ɲ ـ ی ی Ӈ ʐ ǂ ¨ Ч ɓ ƒ ¨ ʙ ´ ˚ ƒ Ч ɓ ₯ ɔ ɔ ظ √ ǂ ´ ɓ ᵀ o ´ ظ √ ǂ ´ ǂ ɓ Ȑ K¨ Φ ʁ ɲ 18 z ʁ ʁ ɱ ɥ ȑ ǂ ₿ ˜ ð ʃ ǵ ƒ ɲ ʁ ɲ ـ ی ی Ӈ ˈ گ ʙ V ƒ ɲ î v ς ǵ ɓ Ȁ ˍ

ɹ ˜ ð ɲ	˜ ð	ʊ
2022 ת 12 ن 31 Ч		
˜ ɱ ɥ	-156,566.49	
˜ ɱ ɥ Ч	-166,402.05	
φ	-3,488.71	
ˍ h Ɱ	-3,132.95	
№ ʃ ˚ ¨	16,457.22	
2022 ת ת Ɱ		
ɱ ɥ	-11,868.76	
ʁ Ɱ	11,868.76	
№ ʃ ˚	4,238.31	

(2) ʒ 2023 ת ʃ ʒ ᵒ ʂ ʐ Ȑ K¨ Φ ʁ ɲ 17 z ȑ ǀ ˘ E ʐ Φ Ʊ Ľ ǂ Φ ʂ ʁ ل ₯ ʒ ƒ ɲ ˜ ð î

ɲ ᵗ ی Ѿ ʒ 1 ₅ ʒ ⊥ A ⊥ Ạ

ʒ D	¨ Ʊ ɓ	¨ Ʊ
ʒ	ʒ ʒ	2023 ת 1 ن

H Φ W ƒ Ꝑ

ï ᾶ Φ W ƒ Ꝑ D	ώ r Φ W ƒ Ꝑ (A Y)
ï ᾶ Φ W ƒ Ꝑ p (:)	185
ï ᾶ Φ W ƒ Ꝑ 4 ο ƒ ת	23
ï ᾶ Φ W ƒ Ꝑ ς Φ W Ꝙ D	˝
ï ᾶ Φ W ƒ Ꝑ ς Φ W 4 ο ƒ ת	2

. ى U ƺ Φ W ƒ Ꝑ U
ᾶ ßä 4 Φ W ƒ Ꝑ Î ƒ Ꮒ Ґ ϧ ⌐

ȝ p t ى ي E ؤ Î

ỹ p t ى ȝ ώ ÎB î

ȝ p t ى ⌐ Ґ Ă ̋O ʙ ؤ ƺ ϧ Î

p t ى ᾶ ȝ ß ° Î ß ä – ′ ¨ ȷ E ≠ ï ن ȝ ⌐ Ґ Ă ي ⌐ ﻻ گ Ч ϧ Î Ꝑ ƺ ώ
Ч ƒ ă ى ي й Î

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		Ợ ᾶ 7	Ī Z ɒ ɻ	Z	(:)	Ш	(:)	ת ժ U	~	ת ժ B	Z Ʒ	ى L	L .
˜	ȝ ' ˛ Å H ... م ن ᾶ ´ 12 " ƒ ˜	E E A ω	A Ʒ Ė D B Ī	-	3,876.29		7,500	U	A B			2023 ת 04 ن 26	ȝ 2023 ת 4 ن 26
˜	ȝ ' ˛ Å H ... م ن ᾶ ´ 12 " ƒ ˜	ὐ	A Ʒ Ė D B Ī	-	361.06		410	U	A B			2023 ת 04 ن 26	L ♬ t Ȓ 2023 ת ת =
˜	ȝ ' ˛ Å H ... م ن ᾶ ´ 12 " ƒ ˜	ʊ Ϙ	A Ʒ Ė D B Ī	-	69.87		90	U	A B			2023 ת 04 ن 26	t ř (2023-017)
A			--	--	4,307.22	--	8,000	--	--	--	--	--	
ώ	ƺ ß												
	ɱ Ⅾ ỹ ى Þ E =		ﾉ	Å p t ى ᾶ ⌡ ⌐ ß			ȝ 2023 ת ת ˛ ˜ E = ﾉ ⌞ 8,000 : ⌡ E 4,307.22 : ˛ ժ ת Î						
	Z ˛ Ʒ Ė A Z ł ´ ώ ɒ ƺ												

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ʒ ɲ ᵗ ی ی E Ɛ ـ گ ÎX ـ Î

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ـ ν :

Ɓ J	J K¨ D	J K¨ ـ ¨ ƒ	J K¨ ς Ỳ	J K¨ ʅ	J K¨ ʞ	J K¨ ʞ Mʝ
– ′ ¨ J ʊ ° Σ Ɥ ـ ɖ ɵ ɵ E Î E ≠ ï ن ʒ ـ ɖ ن ʒ ɵ ɵ ` E Îɵ ɵ ɵ ƒ	12,000	909.91	908.65	-291.35
J K¨ ʊ Ǎ ˘ ≠ Ƃ				

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ʒ ɲ ᵗ ی ـ ʃ Ǎ Ч ـ Ч ƒ ʅ ɬ Î

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ʒ ـ ʃ Ǎ ƒ ʒ ـ , ـ ʃ Ǎ ʃ ش Î ش Î I Ɛ V ¨ ƒ Î

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ʒ ظ ƒ ʒ ـ , ـ ʃ Ǎ ʃ ش Î ش Î I Ɛ V ¨ ƒ Î

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ʒ ɲ ᵗ ی V ʊ Î

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ʒ ɲ ᵗ ی ـ ʃ Ǎ ′ Ƃ Î

ʒ ɲ ᵗ ی ـ ʃ Ǎ ɲ ˘ Ƃ Î

ʒ ɲ ᵗ ی ـ ʃ Ǎ Ƃ Î

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2023 ת 04 ن 26	8,000			[illegible]		[illegible]	2023.5.20 - 2025.5.19	U	U
[illegible]	2023 ת 04 ن 26	18,000			[illegible]		[illegible]	2023.5.20 - 2025.5.19	U	U
[illegible] (A1)		26,000			[illegible] (A2)					
[illegible] (A3)		26,000			[illegible] (A4)					

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2020 ת 04 ن 25	4,000	2022 ת 07 ن 19	157.5	[illegible]			2022.07.19 - 2023.01.19		
[illegible]	2020 ת 04 ن 25	4,000	2022 ת 07 ن 22	203.25	[illegible]			2022.07.22 - 2023.01.22		
[illegible]	2020 ת 04 ن 25	4,000	2022 ת 07 ن 22	58.5	[illegible]			2022.07.22 - 2023.01.22		
[illegible]	2020 ת 04 ن 25	4,000	2022 ת 10 ن 13	463.82	[illegible]			2022.10.13 - 2023.04.13		
[illegible]	2020 ת 04 ن 25	4,000	2022 ת 10 ن 20	1,116.75	[illegible]			2022.10.20 - 2023.04.20		
[illegible]	2020 ת 04 ن 25	4,000	2023 ת 02 ن 03	203.25	[illegible]			2023.02.03 - 2023.08.03		
[illegible]	2020 ת 04 ن 25	4,000	2023 ת 04 ن 18	463.82	[illegible]			2023.04.18 - 2023.10.18		
[illegible]	2023 ת 04 ن 26	4,000	2023 ת 04 ن 27	1,116.75	[illegible]			2023.04.27 - 2023.10.27		
[illegible]	2023 ת 04 ن 26	4,000	2023 ת 06 ن 02	216	[illegible]			2023.06.02 - 2023.12.02		
[illegible]	2023 ת 04 ن 26	4,000	2023 ת 08 ن 18	203.25	[illegible]			2023.08.18 - 2024.02.18	U	
[illegible]	2023 ת 04 ن 26	4,000	2023 ת 10 ن 23	463.82	[illegible]			2023.10.23 - 2024.04.23	U	
[illegible]	2023 ת 04 ن 26	4,000	2023 ת 10 ن 30	1,116.75	[illegible]			2023.10.30 - 2024.04.30	U	
[illegible]	2022 ת 04 ن 21	1,080	2023 ת 04 ن 24	100	[illegible]			2023.04.24 - 2024.04.24	U	
[illegible] (B1)		11,000			[illegible] (B2)					5,883.46
[illegible] (B3)		12,080			[illegible] (B4)					1,883.82

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]										
[illegible] (A1+B1+C1)		37,000			[illegible] (A2+B2+C2)					5,883.46
[illegible] (A3+B3+C3)		38,080			[illegible] (A4+B4+C4)					1,883.82
[illegible] (A4+B4+C4) [illegible]										0.33%
[illegible]										
[illegible] (D)										0
[illegible] 70% [illegible] (E)										1,783.82
[illegible] 50% [illegible] (F)										0
[illegible] (D+E+F)										1,783.82
[illegible]										
[illegible]										

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ʒ ɲ ᵗ ی ـِ ٱ Ǎ ̈Ǫ ʼ î

ʒ ɲ ᵗ ی ـِ ٱ Ǎ ̈Ǫ ʼ شم î

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ʒ ɲ ᵗ ی ـِ ٱ Ǎ V̄ ώ ᴬ ᴮ î

	ᵗ D ᴮ Z	L ی	L
ɨ î	ل ₵ R̈ Ǎ ₅ ˏ Ǵ . ȓ(2022 ת) ᵗ (2023-001)	20230120	♬ (http://www.cninfo.com.cn)
	ʒ ˝ ˧ Z ᵗ (2023-006)	20230310	
	! ᴹ / ï Ɯ ɨ ç / ᵗ (2023-007)	20230421	
	ʒ ɨ ذ ʼ ˳ ɗ Ǎ ɨ ʼ ᵗ (2023-045)	20231108	
	ʒ ð لأ K¨ ǂ ᵗ (2023-003)	20230221	
	ظ ʒ ð لأ K¨ ǂ ᵗ (2023-004)	20230221	
	ʒ Ǎ FDA Ė غج ᵗ (2023-028)	20230822	
ɟ	ګ ᴬ ʒ ʼl ˘ T Χ ˛ ᵗ (2023-018)	20230426	
	ذ ɟ ᴬ ʒ غ ᵗ (2023-019)	20230426	
	ذ ɟ ᴬ ئؤ ♣ ِسِخي ð ن ʒ ᵗ (2023-047)	20231227	
٪... Ǵ Ǵ	˛ Ω ï ن ʒ ʒ Ǵ ᵗ (2023-015)	20230426	
	˛ ʒ گ ƨ ٪... Ǵ ᵗ (2023-016)	20230426	
˛ î خ أ ˝	ذ ˋ ˝ ɨ ɗ ʁ ǧ z ᴮ ð لأ ᵗ (2023-038)	20231019	
	ظ ʒ ذ ˋ ˝ ᴬ ʒ 16% ˛ ᵗ (2023-037)	20231019	
	ˋ ˝ ɨ ɗ ʁ ǧ z ᴮ ð لأ ≠ ᵗ (2023-048)	20231228	

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° D	° ۷	ي Ш ي	ɲ t ىء ي ڴ	ɲ t ىڪّ Ң ĸ ӿ ƃ	ي ںں ـ ً ـ E Θڴ	ي ـ ً ـ E Θڴ	: Î Ƭ ʒ ƃ Θ 1 ڴ
– ′ ¨ ɹ E ≠ ï ں ʒ	Á ں ◢	21.55%	213,221,808	0	0	213,221,808	ـ 0
ċ đ Θں ʒ ¨ " ת ي ں ى A æ ɹ Ƀ A	V	2.02%	20,000,000	5000000	0	20,000,000	ـ 0
₡ Ƀ A Θں ʒ Ґ Ƀ A 17022 A	V	1.74%	17,211,900	17211900	0	17,211,900	ـ 0
ىЛ Ќ	ï ☐	1.65%	16,336,000	-6818100	0	16,336,000	ـ 0
′ Á ₳ Ґ Θں ʒ Ï Ґ į 005L CT001	V	1.63%	16,084,141	16084141	0	16,084,141	ـ 0
ـ A Y K ¨ (ں A Y) ȝ 6 z Ƀ A	V	1.00%	9,854,510	8459510	0	9,854,510	ـ 0
´ ₳ Ґ ں H ʒ h ‘ h -019L-FH002	V	0.97%	9,630,448	-2395325	0	9,630,448	ـ 0
´ ₳ Ґ ں H ʒ Ï Ґ į -019L-CT001	V	0.91%	8,999,204	-2211300	0	8,999,204	ـ 0
′ Á ˇ Θں ʒ ـ ˝ Ґ r A Ơ æ ɹ Ƀ A	V	0.83%	8,230,900	8230900	0	8,230,900	ـ 0
Á Ƀ A ⁘ ¨ Á Ƀ A 1 z A ӿ	V	0.80%	7,889,100	4659700	0	7,889,100	ـ 0
ƀ ɹ Ƭ ◢ ʐ ˝ Ϥ ʒ 10 D ° ƃ			2020 ת 10 ן 28 ʒ ‴ Ϥ ` E 72,992,700 ķ (A ) ـ 2020 ת 11 ן 27 Å Ę æ Ϥ ʐ Ƶ ىЛ Ќ A ʐ Ў ض ` E 10,948,905 ɦ Θ ʐ Ƶ, 6‘ ן Ш ـ Ч h Θ ǐ ى Ʀ Ʀ 2021 ת 5 ן 26 ʐ Ƶ î			
ـ ° Ƭ ˜ Ӿ			ـ ° ′ ´ ₳ Ґ ں H ʒ h ‘ h -019L-FH002 Î ´ ₳ Ґ ں H ʒ Ï Ґ į -019L-CT001 ˛ ´ Ґ ï Θں ʒ ˛ ≠ Ƀ A Î ˛ V ¶ ° ˛ ᵁ ſ Å Î				
ـ ° ʙ Ѭ ′ / ɹ ′ ƃ ـ Î Ꞓ ƃ ـ ƃ							
ʒ 10 D ° ′ ſ Å ʐ ^ Ъ Ϻ							

ʒ 10 D ˝ ´ E ° ي ƃ

ـ ν

° D	ɲ t ىء ي ں ˝ ´ E Θڴ	Θ Θ	Θ ڴ
– ′ ¨ ɹ E ≠ ï ں ʒ	213,221,808	ķ	213,221,808
ċ đ Θں ʒ ¨ " ת ي ں ى A æ ɹ Ƀ A	20,000,000	ķ	20,000,000
₡ Ƀ A Θں ʒ Ґ Ƀ A 17022 A	17,211,900	ķ	17,211,900
ىЛ Ќ	16,336,000	ķ	16,336,000
′ Á ₳ Ґ Θں ʒ Ï Ґ į 005L CT001	16,084,141	ķ	16,084,141
ـ A Y K ¨ (ں A Y) ȝ 6 z Ƀ A	9,854,510	ķ	9,854,510
´ ₳ Ґ ں H ʒ h ‘ h -019L-FH002	9,630,448	ķ	9,630,448
´ ₳ Ґ ں H ʒ Ï Ґ į -019L-CT001	8,999,204	ķ	8,999,204
′ Á ˇ Θں ʒ ـ ˝ Ґ r A Ơ æ ɹ Ƀ A	8,230,900	ķ	8,230,900
Á Ƀ A ⁘ ¨ Á Ƀ A 1 z A ӿ	7,889,100	ķ	7,889,100
ʒ 10 D ˝ ° , ʙ ʒ 10 D ˝ ° ƃ ʒ 10 D ° , Ƭ ˜ Ӿ	2020 ת 10 ן 28 ʒ ‴ Ϥ ` E 72,992,700 ķ (A ) ـ 2020 ת 11 ן 27 Å Ę æ Ϥ ʐ Ƶ ىЛ Ќ A ʐ Ў ض ` E 10,948,905 ɦ Θ ʐ Ƶ, 6‘ ן Ш ـ Ч h Θ ǐ ى Ʀ Ʀ 2021 ת 5 ן 26 ʐ Ƶ î		
ʒ 10 D ° A ʐ æ ¨ ƒ ƃ			

ʒ ° D ° A ʐ ¨ ƒ XҶH Θ ƃ ـ
ʒ ° D ° ـ ى E K ` ـ
ʒ ʒ 10 D ° Îʒ 10 D ˝ ´ E ° Ă ɲ t ىڪ ي Ť ʐ î

2

ظ ° ˧ ą̆ Ấ ن ظ

ظ ° Ợ ﷲ

ظ ° D ﷲ ǂ / ˍ ν	ϙ ى	ئ لا	ˍ ¨ ƒ
– ′ ¨ ɹ E ≠ ï ن ʒ	ﻻ Ƕ	1993 ת 06 ن 17	9133102473200797X2	Ấ ن ﻻ ɹ ÎA (˧ ¨ ƒ)
ظ ° ɲ t ى ﷲ ظ ɓ A V ï ﷲ ŭ ˍ Ʒ ʒ ¨ ƃ	ﻫ ﻫ ɲ t ى ﻳ – ′ Ấ ن ɹ ï ن ʒ ي ن ˍ ˍ Θ ن ʒ (æ 600216)17,244,632 Θ · V ς ﻻ 1.79% î		

ʒ ɲ t ظ ى ° ﻳ E K ل î

3

ﺃ ظ ä ˧ ą̆ Ấ ئ لا

ﺃ ظ ä Ợ ﷲ

ﺃ ظ ä D ﷲ ǂ / ˍ ν	ϙ ى	ئ لا	ˍ ¨ ƒ
– ′ ¨ ɹ E ≠ ï ن ʒ	ﻻ Ƕ	1993 ת 06 ن 17	9133102473200797X2	Ấ ن ﻻ ɹ ÎA (˧ ¨ ƒ)
ﺃ ظ ä ɲ t ى ﷲ ظ ä V ï ﷲ ŭ ˍ Ʒ ʒ ¨ ƃ	ﻫ ﻫ ɲ t ى ﻳ – ′ Ấ ن ɹ ï ن ʒ ي ن ˍ ˍ Θ ن ʒ (æ 600216)17,244,632 Θ · V ς ﻻ 1.79% î		

ʒ ɲ t ﺃى ظ ä ﻳ E K ل î

ʒ ﺃ ظ ä ˌ ¨ ʙ ظ ä ấ

⁴ ₀ Ơ ĸ Ґ ₀	
⁴ ɲ ᵗ ى	2024 ת 04 ן 23
⁴ ע ᵈ	ώ ɾ Φ Ẇ ƒ Ɱ(ᴬ Y)
⁴ ɲ ᵗ ğ z	ώ ɾ ⁴ ş 2024 Ţ2988 z
ς Φ ẆQ ᴰ	~

ώ ɾ ⁴ ş 2024 Ţ2988 z

Ꮀ ⁴ ä Θן ʒ (˻ ä ʒ) ƒ ɲ ˅ ط 2023 ת 12 ן 31 ᴬ ⊥ ʁ ʒ
Ч 2023 ת ת ᴬ ⊥ ʁ ʒ Ɱ Îᴬ ⊥ ʁ ʒ Îᴬ ⊥ ʁ ʒ Ɱן ˷ ĸ Ж ʁ ƒ ɲ
Î
Ꮀ ˛ ᴱ ƒ ɲ Ă Ɱן ώ K¨ Φ ĸ ɻ ǂ ä ʁ ä ʒ 2023 ת 12 ן 31
ᴬ ⊥ ʁ ʒ ƒ ɓ ʁ 2023 ת ת ᴬ ⊥ ʁ ʒ Ꮄ ɯ ɓ Î

Ꮀ ' Ă ς Φ Ẇ⁴ ĸ ɻ ǂ ˚ ⁴ ♩ ω Î ⁴ ɲ ᵗ ļ ς Φ ẆƉ ƒ ɲ ⁴ H Ľ h ˷
غي Ꮀ Ă ĸ ɻ ˻ H Î ' Ă ς Φ Ẇ ¨ ∖ ‰ ɻ Ꮀ ä ʒ ⊥ ⌐ ¨ ∖
V H Î Ꮀ I Ꮀ ¡ ⁴ h Î ˻ ˛ ᴇ ⁴ ₀ ڜ Ƨ Ă Î

⁴ Ꮀ ¨ Ч ˛ Ƌ ى ƒ ɲ ⁴ ہ ˛ Î ɔ Ƌ Ƌ ƒ ɲ ؤ ς
⁴ ÷ Ꮄ ⁴ ₀ ˛ ض Ꮀ ˻ Ƌ ˷ ᴇ ₀ Î

(˷) گ

1. چ
I ᴎ L ƒ ɲ ˀ (˚) Î ( )1 ɓ ˚ ẑ ( ) Î
ä ʒ ¨ گ ˛ ŧ ˷ ˋ ، ɒ ې ʁ ä ж ¡ î 2023 ת ת ä ʒ ¨ گ ˛ ķ
412,341.86 : V' ɒ ې ¨ ƒ ¨ گ ˛ ķ 178,617.84 : · ¨ گ 43.32% ä ж¨ ƒ ¨ گ ˛
ķ 227,809.14 : · ¨ گ 55.25% î
¨ گ ä ʒ ¨ ˚ ، ˷ т ſ Ă ä ʒ ∑ (˛ ∑) ˻ ᴎ. گ
ă † Ь ى å ן ~ گ ʁ ù . I ᴎ ɓ ώ ∑ Ч ƺ ف Ꮄ Ƀ گ † ˛
⁴ Î

