C t t

P

C t I f t

B D

E t D t

M . GUAN W (C)
M . WANG L

N - t D t

M . QIN H
M . LI C

I t N - t D t

M . ZHONG W
M . LIU N

A t C tt

M . ZHONG W (C)
M . LIU N
M . LI C

N t C tt

M . LIU N (C)
M . GUAN W

t C tt

M . ZHONG W
M . LIU N

t t y M t C tt

M . GUAN W (C)
M . ZHONG W
M . QIN H

y C tt

M . XU N (C)
M . XU Y
M . XIE T
M . QIAN C

t C y t

M . WANG J
M . WONG W C

A t t

M . GUAN W
M . WONG W C

A t

BDO C S L P C P A LLP

L A H K L

C C

R O H O PRC

S R
H R D
W , Z
PRC

C t I f t

P P B H K

40/F, D S F C
248 Q ’ R E
W
H K

H S R

C H K I S L
S 1712-1716, 17 F
H C
183 Q ’ R E
W
H K

S C

2120

C ’ W

. .

I R

T : (86) 577 8877 1689
F : (86) 577 8878 9117
E : @ .

F H h h t

P F D I

	F h y D 31,				
	2022	2021	2020	2019	2018
	MB'000	RMB'000	RMB'000	RMB'000	RMB'000
		(R)	(R)		
R	1,484,903	1,297,430	989,012	860,692	745,972
P	15,605	95,691	83,509	55,523	106,910
I	26,574	54,831	30,662	-17,295	-31,941
N	-10,969	40,860	52,847	38,228	74,969
N					
S C	-24,221	44,036	64,961	57,289	80,596
N -	13,252	-3,176	-12,114	-19,061	-5,627

	A D 31,				
	2022	2021	2020	2019	2018
	MB'000	RMB'000	RMB'000	RMB'000	RMB'000
		(R)	(R)		
T	2,637,787	2,377,955	2,161,262	2,117,352	1,840,724
T	1,311,885	1,097,676	946,349	855,843	635,451
T	1,325,903	1,280,279	1,214,913	1,261,509	1,205,273
E S					
C	1,201,585	1,208,264	1,122,248	1,164,484	1,120,995
N -	124,318	72,015	92,665	97,025	84,278

N : D R P , G , (D 31, 2021) F , N F S – O .

D S ,

F , B D W K H C ., L ., I G D 31, 2022 (F 2022).

I 2022, COVID-19 ( ) G ' , , G I , G , - , .

S O P H C 2030 R , . I , N P I 14 F - N H P S C M 2022 . I , S O P E D D (2022-2035) O 2022 C C C P C S C - - G ' - - !

D , G , . I , G . D R P , G 1,107 12,172 - 3.266 . I , ( ), , COVID-19 . M , G - - , COVID-19 COVID-19 , COVID-19 , .

I 2022, G RMB1,484.9 , 14.4% 2021, - RMB1,366.8 , 13.6% 2021. I , G G ' Z P . T G 27 2021 29 2022 ( ). T 8,728 2021 9,688 2022. W , G , , , G ' .

I 2022, G - - , . T , - - , .

T , . L , G , , , , K !

F B D , I , .

GUAN W
C

Z , PRC
A 28, 2023

M t D A y

O D 18, 2019, 12 N H C P D
H C A – C A M H A P (2019-2022),
. I

H C .

O S 9, 2021, S C N H R A P (2021-2025),
H C
100

.

O J 10, 2022, 21 N D R C (NDRC) N
H C P S P 14 F -Y P ,
.
I

.

O A 27, 2022, G O S C 14 F -Y P N H ,
K ,

.

O D 14, 2022, C C C P C S C O
S P E D D (2022-2035),
C ,

- .

M t D A y

O , G , ,
, ,
. I 2022,
G 1,107 , 12,172 ,
3.266 . I ,
, G - -
, G , , ,
COVID-19 COVID-19 ,
COVID-19 ,
.

I 2022, G , -
,
G
G ' ,
, ,
G .

B H

I 2022, G ' I.T.
. O , G , J H
H E N H - R&D C 2022. A D 31,
2022, 42 3 . O , G
- - - Y P I H
+ , , ,
, .

I 2022, G ,
Z P C R C P M D
Z P B N C R C M D , -
N N S F C . T G
I S T C B D P A ' D D
T Z P
. A , G NSSI (N -S
S -I A), L G P (D ADHD D T), L T ,
K P Z P , .

M t D A y

B O

T G ’ :

( ) R . F 2020 2022, 61.4%, 68.6% 69.3% . I G ’ , , G ’

( ) R . U PRC, . W G , , , ;

M t D A y

F

T G RMB1,484.9 R P , 14.4% 2021. A , RMB1,366.8 , 13.6% 2021. D R P , 23.9% (2021: 25.4%). T G RMB352.9 , 7.3% 2021. D R P , S C RMB-24.2 , - 2022. T S C RMB41.1 . D R P , G RMB227.2 (2021: RMB193.9), 17.2% 2021.

R C R

T G : ( ) ; ( ) ; ( ) .

T :

	For the year ended December 31,	
	2022	2021
	(MB'000)	(RMB'000)

M t D A y

T B R G ’ :

	F h y D 31,	
	2022	2021
	(MB’000)	(RMB’000)
B R	1,425,005	1,229,996
L :	43,545	-18
(1)	14,643	27,240
R –	1,366,817	1,202,774

Note:

(1) Loss of income from special medical services refers to the estimated unrecoverable charges for offering medical services by the Group to extremely deprived community members, low-end patients who are impoverished due to illness and other persons with special difficulties stipulated by the people ’s government at or above the county level (the “P t t N ”) pursuant to relevant policies.

F R P , G ’ B R RMB1,425.0 , 15.9% 2021, . D R P , RMB43.5 , W 2021. T G 2023. D R P , RMB14.6 , RMB12.6 2021, - .

M t D , A y

T B R , G '
:

	F h y D 31,	
	2022	2021
	(MB'000)	(RMB'000)
t t h h		
B R	1,119,887	962,408
C	770,287	658,194
G	349,600	304,214
h , t		
B R	305,118	267,588
C	269,828	238,918
G	35,290	28,670
B , f h t	1,425,005	1,229,996
C	1,040,115	897,112
G	384,890	332,884

D R P , B R G ' RMB1,425.0 ,

M t D , A y

T 40 B R 4G ’
4 , :

F b 4y

M t D , A y

D R P , B R RMB1,218.3 , 15.6% 2021, : ( ) G ' - 13.0%, - Q K H , Y K H , T K H , W N H , W C H , P C Y H , Y Y H J S H ; ( ) - G ' 2.4%. T B R B R 85.5% (2021: 85.7%).

D R P , B R RMB206.7 , 17.2% 2021, 30.9% 10.5%. T B R B R 14.5% (2021: 14.3%).

D R P , , B R 16.4% 2021, 78.6% (2021: 78.2%) B R ; B R 14.0% 2021, 21.4% (2021: 21.8%) B R , : B R 12.8% (2021: 13.8%), B R 71.9% (2021: 69.3%).

