

---



---

## I. Key Financial Data

### (I) Key Accounting Data and Financial Indicators

No

	2,792,652,705.58	1.74%	7,236,962,805.27	2.35%
	509,980,371.09	-7.62%	1,233,529,752.34	-8.11%
	496,561,217.73	-8.82%	1,132,406,301.80	-12.28%

**(III) Changes in Major Accounting Data and Financial Indicators and Their Reasons**

40.47

47.21

At the end of the reporting period, 361.96%

At the end of the reporting period, other non-current assets increased by 154.73%

At the end of the reporting period, 123.32%

At the end of the reporting period, 56.17

Other incomes increased by 85.53% as compared with that during the same period of the previous year, mainly due to the increase in the government subsidy.

**II. Shareholder Information**

**(I) Total Number of Common Shareholders and Preferred Shareholders with the Voting Rights Recovered and Shareholding of the Top 10 Shareholders**

		89,966				0
Pledged, marked or frozen shares						
		49.68%		471,510,000		

		7.23%	68,621,451		
TEMASEK FULLERTON ALPHA PTE LTD		1.65%	15,690,099		
		1.29%	12,240,000		
PICC Life Insurance Company Limited Dividend - Individual Insurance Dividend		0.77%	7,301,114		
		0.70%	6,640,085		
		0.67%	6,382,713		
		0.67%	6,318,000		
CITIC Securities Co., Ltd - Social Security Fund 1106 Portfolio		0.63%	5,989,930		
Ren Jianhua		0.62%	5,923,150	4,442,362	
			471,510,000		471,510,000
			68,621,451		68,621,451
TEMASEK FULLERTON ALPHA PTE LTD			15,690,099		15,690,099
			12,240,000		12,240,000
PICC Life Insurance Company Limited Dividend - Individual Insurance Dividend			7,301,114		7,301,114
			6,640,085		6,640,085
			6,382,713		6,382,713
			6,318,000		6,318,000
CITIC Securities Co., Ltd - Social Security Fund 1106 Portfolio			5,989,930		5,989,930
			5,814,597		5,814,597

--	--

**(II) Total Number of Shareholders**

**III. Other Significant Matters**

**IV. Quarterly Financial Statements**

**(I) Financial Statements**

**1. Consolidated balance sheet**

September 30, 2022

In RMB

		January 1, 2022
	4,411,289,816.16	3,802,201,346.55
	2,679,960,000.00	2,872,312,500.00
	791,814,506.69	1,330,193,894.82
	1,875,849,677.88	1,597,692,860.90
	193,089,646.51	131,162,030.95
	83,015,180.45	73,487,381.46
Inventory		

	6,496,917.82	5,405,129.91
	2,116,023.22	2,116,023.22
	51,212,047.26	11,085,896.07
	1,336,617,833.24	1,179,306,020.01
	567,324,203.29	454,643,364.82
	23,656,046.31	29,902,954.22
	223,014,127.81	229,391,803.26
	80,589,565.84	80,589,565.84
	5,226,421.90	5,385,436.20
	334,340,529.77	286,348,037.04
	97,993,213.33	38,468,874.44
	2,728,586,929.79	2,322,643,105.03
	14,399,660,135.37	13,906,035,181.12
	66,140,464.48	29,616,655.41
	800,307,846.19	962,665,463.99
	2,250,346,882.10	2,181,900,261.00
	860,905,500.04	1,026,782,402.35
	72,400,044.92	165,177,425.08
	273,291,844.65	212,202,393.54
	270,923,054.62	267,781,215.06
	5,183,639.41	5,387,591.43
	111,842,706.15	124,284,081.56
	4,711,341,982.56	4,975,797,489.42
	20,196,019.79	26,177,034.29

	123,193,962.13	131,747,378.42
	9,356,188.87	6,254,762.76
O		
	152,746,170.79	164,179,175.47
	4,864,088,153.35	5,139,976,664.89
	949,024,050.00	949,024,050.00
	412,491,991.47	404,918,098.15
	199,995,742.59	199,995,742.59
	-100,157,634.16	-100,157,634.16
	474,516,412.50	474,516,412.50
	7,860,203,849.71	7,098,721,555.37
	9,396,082,926.93	8,627,026,739.27
	139,489,055.09	139,031,776.96
	9,535,571,982.02	8,766,058,516.23
	14,399,660,135.37	13,906,035,181.12

In RMB

	7,236,962,805.27	7,070,851,819.18
	7,236,962,805.27	7,070,851,819.18
	5,965,479,924.57	5,554,983,345.32
	3,573,210,065.74	3,210,473,182.28
	42,859,193.20	50,227,331.81
	1,915,765,604.19	1,934,679,096.44
	294,475,343.69	241,171,206.79

	262,231,594.46	232,277,748.19
	-123,061,876.71	-113,845,220.19
	1,864,718.80	2,864,994.32
	117,507,053.77	118,558,363.39
	118,257,023.22	63,739,955.94
	51,502,591.29	60,694,501.06
	-3,048,212.09	1,325,050.76
	-12,024,378.87	-43,868,939.26
	24,056,013.60	
	-90,580.30	-1,917,639.76
	1,453,183,549.64	1,594,516,351.84
	2,827,736.31	1,545,434.70
Less: non-operating expenditure	1,949,873.23	1,806,988.33
	1,454,061,412.72	1,594,254,798.21
	221,274,382.25	236,336,437.30
-	1,232,787,030.47	1,357,918,360.91
	1,232,787,030.47	1,357,918,360.91
	1,233,529,752.34	1,342,461,093.93
	-742,721.87	15,457,266.98



---




	1,429,500,000.00	1,662,000,000.00
	1,815,552,885.51	1,941,588,832.92
	-141,095,283.89	36,363,761.43
	11,000,000.00	850,000.00
	11,000,000.00	850,000.00
	66,000,000.00	
	1,012,732.06	8,068,75873