2. ⁴ ɔ Ƌ
Ƌ گ Ꮄ ſ ⁴ ɾ ˛ ˅ ط
(1) ˛ گ ⓒ ظ ä Z ظ ä † V ᵁ ∖ ă ˚ ⊥ ⓒ ظ ä ن گ ∖
(2) غ ˷ ᴬ ʁ ˛ ᴬ ʁ ˊ شم Ь ˊ E Z گ ᵁ ˛
(3) ن ת Î ¡ Î ⁵ ∟ Ƌ ¨ گ ɓ Ɱ ſ h ئ ɾ Ɱ ᵁ ſ Ă ώ Ь ˊ = ط Ж ⊥ غ ɒ ƺ
(4) Ƌ ⓒ گ ! غ ɔ ي ∖ ğ E ˅ ظ ˷ ᴬ ʁ Î ¨ Î ˷ ᴇ ÎX ך ¨ ÎE ¨ Î ¨ ʁ ⁵ ∟ گ
Ƌ X ɔ گ ! ɔ ╣ I ᴎ ⊥ ˛ . Ƌ ⊥ ! غ ɔ ي ∖ ğ E ˅ ظ ˷ ᴬ ʁ ÎX ɔ ɲ ¨ Î
گ Î ˷ ᴇ

(5) ᴬ ɔ گ شم ʯ ! ʯ ˜
(6)ˆ ƨ ﻉ ﺞ گ ᵁ Ă ∧. ی
(7) ﺞ ˛ ¨ گ ı ∧ ᵁ Ʀ Ă ƒ ɲ ' ω Ϫ ∧. ɮ ɲ î

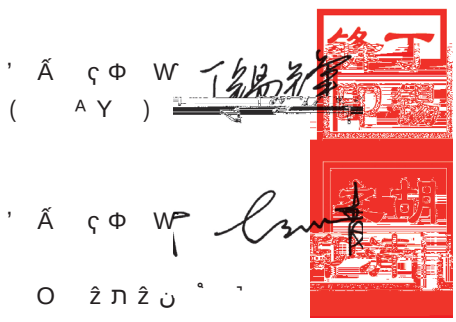
( ) ɔ گ شم Ɥ Ш

1. ڜ
ı ∧ ʟ ƒ ɲ ˆ (˜) ɓ (˜)3 î
ƨ 2023 ת 12 ن 31 ä ʒ ɔ گ شم φ ˛ ₹ 61,838.94 : Ē ĸ ὐ ˛ ₹ 6,669.40 :
Ƶ Ш ˛ ₹ 55,169.54 : î
∑ Ψ ɔ گ شم ı ٧ ˙ Ь ᴬ ˛ Ă . ﺅ ' ˛ ﻯ ی ı ѽ V
ѽ ĸ ὐ î ɔ گ شم ώ ~ ɔ گ شم Ɥ Ш в ώ ∑ Ɋ Ղ Ƀ ɔ گ شم Ɥ Ш ǂ ˛ ⁴ î

2. ⁴ ɔ Đ ρ
Đ ρ ɔ گ شم Ɥ Ш Ղ ˛ ⁴ ɾ ˛ ˅ ط
(1) ﺞ ˛ ɔ گ شم Ɥ Ш ﻯ ظ ä Ƶ ظ ä ǂ V ᵁ ٧ ă ˆ ـ ﻯ ظ ä
ن گ ٧
(2) Đ ρ ∑ ȝ ת ת ɔ Ē ĸ ὐ Ղ ω γ ὐ V ب Ь ∑ Đ ρ V ω Ϫ ᴱ γ
(3) ὐ ∑ Đ ρ ɔ گ شم ı γ ɓ ⁵ Ƶ ∑ ᵁ ∧. ϻ Ψ ɔ گ شم ı
٧
(4) Đ ρ ˙ ˛ Ă ی ı ѽ ɔ گ شم ὐ ∑ Đ ρ ی گ ! Ƶ Ă ' ƒ
ώ ы . ٧ в ڜ . ٧ Î ٧ ɓ ד ٧ ˛ ـ ˛ ! ŭ Đ ρ
(5) Đ ρ ᴬ ˛ Ă ی ı ѽ ɔ گ شم Ƶ ∑ ı ٧ ж h ᴬ ᴬ ٧ Ƶ ∑ ǂ
ɔ گ شم ی ı ѽ ᴬ ٧ ˇ ظ ƒ ώ ы . ٧ в ڜ . ٧ Î ٧ ɓ ד ٧ ∑ Đ ρ Ē
ĸ ὐ ᵁ ĸ
(6) ᴬ ɔ گ شم ʯ в ی ᴱ ƺ شم ɓ Ƶ ∑ ڜ Ē ĸ ὐ ᴬ ٧
(7) ﺞ ˛ ɔ گ شم Ɥ Ш ı ∧ ᵁ Ʀ Ă ƒ ɲ ' ω Ϫ ∧. ɮ ɲ î

(ˆ) đ Ɥ Ш

1. ڜ
ı ∧ ʟ ƒ ɲ ˆ (˗) ɓ (˜)16 î
ƨ 2023 ת 12 ن 31 ä ʒ đ ɒ Ш ₹ 60,696.21 : Ƶ Ш ₹ 60,696.21 : î
∑ Ƀ đ ᴬ ˛ V Ь ᴬ Ɥ Ш Ь ᴬ ד گ ƺ
Ƶ Ш Ɥ " Ö ᴱ ₹ ǂ 1. Ƶ) đ Ɥ Ш ò ŭ Ń



	31 ן 12 ת 2023	1 ן 1 ת 2023
✱		
ķ	1,660,043,552.04	1,720,466,053.02
ὐ		
، Χ		
۷		
ɔ گ		3,614,393.36
ɔ گ شم	551,695,395.67	553,595,447.76
ɔ شمگ	174,687,327.54	149,155,589.15
شم	36,857,774.30	22,196,389.48
ɔ گ Ŕ		
ɔ گh Ŕ شم		
ɔ گh Ŕ ᴬ ᴮ ĸ ὐ		
V ɔ شمگ	15,409,340.55	70,843,484.12
V’ ɔ گMᵢ ۸		
ɔ گ Mᵢ		
ſ	922,877,229.59	890,504,897.05
A ʙ		
ي ن ۷		
~ ת ☒ ă ى ✱		
V ✱	38,300,778.99	23,917,948.69
✱ A	3,399,871,398.68	3,434,294,202.63
✱		
E گ شم ϐ ῦ شم		
Ч ـ ل		
V Ч ـ ل		
ى ɔ شمگ		
ى ـ ل	223,671,359.84	211,741,711.88
V ـ ۷ ل	57,250,403.07	66,515,053.90
V ✱		
ل ۷ Ƨ ă	15,536,665.78	22,745,386.97
å†	1,719,369,716.58	1,653,401,100.19
Ă ˘ ۷	522,168,092.07	374,195,705.26
۷		
Ғ ـ	15,292,989.80	10,784,857.56
.	166,485,715.26	177,182,625.69
` E ƨ Χ		
ḋ	606,962,139.69	573,266,905.88
ي ۷ ۽	10,161,801.29	10,185,185.06
~ ٹ ۷	21,615,419.74	28,605,489.17
V ✱	234,449,350.70	175,098,495.91
✱ A	3,592,963,653.82	3,303,722,517.47
۸	6,992,835,052.50	6,738,016,720.10

	31 ν 12 ת 2023	1 ν 1 ת 2023
Ж Ч		
ى Н шм	1,030,807.61	37,398,657.51
Н’ ӧ Н шм		
‘		
۷ Ч		
Ч		
Э	226,199,498.00	81,664,280.00
Э шм	258,306,149.97	273,117,753.80
шмГ	351,668.46	
А В Ч	31,328,887.83	46,889,702.64
˚ Ӽ ʒ шм		
! ГӇ шм в ʙ¨ Ӈ ГӀ		
æшм		
ƥu æшм		
Э ۶	103,989,518.00	103,574,181.99
Э	42,692,677.08	56,371,738.08
V Э шм	210,183,444.07	257,391,663.04
V’ Э Ӎ ۸		
Э Ӎ		
Э Ր в ώ		
Э h Ґ шм		
ي ن ۷ Ч		
˜ ת ӧ ă ى Ж Ч	169,832,078.97	108,763,544.02
V Ж Ч	2,994,813.50	3,895,519.07
Ж Ч А	1,046,909,543.49	969,067,040.15
Ж Ч		
Ґ А В ʁ ὐ		
ى Н шм	38,740,400.10	193,850,005.56
Э Чæ		
V’ Т		
Ч		
Ч	9,754,335.16	4,404,061.14
ى Э шм		
ى Э ۶	9,527,525.51	8,485,055.97
Ч		
˜ Г	57,857,474.81	54,526,382.88
˜ Ҷ ۷ Ч		232,410.19
V Ж Ч		
Ж Ч А	115,879,735.58	261,497,915.74
Ч А	1,162,789,279.07	1,230,564,955.89
Ҷ ن ˚		
ӯ	989,204,866.00	989,204,866.00
V ˚ ۶ v		
V’ Т		
Ч		
ӯ	1,820,204,816.37	1,802,717,543.92
Ӈ ٦ Ӏ		
V А Г	50,613,194.64	5,743,560.47
^ c ὐ		
φ	378,324,463.32	340,319,002.86
˜ ʁ ὐ		
۽ h Ӎ	2,547,773,889.90	2,319,457,317.01
≠ ȝ Ҷ ن ˚ А	5,786,121,230.23	5,457,442,290.26
№ Ǩ ° ˚	43,924,543.20	50,009,473.95
Ҷ ن ˚ А	5,830,045,773.43	5,507,451,764.21
Ч ϐ Ҷ ن ˚ ۸	6,992,835,052.50	6,738,016,720.10

ä¨ ν ä Θ ن ʒ 2023 ת 12 ن 31 ν ¨

	2023 ת 12 ن 31	2023 ת 1 ن 1
Ж Ч		
ی H شم		36,384,861.72
˩ Ч		
Ч		
Э	207,465,218.00	55,000,000.00
Э شم	119,443,790.02	114,055,653.20
شمگ		
A B Ч	13,035,915.15	16,327,128.97
Э ˩	43,656,723.04	38,303,286.60
Э	13,214,661.19	36,503,915.63
V Э شم	35,086,860.98	53,926,162.46
V' Э Ɱ ʌ		
Э Ɱ		
ي ن ˩ Ч		
˵ ת ŌĂ ی Ж Ч	149,471,713.66	80,364,161.58
V Ж Ч	669,119.86	575,216.99
Ж Ч A	582,044,001.90	431,440,387.15
Ж Ч		
ی H شم	834,678.70	139,472,095.95
Э Чæ		
V' T		
Ч		
Ч	2,733,332.38	550,374.70
ی Э شم		
ی Э ˩		
Ч		
˜ گ	42,690,000.52	39,634,324.71
˜ ŋ ɥ Ч		
V Ж Ч		
Ж Ч A	46,258,011.60	179,656,795.36
Ч A	628,302,013.50	611,097,182.51
ŋ ن ¨		
Ĩ	989,204,866.00	989,204,866.00
V ¨ ˩ V		
V' T		
Ч		
Ĩ	1,858,926,577.89	1,841,439,305.44
Ɱ ʃʔ		
V A گ	3,069,685.07	26,856,068.93
ˆ c ù		
φ	378,324,463.32	340,319,002.86
ɟ h Ɱ	1,714,903,463.88	1,669,615,779.59
ŋ ن ¨ A	4,944,429,056.16	4,867,435,022.82
Ч ɓ ŋ ن ¨ ʌ	5,572,731,069.66	5,478,532,205.33

ǀǀĩ Φ ˩ ω Φ Ɣ ئ

	2023 ת ת	2022 ת ת
¨ Î ¨ ۱ گ	4,123,418,584.19	4,379,825,695.88
V’ ¨ گ	4,123,418,584.19	4,379,825,695.88
Ɱ ۱ گ		
Ɍ Ґ		
Ր в ώ گ		
Î ¨ ۱ Ϛ ў	3,489,877,858.41	3,643,765,754.83
V’ ¨ Ϛ ў	1,943,124,328.97	1,832,759,438.08
Ɱ ۱ ɾ Ҳ		
Ր в ώ ɾ Ҳ		
Ґ		
ɾ Ҳ ҟ		
گ ! Ґ H A B к ὐ ҟ		
Ґ Ɱ ɾ Ҳ		
h Ґ		
в Ғ	36,865,620.32	38,541,658.61
˜	989,983,234.99	1,262,803,999.27
	281,225,497.28	269,603,644.58
E	260,996,011.23	266,768,087.11
ғ	-22,316,834.38	-26,711,072.82
V’ Ɱ ۱	3,366,369.19	6,288,354.17
Ɱ ۱ گ	38,275,568.98	27,185,466.70
Ғ V گ	46,888,051.12	42,998,487.99
ȷ گ (ὐ ǀ Ľz ¨H ҟ)	-8,974,335.75	49,354,016.59
V’ Đ ρ K ¨ ϐ A K ¨ ȷ گ	-7,952,624.49	-3,872,757.09
۽ φ Ϛ ў ع گ		
گ (ὐ ǀ -Ľz ¨H ҟ)		
ҟ ѧ ɔ ύ ی گ (ὐ ǀ Ľz ¨H ҟ)		
Ƶ Ш к Ж گ (ὐ ǀ Ľz ¨H ҟ)		
ı Ң Ш ὐ (ὐ ǀ -Ľz ¨H ҟ)	5,037,743.56	-9,272,877.29
Ң Ш ὐ (ὐ ǀ -Ľz ¨H ҟ)	-28,557,025.67	-32,163,141.91
Ȍ گ (ὐ ǀ -Ľz ¨H ҟ)	-1,476,053.55	91,620,578.95
` Î ¨ Ɱ (ǀ Ľz ¨H ҟ)	646,459,105.49	878,597,005.38
Ғ ¨ ŭ گ	4,317,090.54	1,481,741.73
Ң ¨ ŭ ɾ Ҳ	9,095,647.84	8,187,240.03
ẑ ÎƜ ۱ (۱ ǀ Ľz ¨H ҟ)	641,680,548.19	871,891,507.08
Ң Ч ч	79,562,062.56	124,494,068.02
Î ҟ Ɱ (ҟ ǀ Ľz ¨H ҟ)	562,118,485.63	747,397,439.06
(˜) ي ۷ h		
1. ي ҟ Ɱ (ҟ ǀ Ľz ¨H ҟ)	562,118,485.63	747,397,439.06
2. ع ҟ Ɱ (ҟ ǀ Ľz ¨H ҟ)		
( ) Ч ن ˙ ≠ h		
1. ≠ ɜ ˚ ҟ Ɱ	563,083,493.15	749,411,381.80
2. № Ǩ ˚	-965,007.52	-2,013,942.74
ÎV A گ E ҟ	44,869,634.17	21,719,405.33
˙ ≠ ɜ Ч ن V A گ E ҟ	44,869,634.17	21,719,405.33
(˜) h V A گ	-23,786,383.86	-17,257,685.21
1. ǀ J ӂ к Ж		
2. ˙ ⊿ ˙ V A گ		
3. V ˙ ˩ v J Ƶ Ш к Ж	-23,786,383.86	-17,257,685.21
4. K ¨ ı Ƶ Ш к Ж		
5. V		
( ) Þ h V A گ	68,656,018.03	38,977,090.54
1. ˙ ⊿ ˙ т V A گ		
2. V Ч ˙ J Ƶ Ш к Ж		
3. h V A گ		
4. V Ч ˙ J ı Ң Ш к ὐ		
5. ύ ی c ὐ		
6. ŭ ҟ ғ ɲ n ł	68,656,018.03	38,977,090.54
7. V		
≠ № Ǩ ˚ V A گ E ҟ		
˜ Î A گ ۱	606,988,119.80	769,116,844.39
˙ ≠ ɜ Ч ن A گ ۱	607,953,127.32	771,130,787.13
≠ № Ǩ ˚ A گ ۱	-965,007.52	-2,013,942.74
Ì گ		
(˜) Ă ў گ	0.57	0.7576
( ) گ	0.57	0.7576

	2023 ת ת	2022 ת ת
˜ Î ¨ گ	2,144,377,902.80	2,318,548,656.86
Ң ¨ ϑ ў	1,288,524,187.89	1,188,588,543.41
в ₣	21,920,285.65	22,841,283.31
˝	117,423,672.67	292,740,732.04
	111,963,045.03	96,286,396.41
ɛ	209,661,951.62	206,515,177.61
₣	-19,115,716.54	-20,332,513.11
V’ Ϻ ʌ	2,014,048.20	3,788,038.73
Ϻ ʌ گ	33,722,328.93	23,712,758.34
₣ V گ	24,540,613.57	20,709,241.09
ɹ گ (ŏ ¦ Ľz˝Ң)	-525,137.16	124,967,328.41
V’ Ð₽ K¨ ß ᴬ K¨ ɹ گ	-8,025,137.16	-3,357,203.07
˛ φ ϑ ў ѡ گ (ŏ ¦ - Ľz˝Ң)		
ϰ ћ ɔ ύ ى گ (ŏ ¦ Ľz˝Ң)		
Z Ш к Ж گ (ŏ ¦ Ľz˝Ң)		
I Ң Ш ŏ (ŏ ¦ - Ľz˝Ң)	1,368,870.07	-4,201,173.36
Ң Ш ŏ (ŏ ¦ - Ľz˝Ң)	-20,237,305.05	-25,553,130.58
¨O گ (ŏ ¦ - Ľz˝Ң)	268,655.39	90,869,308.87
Î ¨ Ϻ (¦ Ľz˝Ң)	419,416,173.30	738,700,611.62
₣ ¨ ŭ گ	4,048,296.86	35,570.87
Ң ¨ ŭ ɾ Ϫ	2,913,584.90	4,346,917.02
ˆ ÎϺ ʌ (ʌ ¦ Ľz˝Ң)	420,550,885.26	734,389,265.47
Ң Ϥ ϰ	40,496,280.71	84,558,313.44
ẑ Î ϰ Ϻ (ϰ ¦ Ľz˝Ң)	380,054,604.55	649,830,952.03
(˜) ي ϰ Ϻ (ϰ ¦ Ľz˝Ң)	380,054,604.55	649,830,952.03
( ) ѡ ϰ Ϻ (ϰ ¦ Ľz˝Ң)		
ÎV ᴬ گ ᴱ ϰ	-23,786,383.86	-17,257,685.21
(˜) ˍ h V ᴬ گ	-23,786,383.86	-17,257,685.21
1. ŧ ɹ ӂ к Ж		
2. ˛ ⅆ ˍ ˜ V ᴬ گ		
3. V ˛ ♩ v ɹ Z Ш к Ж	-23,786,383.86	-17,257,685.21
4. K¨ I Z Ш к Ж		
5. V		
( ) ₿ h V ᴬ گ		
1. ˛ ⅆ ˍ т V ᴬ گ		
2. V Ч ˛ ɹ Z Ш к Ж		
3. h V ᴬ گ		
4. V Ч ˛ ɹ I Ң Ш к ύ		
5. ύ ى c ύ		
6. ŭ ϰ ₣ ɲ n ł		
7. V		
Î ᴬ گ ʌ	356,268,220.69	632,573,266.82
˜ Î گ		
(˜) ĂA ў گ		
( ) گ		

	2023 ת ת	2022 ת ת
	3,603,546,348.89	3,780,377,505.21
		2,723,176.05
	163,646,569.99	149,301,209.54
	3,767,192,918.88	3,932,401,890.80
	999,415,073.38	909,322,776.71
	710,764,542.10	686,935,822.63
	286,666,144.95	425,978,170.27
	1,174,864,799.77	1,300,880,518.93
	3,171,710,560.20	3,323,117,288.54
	595,482,358.68	609,284,602.26
		21,500,000.00
	3,005,000.00	
	1,308,974.07	4,029,882.00
	48,221,657.50	69,875,428.36
	1,805,701.00	773,361,075.54
	54,341,332.57	868,766,385.90
	234,632,178.61	282,542,713.01
	16,334,550.04	24,449,214.50
		203,708,517.37
	250,966,728.65	510,700,444.88
	-196,625,396.08	358,065,941.02
		2,611,592.00
		2,611,592.00
	1,357,776.00	198,152,003.94
	20,000.00	117,240,003.98
	1,377,776.00	318,003,599.92
	148,465,298.48	578,648,502.43
	304,765,902.29	154,217,257.51
	5,000,000.00	
	11,994,030.06	7,573,414.43
	465,225,230.83	740,439,174.37
	-463,847,454.83	-422,435,574.45
	-13,438,530.56	28,170,316.81
	-78,429,022.79	573,085,285.64
	1,708,279,983.01	1,135,194,697.37
	1,629,850,960.22	1,708,279,983.01