C G ' , , - - , , . T G ' :

	F h y D 31, 2022 (MB'000)	2021 (RMB'000)
P	339,777	310,090
E	390,107	321,207
D - -	33,584	42,283
D	99,553	75,386
G	63,747	53,470
T	27,588	25,595
O	85,759	69,081
C t f , f h t	1,040,115	897,112

M t D A y

D R P , G ' RMB1,040.1 , 15.9% 2021. I : ( ) 9.6% ; ( ) 21.5% ; ( ) - - 32.1% 2021.

F , 32.7% (2021: 34.6%). T 37.5% (2021: 35.8%). T - - 12.8% (2021: 13.1%).

R

T G , , . D R P , G RMB110.0 , RMB85.5 (2021: RMB51.6).

O

T G ' , , . D R P , RMB8.1 (2021: RMB23.6), S Y H .

G P G P M

D R P , G RMB352.9 , 7.3% 2021. T RMB326.7 , 6.9% 2021. T :

	F y D 31,	
	2022	2021
T	27.4%	29.6%
P	11.6%	10.7%
O h t	23.9%	25.4%
P	22.2%	24.7%
C t f t	23.8%	25.4%

M t D A y

D R P , G 23.8% (2021: 25.4%), 2.2 2021, RMB43.6 .

T S

D R P , G RMB5.0 (2021: RMB5.8).

S E

D R P , G RMB15.0 (2021: RMB10.3). T 1.1% G (2021: 0.9%).

A E

D R P , G , , . T G :

	F y D 31,	
	2022	2021
	(MB'000)	(RMB'000)
E	111,252	100,510
D	24,761	22,117
C	29,187	13,014
T	4,359	2,835
O	36,328	37,896
t t t	205,887	176,372

D R P , G RMB205.9 , 16.7% 2021, RMB13.5 . T G 15.1% (2021: 14.7%).

M t D A y

R D E

D R P , G ' , . T I G ' :

	For the year ended December 31,	
	2022	2021
	(MB'000)	(RMB'000)
C	18,899	16,487
D	9,803	8,059
C I	4,053	3,114
O	273	302
t	33,028	27,962

D R P , G ' RMB33.0 (2021:

M t D A y

D R P , G RMB44.3 , RMB6.7 2021, , 51.1% 2021, G . I RMB2.4 2021.

I I

O - . T :

	F y D 31,	
	2022	2021
	(MB'000)	(RMB'000)
		(R)
S	-15,927	-6,566
G -	18,063	7,075
D	714	6,429
	2,850	6,938

D R P , RMB2.9 , H Y H . A , RMB-15.9 H Y H H A I T C ., L .

C I L

D R P , RMB25.2 (2021: RMB2.1), G ' H Y H RMB15.9 .

A I L

D R P , RMB10.3 , B Y H G .

M t D A y

N -O I N -O E

O - , - , , , . T - :

	For the year ended December 31,	
	2022	2021
	(RMB'000)	(RMB'000)
G	55	266
D	7,436	9,470
D		1,800
O -	1,063	300
N - t	8,554	11,836
L -	1,588	166
D	3,928	3,333
E	1,754	1,399
E		2,000
O -	2,071	1,739
N - t	9,341	8,637

D R P , - G RMB8.6 , RMB3.3 2021, . D R P , - G RMB9.3 , RMB1.4 2021.

I T E

D R P , RMB26.6 (2021: RMB54.8), 51.5% 2021. I 2022 2021, 170.3% 57.3%,

M t D A y

F P t

I

A D 31, 2022, RMB58.3 (D 31, 2021: RMB56.5), .

A R

A D 31, 2022, RMB382.8 (D 31, 2021: RMB311.8), 22.8% D 31, 2021, G ’ .

D R P , G ’ 42 (2021: 37).

O R P

A D 31, 2022, RMB69.4 (D 31, 2021 ( ): RMB41.8).

O N - F A

A D 31, 2022, - RMB63.1 (D 31, 2021: RMB65.8). D R P , - RMB2.7 , G ’ J F .

C

A D 31, 2022, RMB152.5 (D 31, 2021: RMB43.8), L Y H , L C H , Q Y H J S H .

R - - A

A D 31, 2022, - - RMB190.4 (D 31, 2021: RMB257.4), - - RMB54.2 H Y H G R P .

A P

A D 31, 2022, RMB85.8 (D 31, 2021: RMB69.2).

M t D A y

R A C L

A D 31, 2022, RMB 29.9 (D 31, 2021: RMB16.3).

O P

A D 31, 2022, RMB72.2 (D 31, 2021 ( ): RMB57.3), RMB17.0 L Y H .

L ty C t

T G :

	F h y D 31,	
	2022	2021
	(MB'000)	(RMB'000)
N	227,221	193,896
N		

M t D A y

N G F A

D R P , RMB116.2 .

S I , A D

T G , R P .

A , G B .

I t

B B

A D 31, 2022, G RMB616.5 (D 31, 2021: RMB553.2), RMB339.4 RMB402.7 R P .

M t D A y

E F E R

T G , HKD RMB. T G

A D 31, 2022, G . T C , .

G R

A D 31, 2022, G ' ( ) 49.7% (D 31, 2021 ( ): 46.2%), .

E R P

A D 31, 2022, G 4,196 - (D 31, 2021: 3,661 -). D R P , ' ( ) RMB529.4 (2021: RMB443.3). T ' RMB124.3 (G). T , .

S I P
I G , C E I S Y 2018 W K H C ., L . (E I), C 2017 J 13, 2018 (**2017 AGM**). I C ' A , B C , , E I S C ' I S E I S , J 24, 2021. U , C M 29, 2018, M 30, 2018, M 14, 2021, J 18, 2021 J 25, 2021.

M t D A y

I E I S , 165 , 1,818,529 . T 23 , 180,516 . T ( ) 13 , 540,229 . A , 8 , 79,274 . A , E I S 193 , 2,460,000 . T 3.2976% C . T 48 , RMB10.47/ .

T E I S :

(1) P

T E I S C C - , , G , S , C C - C . T E I S S C I A A .

(2) S P

( ) S P
A P G G E I S .

P D , S , G ( ), ( ) , , B , B P 36 E I S .

( ) L P E I S
T P
B .

M t D A y

(3) D E I S

( ) F E I S
T C ,
, I S
P . W I S P , P
,
S C T P ,
I S - . I S
P ,
. T -
. U - , , P
I S
P .

( ) S S E I S
T I S E I S - - D
S , C

( ) A E I S
C
P 2,460,000 S E I S ,
3.30% C ,
4.45% - - D S .

M t D A y

(4) V , - E I S

( ) V E I S
T E I S 10 2017 (. . A 26, 2018), E I S .

( ) L - E I S
T - I S P 48 , P I S .

( ) U E I S
I S 48 (J 28, 2022) (J 29, 2018); I S E I S .

(5) G E I S

( ) T P P P .

( ) T C D N P G D .

( ) T P D N C

( ) W C P I S ( ) C C

( ) T C E I S P , P , S , , , P , .

M t D A y

(6) G P E I S

(a) G P E I S T G P I S RMB10.47 S ; T G P I S RMB10.47 S .

( ) B G P E I S B C S , G P RMB10.47 E I S I S

M t D A y

F D 31, 2022, I S E I
S :

N f G t	D t f G t	C P t f h D t (H D)	D t f G t (D t)	P t t (MB)	B f I t h G t G t t 1, 2022	G t P	t ( ) P	C P	L P	B f I t h G t t t D 31, 2022
D										
M . WANG L	J 18, 2021	35.95	J 28, 2022	10.47	248,328	–	248,328	–	–	–
M . WANG H ( )	J 18, 2021	35.95	J 28, 2022	10.47	95,511	–	95,511	–	–	–
S										
M . SUN F ( )	J 18, 2021	35.95	J 28, 2022	10.47	14,327	–	14,327	–	–	–
M . XIE T	J 18, 2021	35.95	J 28, 2022	10.47	4,776	–	4,776	–	–	–
O										
M . XU Y (M . WANG H)	J 18, 2021	35.95	J 28, 2022	10.47	28,653	–	28,653	–	–	–
M . WANG B (M . WANG L M . WANG H)	J 18, 2021	35.95	J 28, 2022	10.47	4,776	–	4,776	–	–	–
M . XU Q (M . XU Y)	J 18, 2021	35.95	J 28, 2022	10.47	4,776	–	4,776	–	–	–
M . GUAN W (M . GUAN W)	J 18, 2021	35.95	J 28, 2022	10.47	19,102	–	19,102	–	–	–
M . SUN H (M . WANG L M . WANG H)	J 18, 2021	35.95	J 28, 2022	10.47	30,563	–	30,563	–	–	–
M . ZHANG L (- M . GUAN W)	J 18, 2021	35.95	J 28, 2022	10.47	4,776	–	4,776	–	–	–

M t D A y

N f G t	D t f G t	C P t f h D t f G t (H D)	D t (D t)	G t G t t P (MB)	B f I t h t t y 1, 2022	G t h t P	t ( ) h t P	C h t P	L h t P	B f I t h G t t t t D 31, 2022
S	A 20, 2018	38.80	J 28, 2022	10.47	133,715	–	133,715	–	–	–
C	A 20, 2018	38.80	J 28, 2022	10.47	1,684,814	–	1,684,814	–	–	–
	A 26, 2019	36.00	J 28, 2022	10.47	142,311	–	142,311	–	–	–
O ( )	A 26, 2019	36.00	J 28, 2022	10.47	38,204	–	38,204	–	–	–
t					2,454,632	–	2,454,632	–	–	–

E T P

T C , - . T C , , - (- -)

Report of the Board

T B [illegible] G [illegible] D 31, 2022.

P [illegible] A [illegible]

T [illegible] G [illegible] C [illegible]. D [illegible]

C R L R

T C ,
PRC C L , H K L R , SFO, H K C O ,
C T C
S ' , B D .

L G M
H L PRC (《中華人民共和國精神衛生法》), L P ' R C P
B M H C (《中華人民共和國基本醫療衛生與健康促進法》) (J 1, 2020),
M R M I (《醫療機構管理條例》) R I
M R M I (《醫療機構管理條例實施細則》).

T G . I

T C ,
. T D
G 2022 L P D .

P I P

F D 31, 2022, G .

U P I P O

Report of the Board

D

T B S D 31, 2022.

T R E

I E I T L P ’R C 《中華人民共和國企業所得稅法》 J 1, 2008, C 10% - S H S . A H S S , HKSCC N L , , , , S - S . T , , S . I H S S , . T C

S H S .

I H S H K M 10% PRC , C 10%. S H S 10% PRC , C S 10%. I , H S 10% , C S C H K I S L . T C S H S 10% 20% PRC , C . I H S 20% PRC , PRC, , C 20%.

S G

D C R P N V
F S – (XXXIII) .

R

D G R P C S
C O ’E N V F S – (XXXIV), (XXXV) (XXXVI)
.

D R

A D 31, 2022, G RMB233.5 .

P P E

S D I F .M G6 ( )0.5 ( )0 . .5 ( )0.5 ( )0.6 ( )0 5 ( )0 6 ( )0.5 ( )0 5 ( )0.5 ( )0 .5 ( )0 . .5 ( )0

Report of the Board

D I

F D 31, 2022, G .

E A

F D 31, 2022, G , .

D

F D 31, 2022, G RMB3.9 .

S

D C D 31, 2022 N F S – I – I – S G .

D

T D R P :

E D

M . GUAN W (C)
M . WANG L
M . WANG H (S 1, 2022)

N - D

M . QIN H
M . LI C

I N - D

M . ZHONG W
M . LIU N
M . ZHAO X (M 10, 2023)

S

T S R P :

M . XU N (C) (F 19, 2022)
M . XU Y
M . XIE T
M . QIAN C
M . SUN F (C) (F 15, 2022)
M . CHEN J (J 17, 2022)

B R A K I F P

F G D 31, 2022, F H M D A .

D ' S ' I T , A C S

S R B – C T N F S – R , , C , , D S , D S , , 31, 2022 D R P .

C S ' I C S

S R B – C T N F S – R , C S , , G C R P .

M C

D R P , C C

Report of the Board

Report of the Board

I [illegible] S [illegible] S [illegible]

A [illegible] D [illegible] 31, 2022, [illegible] C [illegible] S [illegible] 336 [illegible] SFO [illegible] D [illegible] / ([illegible] D [illegible], S [illegible] C [illegible] H [illegible] K [illegible] S [illegible] E [illegible] D [illegible] 2 [illegible] 3 P [illegible] XV [illegible] SFO, [illegible] 5% [illegible] C [illegible]

C [illegible] E [illegible] R [illegible] I [illegible] I [illegible] F [illegible] C [illegible]., L [illegible]. (中央企業鄉村產業投資基金股份有限公司) (C [illegible] E [illegible] F [illegible])	D [illegible]	S [illegible] B [illegible]	7,466,666(L)	13.51%	10.00%
S [illegible] J [illegible] E [illegible] M [illegible] C [illegible] (L [illegible] P [illegible]) (上海金淅企業管理中心(有限合夥))[2]	D [illegible]	S [illegible] I [illegible]	4,540,000(L)	8.22%	6.09%
FAN Y [illegible][2]	D [illegible]	S [illegible] I [illegible]	4,540,000(L)	8.22%	6.09%
SUN J [illegible][2]	D [illegible]	S [illegible] I [illegible]	4,540,000(L)	8.22%	6.09%
S [illegible] J [illegible] J [illegible] E [illegible] I [illegible] M [illegible] C [illegible]., L [illegible]. (上海金浦健服股權投資管理有限公司)[2]	D [illegible]	S [illegible] I [illegible]	4,540,000(L)	8.22%	6.09%
W [illegible] J [illegible] E [illegible] I [illegible] P [illegible] (L [illegible] P [illegible]) (溫州金寧股權投資合夥企業(有限合夥)) (J [illegible] I [illegible])	D [illegible]	S [illegible] B [illegible]	4,540,000(L)	8.22%	6.09%
XU Y [illegible][6]	D [illegible]	S [illegible] I [illegible]	5,785,350(L)	10.47%	7.76%
S [illegible] T [illegible] I [illegible] L.P. (上海檀英投資合夥企業(有限合夥))	D [illegible]	S [illegible] B [illegible]	4,519,003(L)	8.18%	6.06%