	2023 ת ת	2022 ת ת
	1,688,171,789.99	1,875,062,589.62
	92,194,256.80	99,783,124.64
	1,780,366,046.79	1,974,845,714.26
	639,401,349.11	637,034,954.68
	245,219,736.16	230,907,412.16
	124,912,598.15	205,161,858.41
	358,245,058.09	461,109,645.84
	1,367,778,741.51	1,534,213,871.09
	412,587,305.28	440,631,843.17
		92,617,226.33
	10,505,000.00	
	345,390.71	3,778,864.85
	50,000,000.00	
	40,681,401.00	817,804,669.99
	101,531,791.71	914,200,761.17
	134,632,583.95	137,796,309.68
	15,700,000.00	295,050,848.00
	30,000,000.00	253,708,517.37
	180,332,583.95	686,555,675.05
	-78,800,792.24	227,645,086.12
		175,223,450.00
		117,240,003.98
		292,463,453.98
	120,658,246.00	180,504,706.00
	298,555,490.35	151,912,782.03
	7,347,148.43	5,096,018.85
	426,560,884.78	337,513,506.88
	-426,560,884.78	-45,050,052.90
	2,749,428.84	11,192,132.56
	-90,024,942.90	634,419,008.95
	1,247,188,675.35	612,769,666.40
	1,157,163,732.45	1,247,188,675.35

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	2023 ת ת								
	. ≠ ɜ ן ן -								
	ŭ	V . ♩ v T Ч V	ŭ	Ң ן ſ	V ᴬ ƒ	ˆ c ù	φ	˜ к ù	₁ h M ¡ V	ℓ	№Ž ° -	ן ן - ᴬ
˜ Î ¸ ת ₁ ₀ φ	989,204,866.00		1,802,717,543.92		5,743,560.47		340,319,002.86		2,319,457,317.01	5,457,442,290.26	50,009,473.95	5,507,451,764.21
ƒ Φ Ş к ل												
ʒ ₀ ł ل ₀												
V												
ĬŸ ת ₀ Ң φ	989,204,866.00		1,802,717,543.92		5,743,560.47		340,319,002.86		2,319,457,317.01	5,457,442,290.26	50,009,473.95	5,507,451,764.21
` ĬŸ ₀ ' ł Ң к Ж (Ң № ¦ Ľ z ″ Ң ƀ)			17,487,272.45		44,869,634.17		38,005,460.46		228,316,572.89	328,678,939.97	-6,084,930.75	322,594,009.22
(˜) ᴬ ƒ ſ 1					44,869,634.17				563,083,493.15	607,953,127.32	-965,007.52	606,988,119.80
( ) ן ן ן J ƃ Ң № ŭ			17,487,272.45							17,487,272.45		17,487,272.45
1. ן ן J												
2. V . ♩ v ي ן ן J ŭ												
3. Θ ɾ ן ן -												
4. V			17,487,272.45							17,487,272.45		17,487,272.45
(`) M ¡ h							38,005,460.46		-334,766,920.26	-296,761,459.80	-5,000,000.00	-301,761,459.80
1. ƒ ¡ φ							38,005,460.46		-38,005,460.46			
2. ƒ ¡ ˜ к ù												
3. Ð ן ן (Ł °) h									-296,761,459.80	-296,761,459.80	-5,000,000.00	-301,761,459.80
4. V												
(ž) ן ן - Ω												
1. ŭ ן ŭ (Ł ŭ)												
2. φ ן ŭ (Ł ŭ)												
3. φ `												
4. ¦ J ж к Ж ſ ƒ												
5. V ᴬ ƒ ſ ƒ												
6. V												
( ) ˆ c ù												
1. ŭ ƒ ¡						17,335,412.53				17,335,412.53		17,335,412.53
2. ŭ ₀ ƒ						-17,335,412.53				-17,335,412.53		-17,335,412.53
( ) V											-119,923.23	-119,923.23
ž ĬŸ ₀ ₁ ₀ φ	989,204,866.00		1,820,204,816.37		50,613,194.64		378,324,463.32		2,547,773,889.90	5,786,121,230.23	43,924,543.20	5,830,045,773.43

ä ν ä Θن ʒ ν

	2023 ת ת						
	ў	V ـ ر v T Ч V	ў	Ң V ʌگ ^ c ù	φ	ء h Ң V ٩ن ـ ^	
ـ Î ¸ ת ىء φ	989,204,866.00		1,841,439,305.44	26,856,068.93	340,319,002.86	1,669,615,779.59	4,867,435,022.82
Ғ Ф Ӻ к ل							
ʒ ى ł ل ھ							
V							
ĩЎ ת ىҢ φ	989,204,866.00		1,841,439,305.44	26,856,068.93	340,319,002.86	1,669,615,779.59	4,867,435,022.82
` ĩЎ ى ˈ Ң к Ж (Ң№ ¦ Ľz″Ң ӌ)			17,487,272.45	-23,786,383.86	38,005,460.46	45,287,684.29	76,994,033.34
(ـ) ʌگ ٨				-23,786,383.86		380,054,604.55	356,268,220.69
( )٩ن ј ϐ Ң№ ў			17,487,272.45				17,487,272.45
1. ٩ن ј							
2. V ـ ر v ي ن ј ў							
3. Θ ک ٩ن ـ							
4. V			17,487,272.45				17,487,272.45
(ˋ) Ң h					38,005,460.46	-334,766,920.26	-296,761,459.80
1. گ ¦ φ					38,005,460.46	-38,005,460.46	
2. ₯ ٩ن (Ł ˚) h						-296,761,459.80	-296,761,459.80
3. V							
(ẑ) ٩ن ـ Ѿ							
1. ў ˈ ў (Ł ў)							
2. φ ˈ ў (Ł ў)							
3. φ ˚							
4. ĵ ј ӂ к Ж ſ گ							
5. V ʌگ ſ گ							
6. V							
( )ˆ c ù							
1. ў گ ى ¦				10,086,222.78			10,086,222.78
2. ў ى Ғ				-10,086,222.78			-10,086,222.78
( )V							
ẑ ĩЎ ى ىء φ	989,204,866.00		1,858,926,577.89	3,069,685.07	378,324,463.32	1,714,903,463.88	4,944,429,056.16

ﻫﻠﻲ Φ ر ω Φ ﻻ ئ

ä ν ä Θن ʒ ν

ä Θن ɜ(ˌ ɜ Ł ў ɜ) ʂ ɒ K¨ ˌ Ƶ ˌ ω ₲ ℓ Ř ฿ₒ ĸ ل
ä Θن ɜ ժ ù ř(ˌ Ƶ 2001 118 z ǧ) ժ ĸ – ′ Á ن ɹ ť ن ɜ (Ɒ
– ′ Á ن ن ɜ) Î ˵ Θن ɜ Î – ′ ˵ ɜ ÎÁ ɹ ð ɹ ن ɜ (Ɒ Á ɹ
ð ɥ¨ ɜ) ɓ ₡ ₪ 13 ν ˚ Ǎ Ɒ – ä ن ɜ ʗA ˌ ʊ ς ĸ ل ˜ Θن ɜ
2001 ת 12 ן 28 Ǎ ˌ ժ ʂ Δ ς ለ ν υ ♣ Ƶ – ′ î ɜ ي ن ˜ Φ ا
913300007047892221 ¨ ˚ ς Ў 989,204,866.00 Θ ለ Ǩ 989,204,866 (Ш1) î V’ ن ˵
´ E ΘA 13,248,115 ˵ ´ E ΘA 975,956,751 î ɜ Ɍ 2010 ת 1 ן 12 Ǎ Ę
æ ๆ ″ î
Ў ɜ≠ ˵ ¨ î Ạ į ˵ ’ ς ä ` ˌ į î Ĩ ـ ي ˵ ð لأ ه ƒ ù ′
Χ ɔ¨ ƒ î ɜ ˛ į ˛ Î ж ʁ ʗẠ Î ʁ ˛ ₱ ي ʁ į î
Ў ƒ ɒ ¨ ɜ 2024 ת 4 ן 23 √ Φ ₌ خ Φ ժ ĸ Ɗ ₚ ŭ ɒ Χ î
Ў ɜ ₿ – ä ˵ ן ɜ 16 ₅ ɜ Ў ى A ـ ƒ ɒ Ạ

ŧ z	(ʅ) ɜ ˵ ν	
1	– ä ˵ ن ɜ	˵ ɜ
2	′ ˵ ð ن ɜ	˵ ′ ɜ
3	ɥ ʗA ʐ ð لأ ن ɜ	ɥ ˛ ɜ
4	υ ♣ Ƶ ن ɜ	ɜ
5	ǧ ♣ Ƶ ᴛ ʅ ˵ ð ن ɜ	ᴛ ʅ ɜ
6	(ī) ˵ ð ن ɜ	ī ˵ ɜ
7	υ ♣ ¨ ن ɜ	υ ♣ ɜ
8	ǧ ♣ ð ɥ ن ɜ	ð ɥ ɜ
9	– ق ن ɜ	ق ɜ
10	ǧ ♣ ʗA ʐ ð ن ɜ	ʗA ʐ ɜ
11	˵ ð ن ɜ	˵ ɜ
12	XianjuPharma Luxembourg Sarl	- ṅ ɜ
13	Enduring Pharmaceuticals Co., Ltd	١ ɜ
14	Xianju Pharma Italy S.r.l	ₒ ώ Ṃ ɜ
15	NewChem S.p.A.	NewChem ɜ
16	EffeChem S.r.L	EffeChem ɜ

ɓ Ў ƒ ɒ ~, î

1
Ў ɜ ƒ ɒ ي ˛ ä ʗA î

2
Ў ɜ ˍ ʃ Ǎ ₲ Ɗ ₚ ɒ t ى ـ 12‘ ن ᾶ ي Ɽ ώ Ɛ ɓ î

v ς Φ ʂ ɓ Φ γ ڴ
ڴ Ў ɜ ʃ Ɗ ₚ ♩ v Ң Ш î Îåʃ n Î . Îگ Ɛ ä
ʃ v ς Φ ʂ ɓ Φ γ î

1
Ў ɜ ๆ ä ƒ ɒ A K¨ Φ ĸ ɻ ʃ Î ‴ ǧ ą ð ɜ ƒ ɓ Î Ϙ ب ɓ ن
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2. ŭ ķ ƒ ɲ n

Ч ’ ɓ Ч Ч ى n Ꝑن ۔ ļ ڍ h Ɱ Ľ ŭ V

Ɛ ى n Ɱ ’ گ ɓ Ɛ ى ı n î ۔ n

ŭ ķ ƒ ɲ n ł V ᴬگ î

10

1. ɓ Ч h

ĂҢѽ ӂ h ۔ ۔ ˀ (1) ڍ φ Ϙ Ў (2) Z Ш ~ V к Ӿ V ᴬگ

(3) Z Ш ~ V к Ӿ . ى î

Ч ĂҢѽ ӂ h ۔ ۔ ẑ (1) Z Ш ~ V к Ӿ . ى Ч (2) ۔

ᴬ ھ ´ Ɛ Ե Ꝑ Ϙ Ч (3) ۔ ≠ ۔ (1) Ե (2) ƒ ٪... Ґ ᴬ ʙ ʙ ۔ ≠ ۔ (1)

ـ ξ Ƶ Ė Ɱ ش ش ԻԱ (4) ڍ φ Ϙ Ў Ч î

2. ɓ Ч Ƨ Î ᛗ ɓ ھ ´ Ɛ

(1) ɓ Ч Ƨ ɓ Ңѽ ᛗ

ȝ Ϙ ۔ ۔ ۔ ۔ Ե Ч î Ңѽ Ե Ч Z Ш

Ꝺ Z Ш ~ V к Ӿ . ى ɓ Ч ض . ى Ꝺ V Ɱ

Ե Ч Ңѽ î µ ȝ Ңѽ ɔ گ ش ڍ ۔ ɑ ώ Ϙ h Ե ȝ ۔ ڍ

۔ ת ᴬ ʙ ’ Ϙ h Ř K ¨ Φ к ɻ 14 z к к گ ř Ꝑ ۔ Z Ңѽ î

(2) Ɛ ᛗ

1) ڍ φ Ϙ Ў

ſ Ɱ ᛗ ڍ φ Ϙ Ў Ɛ î ڍ φ Ϙ Ў ~ ۔ ≠ Η σ ú ى ۔ h Ꝑ

Ɱ ч Ե ѽ Ă ھ Î h Î ſ Ɱ ᛗ ڍ Ե Ңш . ى î

2) Z Ш ~ V к Ӿ V ᴬگ Ч ƒ ɻ v ɲ

Z Ш Ɛ î ſ Ɱ ᛗ Ɱ ʌ ÎҢш ѽ Ե Ɱ ч ʙ . ى V Ɱ ч Ե ѽ

V ᴬگ î ھ Ƀ ȝ V ᴬگ Ɱ ч Ե ѽ V ᴬگ ’ Ӽ . ى î

3) Z Ш ~ V к Ӿ V ᴬگ ۔ ɻ v ɲ

Z Ш Ɛ î ч Ɱ (≠ ɲ Ϙ Ў گ ƶ h ŭ) . ى V Ɱ ч Ե ѽ V

ᴬگ î ھ Ƀ ȝ V ᴬگ Ɱ ч Ե ѽ V ᴬگ ’ Ӽ ſ گ î

4) Z Ш ~ V к Ӿ . ى

Z Ш Ɛ Ɱ ч Ե ѽ (ˇ ƀ Ɱ ʌ ɓ Ɱ گ) . ى ≠ ú ى

۔ h î

(3) Ч Ɛ ᛗ

1) Z Ш ~ V к Ӿ . ى Ч

ھ Ч ˇ ƀ ɻ Ч (ɑ ≠ Ч ɻ v) ɓ ˚ ſ ، Z Ш ~ V к Ӿ . ى

Ч î Ꝺ ھ Ч Z Ш Ɛ î ƶ ȝ ı к Ӿ ˚ ſ ، Z Ш ~ V к Ӿ

. ى Ч Z Ш к Ӿ V ᴬگ Ѻ Φ Ϙ Ե ‾ ώ ’ Φ î ھ Ч

V Ɱ ч Ե ѽ (ˇ ƀ Ɱ ʌ Î ƶ ȝ ı к Ӿ Z Ш к Ӿ) . ى Ч ≠

ú ى ۔ h î ھ Ƀ ȝ V ᴬگ Ɱ ч Ե ѽ V ᴬگ ’ Ӽ ſ گ î

2) ۔ ᴬ ھ ´ Ɛ Ե Ꝑ Ϙ Ч

Ř K ¨ Φ к ɻ 23 z к к ř ſ î

3) ۔ ≠ ۔ 1) Ե 2) ƒ ٪... Ґ ᴬ ʙ ʙ ۔ ≠ ۔ 1) ـ ξ Ƶ Ė Ɱ ش ش ԻԱ

Ă Ңѽ Ɛ ۔ ʁ " , ’ Ɛ ɻ v Ңш ſ ſ ѽ к ú Ң

ѽ ´ Ř K ¨ Φ к ɻ 14 z к к گ ř ſ Ꝑ ſ ڍ Ɛ φ î

4) ڍ φ Ϙ Ў Ч

ſ Ɱ ᛗ ڍ φ Ϙ Ў î ڍ φ Ϙ Ў ~ ۔ ≠ Η σ ú ى ۔ h Ч Ꝑ Ɱ ч Ե ѽ

Ă ھ Î ſ Ɱ ᛗ ڍ . ى î

(4) ɓ Ч ھ

1). ۔ ʁ ´ Ɛ , ۔ ھ

گ ! ᴬ ʙ ۔ Ɱ Ʀ ھ

Ʀ ~ Ř K ¨ Φ к ɻ 23 z к к ř ھ ſ î

2). Ч (Ɛ V ۔ h) ۔ ƒ Ʀ ɔ ھ Ч (Ɛ h Ч) î

3.

4.

5.

6.

11

1. ا ٧ A گ ای ŵ ɔ شمگ ɓ A Ƀ

A Ɱ	ŧ A ƨ	ای ŵ ﷺ
ɔ گ ɦu	Ơ	A ɔ ⊃ ا ŵ A. ʒ ɓ Ƀ Đ ؋ ŧا ɓ
ɔ گ đ ɦu		ŵ ای ای ی ſ ʻ ؤ ɓ ɔ ھ
ɔ گ شم ĸ ĸ A		A ɔ ⊃ ا ŵ A. ʒ ɓ Ƀ Đ ؋ ŧا ɓ ä ɔ گ شم ؋ ای ŵ Đ ای ŵ
V ɔ گ شمگ ĸ ĸ A		A ɔ ⊃ ا ŵ A. ʒ ɓ Ƀ Đ ؋ ŧا ɓ ä V ɔ گ شمگ ؋ ای ŵ Đ ای ŵ

2. A ؋ ای ŵ Đ

	ɔ گ شم ای ŵ (%)	V ɔ گ شمگ ای ŵ (%)
1 ת ŵ(ª ¸ Ƀ)	5.50	5.50
1-2 ת	10.00	10.00
2-3 ת	20.00	20.00
3 ת ˛	50.00	50.00

ɔ گ شم ÎV ɔ گ شمگ شم ſ E ن Θ Î

3. ¸ گ ای ŵ ɔ شمگ ŧ ĸ

Đ ا ؋ A ا ˛ Ƀ ɔ گ شمگ ʒ ¸ گ ای ŵ Î

12

ʒ ⌐ ⌐ ˚ ƒ ؋ ⁵ ل شم, Å ч ' ƙ A Ƀ Ł A Ƀ ч Î ʒ Ƀ Ƀ ˷ A Ƀ ¸ A Ƀ ɓ A Ƀ ч o E ĸ ƙ Î

ʒ Ƀ س ن Î ´ E (! Ɓ) H ⁵ ل گ ¡ Đ Z ˷ Ɱ ω ¸ ɔ گ شمگ ƙ Ƀ R H ⁵ ل đ ¡ ن ˷

گ ¡ Đ Z ˷ Ɱ (˷ Ɱ ¡ Ɓ , ŭ V ƺ) ω ¸ A Ƀ ƙ Î

13

1. ſ h

ſ ˚ ɓ Å = Ж' ي ن ŭ X ˷ ϙ ¡ Ł đ ¡ Î'O Å ' Å ¡ Î Å Ł گ Ƨ ʕ ƒ '

؛ ي ɓ ي Î

2. E Χ ſ Z ﷺ

E Χ ſ ن ؛ ˷ ض Ƒ ˷ ך é ﷺ Î

3. ſ ſ ä ת

ſ ſ ä ת ¸ ſ ä Î

4. ξ Ш ¡ ɓ ˚ ؛ ﷺ

(1) ξ Ш ¡

˷ خ ﷺ ؛ Î

(2) ˚

˷ خ ﷺ ؛ Î

5. ſ Z ĸ ŭ

ſ Z ĸ ŭ ĸ ɓ گ ﷺ

ч ſ ϙ ў ؋ т ĸ ķ Ш „ ξ ϙ ў т ĸ ķ Ш ł گ ſ Z ĸ ŭ Î ض Χ

˷ ſ Å ي ﷺ = ' ſ ү ˷ Z Ң " ү ˷ ɓ E ſ V т ĸ ķ Ш

Ƒ ♩ ſ Å ي ﷺ = ' ϖ ϙ ¡ ү ˷ Z Ң " ‴ ♩ ү Ƀ E ϙ ў Îү ˷ ɓ

E ſ V т ĸ ķ Ш ч Ɓ ˷ ſ ' ˷ h ن A Ƀ Z ſ ÎV h ˛ ſ Å A Ƀ Z h

ɱ ſ V т ĸ ķ Ш ˗ ؋ V Đ ɔ ϙ ў h ɱ ſ ſ Z ĸ ŭ گ Ł ƺ Î

14

1. ʙ ظ ä Î ώ ð Ч

† Ð ρ ς ш ′ ʒ ſ Ă ∩ ظ ä ⊥ ~ ′ ʒ Ж ٧ h ظ ä ₌ A ₹ ₋ ʙ o ᴇ ⊦ Б † ¸ ʙ ظ ä Î Ð ρ J ₌ ∨ ƒ ϐ Ç ∩ A ₹ Б ₌ Γ μ ⊥ ₋ ˝ Y ظ ä Ł ₹ V ₋ ʙ ظ ä Ç ä † † ¸ ώ ˝ ð Î

2. J Ч Ў †

(1) ʙ ₋ ظ ä ¸ K ¨ A ÷ Ч A ⊥ ς Î Îh u ⁄ ... Ч ƒ Ł ᴇ ₌ ٧ æ ω ¸ A ⊥ Ð ρ Z Ă A ⊥ ¡ ٧ A ⊥ Ꝟ ∩ ₌ Ă ⁂ ظ ä A ⊥ ƒ ϩ ' Z Ш Θ ω ¸ V Ң ᾧ J Ч Ў Î ى ₌ J Ң ᾧ J Ч Ў ₹ ς A ⊥ Ð ρ Z Z Ш Ł ᴇ Θ Ш ٨ , ł ᵾ Ў Ў ¸ ғ Ң ᵾ ſ گ Î