N	C f h	N t f I t t	N f h	A t P t h C f h C (1)	A t P t f h C y' t I h C t (1)
S L I L.P. (上海樂進投資合夥企業(有限合夥))(3)	D S	I	4,519,003(L)	8.18%	6.06%
LIN L	D S	I	6,506,309(L)	11.77%	8.72%
S L V I M C ., L (上海正心谷投資管理有限公司) (S S I M C ., L)(4)	D S	I	6,506,309(L)	11.77%	8.72%
W I C ., L . (萬得信息技術股份有限公司)	D S	I	3,333,000(L)	6.03%	4.47%
S H E M C (L P) (上海荷花緣企業管理中心(有限合夥))	D S	I	3,333,000(L)	6.03%	4.47%
W I E I (J) P (L P) (萬得影響力股權投資(嘉興)合夥企業(有限合夥)) (W I)	D S	B	3,333,000(L)	6.03%	4.47%
Q J H I C ., L . (青島金石灝汭投資有限公司)	D S	B	2,780,000(L)	5.03%	3.73%
J I C ., L . (金石投資有限公司)(5)	D S	I	2,780,000(L)	5.03%	3.73%
O M A LLC	H S	I	1,454,000(L)	7.52%	1.95%
O M G LLC	H S	I	2,150,900(L)	11.12%	2.88%
O M P M F L	H S	B	1,279,900(L)	6.62%	1.72%
O M P II, L.P.	H S	B	1,052,000(L)	5.44%	1.41%
UBS G AG	H S	I	1,029,400(L)	5.32%	1.38%
ZOU H (鄒海麗)	H S	B	1,680,000(L)	8.69%	2.25%

Report of the Board

N :

(L): L

(1) T 55,260,000 D S 19,340,300 H S 74,600,300 S) C D 31, 2022.

(2) FAN Y 50% S J E M C (L P) (上海金淅企業管理中心(有限合夥)) S J E M C (L P) (上海金淅企業管理中心(有限合夥)) W J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)). SUN J 33.94% W J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)). S J J E I M C ., L . (上海金浦健服股權投資管理有限公司) W J E I P (L P). T , P XV SFO, FAN Y , S J E M C (L P) (上海金淅企業管理中心(有限合夥)), SUN J S J J E I M C ., L . (上海金浦健服股權投資管理有限公司) D S W J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)) C

(3) S L I L.P. (上海樂進投資合夥企業(有限合夥)) 99.99% S T I L.P. (上海檀英投資合夥企業(有限合夥)). T , P XV SFO, S L I L.P. (上海樂進投資合夥企業(有限合夥)) D S S T I L.P. (上海檀英投資合夥企業(有限合夥)) C

(4) S L V I M C ., L (上海正心谷投資管理有限公司) (S S I M C ., L (上海盛歌投資管理有限公司)) S Q I M P (L.P.) (上海乾剛投資管理合夥企業(有限合夥)) S T I L.P. (上海檀英投資合夥企業(有限合夥)). T , P XV SFO, S L V I M C ., L D S S Q I M P (L.P.) (上海乾剛投資管理合夥企業(有限合夥)) (1,987,356 D S C S T I L.P. (上海檀英投資合夥企業(有限合夥)) C

(5) Q J H I C ., L . (青島金石灝汭投資有限公司) J I C ., L . (金石投資有限公司). T , J I C ., L . (金石投資有限公司) D S Q J H I C ., L . (青島金石灝汭投資有限公司) C P XV SFO.

(6) M . WANG H N X K I M L.P. N E K I M P (L P) 50.62% 37.10%, . T , P XV SFO, M . WANG H D S C M . XU Y M . WANG H . M . XU Y D S M . WANG H P XV SFO.

S , D 31, 2022, D , (D , S C , S S C D 2 3 P XV SFO, C S 336 SFO.

Report of the Board

C G

S , R P , C
CG C .

F M 10, 2023, M . ZHAO X (M . Z)
B ,
B C . F
M . Z , - C
H K L R : ( ) B -
R 3.10 H K L R ; ( )
- R 3.25 H K L R ; ( )
- R 3.27A H
K L R . O M 10, 2023, B M . JIN L (M .)
- D , B
B C T C
M . J - D .

S P F

B C D L
P D , C S H
K L R .

I B R P

T R P N XIII F S – B
.

A C

T A C B D C C G ' 2022
, 2022 C A
S B E .

A

T BDO C S L P C P A LLP
(BDO).

R C J 30, 2022 D 16, 2022 N 18, 2022.

A P C Z T LLP (P C) C S R C , P C 2021. A P C C J 30, 2022.

W A C , BDO C J 30, 2022 P C 2021 C

A A C B 2021 C D 16, 2022, BDO 2022 H S C 2022 C 2022 C PRC A S , 2022 C PRC A S B E , C 2022 C

F

Report of the Board

(2) C B S 2020

(U : RMB,)

It	Aft t t t	C t ff t f t	B f t t t
O	63,465,824	-12,878	63,478,702
T	542,683,617	-12,878	542,696,495
T	2,161,261,775	-12,878	2,161,274,653
O	76,603,400	-9,203,741	85,807,141
T	606,077,103	-9,203,741	615,280,844
T	946,349,216	-9,203,741	955,552,957
U	214,856,099	9,190,863	205,665,236
T	1,122,247,550	9,190,863	1,113,056,686
T ’	1,214,912,559	9,190,863	1,205,721,695
T ’	2,161,261,775	-12,878	2,161,274,653

(3) C F S 2021

(U : RMB,)

It	Aft t t t	C t ff t f t	B f t t t
O	29,925,488	-12,878	29,938,366
T	609,602,623	-12,878	609,615,501
T	2,377,954,989	-12,878	2,377,967,867
O	57,319,524	-9,203,741	66,523,265
T	535,774,635	-9,203,741	544,978,376
T	1,097,675,868	-9,203,741	1,106,879,609
I	6,937,845	-12,878	6,950,723
U	257,098,624	9,190,863	247,907,761
T	1,208,263,897	9,190,863	1,199,073,034
T ’	1,280,279,120	9,190,863	1,271,088,257
T ’	2,377,954,989	-12,878	2,377,967,867

Opinions of the Independent Non-executive Directors

[illegible]

Opinions of the Board

[illegible]

Opinions of the Supervisory Committee

[illegible]

Opinions of the Audit Committee

[illegible]

[illegible]

Report of the Board

C S T

A C S C H K S E 9:00 . A 1, 2022. T S C .

S C S C S C

F B
GUAN W
C

Z , PRC
A 14, 2023

T S :

I 2022, S C , PRC C L , A ,
S C , ,
. T B , S
C ,
C
D C
S .

D R P , S C C
, B ,
C
C

T S C - C R
P , D
B , ,
.

I 2023, S C -
. T , S C
,
, S C
.

F S C
XU N
C

Z , PRC
A 14, 2023

Corporate Governance Report

Corporate Governance Report

Corporate Governance Report

C D , S C E

O D 31, 2021, , M . WANG H
C M . JIN H C J 10, 2022.

O J 17, 2022, , M . CHEN J
S C

O F 15, 2022,
, M . SUN F S C
S .

O F 19, 2022, C M . XU N
S ,
S C C

O J 12, 2022, M . NG W S C (t C y
t y), A R
4T) C H KH 4T T 0 16 C DO 622 C L D KH

Corporate Governance Report

I C P D D

D R P , C D , . A B , H K L R . T , , B - . T D :

D R P , D C M . GUAN W , M . WANG L , M . WANG H (S 1, 2022), M . QIN H , M . LI C , M . ZHAO X (M 10, 2023), M . ZHONG W M . LIU N , D ' .

C M C

P A.3 M C , , 30 ( ) - , , - (B - P). P B.8 M C .

T C J 30, 2022 (I) J 10, 2023. I , D 28, 2022, C D , S C , , ( ) I R ; ( ) D C S C B - P (. . D 11, 2022 J 10, 2023).

O J 5, 2023, C M . WANG L (M .), D , , M . W 100,000 S C M . W J , C RMB13.28 S D 19, 2022 (D). P D , M . W / B D C A M . W S C B - P C D C , C M . W , A.3 B.8 M C .

Corporate Governance Report

Corporate Governance Report

C G

O M 10, 2023, , M . ZHAO X - D C R C B N C B . F M . ZHAO X , - D C H K L R : ( ) B - R 3.10 H K L R ; ( ) - R 3.25 H K L R ; ( ) - R 3.27A H K L R . O M 10, 2023, B M . JIN L - D C R C B , N C B . A C M . JIN L - D . F , C M 10, 2023.

S , B C CG C R P .

S C D S

E D (- D) S C .

T A , . N D S C C , .

A S

T C C A S B E 2017, C O (C 622 H K) (C O).

A P

A t P

T A S B E – B S , M F F 15, 2006 (A t t f B E t).

T . T H K C O M 3, 2014. C H K C O .

Corporate Governance Report

T N III (XXXI) F S – S .

A B M G M

T C B C.5.1 CG C . N B D C.5.3 CG C .

D R P , C 11 B D B :

N f D t	N f B t / tt
E t D t	
M . GUAN W (C)	11/11
M . WANG L	11/11
M . WANG H (S 1, 2022)	5/5
N - t D t	
M . QIN H	11/11
M . LI C	11/11
I t - t D t	
M . ZHAO X (M 10, 2023)	11/11
M . ZHONG W	11/11
M . LIU N	11/11

A D . T C , , C .

M B D . M B B , D . D B D . T B D .

Corporate Governance Report

D R P , D
:

N f D t	N f t / tt
E , t D t	
M . GUAN W (C)	1/1
M . WANG L	1/1
M . WANG H (S 1, 2022)	0/0
N - , t D t	
M . QIN H	1/1
M . LI C	1/1
I t - , t D t	
M . ZHAO X (M 10, 2023)	1/1
M . ZHONG W	1/1
M . LIU N	1/1

Corporate Governance Report

B C

T B , A C , N C , R C S R M C , B C A B C H K S E C .

A C

T C A C R 3.21 R 3.22 H K L R , CG C A C B . T A C C C ; C ; ; C ; ; B .

A , A C - D , M . ZHONG W (A C) M . LIU N , - D , M . LI C . F A C R P , , 2021 2022 G .

T D A C R P :

D	/
M . ZHONG W (C)	5/5
M . LIU N	5/5
M . LI C	5/5

Corporate Governance Report

N C

D t	/ tt
M . LIU N (C)	2/2
M . GUAN W	2/2
M . ZHAO X (M 10, 2023)	2/2

Corporate Governance Report

R C

T C R C CG C R C B . T R C D D , D C 17 H K L R ; D ; C B .

A , R C - D , M . ZHONG W M . LIU N . T R C E.1.2( ) CG C (. . B D). O R C R P , C 2021.

T D R C R P :

D	N f t / tt
M . ZHAO X (C) (M 10, 2023)	1/1
M . ZHONG W	1/1
M . LIU N	1/1

T G ' D C D . T / . T - D - D D ' B .

T D D 31, 2022 N F S – R .

Corporate Governance Report

S R M C

T C S R M C

Corporate Governance Report

C t C t B

A	G	D
30 – 49 (3)	F (33.3%)	1 – 5 (4)
50 – 59 (3)	M (66.7%)	6 – 10 (2)

T B 2 D 4 D . T B B , C C B . T N C B , D 31, 2022, B .

G D W

A D 31, 2022, G 4,196 ( ), 66.63% 33.37% . T G R M M (《招錄管理辦法》). D , G , , .

C G F

T B , :

() C CG C ;

( ) C ;

( ) , D ;

( ) D , S ;

( ) C .

D R P , B , , : (1) D ; (2) D , S ; (3) ; (4) .

Corporate Governance Report

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Corporate Governance Report

S M ' R

T C D , S S M D 31, 2022 :

(MB)	N
0-700,000	1
700,001-1,400,000	6

A ' R

F D 31, 2022, G ' , BDO, . D D 31, 2022, / G ' :

A RMB5,300,000

N (2022 C C 2022 C PRC A S , H K L R) RMB1,066,300

J C S

D R P , M . WONG W C C M . WONG' C M . WANG J , B

D R P , M . WONG 15 R 3.29 H K L R . M . WANG , H K R P , 15 R 3.29 H K L R . H R 3.29 H K L R D 31, 2022.

O J 12, 2022, M . NG W S C M . WONG W C , , SWCS C S G (H K) L , C

Corporate Governance Report

Corporate Governance Report

I S C EGM ,
. C
S .

I S C EGM ,
S C . S
10% S 90 EGM .
N S C S
C

P S ( ) P F P G M

W C B , S C S
3% S C

S 3% S
10 EGM. T
2 . T
:

A :
N .1 S R
H R D
W , Z
PRC
F : (86) 577 8878 9117
E : @ .

P f D t h h ' E t h B

S B B .
T :

A :
N .1 S R
H R D
W , Z
PRC
F : (86) 577 8878 9117
E : @ .

S B C

Corporate Governance Report

C C D

D R P , A .

D P

T C W C - , 10% C . T C 50% C . S C C , ' . A C - , - , . A C S A . S S , , C N S C C

T C ( ):

(I) ;

(II) ;

(III) , , , , ( ) .

T C RMB S . S C S RMB HKD. S HKD C S S .

T B C

Directors, Supervisors and Senior Management

D

E t D t

M. G AN (管偉立), 53, B D . H C H C F 1996

Directors, Supervisors and Senior Management

N - t D t

M . QIN H (秦浩), 32, G J 2021. H S L V I M C ., L (上海正心谷投資管理有限公司), , , J 2022. H S L V I M C ., L J 2017 D 2021.

M . Q P U J 2014 ' . H F U J 2017 ' .

M . LI C h (李昌浩), 33, G O 2021. H SDIC C I F M C ., L . (國投創益產業基金管理有限公司) J 2022, . H SDIC C I F M C ., L . M 2014 D 2021. H Y A C ., L . (雲南鋁業股份有限公司), S S

Directors, Supervisors and Senior Management

I t N - t D t

M . ZHONG t (鐘文堂), 33, G J 2020. S
D C C , S I C C ., L . (上海信公企業管理諮詢有限公司),
2019,
. F F 2016 F
2019, M . Z S
I C C ., L ., . F O 2012 F
2016, P C Z T CPA L
C .