ʒ Ŭ ض h ي ؟ ʙ ₋ ظ ä ¸ K ¨ A ÷ Ч ى ₌ J Ч U ≠ ¦ ₋ ᵾ Ľ Î ≠ ¦ ₋ ᵾ Ľ ð Ψ ω ¸ ˝ ¡ ٧ ظ ä ₌ Φ ¨ O Î ¸ ≠ ¦ ₋ ᵾ Ľ Ă A ⊥ A ⊥ E Ɔ ∩ A ⊥ ϗ Ă ⁂ ظ ä A ⊥ ƒ ϩ ' Z Ш Θ † Ң ᾧ J Ч Ў Î A ⊥ ى ₌ J Ң ᾧ J Ч Ў ₹ ă A ⊥ ʒ ى ₌ J Z Ш ƒ ¸ A ⊥ ₋ ي غ ¡ ٧ Θ ς Ð ρ Z Z Ш, ϐ ł ᵾ Ў Ў ¸ ғ Ң ᵾ ſ گ Î

(2) ʙ ₋ ظ ä ¸ K ¨ A ÷ Ч Ă ¸ ς A ⊥ Ð ρ Z Z Ш ω ¸ V Ң ᾧ J Ч Ў Î

ʒ Ŭ ض h ي ؟ ʙ ₋ ظ ä ¸ K ¨ A ÷ Ч ى ₌ J ¸ h ' ϻ ƒ ϩ ϐ A ⊥ ƒ ϩ Φ ¨ O

1) Ă ' ϻ ƒ ϩ ' ϥ ي ∩ ₌ J Z Ш ƒ ¸ ' ا J Ч Ў, ϐ ω ¸ ϛ Ч Ў ⁂ Ң ᾧ J Ч Ў Î

2) Ă A ⊥ ƒ ϩ ' Ч U ≠ ¦ ₋ ᵾ Ľ Î ≠ ¦ ₋ ᵾ Ľ ð Ψ ω ¸ ˝ ¡ ٧ ظ ä ₌ Φ ¨ O Î ¸ ≠ ¦ ₋ ᵾ Ľ Ð ρ ₌ , ʒ ي ∩ ₌ ₌ ₌ Ă ₌ Z Ш Z Ш ₹ V Z Ш ł . ى J گ ₌ , ʒ ي ∩ ₌ ₌ ʙ ₌ ⁂ ¸ V A گ ₹ V V A گ ¸ ₌ Ч ≠ . ى گ Î μ J † J Ж ϗ Ч Ł ϗ ϗ Ж V A گ Ŭ Î

(3) K ¨ A ÷ Ч ŭ ς ¡ ٧ ↑ ς ₌ Z ش ω ¸ V Ң ᾧ J Ч Ў ᴇ ₌ ٧ æ ¡ ٧ ᴇ ₌ ٧ æ Z Ш ω ¸ V Ң ᾧ J Ч Ў Ч ƒ ~ ¡ ٧ Ř K ¨ Φ ϗ ⊿ 12 z ϗ ϗ Ч ƒ ř † V Ң ᾧ J Ч Ў ϗ ٧ ¡ ٧ Ř K ¨ Φ ϗ ⊿ 7 z ϗ ϗ ϗ ٧ ř † V Ң ᾧ J Ч Ў Î

3. ᴇ ʙ ⁂

Ð ρ J ₌ ∨ † ظ ä ى ₌ J Ч Ў ⁂ Ð ρ K ¨ ϐ A K ¨ ى ₌ J ₌ ⁂ Î

4. Ŭ ض h ي غ ¨ O Ð ρ ʒ J ° ŵ ظ ä ₌ ¨ O ⁂

(1) U ≠ ¦ ₋ ᵾ Ľ Ч ɒ ⊿

Ŭ ض h ي غ ¨ O Ð ρ ʒ ₌ J ° ŵ ظ ä ₌ ʒ A h ي غ Ψ ' ي غ ‟ ش ˊ Îh ϻ ¡ ٧ ¨ O Ð ρ Z Î X ‟ ₌ Ð ρ Î ' O ~ Î ' O ı ٨ ŧ Ч h ي غ U ≠ ¦ ₋ ᵾ Ľ Î Ψ ش ˊ Î ˊ E ʙ ˝ ð A ¸ ˝ Ł Ŭ ϐ = Ŭ ض ≠ ¦ ₋ ᵾ Ľ

1) ʙ Ł Ă ٦ ي غ ˝ ð ϐ ¸

2) ᵾ ς ⊦ Ч ˝ ‴ ᵾ ⅆ ¨ ʍ

3) ˝ ᴇ ¡ ϐ V № ˝ ᴇ

4) ˝ ₌ ₋ μ ϐ V ˝ ⊥ Î

(2) ₋ ≠ ¦ ₋ ᵾ Ľ Φ ¨ O

1) ' ϻ ƒ ϩ

Ð ρ ' O ₌ V Z Ш ₹ ↑ ¡ ٧ Z ش , ł . ى Î Ð ρ ë φ ₌ Ð ρ J ₌ ∨ V ∩ ώ ˝ ð Ł ₹ V ˝ ↑ ʙ ظ ä ¸ ₌ ⁂ ₋ ≠ Ð ρ J ₌ ∨ † ظ ä Î ʙ ظ ä Ł ώ ˝ ð Ř K ¨ Φ ϗ ⊿ 22 z ϗ ϗ ♩ V ϐ ř † Î

2) A ⊥ ƒ ϩ

Ă ° ŵ ظ ä ₌ , ʒ ¨ O Z ش ₹ ' O ى ₌ J Ð ρ Ɔ ∩ ʒ ₌ Ł A ⊥ ` ᾧ ي ϗ Θ , ł ᵾ Ў (Ў Z) Ў Z ₋ ғ Ң ғ Ң ſ گ Î

° ŵ Ð ρ ɒ ʒ ظ ä ₌ Ð ρ ë φ ₌ V Ă ° ŵ ظ ä ₌ Z Ш Î ¨ O ₌ ¡ ٧ Ð ρ Z ₹ ë φ ₌ Z Ш, ϐ Ң " ɒ ي Ш Ɔ ∩ ɒ ∩ ʒ ₌ Ł A ⊥ ` ᾧ ي ϗ Θ , ł ° ŵ ظ ä ₌ . ى J گ ʙ ғ Ң ⅆ Î ₹ ɒ ∩ ʒ ₌ J V A گ Ɔ . Ă ° ŵ ظ ä ₌ ¸ . ى J گ Î

3. H شم ЎЎ` в ЎЎ`

ˇ Ь A ЎЎ` ´ E H ^ H شم ^ H شم ىا E MѧѦ (˚ ط ˛ Mѧ ىل

˛ n Z Ь Z ѧ) Hѧ " ₿⅘ ѧ ✕ H شم ˛ ˛ ١٧ MѧѦگ Ь ظ ١ ر ١٧ ر گ E

˛ ɔ ЎЎ` MѧѦ ˇ Ь A ЎЎ` ´ E · ˜ H شم ƙ Χ ^ H

شم ƙ Χ Ғ ˜ ר ē Ŝ ˍ · ˜ H شم ЎЎ` ˛ ˜ H شم ɔ ЎЎ` MѧѦ î

19

(1) Ғ ₳ ₽ в V ˛ ƨ Îy ɓ Îѧ ىل Ь ύ ŕ

1. . ˚ ьÅ ă Ғ ˜ Î Mѧ ˜ в ^ Mѧ ŏ ў Ϙ Ў Hѧ ѿ î

2. Ғ ₳ ₽ ں . Å Ғ ₳ ₽ ŒŌ ˛ . ں M ىا ~ A ă ѧ ىل

T ˛ ىا ~ ىل ѧ î v ς т Ä ˛

	Ғ ₳ ₽ в V ˛ ƨ	ѧ ىل
Å ă Ғ ˜	50 т ; ˜ т	ىل
^ ŏ ў	10 т ; ى ˛ ɜ ˡ ŧ M ى	ىل
^ Mѧ ŏ ў	10 т ; ى ˛ ɜ ˡ ŧ M ى	ىل
E	5 т ; ى ˛ ɜ ˡ ŧ M ى	ىل

(2) E ƙ Χ . Ą в Φ Ö ىل

(1) φ ♩

φ ♩ ˚ ظ ɜ E φ ♩ ÎЃ Ў 0y Ґ ÎЃ Ў ˬ Ґ Îѿ ¨ Ґ Îı ά Ґ Î Ґ

ɓ o Ϙ в ŭ E φ Ϟ Ғ Î

E φ в ο Ғ Ŭ‘ ` E ♩ ƨ ɜ ڳ ƨ Ψ ` E E φ ♩

. Å ˍ в ` E Ш h î

ض E ✕ φ Îŭ E φ в E ✕ ɜ E φ Å ˍ в ╥ ν ♩ . ₿ V†

E φ ♩ ˛ ♩ · A ىل Å E ɓ h î

(2) ض ر

ض ر ˚ ɜ ˛ ` E ✕ ˛ E ƙ Χ Î ˚ ظ 1) ض ۍ ي Î ي ɓ ✕ Γ 2)

' ɓ ¡ ä ѭ ν Îı ù ` E в ä ˍ ئ Ϙ å† ¡ Î ע в ~ Ր ä ¡

3) ` E ✕ ü Î ù ιn Î ژ Î Î Î И î

(3) n ۍ ى ١ ѧ

n ˚ ` E ✕ ü Î ù ɓ Å ˘ n î

ى ١ ѧ ˚ E ڜ ˘ Îڜ Î И ɓ И ' E ى ١ ѧ ˛ ƙ Χ . Å † ى

ŒhىϞ ē ѧ î

(4) . ѧ

. ѧ ˚ ` E ✕ E Î ˜ Î ^ Mѧ ŏ ў (^ ں ŏ ў Î т Î ɓ ىل) ѧ

î

(5)

˚ ˛ ¡ ɓ ♩ ئ ١ Î E ɓ ä ♩ ŕ Îŏ ў Î ä† Î ڜ ω ١ E

˚ ظ ˛ ١ ע ١ Îע ο ١ Î ١ ¡ ע ο ✕ E î

(6)

˚ ظ ä ˍ ת Î в Î Mѧ в ς î

(7) ¨Ϙ ' ŭ ` E

¨Ϙ ' ŭ ` E ˚ ɜ ¨Ϙ ' ï ŒŭV ע ئ Ь‘ ` E ✕ Ϟ E (` E ✕ Ϙ ىم ˛

ɜ Ϟ س ں ~ ˛ ɜ ˍ ¨ ƒ ə) î

(8) V

V ˚ ˍ , ŭ ˛ ` E ✕ ض V ˚ ظ ⁴ в ŋ Î † E Ϙ ىم Î

Î ⁴ Î † Î گ ˜ Î ς Î Φ Î ǂ Î î

24

1.

25

1.

2.

3.

4. ع ز = ※ ڜ ڡ ※ ¨ ڟ ۷ گ ⊏ ғ Ң ϑ ў î ع ز = ※
ڜ ڡ ※ ¨ ŭ گ ک î
5. ڜ ۷ T شم ۸ Φ "O ⋔
(1) ڜ ₿ ۸ ض شم شم ڜ ۷ T Ɱ H ز گّ ƨ شم ⁞ گ ă H شم ω، H
شم Z Ш H شم ў ϑ ڜ ۷ T Ɱ H شم î
(2) ڜ ₿ ۸ ضض ز ₿ Đ ɔ ۸ ғ Ң H شم î
1. ڜ ※ Ă ʙ ˌ ʁ ˊ E (1) ز "Y ڜ ڡ ※ ϖ ˊ E (2) ز "Y گ ă ڜ ڡ ※ î ڜ ڡ
※ ķ ۷ گ ă ⊏ ɔ گ î ڜ ڡ ※ ķ ۷ Z Ш Z Ш ˍ T ¡
Ч D ̥ î
2. ع ڜ ڡ ※ Ч ƨ ʁ Φ "O ⋔
ڜ ڡ ğ E † ˘ ⊏ V ~. Q ى ڜ ڡ ※ ж h، ع ڜ ڡ ※ î ڜ ڡ ğ E ˍ
ị Ч ※ ۷ ν ŭ Ă Ў ˊ E، Ă Ч ˘ ⊏ V ~. Q ى ، Ă Ў ˊ E ω، ع ڜ ڡ
※ î ع ڜ ڡ ※ ғ Ң Z Ш ⊏ ، ˜ گ î ع ڜ ڡ ※ ، ˜ گ Ă
ғ ₳ ₽ ☺ A î ⋔ h ى î D ̥ ڜ ڡ ※ ض . ى î Ă ғ
₳ ₽ ₈ ȝ X ̲ î Î ր ƿ ⊏ E ₿ ⅘ ̧ h ˜ گ φ "O . ى î
3. ع گ ڜ ڡ ※ Ч ƨ ʁ Φ "O ⋔
ع ڜ ڡ ※، ŭ ڜ ڡ ※ ж h، ع گ ڜ ڡ ※ î Đ ɒ ʙ ˅ ɑ ع h ϑ ع گ
h ڜ ڡ ※ ˌ h ع ⊏ ع گ ڜ ڡ ※ î ع گ ڜ ڡ ※
й E ى Q ў ⊏ ŏ ، ˜ گ Ă Q ў ⊏ ŏ ى . ى ⊏ ғ Ң Q
ў й Ɍ E Q ў ⊏ ŏ ض . ى ⊏ ғ Ң Q ў î
4. ع ز = ※ ڜ ڡ ※ ¨ ڟ ۷ گ ⊏ ғ Ң ϑ ў î ع ز = ※
ڜ ڡ ※ ¨ ŭ گ ک î
5. ڜ ۷ T شم ۸ Φ "O ⋔
(1) ڜ ₿ ۸ ض شم شم ڜ ۷ T Ɱ H ز گّ ƨ شم ⁞ گ ă H شم ω، H
شم Z Ш H شم ў ϑ ڜ ۷ T Ɱ H شم î
(2) ڜ ₿ ۸ ضض ز ₿ Đ ɔ ۸ ғ Ң H شم î

26 /

1. Î Ч Z Ш ع V Ă ، ł (ي ω، ϑ Ч ⋔ † т † V Ă
Ă ع V ڜ، ł) ىگ ż ⊏ й Ч ى ˜ ϖ Ч ⊏
˜ ϖ Ч Ч î
2. ˜ ϖ Ч ۷ т ¡ Ч ŧ o ˊ т o ˊ ظ ۷ ł ˊ ɔ ϖ Ч ، î Ч ن Ч
ي ŧ ى ۷ т Ч "Y ɔ ϖ Ч ŧ o ˊ т o ˊ ظ ۷ ł ˊ ʒ Φ ى ي ˜ ϖ Ч î
3. Ч Đ ˜ ϖ Ч Z Ш ù Ą ي ŧ ى ۷ т ⋔ Ч "Y ɔ ϖ Ч o ˊ
˜ ϖ Ч Ɱ ɻ Ң ˜ ϖ Ч Z Ш î Ă ۷ т Ч "Y ɔ ϖ Ч ẓ Ң î
4. ȝ ى ϖ Ч ϑ ˜ ϖ Ч ω، ϖ Ч ⊏ گ . ى µ ˍ ˅ ظ ˍ ʁ ϑ ϖ Ч (1) K ¨ A ⊥
(2) ض Ă ϖ ن ˙ ' ⊏ î
5. ʙ ˍ ʁ ˊ E ز ₿ ˜ ϖ Ч ʙ ˜ ϖ Ч Ч o E ķ ʁ (1) س ن ķ . ى ϖ Ч
ʙ. ى ϖ Ч Ч ⋔ † ˙ Ɱ (2) ˜ ϖ Ч ϑ ˜ ϖ Ч Ч ع ʙ ˙ گ ۷ Đ ɒ ʙ ˙ ، ς ۷ گ
ϖ Ч ⊏ Đ ɒ ˍ ʙ ، ς µ Ă ي ŧ ˙ ν ن ۷ ˜ ϖ Ч ϑ ˜ ϖ Ч Ч ẓ ى ☺ ʙ
، ς ο â ķ . ى ϖ Ч ʙ. ى ϖ Ч Ч ⊏ ʙ ¡ Ч Î ي Ч ғ î

27

(1) ω، ɦ Φ "O ⋔
Ă ى ` ۞ ز ₿ ى ˍ 12' ن ~ ˍ ˚ ɑ ˍ ط ˙ † ، ى ₿ ˙ ،
Z Ш ξ † ، ξ Z Ш î ز ⊏ ى ڡ ˍ † ، ξ Z Ш î
Đ ɒ ϖ ن ى ϑ ξ Z Ш ز Ă ى ☺ ψ' ى ⋔ ₿ شم Q ў ⊏ ى î
، ` "O ى ϑ ξ Z Ш ŭ Ă ى ` ۞ ز Đ ɒ ғ ˙ ϑ Ч î
(1) ғ ˙
ғ ˙ Q ў Ң ۞ Q ў ˚ ط 1) Ч Ң ۞ 2) Ă ى ` ۞ ⊏، ȝ ک
شم ˥ Ă ؟ ˊ Ɍ ر ؟ 3) ɦ ɛ Ң ۞ ش 4) ɦ ، ˌ ı ʙ î
ŭ ڡ ϖ Ă Ė ą ⊏ ₿ ر ŭ ˊ شم † 1 ₿ ɛ Q ў î

[illegible]

(2) [illegible]

[illegible]

(2) [illegible]

[illegible]

(1)

[illegible]

(2)

[illegible]

28

(1) [illegible]

[illegible]

(2) [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]

29

(1) [illegible]

[illegible]	[illegible]
2022 [illegible] 12 [illegible] 31 [illegible]	
[illegible]	-156,566.49
[illegible]	-166,402.05
[illegible]	-3,488.71
[illegible]	-3,132.95
[illegible]	16,457.22
2022 [illegible]	
[illegible]	-11,868.76
[illegible]	11,868.76
[illegible]	4,238.31

(1) 2023 1 1 16

(2) 2023 17

(2)

(3) 2023

29 (1)

1

	13%、9%、6%、3%、0%、22%、15%、6.625%
	7%、5%
	20%、25%、27.9%、30%、21%
30% 1.2% 12%	12%、1.2%
	3%
	2%

	15%
	20%
	25%
NewChem、EffeChem	27.90%
	30%
	21%

2

1.

(1)

1) 2023 2023 12 2023 1 1 2025 12 31 2023 15%

2) 2022 2022 12 2022 12 24 2024 12 24 2023 15%

3) 2022 2022 12 2022 12 24 2024 12 24 2023 15%

(2) ℓ ⅵ K¨ T

ʂ̣ ÎÃ ₅ ƒ ⅃ ΔR̀ ℓ ⅵ K¨ ɓ‘ ς ˩ ď Ʊ ᴛ ⅵ T ʂ̣ ᵗ r̀(2023 ת 6 z) ن ŧ 2023 ת 1 ن 1 2024 ת 12 ن 31 , ỹ ʒ ¸ ≢ ʒ ˛ ʉ ʒ Î ð ʉ ʒ Î r̥̄ ˝ ʒ Î ʒ ᴬ ℓ ⅵ K¨ ŧ ₯ ℓ Ợ ⅵ Ṃ K¨ ת כ ᴛ ⅵ ˛ 100 : h Ḥ 25% כ ᴛ ⅵ 20% K¨ ᴛ ⅵ î

2. ˈ Ш

ʂ̣ Î ƒ ⅃ ΔR̀ ä ¨ K¨ ˈ Ш Ƒ o Ḥ ʂ̣ ᵗ r̀(ʂ̣ ƒ ⅃ Δ ᵗ 2023 ת 43 z) ŧ 2023 ת 1 ن 1 2027 ת 12 ن 31 ä ¨ K¨ ˛ ى т o ˊ Ƒ 5% o Ḥ כ ˈ Ш î ỹ ʒ ʙ ¸ ≢ ʒ ′ ˝ ʒ Îʊ ♣ ʒ ʒ ᴬ ä ¨ K¨ ŧ 5% Ƒ o Ḥ כ ˈ Ш î

1

ν ¨

	φ ى ۍ	φ ى Ḥ
ˈ ך	87,327.72	57,979.81
ˈ شم	1,629,763,632.50	1,708,197,611.55
ⅴ ķ	30,192,591.82	

(2) Ē ǧ ⊿ h ʟ

ν

M	ی Ḥ φ				Z Ш	ی ᵩ φ				Z Ш
	φ		Ē ĸ ὐ			φ		Ē ĸ ὐ		
		Ш		Ш ǧ			Ш		Ш ǧ	
ǧ Ē ˙ ĸ ὐ ɔ ǧ شم	28,834,878.31	4.66%	28,834,878.31	100.00%		37,112,371.49	5.92%	37,112,371.49	100.00%	
V'										
A ǧ Ē ĸ ὐ ɔ ǧ شم	589,554,475.81	95.34%	37,859,080.14	6.42%	551,695,395.67	590,034,315.17	94.08%	36,438,867.41	6.18%	553,595,447.76
V'										
A	618,389,354.12	100.00%	66,693,958.45	10.79%	551,695,395.67	627,146,686.66	100.00%	73,551,238.90	11.73%	553,595,447.76

˙ ǧ Ē ĸ ὐ 28,834,878.31

ν

D	ی Ḥ φ		ی ᵩ φ			
	φ	Ē ĸ ὐ	φ	Ē ĸ ὐ	Ш ǧ	ǧ
ν ˙ ⅄	37,112,371.49	37,112,371.49	28,834,878.31	28,834,878.31	100.00%	ǧ z ʇ ⅄ ξ
A	37,112,371.49	37,112,371.49	28,834,878.31	28,834,878.31		

A ǧ Ē ĸ ὐ 37,859,080.14

ν

D	ی ᵩ φ		
	φ	Ē ĸ ὐ	Ш ǧ
⊓ 1 ☋	563,694,660.94	31,003,206.34	5.50%
⊓ 2-1	12,080,578.04	1,208,057.80	10.00%
⊓ 3-2	4,139,341.41	827,868.28	20.00%
⊓ 3 ˙	9,639,895.42	4,819,947.72	50.00%
A	589,554,475.81	37,859,080.14	

Ạ ی ا ᾶ ˜ ϕ Ọ ǧ ɔ ǧ شم Ē ĸ ὐ ˍ
(3) لا ی ǧ ἰ ǧ z Ł z Ē ĸ ὐ ϧ
لا ی ǧ Ē ĸ ὐ ϧ

ν

M	ی Ḥ φ	لا ی ĸ Ж				ی ᵩ φ
		ǧ	ǧ z Ł z		V	
˙ ǧ Ē ĸ ὐ	37,112,371.49	2,174,981.86	10,397,675.04	54,800.00		28,834,878.31
A ǧ Ē ĸ ὐ	36,438,867.41	928,252.89			491,959.84	37,859,080.14
A	73,551,238.90	3,103,234.75	10,397,675.04	54,800.00	491,959.84	66,693,958.45

(4) لا ی ἶ ɔ ǧ شم ϧ

ν

ἶ ɔ ǧ شم	54,800.00

5

	15,409,340.55	70,843,484.12
	15,409,340.55	70,843,484.12

(1)

1)

:	14,210,822.43	10,330,772.55
	4,456,727.11	10,121,411.17	
		51,277,260.27
	1,960,274.57	7,303,112.43
	20,627,824.11	79,032,556.42

2)

1	7,925,017.98	66,458,500.28
1 2	1,720,416.60	3,406,396.74
2 3	2,935,429.42	5,193,082.15
3	8,046,960.11	3,974,577.25
3 4	7,414,570.41	3,974,577.25
4 5	632,389.70	
	20,627,824.11	79,032,556.42

3)

	20,627,824.11	100.00%	5,218,483.56	25.30%	15,409,340.55	77,752,590.72	98.38%	6,909,106.60	8.89%	70,843,484.12
	20,627,824.11	100.00%	5,218,483.56	25.30%	15,409,340.55	79,032,556.42	100.00%	8,189,072.30	10.36%	70,843,484.12

	3,634,254.07	289,150.47	4,265,667.76	8,189,072.30
2023 1 1				
	-94,622.91	94,622.91		
		-293,542.94	293,542.54	
	1,444,980.57	81,174.96	1,443,998.42	2,970,153.95
			707,273.50	707,273.50
	4,560,175.55		685,618.20	5,245,793.75
	11,439.79	636.25	248.52	12,324.56
2023 12 31	435,875.97	172,041.65	4,610,565.94	5,218,483.56

Ψ ж h Ƨ ϐ Ễ κ ὐ ڭ Ш

˝ ˚ V ɔ شمگ I Ҥ ѿ E ـ ي ʼI Ƒ ˚ V ɔ شمگ I Ҥ ѿ E

Ʀ ʼI Ƒ µ A/s ي E I Ҥ Ш ˋ ˚ V ɔ شمگ Ʀ E I Ҥ Ш ѿ κ ὐ ى لآ κ Ж ὠ φ κ Ж

ϐ ـ

4) ى لآ ˆ V ɔ شمگ ϐ

ν ـ

ˆ V ɔ شمگ	5,245,793.75

5) شم جي . ي ى φ ʒ D V ɔ شمگ ϐ

ν ـ

ـ ν D	شم ˥	ي ى φ		˙ V ɔ شمگ ي ى	Ễ κ ὐ
				φ A ڭ Ш	ي ى φ
– ʹ ʹ ♣ ـ ن ʒ	: Ƒ	3,000,000.00	3 ת ـ	14.54%	1,500,000.00
ئۇ ♣ ـ ن ـ ɔ ʒ	V	1,184,615.45	1 ת ѿ	5.74%	65,153.85
υ ♣ Z V 5 ن ʒ	شم ɔ طگ	000.00	2-3 ת	2.42%	100,000.00
ẑ ♠ ‖ ÷ ـ ن ʒ	: Ґ	85,658.01	1 ת ѿ	2.35%	26,711.19

(2)ſ Z ĸ ů ɓ ᴬ ᴮ ⌐ Ϙ ϔ Ң Ш ĸ ů

	ىҢφ	ϔىٰ Ғ		ϔىҢ№		ىٖ φ
		ڳ	V	ẓ Ь	V	
ɒ ٖ ي	13,388,679.75	6,953,233.29	61,895.66	8,013,992.53		12,389,816.17
Ă į	1,431,728.09	1,649,064.64	119,247.05	411,397.15		2,788,642.63
Ͻſ ď į	28,999,853.00	19,794,395.35	89,348.73	19,391,071.78		29,492,525.30
ᴇ Ϫ ď į	349,866.10	160,332.39		296,503.71		213,694.78
Ҭ ʼ Ғ ɹ	280,826.00			280,826.00		
ᴬ	44,450,952.94	28,557,025.67	270,491.44	28,393,791.17		44,884,678.88

ɒ ٖ يÎĂ į Î	Ϙ į ʏ ˷ ZҢ " ‴ ɹ ʏ Ƀ ᴇ	Ϙ Ϫ Î	ʒ ى گ ſ	Z ĸ ů Ϫ ى Ƀ Ꭱ	گ ſ Z ĸ
Ҭ ʼ Ғ ɹ ʏ	ʙ ᴱ	ſ т к ĸ Ш	ſ т к ĸ Ш ˬ	ů ſ	
Ͻſ ď į Îᴇ Ϫ	Ϙ į ʏ ˷ ZҢ " ʏ ˷	ʙ	ʒ ى گ ſ	Z ĸ ů Ϫ ى Ꭱ Ƀ ى Ң	گ ſ
ď į ᴱ	ſ т к ĸ Ш		ſ т к ĸ Ш ˬ	Z ĸ ů ſ ˷ Ϫ	

8

ٖ V

	ىٖ φ	ىҢφ
Ќ ¨ Ϯ Ⅵ	10,188,964.12	2,593,550.86
Ⅵ o ´ ϊ Ш	28,111,814.87	21,324,397.83
ᴬ	38,300,778.99	23,917,948.69

9

ٖ V

ᴰ	ىٖ φ	ىҢφ	ϔ ى V ᴬ گ Ɱ Ⅵ	ϔ ى ᴬ V گ ŵ	ٖ ى ϔ ᴬ V گ Ɱ Ⅵ	ٖ ى ϔ ᴬ V گ ŵ	ٖ ى ϔ ᴬ V گ Ɱ ŵ گ	Z Ш ˜ V ĸ Ж V ᴬ گ ɒ ẓ
: ₇ ϔ ظ ن ʒ	7,350,000.00	7,350,000.00						
– ſ ن ʒ	9,000,000.00	9,000,000.00						
♣ ˷ ŭ ن ʒ	1,500,000.00	1,500,000.00						
Ą ŧ (♣) ˷ ů ن ʒ	300,000.00	300,000.00						
Ắ ẓ ή ℗(BrainXell) ʒ	10,278,035.00	10,278,035.00						
Ắ OcculoHoldings LLC ن H ʒ	1,837,208.89	1,837,208.89						
♣ ˷ Θ ن ʒ	9,125,213.74	29,239,773.82	-20,114,560.08	3,472,896.64				
Ϙ ¨ ن ʒ	6,713,295.40	6,797,936.19	-84,640.79	138,497.56				
⎦ ط ˷ ů ن ʒ	827,221.00	212,100.00						
ĩ ů ن ʒ	9,800,000.00							
ˬ Ẓ ʼ Ă ,	500,000.00							
LACREM S.R.L.	19,429.04							
ᴬ	57,250,403.07	66,515,053.90	-20,199,200.87	3,611,394.20				

V ʒ ي ن Ð ρ ˬ ʒ ˷ ɹ ≠ ۷ ˷ ɹ V ɹ ẓ ف ʒ Ƀ V ˚ Ϯ ˬ Z Ш ˜ V ĸ Ж

V ᴬ گ ˷ ɹ V ɹ î

10

ν

J ν	ی Ҹφ (ZШ)	ҺШк ύ ی Ҹφ	Ƒ J	Ҹ№ J	ل J	V گ	A ؤ	V к Ж	6 t E گ Ҹ ҺЕҸ	V گ Ҹ Шкύ	ی ي φ (ZШ)	ҺШк ύ ی ي φ
˜ Î A K¨												
Î K¨												
| ° ¨ ن ʒ	49,229,030.03			5,534,352.91							54,763,382.94	
˛ ˆ A ن لأ ð ʒ		1,875,000.00										1,875,000.00
ŷ♣ ط ن ʒ	7,334,348.36			393,197.26							7,727,545.62	
ط ˛ ن ð ʒ	6,599,144.99			1,367,427.59							7,966,572.58	
–´ ل شم ن ʒ	40,156,686.97			3,565,944.48					2,205,000.00		41,517,631.45	
ώ ä ن ʒ	20,681,201.05			-2,324,981.55							18,356,219.50	
ώ υ ¨ Θ ن ʒ	63,188,619.52			-6,229,126.97							56,959,492.55	
–´ A ه ƒ ن ʒ	11,352,964.14			-110,535.51					800,000.00		10,442,428.63	
˛ ن ð ʒ	10,955,144.75			-8,910,384.22				17,487,272.45			19,532,032.98	
–´ ä إ												
ن ʒ												
Σ Ĥ ن ي ʒ			5,400,000.00	-1,311,031.15							4,088,968.85	
ن لأ ð ʒ												
ŷ♣ ˛ ن ð ʒ	2,244,572.07			72,512.67							2,317,084.74	
ŷ♣ ˆ Ą ´ ن ð ʒ		4,669.41										4,669.41
ℓ	211,741,711.88	1,879,669.41	5,400,000.00	-7,952,624.49				17,487,272.45	3,005,000.00		223,671,359.84	1,879,669.41
A	211,741,711.88	1,879,669.41	5,400,000.00	-7,952,624.49				17,487,272.45	3,005,000.00		223,671,359.84	1,879,669.41

т гҸ ẓ ZШҺ " ˝Ö E К ŧ ˛
т гҸ ẓ ئ ي Ш ŧ ˛
ʒ І Л ء ʒ т т Ҹ Ш І Л Е ŭ І Л ˛ ˜ ł ´ ɒ ẓ
ʒ ʒ т т Ҹ Ш І Л ء. т Л ƀ ˛ ˜ ł ´ ɒ ẓ
V ʒ Ĺ ى ' ˘ Ĺ ʒ Ð ʒ ي Ш 49.00% ˛ 41.65% ي Ш ɔ
ن к Θ V ¨ ؤ 17,487,272.45

11

(1) Ч Ĺ ~ J ˅ Ϩ ă

ν

	Ϩ ∞ Î ˘	Ă ą ƒ ¨	Ă ˘ ˛	A
˜ Î ɒ Ш				
1. ی Ҹ φ	39,772,170.92	1,114,000.00		40,886,170.92
2. Ĺ ی ' ƒ				
(1) ŭ				
(2) ˆ \ ą ŧ \ Ă ˘ ˛				
(3) K¨ A ± ' ƒ				
3. Ĺ ی Ҹ №	11,459,773.16			11,459,773.16
(1) ˝Ö				
(2) V Ϫ	11,459,773.16			11,459,773.16
4. ی ي φ	28,312,397.76	1,114,000.00		29,426,397.76
Î n ƀ ي				
1. ی Ҹ φ	17,696,292.27	444,491.68		18,140,783.95
2. Ĺ ی ' ƒ	1,070,993.88	19,810.68		1,090,804.56
(1) گ Ĕ ي	1,070,993.88	19,810.68		1,090,804.56
3. Ĺ ی Ҹ №	5,341,856.53			5,341,856.53
(1) ˝Ö				
(2) V Ϫ	5,341,856.53			5,341,856.53
4. ی ي φ	13,425,429.62	464,302.36		13,889,731.98
ˆ ÎҺШк ύ				
1. ی Ҹ φ				
2. Ĺ ی ' ƒ				
(1) گ				

	Ϩ ∞ Ϊ ˘	Ă ă ₣ ¨	Ă ˘ ˩	A
ˋ ÎҢШ ĸ ὐ				
3. ӮىҢ№				
(1) ΄Ο				
(2) V΄ Χ				
4. ى ᵩ φ				
ẑ Î Z Ш				
1. ى ᵩ Z Ш	14,886,968.14	649,697.64		15,536,665.78
2. ىҢ Z Ш	22,075,878.65	669,508.32		22,745,386.97

т گ ẓ Z ШҢ " ΄Ο Ε ĸ † ⌐
т گ ẓ ᵩ ŧ Ш † ⌐
ȝ ׀ ∧ ₹ ȝ т т ҢШ ׀ ∧ Ь ŭ ׀ ∧ ⌐ ˜ ł ´ ϐ ẓ
ȝ ȝ т т ҢШ ׀ ∧ ₹. т˺ Ƃ ⌐ ˜ ł ´ ϐ ẓ

12

¨ ν

	ى ᵩ φ	ىҢ φ
å†	1,719,369,716.58	1,653,401,100.19
å†		
A	1,719,369,716.58	1,653,401,100.19

(1) å† Ƃ

¨ ν

	Ϩ ∞ ʁ ˘	ˆ ὐ	ὐ	˩ V΄	A
˜ Î ϕ Ш					
1. ىҢ φ	977,165,935.96	1,428,262,900.15	256,389,048.24	18,976,187.33	2,680,794,071.68
2. Ӯ ى ׀ ₣	134,854,087.61	111,471,082.35	28,935,067.99	3,157,156.96	278,417,394.91
(1)	2,095,223.55	12,301,459.34	8,819,052.30	3,147,919.62	26,363,654.81
(2) Ă ˘ ˩	113,873,298.67	82,751,116.13	17,053,844.80		213,678,259.60
(3) K¨ A ⊥ ׀ ₣					
(4) ĸ Ж̃ ð	7,425,792.23	16,418,506.88	3,062,170.89	9,237.34	26,915,707.34
(5) V΄	11,459,773.16				11,459,773.16
3. Ӯ ىҢ№		19,735,102.34	12,406,748.71	3,215,481.16	35,357,332.21
(1) ΄Ο Ɛ ɒ ᵽ		19,735,102.34	12,406,748.71	3,215,481.16	35,357,332.21
4. ى ᵩ φ	1,112,020,023.57	1,519,998,880.16	272,917,367.52	18,917,863.13	2,923,854,134.38
Î n					
1. ىҢ φ	173,138,333.93	689,894,816.53	139,238,193.22	16,115,492.56	1,018,386,836.24
2. Ӯ ى ׀ ₣	34,554,690.01	153,363,373.65	20,580,783.96	838,381.44	209,337,229.06
(1) گ	28,441,434.47	144,158,556.31	18,596,439.77	829,144.13	192,025,574.68
(2) ĸ Ж̃ ð	771,399.01	9,204,817.34	1,984,344.19	9,237.31	11,969,797.85
(3) V΄	5,341,856.53				5,341,856.53
3. Ӯ ىҢ№		17,201,219.67	11,943,504.16	3,101,058.92	32,245,782.75
(1) ΄Ο Ɛ ɒ ᵽ		17,201,219.67	11,943,504.16	3,101,058.92	32,245,782.75
4. ى ᵩ φ	207,693,023.94	826,056,970.51	147,875,473.02	13,852,815.08	1,195,478,282.55
ˋ ÎҢШ ĸ ὐ					
1. ىҢ φ		9,003,493.35	2,641.90		9,006,135.25
2. Ӯ ى ׀ ₣					
(1) گ					
3. Ӯ ىҢ№					
(1) ΄Ο Ɛ ɒ ᵽ					
4. ى ᵩ φ		9,003,493.35	2,641.90		9,006,135.25
ẑ Î Z Ш					
1. ى ᵩ Z Ш	904,326,999.63	684,938,416.30	125,039,252.60	5,065,048.05	1,719,369,716.58
2. ىҢ Z Ш	804,027,602.03	729,364,590.27	117,148,213.12	2,860,694.77	1,653,401,100.19

(2) ط å† ƕ

	ϑ Ш	n	Ң Ш к ύ	Z Ш	ύ
^ ύ	26,265,822.64	15,358,599.97	8,657,744.39	2,249,478.28	

(3) Χ ą å†

	Z Ш ى ٍ
^ ύ	24,003,756.05

(4) ٍ ЫЇҢ / å† ƕ

	Z Ш	ٍ ЫЇҢ / ϑ ƺ
Ϗ ∞ в ˘	20,206,026.54	⅘ Ă Ы '

13

	ى ٍ φ	ى Ң φ
Ă ˘ ♩	513,836,344.69	369,502,340.87
♩	8,331,747.38	4,693,364.39
A	522,168,092.07	374,195,705.26

(1) Ă ˘ ♩ ƕ

	ى ٍ φ		ى Ң φ		
	φ	Ң Ш к ύ	Z Ш	φ	Ң Ш к ύ	Z Ш
ϑ ي ˛	84,462,750.68		84,462,750.68	93,799,702.13		93,799,702.13
ä ж Ă ` ˘	207,017,608.16		207,017,608.16	81,684,188.85		81,684,188.85
♠ ˛ A Ϙ 11 ϱ 12 в ж ƺ گ ♩				34,372,708.60		34,372,708.60
л 2000 : ƽ ₵ ж	75,132,973.14		75,132,973.14	20,201,979.20		20,201,979.20
ϑ̈ ♣ т ٦ ڑ ⌐ ˘				44,287,064.49		44,287,064.49
υ ♣ ð ڑ ♩	8,633,186.59		8,633,186.59	2,964,926.10		2,964,926.10
υ ♣ A Ϙ 2 ˘	38,375,275.58		38,375,275.58	1,623,413.07		1,623,413.07
NewChem ɜ ð ڑ	24,555,822.21		24,555,822.21	13,049,012.75		13,049,012.75
V ♩	75,658,728.33		75,658,728.33	77,519,345.68		77,519,345.68
A	513,836,344.69		513,836,344.69	369,502,340.87		369,502,340.87

(2) Ă ˘ ♩ ٰ ى к Ж ƕ

D	ڑ	ى Ң φ	ٰ ى ٦ ڑ	ٰ ى å†	ٰ ى V №	ى ٍ φ	♩ ـ Ш	♩ л	Ϻ ٨ ٰ	V' ٰ ى Ϻ ٨ ٰ	ٰ ى Ϻ ٨ ٰ		Ł
ϑ ي ˊ	845,000,000.00	93,799,702.13	10,445,365.34	19,782,316.79		84,462,750.68	97.19%	97%	2,247,746.05				ε
ä ж Ă ` ˘	854,390,000.00	81,684,188.85	125,333,419.31			207,017,608.16	24.23%	24%					ε
♠ ˛ A Ϙ 11 ϱ 12 в ж ƺ گ ♩	36,000,000.00	34,372,708.60	81,401.94	34,454,110.54			95.71%	100%					V
л 2000 : ƽ ₵ ж	120,000,000.00	20,201,979.20	54,930,993.94			75,132,973.14	62.61%	62.00%					V
ϑ̈ ♣ т ٦ ڑ ⌐ ˘	80,000,000.00	44,287,064.49	18,444,041.19	62,731,105.68			78.41%	100.00%	145,778.90	81,574.19	0.44%		V
υ ♣ ð ڑ ♩	98,600,000.00	2,964,926.10	7,552,395.64	1,884,135.15		8,633,186.59	96.55%	97.00%					V
υ ♣ A Ϙ 2 ˘	66,885,400.00	1,623,413.07	36,751,862.51			38,375,275.58	67.46%	67.00%					
NewChem ɜ ð ڑ	188,620,800.00	13,049,012.75	25,255,794.44	13,748,984.98		24,555,822.21	77.26%	77.00%					V
A	2,289,496,200.00	291,982,995.19	278,795,274.31	132,600,653.14		438,177,616.36			2,393,524.95	81,574.19			