M . Z F U S ' J 2012. S
M B A F U J 2022.

M . LI N (劉寧), 59, G J 2020. H W H
T G C ., L . (S S E (: 300253.SZ)
) A 2004, . S
F 2018, K M T (S) C ., L . (快享醫療科技
(上海)有限公司), S J 2018,
B W H T C ., L . (北京衛寧健康科技有限公司),
S O 2019, S W
T C ., L . (上海衛心科技有限公司), F
A 1991 A 2004, U S H -P (HP) C
S K W M I T C ., L . (上海金仕達衛寧醫療
信息技術有限公司).

M . L F U S J 1985 ' . H
F U S J 1988 ' . H
Q R C S P T P
S H - A T E S (上海市工程系列高新技術成果轉化類高級專業
技術職務任職資格評審委員會) M 2000.

S

M . N (許寧), 49, S C . H
. M . X C M 2016,
C H
C M . X M 2016
O 2016, . F N 2016 D
2017, ,
. H C J 2018
J 2022. H J 2022
J 2022. H
M 2023. P C W TV S (溫州電視台)
, W N
(《溫州新聞聯播》), S 1998 F 2016,
.

Directors, Supervisors and Senior Management

M . X B B I (北京廣播學院) (C U C (中國傳媒大學)) J 1998 ' . H (一級人力資源管理師) M H R S S P ' R C F 2018.

M . (徐永久), 45, S . H C O 2021 . S A 2023, , S J J E I M C ., L . (上海金浦健服股權投資管理有限公司) . S J 2021, W J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)). S J 19, 2018 , C Y H C ., L . (成都怡寧醫院有限公司). S F 2016, S Y I C ., L . (上海銀騁投資有限公司). F J 2004 D 2007, D R H S I G . F D 2007 M 2009, I B H A P C . F M 2009 S 2011, S I G S I H S T . F O 2011 O 2015, M . X GP C C ., L . (金浦產業投資基金管理有限公司). F A 2016 M 2023, , S J J E I M C ., L . (上海金浦健服股權投資管理有限公司) .

M . X S U F E ' J 2000. H F U ' J 2004. S J 2015, S L S F U ' . H C E I B S EMBA (E M B A) N 2022.

M . QIAN (錢成良), 72, S . H . M . Q C J 2017 S . P C M 2007 M 2012, 8 S S U 8.15

Directors, Supervisors and Senior Management

S M

M . ZHO C y (周朝毅), 60, . H C M . Z C F 2005 . H S 2014 C P C N 1995 D 2004, M . Z W C H (溫州心血管醫院) W , . F M 1990 O 1995, M . Z (

Directors, Supervisors and Senior Management

M. (徐誼), 48, . H
C M. X C O 2002
(科長) O 2002 M 2009,
. F A 2009 S 2014, ,
C H
S 2014 C P

Directors, Supervisors and Senior Management

M . ANG (王健), 38, B . H . M . W C J 2014 B . M . W B S 2014 C M . W J 2017. P C J 2009 J 2014, (科員) (副主任科員) CSRC X R B (中國證監會廈門監管局) X . F F 2008 M 2009, E & Y H M LLP (安永華明會計師事務所(特殊普通合夥)), . F A 2005 F 2008, P C Z T CPA L C . M . W G S M P U (北京大學光華管理學院) B J 2005, . M . W - (註冊會計師非執業會員) C I C P A A 2010 M J PRC M 2014.

M . IN (金偉光), 55, . H C H . M . J C M 2015 S Y H M 2015 M 2017, . M . J C M 2017 F 2022

M 5B12190CFB0D8

Directors, Supervisors and Senior Management

M IN H (金輝), 36, . H .
H C J 2022 . P C
, Z H C P A C
L (浙江華明會計師事務所有限公司) F 2012 D 2021,
, . H
W ; - ; ,
. H W
M P ’ C N 2018,
. P Z H C P A C L ,
W L C P A C L (溫州立德會計師事務所有限公司)

Directors, Supervisors and Senior Management

D t / M t	M f h G ,	P t H t M f h G ,	f Off
WANG L	Y K H M C ., L .	E , M	F J 2017
	Q K H C ., L .	M	F D 2018
	B Y H C ., L .	D	F M 2019
	H Y N S C ., L .	E , G	F D 2020
	Z F N T C ., L .	D	F F 2022
	Z Y H T C ., L .	E	F S 2022
	Z D P C ., L .	C	F S 2022
	C K H H C ., L .	D	F N 2022

Directors, Supervisors and Senior Management

D t / M t	M f G	P t H t M f G	f Off
XU Y	Q K H C ., L .	S	F A 2011
	Y K H C ., L .	S	F S 2013
	S Y H C ., L .	S	F S 2014
	W Y G H C ., L .	S	F N 2015
	B Y H C ., L .	S	F A 2015
	S Y M I C ., L .	S	F S 2015
	Q Y H C ., L .	S	F N 2015 N 2022
	Z H H M C ., L .	C	F A 2016
	T K H C ., L .	E	F J 2016
	Z K H M (G) C ., L .	E , G	F J 2016
	H Y H C ., L .	C	F A 2017 A 2022
	T L C H C ., L .	E , M	F D 2016
	H K H C ., L .	C	F J 2018
	H C H C ., L .	E , G	F N 2017
	W T TCM C C ., L .	E	F J 2018
	W T TCM C C ., L .	G	F J 2018 A 2022
	Z J H T C ., L .	E , G	F D 2018
	W L Y H C ., L .	D	F A 2020
	W J J T C ., L .	E , G	F D 2021
	W Y H T C ., L .	D	F A 2022

Directors, Supervisors and Senior Management

[illegible]

Directors, Supervisors and Senior Management

D t / M t	M f h G ,	P t H t M f h G ,	f Off
ZHANG F	L K H C ., L .	E , M	F J 2018
	W N P S H C ., L .	D	F J 2019
	L C H C ., L .	E , M	F D 2020
YE M	W Y H T C ., L .	E , G	F M 2019 J 2022
JIN W	Q Y H C ., L .	D	F N 2015 N 2022
	H Y P H C ., L .	D	F D 2018
	P C Y H C ., L .	E	F S 2021
	G Y N C C ., L .	E , G	F M 2021 D 2022
XU N	G Y H C ., L .	E	F J 2019
	H Y P H C ., L .	C	F M 2020
JIN H	W O Y E H C ., L .	S	F S 2022
	G Y N C C ., L .	S	F S 2022

A t ’

X K S B Z [2023] N .ZA12856

H t C ., Lt .,

I. O

W W K H C ., L . (K H), 31 D 2022, , ’ , .

I , , 31 D 2022, A S B E (CAS).

II. B O

W C S A (CSA). O A ’ R A F S

A t ' t

III. K A M

K , , . T

A t

1. D , . ( )

A t ’ t

IV. O I

M K H (M) . T 2022 K H ' . K H ' 2022 .

O .

I , , , .

W K H ' 2022 A R , , .

V. R M T C G F S

T M CAS , , .

I , W K H ' , , , M W K H , .

T W K H ' .

A t ’

VI. A

C t B h t

A 31 D 2022

A E	N V	D 31, 2022	D 31, 2021 (R)	J 1, 2021 (R)
C t t:				
G	(I)	**271,094,962.97**	188,734,845.77	206,499,564.42
S				
P				
F	(II)	**10,641,026.00**	10,000,000.00	
D				
N				
A	(III)	**382,836,690.89**	311,757,875.46	225,300,247.01
R				
A	(VI)	**32,201,223.97**	11,858,427.06	9,909,510.16
P				
R				
P				
O	(V)	**37,195,219.68**	29,925,487.99	63,465,823.77
F				
I	(VI)	**58,331,397.37**	56,519,301.23	37,508,471.39
C				
A				
N -				
O	(VII)	**752,324.77**	806,685.85	
t t t		**793,052,845.65**	609,602,623.36	542,683,616.75
N - t t:				
G				
D				
O				
L -	(VIII)	**14,000,000.00**		
L -	(IX)	**143,546,246.10**	129,847,779.24	97,816,933.76
I				
O -	(X)	**63,116,852.05**	65,812,274.58	57,404,918.27
I				107,804,936.40
F				

C t B h t

A 31 D 2022
(A RMB Y)

LIABIL IE AND HA EHOLDE ' EQ I	N V	D 31, 2022	D 31, 2021 (R)	J 1, 2021 (R)
C t t :				
S -	(XIX)	**203,000,000.00**	254,050,000.00	312,500,000.00
B				

C t B h t

A 31 D 2022

LIABILI IE AND HA EHOLDE ' EQ I	N V	D 31, 2022	D 31, 2021 (R)	J 1, 2021 (R)
h h ' ty:				
S	(XXXIII)	**74,600,300.00**	74,600,300.00	74,600,300.00
O				
I : P				
P				
G	(XXXIV)	**855,078,533.30**	838,165,395.59	819,509,065.54
L : T				23,311,143.84
O				
S				
S	(XXXV)	**38,399,577.13**	38,399,577.13	36,593,228.71
P				
R	(XXXVI)	**233,506,534.43**	257,098,624.31	214,856,099.61
t ty tt t t h f h t y		**1,201,584,944.86**	1,208,263,897.03	1,122,247,550.02
N - t t t		**124,317,673.97**	72,015,223.54	92,665,008.81
t h h ' ty		**1,325,902,618.83**	1,280,279,120.57	1,214,912,558.83
O AL LIABILI IE AND HA EHOLDE ' EQ I		**2,637,787,406.99**	2,377,954,988.76	2,161,261,774.68

T .

L :	P :	H :
GUAN W	JIN H	WANG M

A E	N XVI	**D 31, 2022**	D 31, 2021 (R)	J 1, 2021 (R)

P t C y B h t

A 31 D 2022
(A RMB Y)

LIABILI IE AND HA EHOLDE 'EQ I	N XVI	D 31, 2022	D 31, 2021 (R)	J 1, 2021 (R)
C t t :				
S -		**195,000,000.00**	251,050,000.00	310,000,000.00
F				
D				
N				
A		**20,689,401.73**	13,161,555.37	34,954,083.13
R		**3,299,924.90**	2,011,708.12	
C				3,480,241.45
E		**18,740,841.95**	17,876,433.39	15,629,765.62
T		**597,972.12**	4,848,233.63	8,267,930.79
O		**49,473,505.95**	74,941,835.88	27,298,927.14
L				
N -		**91,487,500.00**	3,000,000.00	
O				
t t t		**379,289,146.65**	366,889,766.39	399,630,948.13
N - t t :				
L -		**284,750,000.00**	200,950,000.00	38,000,000.00
B				
I : P				
P				
L				
L -		**25,922,687.47**		
L -				
P				
D		**9,037,891.00**	9,341,683.00	9,645,475.00
D		**2,291,279.89**	2,853,156.89	1,607,648.32
O -				

LIABILI IE AND HA EHOLDE ' EQ I	N XVI	D 31, 2022	D 31, 2021 (R)	J 1, 2021 (R)
[illegible] ty:				
S [illegible]		**74,600,300.00**	74,600,300.00	74,600,300.00
O [illegible]				
I : P [illegible]				
P [illegible]				
C [illegible]		**871,230,628.64**	854,317,490.93	834,138,174.86
L : T [illegible]				23,311,143.84
O [illegible]				
S [illegible]				
S [illegible]		**38,399,577.13**	38,399,577.13	36,593,228.71
R [illegible]		**241,903,691.18**	214,974,182.62	198,717,046.87
[illegible] ty		**1,226,134,196.95**	1,182,291,550.68	1,120,737,606.60
O AL LIABILI IE AND HA EHOLDE ' EQ I		**1,927,425,201.96**	1,762,326,156.96	1,569,621,678.05

T [illegible] .

L [illegible] :	P [illegible] :	H [illegible] :
GUAN W	JIN H	WANG M

C t I t t t

F 2022
(A RMB Y)

It	N V	A t t	A (R)
I. t		1,484,903,042.25	1,297,430,369.83
I : R	(XXXVII)	1,484,903,042.25	1,297,430,369.83
I			
P			
F			
II. t t		1,435,161,133.62	1,226,514,555.85
I : C	(XXXVII)	1,131,971,942.77	968,432,455.76
I			
F			
S			
N			
N			
I			
R			
T	(XXXVIII)	4,960,285.79	5,754,219.28
S	(XXXIX)	15,004,027.73	10,335,392.65
G	(XL)	205,887,172.40	176,371,888.82
R	(XLI)	33,027,987.79	27,962,173.39
F	(XLII)	44,309,717.14	37,658,425.95
I : I		45,149,998.30	36,267,756.91
I		2,761,765.05	1,691,366.88
A : O	(XLIII)	14,907,710.81	13,619,635.06
I (-)	(XLIV)	2,850,458.27	6,937,845.27
I : I		-15,926,847.45	-6,565,719.92
D			
F (-)			
G (-)			
G (-)	(XLV)	-15,977,325.91	9,417,390.73
C (-)	(XLVI)	-25,191,541.19	-2,140,196.45
A (-)	(XLVII)	-10,345,460.56	-6,179,290.37
G (-)	(XLVIII)	406,184.95	-79,403.55
III. O t t (t =)		16,391,935.00	92,491,794.67
A : N -	(XLIX)	8,553,977.86	11,835,931.80
L : N -	(L)	9,341,038.73	8,636,583.42
I . t t (t t t =)		15,604,874.13	95,691,143.05
L : I	(LI)	26,573,712.49	54,830,913.00

C t I t t t

F 2022
(A RMB Y)

It	N V	A t h	A (R)
. N t f t (t t h 1 35825			

P t C y I t t t

F 2022
(A RMB Y)

It	N XVI	A	A
I.	(IV)	**343,141,450.63**	369,798,306.12
L : C	(IV)	**265,024,147.50**	271,489,388.70
T		**154,333.60**	3,013,304.93
S		**1,692,773.94**	3,068,742.71
G		**82,345,368.26**	70,825,757.20
R		**18,899,109.47**	16,486,961.41
F		**16,480,521.45**	5,650,976.01
I : I		**26,568,676.00**	19,722,968.32
I		**11,229,395.04**	14,521,251.32
A : O		**6,245,933.48**	5,326,738.38
I (-)	(V)	**49,902,280.65**	4,923,377.54
I : I		**-5,377,605.11**	-3,485,811.81
D			
G (-)			
G (-)		**-2,695,422.53**	8,407,356.31

P t C y I t t t

F 2022
(A RMB Y)

It	N XVI	A t h	A
. Oh h , t t			
(I) O			
1. C			
2. O			
3. C			
4. C			
(II) O			
1. O			
2. C			
3. A			
4. C			
5. R			
6. E			
7. O			
I. t h		26,929,508.56	18,063,484.17
II. E h :			
(I) B (RMB)			
(II) D (RMB)			

T .