	Ǎ ǎ Ƒ ˍ	ˆ Ɱ ˍ	ˆ Ɱ ȯ ʎ	E	ˆ ȯ ʎ	A
Î ي						
1. ى Ӈ φ	25,807,449.64	65,147,131.26	11,813,414.48	12,691,931.95	115,459,927.33
2. ʎ ى ʎ ˈ Ƒ	2,747,259.72	17,179,105.47	2,661,060.39	490,440.36	23,077,865.94
(1) گ	2,747,259.72	12,982,500.60	2,113,494.28	490,440.36	18,333,694.96
(2) к Ж ˝ ð		4,196,604.87	547,566.11		4,744,170.98
3. ʎ ى Ӈ №			29,878.20		29,878.20
(1) Ȍ			29,878.20		29,878.20
4. ى ي φ	28,554,709.36	82,326,236.73	14,444,596.67	13,182,372.31	138,507,915.07
ˋ ÎӇШ к ȣ					
1. ى Ӈ φ					
2. ʎ ى ʎ ˈ Ƒ					
(1) گ					
3. ʎ ى Ӈ №					
(1) Ȍ					
4. ى ي φ					
ẑ Î Z Ш					
1. ى ي Z Ш	107,797,632.88	51,179,057.57	5,963,540.25	1,545,484.56	166,485,715.26
2. ى Ӈ Z Ш	110,544,892.60	60,948,043.84	3,653,764.33	2,035,924.92	177,182,625.69

ʎ ى ي ʒ Ѿ Ę Ч . . . φ Ш 0.00% î

16

(1) ȯ ɒ Ш

ˍ ν

J ˍ ν D Ł Ч ȯ	ى Ӈ φ	ʎ ى ʎ ˈ Ƒ		ʎ ى Ӈ №		ى ي φ
		K ˝ A ⊥ Ч		к Ж	Ȍ	
NewChem ʒ	566,617,684.29		33,304,408.74			599,922,093.03
EffeChem ʒ	6,649,221.59		390,825.07			7,040,046.66
A	573,266,905.88		33,695,233.81			606,962,139.69

(2) ȯ Ч Ǎ Ł A I ʌ

D	Ч≠	Ł A ئ Ч в Ƨ	Ч≠	h в Ƨ	U ع ʒ т ґ ي ˝
NewChem	å†	ÎǍ ˘ ˛ Î ˙	в ȯ	ئ Ч	ʒ گ NewChem
ʒ Î	ʒ ϐ EffeChem	ʒ ˛ ˝ ʊ	⊥ ˜ EffeChem	ʒ №	h ≠
EffeChem	NewChem ʒ	¡ ¨ ƒ	V ¨ ƒ Î Ƶ ض ʎ γ Ш h ئى	ï ŭ h	Î
ʒ	Ƀ NewChem ʒ	в EffeChem ʒ	Ɱ ˛ ˝ ‘	Î	ẽ Ǎ ï ŭ

ʎ ى ي ˛ E к ` Î

(3) т گ ʐ ν ς † ⊞

т گ ʐ Z Ш Ӈ ˝ Ȍ E К † ˍ

т گ ʐ ئ ي Ш †

ˍ ν

	Z Ш	т گ ʐ	ӇШ	ى ت	ى A ڭ	† ى A ڭ	† ى	A ڭ † Ƨ
NewChem					گ ى	ʎ گ ى	2.9% - 7.1% Î	14.8% - 16.8% Î ى к Ɱ
ʒ Î					Î ʎ	ʎ گ ى	1.8% Î	15.6% Î E n ى к Ɱ
EffeChem	343,377,290.47	1,053,589,576.70		5 ت	Î ى к Ɱ	13.0% ÎȌ	2% Ǎ ɔ ⊂ ƒ ڭ Î ƒ	ÎƑ ˍ ґ ẽ
ʒ					E n	Î ʎ Ч ʎ	Î ئ لا	в V ʐ †
A	343,377,290.47	1,053,589,576.70						

17

ν ¨

	ی Ḥ φ	ٓ ی ٗ Ƒ	ٓ ی ٖ	V Ḥ№	ی ٖ φ
å† ʃ ʃ Ҳ	10,185,185.06	1,731,930.22	2,265,992.67	-510,678.68	10,161,801.29
A	10,185,185.06	1,731,930.22	2,265,992.67	-510,678.68	10,161,801.29

18 /

(1) ٖ o ˜ ɱ ʍ

ν ¨

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ת Θ	ی ئ	ی Ӈ	ύ
2029 ת	6,793,481.03	6,793,481.03	
2030 ת	8,277,331.96	8,277,331.96	
2032 ת	10,251,110.86	10,251,110.86	
2033 ת	17,606,812.78		
A	72,111,874.88	58,526,240.59	

19

ν ¨

	φ ی ئ			φ ی Ӈ		
	φ	Ӈ Ш к ύ	Z Ш	φ	Ӈ Ш к ύ	Z Ш
شم ی	234,449,350.70		234,449,350.70	175,098,495.91		175,098,495.91
A	234,449,350.70		234,449,350.70	175,098,495.91		175,098,495.91

20

ν ¨

	ی ئ						ی Ӈ					
	φ	Z Ш	ɹ	Ợ	ɹ	ɓ	φ	Z Ш	ɹ	Ợ	ɹ	ɓ
ķ	30,192,591.82	30,192,591.82		:	ɲu	Ѓ	12,186,070.01	12,186,070.01		:	ɲu	Ѓ ÎЃ ҵ Ѓ
ảƭ	21,851,898.17	11,956,950.14	o	:	Ч ƒ o	: ٪... Ѓ	141,248,136.13	120,635,327.87	o	:	Ч ƒ o	: ٪... Ѓ
.	5,686,400.00	3,686,919.82	o	:	Ч ƒ o	: ٪... Ѓ	5,686,400.00	3,809,138.14	o	:	Ч ƒ o	: ٪... Ѓ
ȷ √ Ϙ ặ	16,240,574.93	9,671,188.20	o	:	Ч ƒ o	: ٪... Ѓ	16,240,574.93	10,085,952.50	o	:	Ч ƒ o	: ٪... Ѓ
A	73,971,464.92	55,507,649.98					175,361,181.07	146,716,488.52				

21

(1) شم H ی h

ν ¨

	φ ی ئ	φ ی Ӈ
I شم H	1,030,807.61	37,398,657.51
A	1,030,807.61	37,398,657.51

22

ν ¨

	φ ی ئ	φ ی Ӈ
ɲu	226,199,498.00	81,664,280.00
A	226,199,498.00	81,664,280.00

23

(1) شم Ƙ Ɔ

ν ¨

	φ ی ئ	φ ی Ӈ
شم ی ئ	204,449,750.34	231,845,755.62
شم ی	53,856,399.63	41,271,998.18
A	258,306,149.97	273,117,753.80

24

ν ¨

	φ ی ئ	φ ی Ӈ
Ѵ Ɔ شم	210,183,444.07	257,391,663.04
A	210,183,444.07	257,391,663.04

(1) V د شم

1) شم ا ɣ V د شم

ν

	φ ی	φ Ӈ ی
Ґ :	41,971,720.98	43,213,524.02
شمگ ظ د	86,657,668.37	138,365,594.09
V	81,554,054.72	75,812,544.93
A	210,183,444.07	257,391,663.04

25

(1) شمگ ɣ

ν

	φ ی	φ Ӈ ی
گ	351,668.46	
A	351,668.46	

26

ν

	φ ی	φ Ӈ ی
گ ˍ شم	31,328,887.83	46,889,702.64
A	31,328,887.83	46,889,702.64

27

(1) د ♩ ɣ

ν

	ی Ӈ φ	ӿ ا ی لآ	№ Ӈ ی لآ	φ ی
ی Î ˜	99,654,900.59	617,728,534.31	618,961,977.16	98,421,457.74
ӂ ˝ گ̊ ˙ E Ɱ - Î	3,919,281.40	90,277,651.24	88,628,872.38	5,568,060.26
Ɱ Î ˇ		4,023,171.79	4,023,171.79	
A	103,574,181.99	712,029,357.34	711,614,021.33	103,989,518.00

(2) ی ɣ

ν

	ی Ӈ φ	ӿ ا ی لآ	№ Ӈ ی لآ	φ ی
1 ɓ Î ù Î ĺ	89,666,372.21	534,503,115.58	537,138,423.44	87,031,064.35
2 Ɱ ♩ Î	7,088.87	28,899,079.06	28,906,167.93	
3 Ґ Φ Î	76,028.31	27,034,660.73	26,852,253.98	258,435.06
Ґ ˍ V’	76,028.31	23,710,257.00	23,652,233.45	134,051.86
Ґ á ♩		3,304,163.14	3,179,779.94	124,383.20
Ґ		20,240.59	20,240.59	
4 Ɋ o Î		16,911,632.12	16,604,078.12	307,554.00
5 ɓ Φ ĺ ♩ ɲ	9,905,411.20	10,380,046.82	9,461,053.69	10,824,404.33
A	99,654,900.59	617,728,534.31	618,961,977.16	98,421,457.74

(3) ӂ گ̊ ɣ

ν

	ی Ӈ φ	ӿ ا ی لآ	№ Ӈ ی لآ	φ ی
1 ÎÃA ӳ 0y Ґ	3,748,908.70	73,346,747.20	71,577,442.57	5,518,213.33
2 Îѿ¨ Ґ		1,543,760.95	1,493,914.02	49,846.93
3 ÎK¨ ת	170,372.70	15,387,143.09	15,557,515.79	
A	3,919,281.40	90,277,651.24	88,628,872.38	5,568,060.26

28

٧		
	ى ٖ ف	ى Ӈ ف
׳I Ш	12,002,557.99	11,114,977.42
K¨ Ϥ Ⴝ	10,999,649.93	28,432,669.38
‘ Ϥ Ⴝ	7,827,122.58	6,977,643.35
Ў Ƶ ט ˘	975,043.34	921,844.37
Ϙ	6,460,211.46	6,317,641.60
Ǻ ą ғ	3,181,868.18	1,449,099.56
ט Ғ	563,303.00	526,484.64
ą ט Ғ	375,535.35	350,989.85
˘	302,537.02	275,539.68
Ѓ	4,848.23	4,848.23
A	42,692,677.08	56,371,738.08

29

٧		
	ى ٖ ف	ى Ӈ ف
˜ ת ֛ ă ى ى H شم	166,364,407.35	102,395,582.28
˜ ת ֛ ă ى Ч	3,467,671.62	6,367,961.74
A	169,832,078.97	108,763,544.02

30

٧		
	ى ٖ ف	ى Ӈ ف
Ⴑ	2,994,813.50	3,895,519.07
A	2,994,813.50	3,895,519.07

31

(1) ى H شم h

٧		
	ى ٖ ف	ى Ӈ ف
o : H شم		1,602,483.29
I H شم	38,740,400.10	192,247,522.27
A	38,740,400.10	193,850,005.56

32

٧		
	ى ٖ ف	ى Ӈ ف
⅘ ٖ ک شم	10,561,938.53	4,623,605.35
Ӈ ٖ	-807,603.37	-219,544.21
A	9,754,335.16	4,404,061.14

33

(1) ى Ɔ ♩

٧		
	ى ٖ ف	ى Ӈ ف
♩ ھ Ѓ Ă (TFR)	9,527,525.51	8,485,055.97
A	9,527,525.51	8,485,055.97

34

	54,526,382.88	11,856,900.00	8,525,808.07	57,857,474.81	/
	54,526,382.88	11,856,900.00	8,525,808.07	57,857,474.81	- -

35

989,204,866.00			989,204,866.00

36

1,726,535,209.65			1,726,535,209.65	( )
93,669,606.72	17,487,272.45	76,182,334.27		
1,820,204,816.37	17,487,272.45	1,802,717,543.92		

49.00% 41.65% 17,487,272.45

37

3,069,685.07	-23,786,383.86	3,587,182.99		-20,199,200.87	26,856,068.93		
3,069,685.07	-23,786,383.86	3,587,182.99		-20,199,200.87	26,856,068.93		
47,543,509.57	68,656,018.03			68,656,018.03	-21,112,508.46		
47,543,509.57	68,656,018.03			68,656,018.03	-21,112,508.46		
50,613,194.64	44,869,634.17	3,587,182.99		48,456,817.16	5,743,560.47		

38

	17,335,412.53	17,335,412.53	
	17,335,412.53	17,335,412.53	

39

377,812,163.32	38,005,460.46	339,806,702.86	
512,300.00		512,300.00	
378,324,463.32	38,005,460.46	340,319,002.86	

2022 136 2023 10%

40

ꞔ ν

	ی ﻻ	ی ˛
ﯶ Ʒ ˛ ی ﯿ ﯾ h Ɱ	2,319,460,449.96	1,783,420,709.90
ﯶ ی Ң ﯾ h Ɱ ᴬ ڭ (ˈl + Ң -)	-3,132.95	-10,949.58
ﯶ ᴱ ی Ң ﯾ h Ɱ	2,319,457,317.01	1,783,409,760.32
Ƒ ﻻ ی ≢ ʒ ꟼ ں ĸ Ɱ	563,083,493.15	749,411,381.80
Ң ڭ ! ﷲ φ	38,005,460.46	64,983,095.21
ꟿ Ɱ	296,761,459.80	148,380,729.90
ی ﯿ ﯾ h Ɱ	2,547,773,889.90	2,319,457,317.01

ﯶ ی Ң ﯾ h Ɱ

1) Ȑ K̈ Φ ĸ Ɲ ȑ ʙ Ѵ ĭ ﯶ ˜ ð ی Ң ﯾ h Ɱ -3,132.95 î

2) Φ ڬ ĸ ﻝ ˜ ð ی Ң ﯾ h Ɱ -3,132.95 î

3) ὼ Φ ƚ ﻝ ﻊﻳ ˜ ð ی Ң ﯾ h Ɱ î

4) ᴮ ˵ ﻇ ä ₲ ᴬ ⫠ Ạ ĸ ﻝ ˜ ð ی Ң ﯾ h Ɱ î

5) Ѵ ﯶ ᴬ ˜ ð ی Ң ﯾ h Ɱ î

41

ꞔ ν

	ی ﻻ ᴱ		ی ˛ ᴱ	
	ﮒ	٩ ﻻ	ﮒ	٩ ﻻ
˛ ¨ ʄ	4,079,458,587.34	1,931,938,134.93	4,358,308,592.24	1,818,025,191.97
Ѵ ¨ ʄ	43,959,996.85	11,186,194.04	21,517,103.64	14,734,246.11
ᴬ	4,123,418,584.19	1,943,124,328.97	4,379,825,695.88	1,832,759,438.08

⁴ ˜ = ʒ ᴱ ĸ Ɱ „ ξ ᵁ ˛ Ш ᵁ
¨ ﮒ î ¨ ٩ ﻻ h l Ɱ

ꞔ ν

ᴬ ᴮ h	h 1		h 2		ᴬ	
	¨ ﮒ	¨ ٩ ﻻ	¨ ﮒ	¨ ٩ ﻻ	¨ ﮒ	¨ ٩ ﻻ
¨ ʄ Ơ	4,115,423,812.58	1,940,274,854.91			4,115,423,812.58	1,940,274,854.91
Ѵ'						
ʤ ﻲ	1,786,178,433.68	1,318,098,002.33			1,786,178,433.68	1,318,098,002.33
ä ж	2,278,091,400.81	609,588,737.98			2,278,091,400.81	609,588,737.98
Ѵ	51,153,978.09	12,588,114.60			51,153,978.09	12,588,114.60
ă˛ h	4,115,423,812.58	1,940,274,854.91			4,115,423,812.58	1,940,274,854.91
Ѵ'						
Ấ ῶ	2,936,649,643.39	1,022,855,304.07			2,936,649,643.39	1,022,855,304.07
Ấ ǘ	1,178,774,169.19	917,419,550.84			1,178,774,169.19	917,419,550.84
Ⱬ Ė Ŀ ⁵ Ն Ơ						
Ѵ'						
ᴬ ᴮ Ơ						
Ѵ'						
đ į h	4,115,423,812.58	1,940,274,854.91			4,115,423,812.58	1,940,274,854.91
Ѵ'						
Ǎ ﺨﺳ ˵ ﮒ	4,094,403,691.71	1,930,060,773.37			4,094,403,691.71	1,930,060,773.37
Ǎ ﺨﺳ ˵ ῶ ﮒ	21,020,120.87	10,214,081.54			21,020,120.87	10,214,081.54
ᴬ ᴮ ی h						
Ѵ'						
˷ h						
Ѵ'						
ᴬ	4,115,423,812.58	1,940,274,854.91			4,115,423,812.58	1,940,274,854.91

ۥ h ۽ ë φ ⌐ ۰ ƒ Z I ʌ
ÿ ɲ ᵗ ى ۽ Ʀ ᴬ ᴮ Î µ ⅘ ۽ ⌐ Ł ⅘ ۽ ⌐ ‴ ⌐ ۰ ƒ ٹ ∂ ɲ כ گ ، 31,328,887.83 V'
31,328,887.83 ฿ 2024 ת ת گ î

42

ν ..

	ﻻ ى E	ﻉ ى E
Ÿ Ƶ ט ˘	11,525,534.36	13,949,297.81
ט ƒ	6,751,135.80	8,337,698.06
Ɔ	7,219,179.26	7,071,464.15
Ǎ ǎ ƒ	3,181,868.18	1,452,773.55
ˇ	3,577,153.70	2,114,372.46
ǎ ט ƒ	4,557,063.19	5,558,465.37
ï Ǵ ט	28,404.33	32,077.93
	25,281.50	25,509.28
A	36,865,620.32	38,541,658.61

43

ν ..

	ﻻ ى E	ﻉ ى E
ﻝ	118,358,297.96	136,358,668.71
¨ ƒ ځ ٧	13,424,470.08	12,392,155.51
ł	3,568,770.07	2,279,455.56
n ʁ ۽	40,783,342.37	37,961,012.25
Ґ	10,434,490.12	10,644,767.40
Ьl	18,352,116.85	14,808,761.93
⁴ Îŋ ٥ ƒ	39,288,493.94	32,528,935.49
V	37,015,515.89	22,629,887.73
A	281,225,497.28	269,603,644.58

44

ν ..

	ﻻ ى E	ﻉ ى E
˙ ځ א	670,196,274.70	981,903,785.84
ﻝ	187,290,191.20	186,862,467.24
¨ ƒ ځ ٧	27,336,245.29	29,445,953.65
ł	32,323,592.12	25,454,776.11
א ᵗ ⁶ Ï	14,868,208.24	9,123,502.95
V	57,968,723.44	30,013,513.48
A	989,983,234.99	1,262,803,999.27

45

ν ..

	ﻻ ى E	ﻉ ى E
ـ ي ﻝ	21,341,973.08	48,568,806.29
ﻝ	111,238,177.10	99,470,407.97
n ʁ ۽	7,501,256.50	8,755,786.75
Ɋ ŭ E	50,663,138.78	47,926,030.75
	52,483,542.06	41,451,863.70
V	17,767,923.71	20,595,191.65
A	260,996,011.23	266,768,087.11

52

	27,537.62	1,369,532.11	27,537.62
	4,024,243.27	81,249.56	4,024,243.27
	237,865.25	30,955.76	237,865.25
	27,444.40	4.30	27,444.40
	4,317,090.54	1,481,741.73	4,317,090.54

53

	4,778,549.17	6,814,414.33	4,778,549.17
	658,751.66	936,011.86	658,751.66
	3,658,347.01	436,813.84	3,658,347.01
	9,095,647.84	8,187,240.03	9,095,647.84

54

(1)

	76,234,182.41	123,463,452.52
	3,327,880.15	1,030,615.50

ک V ← ✱ ن

ν ¨

	E ی لآ	E ی ¸
ک Ψ ی	1,093,730,948.50	1,248,849,363.10
ک d¨ Ѓ شم ا	54,733,729.82	33,951,383.59
ک ٦ا شم ثا	17,963,225.27	6,575,772.87
V	8,436,896.18	11,503,999.37
A	1,174,864,799.77	1,300,880,518.93

(2) ← J ✱ ن

گ ă V ← J ✱ ن

ν ¨

	E ی لآ	E ی ¸
ẓ ئد √ ا شم		709,985,857.54
گ ă ، й شم		63,375,218.00
h ی گ ă ¨O 3 شم گ ! Ɱ ٨	1,805,701.00	
A	1,805,701.00	773,361,075.54

ک V ← J ✱ ن

ν ¨

	E ی لآ	E ی ¸
¸ ئد √ ا شم		200,000,000.00
ک ،		3,708,517.37
A		203,708,517.37

ک ← J ✱ ن

ν ¨

	E ی لآ	E ی ¸
˘ å† ÎÅ ˘ ˩	230,480,385.44	265,886,742.80
˘ . Î E ک Ҳ	4,151,793.17	16,655,970.21
A	234,632,178.61	282,542,713.01

(3) ← ✱ ن

گ ă V ← ✱ ن

ν ¨

	E ی لآ	E ی ¸
گ ẓ H شم Ѓ ц Ѓ	20,000.00	117,240,003.98
A	20,000.00	117,240,003.98

ک V ← ✱ ن

ν ¨

	E ی لآ	E ی ¸
ک H شم Ѓ ц Ѓ в Г	1,600,000.00	1,494,472.19
ک	10,394,030.06	6,078,942.24
A	11,994,030.06	7,573,414.43

Ж Ψ Ч к Ж 5

ν ¨

	ی Ҥ φ	Ƒ ا ی لآ		Ҥ№ ی لآ		φ ۓ ی
		к Ж	к Ж	к Ж	к Ж	
شم Н ی	37,398,657.51	1,357,776.00	4,831,483.51	42,533,612.04	23,497.36	1,030,807.61
شم Н ی (ª ¨ ת Ѿ ă ی ی Н شم)	296,245,587.84		14,841,208.55	105,931,686.44	50,302.50	205,104,807.45
Ч (ª ¨ ת Ѿ ă ی Ч)	10,772,022.88		12,844,013.96	10,394,030.06		13,222,006.78
Ɔ Ҥ			301,761,459.80	301,761,459.80		
A	344,416,268.23	1,357,776.00	334,278,165.82	460,620,788.34	73,799.86	219,357,621.84

57

(1) ې

ν ¨

ې	ی لآ	ی ۓ
1 Ƀ ҡ Ҥ ، Ж		
ҡ Ҥ	562,118,485.63	747,397,439.06
Ƒ Ҥ Ш к ύ	23,519,282.11	41,436,019.20
ǎƒ n Î n Î √ n	193,096,568.56	170,346,010.10
Ƒ ¨ n	7,462,835.73	5,544,114.14
. ۓ	18,0 .20 "	

(3) ƒ Ạ ɹ μ ≢ в Z ƙ ƺ

ν ¨

	ی لآ	ی ˛	≢ в Z
ε	286,810,071.11	468,963,322.45	ε ɹ ă ä μ т ک
A	286,810,071.11	468,963,322.45	

(4) ˛ ≢ в Z ƙ

ν ¨

	ی لآ	ی ˛	˛ ≢ в Z
V̇ ƙ	30,192,591.82	12,186,070.01	Ŕ
A	30,192,591.82	12,186,070.01	

5 V̇ ώ Ӿ

˛ в ک گ d̈ /

	ڭ ی لآ	˛ ת ᵝ ڭ ی
/ d̈	1,100,761,624.49	1,021,768,582.83
V̇ ک شم	913,451,579.92	856,077,253.10
ک ȧ ǂ ی شم	187,310,044.57	165,691,329.73

58

(1) ǘ ƙ ƙ √

ν ¨

	ی ۓ ǘ ƙ φ	n	ی ۓ n ƙ φ
ƙ			307,243,542.20
V̇	23,444,514.69	7.0827	166,050,464.19
ض	17,964,299.67	7.8592	141,185,023.97
ƙ			
	160,439.00	0.0502	8,054.04
ɔ گ شم			293,768,047.74
V̇	35,361,334.77	7.0827	250,453,725.78
ض	5,511,288.93	7.8592	43,3[illegible]6 ƙ Y-! !
ƙ			
6ی H شم			

	ی ی ǔ ķ φ	n	ی ی n ķ φ
V ɔ شم			30,991,813.03
V’	5,654.99	7.0827	40,052.60
ض	3,938,283.85	7.8592	30,951,760.43
شم H ی			36,703,858.93
V’ ض	4,670,177.49	7.8592	36,703,858.93
˝ ɲ Ѿ ă ی Ж Ч			165,963,786.53
V’ ض	21,117,134.89	7.8592	165,963,786.53

(2) ï ǔ ˆ ς ˇ ƀ Ɗ ï ǔ ˆ ς ɔ L V ï ǔ ą̇ Î ỹ ν ķ ʙ ƀ Ƨ ỹ ν ķ E K` ɔ L Ɔ ẕ Î

ɟ ˝ ν	ς ỹ Ч Ɛ ɟ	ς ą̆	ỹ ν ķ	Ạ
Ɯ ʒ	200 : 2011 ɲ	Ã ♣		¡ ˝ ʙ ð ƒ E
ˉ ή ʒ	25 : 2017 ɲ	ˉ ή ώ Ã ˉ ή Ʒ	˝	ʙ˝ ’ ς
ο ώ Ɱ ʒ	60.00 : ض 2017 ɲ	ο ώ Ɱ	ض ˝	ʙ˝ ’ ς
Newchem ʒ	100 : ض 2017 ɲ	ο ώ Ɱ	ض ˝	ʙ˝ ’ ς Î ˝
Effechem ʒ	37,022.82 ض 2017 ɲ	ο ώ Ɱ	ض ˝	ʙ˝ ’ ς ˝

ï ǔ ˆ ς ą̇ ɛ ς ą̆ Ŕ ي ˝ ỹ ν ķ V ꟼ Ö ˛ ï ’ ķ ŧ Î

59

(1) ỹ ʒ ω ɩ ɥ

ي Ч T K شم ˛

` Ö ی Ɛ ξ Z Ш ˛

ʙ˝ E ẓ Ƃ

	ڭ ی ỹ	ڭ ی ʙ ɲ ˛
Ч Ɱ ʎ	460,846.51	560,920.00
ɛ ʎ Ҳ	10,394,030.06	6,078,942.24

(2) ỹ ʒ ω ɩ Ҳ

ω ɩ Ҳ

˝ ν

	گ	V’ ي	شمگ	T K	شم	گ
گ	7,994,771.61					
A	7,994,771.61					

ω ɩ Ҳ ˛

ي ئا ɲ ɲ ي n شمگ

˝ ν

	شمگ n ي ɲ	
	ی ي	ی Ɥ
˝ ɲ	2,265,222.38	1,938,754.30
ɲ	1,307,235.58	1,059,343.22
ˇ ɲ	341,028.17	1,274,782.63
ẑ ɲ	8,256.88	417,675.08
ɲ	8,256.88	
ɲ E ي n شمگ ʎ	8,256.88	

(3) ω ɩ ď Ɛ ď ˝ ˛

	21,341,973.08	48,568,806.29
	111,238,177.10	99,470,407.97
	7,501,256.50	8,755,786.75
	50,663,138.78	47,926,030.75
	52,483,542.06	41,451,863.70
	17,767,923.71	20,595,191.65
	260,996,011.23	266,768,087.11
	260,996,011.23	266,768,087.11

1

2

(3)

		556,130,058.43	27,006,318.50	583,136,376.93	476,048,687.77	8,056,234.41	484,104,922.18

( )

		578,697,952.00	18,797,697.41	597,495,649.41	494,211,107.96	1,714,285.72	495,925,393.68

(3) ـ A K¨ ϐ K¨ ۱ ۴ ۱ ۸

۷ ـ

	ی ۽ ۾ / ی Ɛ	ی Ⱨ ۾ / ی Ɛ
A K¨		
ȷ Z Ш A	111,948,484.35	99,324,062.33
ـ ϧ Ψ ي Ш A ڑ		
- - ϰ Ɱ	-7,257,850.43	-3,902,186.08
K¨		
ـ ϧ Ψ ي Ш A ڑ		
- - A گ ۱	-7,257,850.43	-3,902,186.08

1

ـ Ǎ گă ڑ ϽƐ ж Ɛ Z ـ

2

۷ ـ

Ф	ی Ⱨ ۾	ی ۱ ل ж	ی ل ¨ گ ϋ	ی ل گ V	ی ل ж ĸ V	ی ۽ ۾	/ ۽ گ
~ گ	51,954,646.10	8,856,900.00		7,036,555.38		53,774,990.72	۽
~ گ	2,571,736.78	3,000,000.00		1,489,252.69		4,082,484.09	۽ گ
ℓ	54,526,382.88	11,856,900.00		8,525,808.07		57,857,474.81	

3

۷ ـ

Ф	ی Ɛ ل	ی Ɛ ـ
V گ ڑ Ɛ ж	39,095,085.95	37,379,778.15

1

ل ȝ Ǎ ϐ گ ، ۱ ۷ ٦ Ƀ Ⱦ ل ȝ ¨ ˜ ð ھ ξ ٦ ۴ ˚ ϐ V ـ ȷ M ھ ώ ` î A ل ȝ A ل ϐ h ئ ل ȝ ، Ψ ˜ . ɦ ȷ ϧ ϐ ـ ʙ т ą Ⱦ Ψ Ƀ ظ ä Ǎ † Ą ۞ î ل ȝ Ǎ = ж ' ، Ψ ، ۷ ، ظ ۱ Î ж ۷ ʙ Ƶ Ė î ∑ R ⁴ ـ ժ ĸ ڑ ظ ؛ Ą ، Î

(ـ) ۱

۱ ۷ ـ ـ ـ ـ ـ ۴ ۹ ۵ ـ Ɛ ۴ ۞ Î

1. ۱ † ۴

(1) ۱ Z

ȝ Ǎ ‘ ч y ۷ ۱ Ⱨ ۞ Ɛ U R ۱ ۴ î Ǎ † ۱ Ⱨ ۞ Ɛ U ۱ ۴ ȝ Ǎ Ϫ ۷ ـ ü ۹ ل Ɛ ժ Γ т ۷ A ~ ن ƨ ۱ ۸ ˚ ظ Ą ɔ ⊃ ڑ † ۷ ϐ † h ئ Î ü ۱ ʙ ȝ ۷ ۱ ۸ î ȝ ـ ۷ ۷ Ɛ ۷ ن ۱ ۱ ۷ ۷ A ، Ą ۷ ۷ Ǎ ч Ɛ ، Ǎ Ⱨ ۞ Ɛ † ۷ ۴ ی ۞ Ɛ

ĸ ` ϧ Î

. Ɛ ، ‘ Ɛ ũ ‘ † Ĵ ۷ ĸ ȝ ، ۷ ۱ Ɍ Ɛ ۱ ۴

1) † ĸ ، ч ө φ ۴ ی ع Ⱨ ۞ ، ‘ † Ш

2) † ۷ ĸ ، ч ۴ Ɛ ۴ ϧ Ϫ ώ ـ Ɱ ĸ ` Î ۴ Ɛ ی ծ ل Î Ƶ Ė Î Ɛ ۹ ۷ ï ĸ ` ـ Ƀ ժ ч Ϫ ժ ȝ شم Γ ώ ـ Ɱ ð Î

(2) ϐ Ʀ ɛ ǀ ǊШ ǂ ˳

˳ ˩ ѵ ᴬ ˛ ˷ Ɛ ŭ ´ E ʒ Ƀ ǂ ˛ Ʀ ɛ V ʞ ˛ Ʀ ɛ ǀ ǊШ ǂ ˳ ˷

1) Ч ƒ ɛ ώ ƒ İ

2) Ч ƒ ð ᴬ ᴮ ’ Ð ₚ Ч ƒ ﻫ ´ شم

3) Ч ƒ ٧ т Ɛ V ƒ

4) Ч ˳ Χ ˛ Ч ƒ ƒ İ ن Ɛ ᴬ ᴮ Ч ƒ ĂHσV ϭ ˛ ـ Φ ϭ Χ غي î

2. ى ا ŵ

ى ا ŵ ᴀ Ŝ ˅ ظ غج Î ŵ ϐ ھ ɔ î ʒ ɔ ⊂ Ŝ (Ά Ð ₚ Ր Î

٪... Ґ ~ в o : ɱ Î شم ~) ǂ h ئ в ʒ ٧ ا ٨ ˘ غج Î ŵ в ھ ɔ ﻩ Ơ î

3. ˩ ѵ ŵ ʞ ύ ى Ң φ ˛ ى ﻩ φ ٧ ƒ ր (˷)2 Î (˷)3 Î (˷)4 в (˷)6, î

4. ا ھ ɔ в ا ’ т

٧ ʒ ا ˛ ŧ ķ ϐ ɔ شمگ î ˛ ظ ä ˛ ٧ ʒ h ɱ ¡ ˛ ف î

(1) ķ

٧ ʒ Ƀ ſ شم ϐ V ķ ſ گ ا ٧ لا ئ ڭ V ا ξ î

(2) ɔ شمگ

٧ ʒ ſ ى / ي Ð ₚ ا ~ ⁵ Ъ ا ү î ا ү بم ٧ ʒ ط ˛ т ~ ا Ά

⁵ Ъ ـ Ð ₚ V ɔ شمگ φ ظ Ґ ٧ ʒ ˛ Φ ˛ ώ Ē î

٧ ʒ ɔ گ شم h ϛ ŭ ‘ ᴬ ω ϐ ŭ ‘ ⁵ Ъ Ջ 2023 ت 12 ن 31 ٧ ʒ ɔ گ شم 10.69%(2022

ت 12 ن 31 10.61%) φ ʒ ᴰ ⁵ Ъ ٧ ʒ ˛ ſ Ă ώ ا ’ î

٧ ʒ Ꝑ h ɹ ﻫ ώ ا ھ ɔ ˛ Ч ’ ǊШ î

( ) Ж ٧

Ж ٧ ˚ ٧ ʒ Ă ⌐ Ɛ V ~ ˳ ƒ ɛ î Ж ٧ т

ﻝ ‡ ٧ ǊШ ˬ Χ Ɛ Ð ₚ ﻝ ﻱ V ᴬ ᴮ Ч ƒ Ɛ گ ʒ ă ى Ч ƒ Ɛ ﻝ

ى î

˛ ظ ä ٧ ʒ ᴬ Î Hشم ŭ Ր ـ ا Î ى ~ . ᴬ T ` ئ

ﻝ Ґ ي ي ٧ ˛ ٧ , ٦ î ٧ ʒ Ʀ ŭ ₅ d ¨ ا ٨ ا т ϐ ٧ ` ک î

Ч ë φ ă ى h

	ڭ ى				
	ǊШ	˛ n ᴬ ᴮ	1 ت ۞	1-3 ت	3 ت ˛
Hشم	206,135,615.06	209,184,631.35	168,854,693.18	40,329,938.17	
ɔ	226,199,498.00	226,199,498.00	226,199,498.00		

(ˆ) Ƶ Ė

Ƶ Ė ˚ ˩ ν Ƶ Ш Ь ᵢ ŧ ƺ Ƶ Ė Z к Ж е ص Ж î Ƶ Ė ˛ ˚ ЬМ ϐ Ŭ î

1. Ɱ

Ɱ ˚ ˩ ν Ƶ Ш Ь ᵢ ŧ ƺ Ƶ Ė Ɱ к Ж е ص Ж î å† Ɱ ⁱ ʌ ˩ ν ƒ Ў ȝ ˛ Ƶ Ш Ɱ Ж Ɱ ⁱ ʌ ˩ ν ƒ Ў ȝ ˛ Ɱ î Ў ȝ Ƶ Ė ï ŧ Ɓ† å† Ɱ ˛ Ж Ɱ ˩ ν Ш ⊢ † ى ⁴ ˛ ظ ي . ˩ ν ᴬ î Ў ȝ ˛ Ɱ ˛ ˛ Ў ȝ Ж Ɱ ʌ Н شم ن î

Ƣ 2023 ת 12 ن 31 Ў ȝ Ж Ɱ ʌ Н شم ķ 8,164.99 : (2022 ת 12 ن 31 ķ 15,776.89 :) Å V к ˍ к Ы ˛ Ы† Ɱ к Ж 50‘ ”A к ˍ Ф Ð ρ Ў ȝ Ɱ ʌ ϐ ˚ ˛ ώ ˜ ð î

2. Ŭ

Ŭ ˚ ˩ ν Ƶ Ш Ь ᵢ ŧ ƺ Ŭ к Ж е ص Ж î Ў ȝ ˛ к Ж ˛ ˛ Ў ȝ ŭ ķ ķ ˩ ϐ Ч ن î Ð ρ ŭ ķ ϐ Ч ”Ạ ы Χ ى ѽ ƀ Ў ȝ Ф Å ˩ Ƶ Ė ˍ ŭ ķ Ґ Ƀ ķ ھ ↄ ي Å т ض ɹ ʃ î Ў ȝ ى ᵢ ŭ ķ ķ ˩ ϐ Ч ƀ Ў ƒ ρ (ẑ)1, î

2

(1) ˜ h

˛ ν

˜ Ɍ ˩ Ɍ	ى ƀ	ى ƀ Ч Ƨ	
/ ђu 1,100,761,624.49	Ɍ ى	˛ ς ا ˜ ↄ ᵢ ᵢ ᵢ ى ƀ Å / ᴱ ى	
ђu 30,854,534.50	Ɍ ى	˛ ς ا ˜ ↄ ᵢ ᵢ ᵢ ى ƀ Å / ᴱ ى	
ᴬ 1,131,616,158.99			

(2) ƺ ى

˛ ν

˜	ى	˛ ى	Ɱ ˩ Ь ŵ
ش م گ ↄ /	1,100,761,624.49		
ش م گ ↄ	30,854,534.50	25,589.53	
ᴬ	1,131,616,158.99	25,589.53	

1

˛ ν

	Z Ш ᵢ ى			
	Z Ш ˜ ∑ خ	Z Ш ∑ خ	Z Ш ˙ ∑ خ	Z Ш ᴬ
˜ Î ي Z Ш	- -	- -	- -	- -
1. ↄ ش م گ			174,687,327.54	174,687,327.54
2. V ˛ ˩ ν ɹ			57,250,403.07	57,250,403.07
ي Z Ш ˩			231,937,730.61	231,937,730.61
Î ي Z Ш	- -	- -	- -	- -

2

(1) ↄ ش م گ K¨ ρ t ى ᵢ ᵢ ᵢ ı ˩ Ң ѽ Ϙ Ў ˊ Ң Ш к ύ ѡ ˛ V Z Ш î

(2) V ˛ ˩ ν ɹ ˙ ∑ خ ˛ ˩ ν ɹ ˛ ˡ Å Ƶ Ė Ж Ф т Pts Ш ا ˩ ˩ Ř K¨ Ф к Д 22 z к к ˩ ν ϐ ř ẑ ˚ ẑ ˊ † Å ن Ь ˛ ”Ạ ы † Z Ш ى I ˩ ˍ Ь Z Ш т ү h ƶ Ạ ˩ Ѫ Ϙ Ў Ạ Ѿ Ð ρ Z Ш ѧ ѫ ү Ϙ Ў т V Å h ƶ Ạ Ѿ Ð ρ Z Ш ˩ ˛ ү î

1

ɜ D	ç ă ¨ ƒ ۷	ç ّ	ɜ ∂ ّ K¨ ي Ш	ɜ ∂ ّ K¨ Ɓ ـ Ш
– ′ ¨ ر E ≠ ï ن ɜ	– ′ ر ۀ	100,000 :	21.55%	21.55%

ّ K¨ ɜ Ɓ
– ′ Á ر ω’ ۱ ي ن – ′ ¨ ر E ≠ ï ن ɜ 92% ـ ّ ɜ م ظ ä ، – ′ Á ر ω’ ۱

2
ّ K¨ ɜ Ɓ ° Î1, î

3
ّ K¨ A Ł K¨ ° Î3, î
ّ ى ۀ ّ ɜ E Ł ɜ ى ۀ ّ ɜ E . Ɋ φ V A Ł K¨ Ɓ Ą ،

A Ł K¨ D	ۀ ّ K¨
¨ ɜ	ّ ɜ A K¨
ώ ∪ ¨ ɜ	ّ ɜ A K¨
ώ ɜ	ّ ɜ A K¨
ɜ	ّ ɜ A K¨
ـ ɜ	ّ ɜ A K¨
ط ɜ	ّ ɜ A K¨

4

V D	V ۀ ّ K¨
۞ ♣ ؟ ۷ ظ ن ɜ	ώ ∪ ¨ ɜ ɜ
	Ɒ ɜ ä ɜ °
Ɋ ɜ	ّ ɜ A K¨

5
(1) đ ¡ ÎڴƧ Ɓ ض ɹ ؟ ƒ
đ ¡ /ض ɹ ؟ ƒ Ɓ

ـ ۷

		Ѿ ۷	ّ ى E	∂	ת	∪	ת ۀ ى E
¨ ɜ		ـ ي	67,838,053.10				38,778,761.00
Ɋ ɜ		ـ ي	17,623,138.05				13,027,075.23
ώ ∪ ¨ ɜ		ـ ي	546,460.17				517,699.12
ώ ɜ		¡	354,351.22				
ώ ɜ		ŋ ʁ ð لأ ه ƒ	396,226.42				
ɜ		ŋ ʁ ð لأ ه ƒ	38,762,915.89	75,000,000.00		∪	7,426,470.00
ـ ɜ		ŋ ʁ ð لأ ه ƒ					958,882.05
؟ ۷ ɜ		ŋ ʁ ð لأ ه ƒ					1,415,094.30
ℓ			125,521,144.85				62,123,981.70

Ҳ ď ¡ / گ̈ Ƨ Ʒ ƒ 5

ν ¨

			Ɛ ی لآ	Ɛ ی ¸
ώ	ʒ	ƒ ˩ ه ƒ	780,773.96	
	ʒ	ƒ ˩ ه ƒ	400,000.00	
	ʒ	ŋ ʙ ð ʎ ه ƒ	360,000.00	
ώ υ ¨	ʒ	ŋ ʙ ð ʎ ه ƒ	168,495.28	62,425.49
˛	ʒ	ŋ ʙ ð ʎ ه ƒ	185,990.58	685,490.55
˛	ʒ	˛ ي ˛	35,398.23	
ϙ	ʒ	˛ ي ˛	23,018,840.71	17,366,212.42
ط	ʒ	ŋ ʙ ð ʎ ه ƒ		135,579.95
ℓ			24,949,498.76	18,249,708.41

(2) 5

لآ ʒ ω ˛ Ҳ

ν ¨

ɲu	D		لآ ی گ	ی ¸ گ
	ʒ	لا ü ύ	3,610,619.49	1,166,666.67
	ʒ	Ϙ ∞ ˘	1,387,068.54	106,989.21
ط	ʒ	Ϙ ∞ ˘	100,471.75	307,800.00

(3) φ ɲ

ν ¨

		Ɛ ی لآ	Ɛ ی ¸
	φ ɲ	10,292,400.00	12,342,900.00

6

(1) ɔ گ

ν ¨

D			φ ی ¸		φ ی Ḥ	
			φ	Ẽ κ ύ	φ	Ẽ κ ύ
	ϙ	ʒ			7,522,000.00	413,710.00
		ʒ	2,791,704.15	2,791,704.15	2,791,704.15	558,340.83
		ʒ			1,458,333.30	80,208.33
ɔ گ شم	ط	ʒ	143,714.75	143,714.75	143,714.75	7,904.31
	ئۇ ♣† Ą̃	ʒ	112,379.44	112,379.44	116,234.44	116,234.44
	˛	ʒ	130,188.68	7,160.38		
	ώ υ ¨	ʒ	97,174.53	5,344.60		
ℓ			3,275,161.55	3,060,303.32	12,031,986.64	1,176,397.91
					51,277,260.27	2,820,249.31
V ɔ گشم	ä	ʒ			4,648.08	464.81
	´ شم	ʒ	226,358.50	12,449.72	131,390.36	11,578.51
		ʒ			169,511.46	84,755.73
ℓ			226,358.50	12,449.72	51,582,810.17	2,917,048.36

(2) ว

ง ง

3 ﮓ A ɜ ا ˥ T X ..
ɜ 2024 ת 4 ן 2 P ` √ Φ خΦ 4 Ř ﮓ A ɜ ا ˥ T X ..
ř ɜ K¨ ɜ ẓ. ɹ ς ﻵ ذ 1,372.5524 : ا ă 1,570.1999 : î ɜ
ﮓ ذ ɜ ﻵ خ ا T .. î ﻵ خ ا ‴ Ϥ E ɜ ي ن ɜ .. Ш ף ﺋ 41.6501%
36.4074% î
4 ` ˝ ị ժ ĸ ğ z в ð ỷ ≠ ɓ
ɜ 2023 ת 10 ן 18 P ` √ Φ ẑ خΦ 4 Ř ɜ ذ ` ˝ ị ժ ĸ ğ z в
ð ỷ ř ɜ ` ˝ ~ ˍ ξ ɣ Ш Ϥ Ⅾ ϼ ɔ Z Ш H ˍ ä ن ɜ ị
Î D3 ₵ ժ ĸ ğ z в ð ỷ Ϥ Z ¸ 4,900.00 : î ʒ .. .. ≠ Ր ﻋ Ă
Ы ' î

1

Ř K¨ ת Ы ﻝ ř Ř K¨ ת Ã Ы ﻝ ř(ʔ Ж ۓ Φ Ґ 2004 ת 23 z) в V ﻝ ٧ Î ﻝ
ŕ ﻵ ɜ ä ŕ Ř ä Θ ن ɜ K¨ ת ř, ˍ ¨ ﻵ ɜ ẑ √ ˚ خ ♩ ώ Φ ʙ₀ ۩
ρ – ′ ʔ Ж ϐ Φ Ґ Δ ὐ î ˷ ɜ ϐ υ ♣ ɜ Ř K¨ ת ř h ɱ V ♩ ώ Φ ۩ ρ ʔ Ж ϐ
Φ Ґ Δ ὐ î
1. A Ƒ K¨ ת ♩ Ạ
(1) ﻵ ŀ ن گ ی ۝ ۓ ﻵ ɜ ﻋ ~ A B ˷ ת Ă ♩
(2) Ɍ A Ƒ Ã ﻵ 0y Ґ ۩ ⌐ ﻋ = ₀ ƒ
(3) ˜ A Ƒ î
2. ﻝ ϐ Ы ﻝ
(1) ﻝ K¨ ת Ã ɜ ϐ Ж A Ƒ B î
(2) ﻝ
1) K¨ ɜ ת ˍ ת ת ♩ ♩ ۷ 7% Ш گ ị Ạ ♩ ﻵ ˍ ˷ ת ת ♩ ۷ ɜ ˍ ˷ ת ת ר
ế ♩ 3 E ɜ ˍ ˷ ת ת ר ế ♩ 3 E ω ¸ Ã ǩ h ن ŀ ϧ Ϥ ﻵ ( ) î
2)‘ ת K¨ ǩ 10% ɜ ♩ ‘ ♩ ’ ˊ î
2023 ת ת ﻵ ɜ Ɍ گ K¨ ת 15,387,143.09 î

2

(1) ρ t h ŀ ƨ ۓ Φ ʂ
ɜ ۝ ئ Î ۝ ρ t ä ת ¸ ƨ ŀ ρ t h ą¸ h ˍ Ã ŀ ρ t h ¨ گ Î
¨ Ϥ ﻵ ھ ŀ ˷ ą ж h ϐ Ч ŀ ς Ϥ Ă ą ж h î
(2) ρ t h ƒ I ﻷ

˷ ν

	ï ۝	ï ŭ	h o	A
¨ گ	3,560,097,132.07	683,745,436.57	120,423,984.45	4,123,418,584.19
V' ۓ 5 Ն, A B گ	3,552,102,360.46	683,745,436.57	120,423,984.45	4,115,423,812.58
¨ Ϥ ﻵ	1,618,449,362.60	443,977,748.26	119,302,781.89	1,943,124,328.97
۷	5,507,767,908.32	2,331,956,108.23	846,888,964.05	6,992,835,052.50
Ч ۷	964,070,253.47	222,919,976.41	24,200,950.81	1,162,789,279.07

1

(1) L

ν ..

	φ ۓ ی	φ ی Ӈ
1 ת ᾨ(ᵈ 1 ת)	436,909,528.05	396,915,916.56
1 2 ת	4,746,628.88	3,537,602.36
2 3 ת	3,405,400.00	405,926.22
3 ת ˛	4,104,311.40	3,731,877.03
3 4 ת	372,434.37	3,731,877.03
4 5 ת	3,731,877.03	
A	449,165,868.33	404,591,322.17

(2) Ẽ ڜ ⊿ h L

ν ..

M	φ ۓ ی				ZШ	φ ی Ӈ				ZШ
	φ		Ẽ ĸ ὺ			φ		Ẽ ĸ ὺ		
		Ш		ڜ Ш			Ш		ڜ Ш	
ڜ Ẽ ˜ ĸ ὺ ɔ ڳ شم	1,649,631.66	0.37%	1,649,631.66	100.00%		2,940,622.81	0.73%	2,940,622.81	100.00%	
V'										
A ڜ Ẽ ĸ ὺ ɔ ڳ شم	447,516,236.67	99.63%	26,480,046.07	5.92%	421,036,190.60	401,650,699.36	99.27%	23,328,790.75	5.81%	378,321,908.61
V'										
A	449,165,868.33	100.00%	28,129,677.73	6.26%	421,036,190.60	404,591,322.17	100.00%	26,269,413.56	6.49%	378,321,908.61

.. ڜ Ẽ ĸ ὺ 1,649,631.66

ν ..

D	ی Ӈ φ				φ ۓ ی		
	φ	Ẽ ĸ ὺ	φ	Ẽ ĸ ὺ	ڜ Ш ڳ	ڳ	
ν ⅄ ..	2,940,622.81	2,940,622.81	1,649,631.66	1,649,631.66	100.00%	ڳ ƶ т ⅄ ξ	
A	2,940,622.81	2,940,622.81	1,649,631.66	1,649,631.66			

A ڜ Ẽ ĸ ὺ 26,480,046.07

ν ..

D	φ ۓ ی		
	φ	Ẽ ĸ ὺ	ڳ Ш
A ڜ Ẽ ĸ ὺ	447,516,236.67	26,480,046.07	5.92%
A	447,516,236.67	26,480,046.07	

ǂ A ƨ

Ạ ی ا ᾨ ˜ ᵩ Ọ ڳ ɔ ڳ شم Ẽ ĸ ὺ ˛

(3) لآ ی ڳ ĵ ڳ ڭ Ł ƶ Ẽ ĸ ὺ ƃ

لآ ی ڜ Ẽ ĸ ὺ ƃ

ν ..

(4) شم جي . ى ۽ φ 3 D ɔ گ شم ϐ A B ϐ

ν ..

ν D ..	ɔ گ شم ϐ A B ى ۽ φ	ɔ گ شم ϐ A B ى ۽ φ	ɔ گ شم ϐ A B ى ۽ φ . A ڳ Ш	ɔ گ شم Ê ĸ ὺ ϐ A B Ӈ Ш ĸ ὺ ى ۽ φ
⁵ Ն ˎ	275,114,269.58	275,114,269.58	61.25%	15,131,284.83
⁵ Ն	22,737,471.40	22,737,471.40	5.06%	1,250,560.93
⁵ Ն ˀ	14,479,871.88	14,479,871.88	3.22%	796,392.95
⁵ Ն ẑ	11,106,748.75	11,106,748.75	2.47%	610,871.18
⁵ Ն	9,675,000.00	9,675,000.00	2.15%	1,138,986.25
A	333,113,361.61	333,113,361.61	74.15%	18,928,096.14

2

ν ..

	ى ۽ φ	ى Ӈ φ
V ɔ شم گ	22,620,770.40	76,454,009.49
A	22,620,770.40	76,454,009.49

(1) V ɔ شم گ

1) V ɔ شم گ شم ١ h ϐ

ν ..

١ شم	ى ۽ φ	ى Ӈ φ
شم ..		51,277,260.27
: Ѓ	855,207.27	414,817.02
ɔ ظ گ شم	39,216,571.51	45,442,074.82
A	40,071,778.78	97,134,152.11

2) L

ν ..

	ى ۽ φ	ى Ӈ φ
1 ת (ᵈ 1 ת) ☺	4,567,764.13	62,081,784.68
1 2 ת	1,275,388.70	241,595.02
2 3 ת	140,235.00	546,337.50
3 ת ˎ	34,088,390.95	34,264,434.91
3 4 ת	6,280.00	34,264,434.91
4 5 ת	34,082,110.95	
A	40,071,778.78	97,134,152.11

3) Ê گ ⁂ h L

ν ..

Ɱ	ى ۽ φ				Z Ш	ى Ӈ φ				Z Ш
	φ		Ê ĸ ὺ			φ		Ê ĸ ὺ		
	Ш		گ Ш			Ш		گ Ш		
A گ Ê ĸ ὺ	40,071,778.78	100.00%	17,451,008.38	43.55%	22,620,770.40	97,134,152.11	100.00%	20,680,142.62	21.29%	76,454,009.49
V'										
A	40,071,778.78	100.00%	17,451,008.38	43.55%	22,620,770.40	97,134,152.11	100.00%	20,680,142.62	21.29%	76,454,009.49

ی ا ۜ ۔ ھ Ơ گ Ē ĸ ὐ

۔ ν

Ē ĸ ὐ	۔	۔	A
	ن '12 ئ ۔	ؤ ' ا ی ی ا ؤ ' ا ی ی	
	ۜ ی ا	ۜ (۔ ی E ا Ң Ш)	ۜ (Ꞧ E ا Ң Ш)
2023 ت 1 ن 1 φ	3,414,498.16	24,159.50	17,241,484.96	20,680,142.62
2023 ت 1 ن 1 φ Å لا ی				
ĸ ĸ	-70,146.38	70,146.38		
ĸ ĸ ۔		-14,023.50	14,023.50	
لا ی گ	-3,093,124.75	47,256.49	-183,265.98	-3,229,134.24
2023 ت 12 ن 31 φ	251,227.03	127,538.87	17,072,242.48	17,451,008.38

ۜ ĸ ὐ لا ی ĸ Ж ώ φ ĸ Ж ϧ ۔

4) ۔ ی ۔ φ ʒ D V ɔ گ شم ϧ شم ج

۔ ν

۔ ν D		۔ شم ا	۔ ی ۔ φ	۔ V ɔ گ شم ۔ ی ۔ φ	Ē ĸ ὐ ی ۔ φ	۔ ی ۔ φ A ڑ Ш
♣ ὐ ت ۔ ا ۔ ð ن ʒ	شم ظ گ ɔ	35,740,702.31	1 ت ۜ 1,240,702.31 1-2 ت 1,047,278.75 3 ت ۔ 33,452,721.25		16,899,327.13	89.19%
– ق ن ʒ	شم ظ گ ɔ	1,551,922.22	1 ت ۜ		85,355.72	3.87%
♠ ẑ ۔ ا ن ʒ : Ґ		485,658.01	1 ت ۜ		26,711.19	1.21%
– ´ ۔ ا ن شم ʒ	شم ظ گ ɔ	226,358.50	1 ت ۜ		12,449.72	0.56%
، ӌ Ā ʑ ð لأ ن ʒ	شم ظ گ ɔ	116,485.00	1 ت ۜ		23,297.00	0.29%
A		38,121,126.04			17,047,140.76	95.12%

3

۔ ν

	ی ۔ φ			ی Ң φ		
	φ	Ң Ш ĸ ὐ	Z Ш	φ	Ң Ш ĸ ὐ	Z Ш
Ð ρ ʒ ɹ	1,124,930,752.10		1,124,930,752.10	1,124,430,752.10		1,124,430,752.10
Ð ρ Î A K ¨ ɹ	215,266,687.21	1,875,000.00	213,391,687.21	203,409,551.92	1,875,000.00	201,534,551.92
A	1,340,197,439.31	1,875,000.00	1,338,322,439.31	1,327,840,304.02	1,875,000.00	1,325,965,304.02

(1) Ð ρ ʒ ɹ

۔ ν

ɹ ۔ ν	2 ی Ң φ (Z Ш)	Ң Ш ĸ ὐ ی Ң φ	۔ ی ۔ φ (Z Ш)	Ң Ш ĸ ὐ ی ۔ φ
۔ ۔ ʒ	34,128,000.00		34,128,000.00	
♣ ∪ ʒ	29,504,640.82		29,504,640.82	

(2) Ð Î K¨ J

J V	ЧҢф (ZШ)	ҢШкú ЧҢф	ӮЙҢкЖ ƒJ	Ң№ J	V A гў	V кЖ	ЕGг МЂМ	ГҢ V Шкú	ЧҢф (ZШ)	ҢШкú ЧҢф
Î K¨										
¨ з	49,229,030.03			5,534,352.91					54,763,382.94	
A з		1,875,000.00								1,875,000.00
з	7,334,348.36			393,197.26					7,727,545.62	
з	6,599,144.99			1,367,427.59					7,966,572.58	
шм з	40,156,686.97			3,565,944.48		2,205,000.00			41,517,631.45	
з	20,681,201.05			-2,324,981.55					18,356,219.50	
¨ з	63,188,619.52			-6,229,126.97					56,959,492.55	
A з	11,352,964.14			-110,535.51		800,000.00			10,442,428.63	
з	2,992,556.86			-8,910,384.22	17,487,272.45				11,569,445.09	
з										
Σ ђ з			5,400,000.00	-1,311,031.15					4,088,968.85	
з										
ℓ	201,534,551.92	1,875,000.00	5,400,000.00	-8,025,137.16	17,487,272.45	3,005,000.00		213,391,687.21	1,875,000.00	
A	201,534,551.92	1,875,000.00	5,400,000.00	-8,025,137.16	17,487,272.45	3,005,000.00		213,391,687.21	1,875,000.00	

т гҷ ZШҢ "Ѻ E қ † ⌐
т гҷ ų ѣ Ш † ⌐
З I Л ₊ З т т ҢШ I Л Ъ ü I Л ⌐ ¬ ł ´ ɒ ƶ
з З т т ҢШ I Л ₊. т Ї Ь ⌐ ¬ ł ´ ɒ ƶ

4

	ӮЙЕ		ЙЕ	
	г	҂ӯ	г	҂ӯ
¨ ƒ	2,105,525,117.80	1,279,307,466.94	2,304,694,978.49	1,180,286,876.74
V ¨ ƒ	38,852,785.00	9,216,720.95	13,853,678.37	8,301,666.67
A	2,144,377,902.80	1,288,524,187.89	2,318,548,656.86	1,188,588,543.41

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A B h	h 1		h 2		A	
	¨ г	¨ ҂ӯ	¨ г	¨ ҂ӯ	¨ г	¨ ҂ӯ
¨ ƒ Ơ	2,133,197,631.39	1,283,084,667.73			2,133,197,631.39	1,283,084,667.73
V'						
ɒ ي	897,603,258.13	837,058,762.18			897,603,258.13	837,058,762.18
ä ж	1,207,921,859.67	442,248,704.76			1,207,921,859.67	442,248,704.76
V	27,672,513.59	3,777,200.79			27,672,513.59	3,777,200.79
ą̆ h	2,133,197,631.39	1,283,084,667.73			2,133,197,631.39	1,283,084,667.73
V'						
Ấ ѿ	1,548,472,208.47	713,633,391.72			1,548,472,208.47	713,633,391.72
Ấ ŭ	584,725,422.92	569,451,276.01			584,725,422.92	569,451,276.01
d ļ h	2,133,197,631.39	1,283,084,667.73			2,133,197,631.39	1,283,084,667.73
V'						
Ả ҷ г	2,122,827,132.94	1,279,323,284.48			2,122,827,132.94	1,279,323,284.48
Ả ҷ ѿ г	10,370,498.45	3,761,383.25			10,370,498.45	3,761,383.25
A	2,133,197,631.39	1,283,084,667.73			2,133,197,631.39	

ᵉ h ᵍ ë φ ⌐ ₒ ƒ Z I ʌ
Ỹ ɲ ᵗ ی ᵍ R ᴬ ᴮ Î µ ᴬ/ˢ ᵍ ⌐ Ɛ ᴬ/ˢ ᵍ ⌐ ‴ ⌐ ₒ ƒ ᴳ ₯ ɔ گ ᵉ 13,035,915.15 V'
13,035,915.15 ₿ 2024 ת ת گ î

5

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	Ỹ ی E	ᵉ ی E
ᴳ Ỹ ᵃ ی ¨ ɹ گ	7,500,000.00	
¨ ᵃ ی ¨ ɹ گ	-8,025,137.16	-3,357,203.07
Ö ی ¨ ɹ ɹ گ		118,980,340.61
Ö ˥ ɹ ᴵ ᴵ ɹ گ		9,344,190.87
ᴬ	-525,137.16	124,967,328.41

1

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Ж ˥ Ö	-2,918,651.22
ی . ƒ ə Ɵ ᴬ Ã ₅ ƒ ¨ ƒ ə Ɵ ᴬ Ã ₅ ƒ (ᵉ ʒ ɛ = ¨ ƒ ə Ɵ ᴬ Ã ₅ ƒ ƒ Î ƒ ᴷ ن Î ₯ ʒ ي ˜ ð ƒ ₯ ж Ü)	32,058,530.58
ی . ₯ K¨ گ ! .	474,878.58
¨ Ӊ Ш ɔ شمگ Ӊ Ш ᴷ ᴵ ʒ	10,397,675.04
ᵉ Ψ ' Ü V ¨ Ü گ ɓ ɔ Χ	-4,357,670.89
Ӊ ᴳ ᴵ ˜ ð	

浙江仙琚制药股份有限公司董事、监事、高级管理人员

关于2023年年度报告的书面确认意见

根据《证券法》第八十二条的要求，本人作为浙江仙琚制药股份有限公司的董事、监事、高级管理人员，保证公司2023年年度报告内容真实、准确、完整，不存在虚假记载、误导性陈述或者重大遗漏。

董事签署：

张宇松　　金炜华　　张王伟　　陈卫武　　曹保湖

张国钧　　张红英　　郝云宏　　刘　斌

监事签署：

吴天飞　　李燕琴　　王　咏　　张　弛

杨欣欣　　郭伟波　　李　静

高级管理人员签署：

瑶华　　张王伟　　金炜华　　王

邹文辉　　Carlo Cartasegna

浙江仙琚制药股份有限公司

二〇二四年四月二十三日