L : P : H :
GUAN W JIN H WANG M

C t C h F t t t

F 2022

I	N V	A t f h t	A
I. C h f f t t t			
G		**1,452,028,763.13**	1,211,114,150.81
N			
N			
N			

C t C h F t t t

F 2022
(A RMB Y)

It	N V	A	A
II. C h f f t t t			
			52,119,175.58
		1,650,804.41	7,777,189.35
N , -		24,100,366.61	8,755,311.37
N			
-t t f h f f t t t		25,751,171.02	68,651,676.30
, -		236,910,178.88	178,536,614.68
			48,600,000.00
N			
N		53,685,701.28	80,564,032.90
	(LIV)	8,770,704.43	
-t t f h f f t t t		299,366,584.59	307,700,647.58
N t h f t t t		-273,615,413.57	-239,048,971.28
III. C h f f f t t			
		9,153,084.38	2,900,000.00
I : -		9,153,084.38	2,900,000.00
		387,500,000.00	550,250,000.00
	(LIV)	151,420,250.00	
-t t f h f ff t t		548,073,334.38	553,150,000.00
		324,220,000.00	428,342,970.00
,		51,554,507.56	30,297,107.09
I :			
	(LIV)	56,121,295.37	60,676,565.61
-t t f h f ff t t		431,895,802.93	519,316,642.70
N t h f f f t t		116,177,531.45	33,833,357.30
I . Eff t ff h t h h h t		78,462.87	-38,704.15
. N t h h t		69,861,145.20	-11,357,819.65
A :	(LV)	188,734,845.77	200,092,665.42
I. C h h t t h f h	(LV)	258,595,990.97	188,734,845.77

T .

L : GUAN W
P : JIN H
H : WANG M

[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

It[illegible]	N[illegible]	A[illegible]	A[illegible]
I. [illegible]			
[illegible]		**336,363,866.37**	367,674,455.38
R[illegible]			
[illegible]		**495,591,067.36**	804,490,679.80
[illegible]		**831,954,933.73**	1,172,165,135.18
[illegible]		**153,275,777.22**	176,137,498.58
[illegible]		**147,419,578.70**	141,102,134.39
P[illegible]		**2,393,183.16**	9,767,527.34
[illegible]		**596,762,811.79**	710,127,325.96
[illegible]		**899,851,350.87**	1,037,134,486.27
N[illegible]		**-67,896,417.14**	135,030,648.91
II. [illegible]			
[illegible]		**12,396,717.38**	
[illegible]		**2,298,348.18**	7,089,189.35
N[illegible]		**32,054.56**	37,820.00
N[illegible]			
[illegible]			
[illegible]		**14,727,120.12**	7,127,009.35
[illegible]		**14,643,564.50**	37,662,933.95
[illegible]		**54,309,855.16**	212,313,500.00
N[illegible]			
[illegible]			
[illegible]		**68,953,419.66**	249,976,433.95
N[illegible]		**-54,226,299.54**	-242,849,424.60

[illegible]

F [illegible] 2022
(A [illegible] RMB Y [illegible])

It[illegible]	N[illegible]	A[illegible]	A[illegible]
III. C[illegible]			
[illegible]			
[illegible]		334,500,000.00	518,050,000.00
[illegible]		120,000,000.00	
[illegible]		454,500,000.00	518,050,000.00
[illegible]		306,750,000.00	411,050,000.00
[illegible]		26,512,297.06	19,663,754.20
[illegible]		6,421,875.00	
[illegible]		339,684,172.06	430,713,754.20
N[illegible]		114,815,827.94	87,336,245.80
I[illegible]. E[illegible]		78,462.87	-38,704.15
[illegible]. N[illegible]		-7,228,425.87	-20,521,234.04
A[illegible]: [illegible]		97,615,570.76	118,136,804.80
[illegible]I. C[illegible]		90,387,144.89	97,615,570.76

T[illegible].

L[illegible]:	P[illegible]:	H[illegible]:
GUAN W	JIN H	WANG M

C t t t f Ch O 'E ty

F 2022
(A RMB Y)

It														
I. B	74,600,300.00				838,165,395.59				38,399,577.13		257,098,624.31	1,208,263,897.03	72,015,223.54	1,280,279,120.57
P :C														
C														
B														
O														
II. B	74,600,300.00				838,165,395.59				38,399,577.13		257,098,624.31	1,208,263,897.03	72,015,223.54	1,280,279,120.57
III. I / ( )					16,913,137.71						-23,592,089.88	-6,678,952.17	52,302,450.43	45,623,498.26
(I) T											-24,220,782.31	-24,220,782.31	13,251,943.95	-10,968,838.36
(II) O					12,214,418.85							12,214,418.85	43,363,506.48	55,577,925.33
1. C													43,363,506.48	43,363,506.48
2. C														
3. A					12,214,418.85							12,214,418.85		12,214,418.85
4. O													-4,313,000.00	-4,313,000.00
(III) D														
1. W														
2. W														
3. P ( )													-4,313,000.00	-4,313,000.00
4. O														

C t tt t f Ch O 'E ty

F 2022

(A RMB Y)

It	h t	P f h	P t	Oh	C t	L: y t	Oh h			P f	t	N - t t t	t ' ty
(IV) I													
1. C													
2. C													
3. S													
4. C													
5. C													
6. O													
(V) S													
1. W													
2. U													
(VI) O					4,698,718.86					628,692.43	5,327,411.29		5,327,411.29
I . B th f h	74,600,300.00				855,078,533.30				38,399,577.13	233,506,534.43	1,201,584,944.86	124,317,673.97	1,325,902,618.83

Consolidated Statement of Changes in Owners' Equity

For the year 2022

(All amounts in RMB Yuan unless otherwise stated)

Item	Attributable to equity holders of the Company: Share capital	Other equity instruments: Preferred shares	Other equity instruments: Perpetual bonds	Other equity instruments: Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	Provision for general risk	Retained earnings	Subtotal	Non-controlling interests	Total owners' equity
I. Balance at the end of the prior year	74,600,300.00				819,509,065.54	23,311,143.84			36,593,228.71		205,665,236.07	1,113,056,686.48	92,665,008.81	1,205,721,695.29
Plus: Changes in accounting policies														
Correction of prior period errors											9,203,741.45	9,203,741.45		9,203,741.45
Business combination under common control														
Others														
II. Balance at the beginning of the current year	74,600,300.00				819,509,065.54	23,311,143.84			36,593,228.71		214,868,977.52	1,122,260,427.93	92,665,008.81	1,214,925,436.74
III. Increase/decrease for the current year ("-" for decrease)					18,656,330.05	-23,311,143.84			1,806,348.42		42,229,646.79	86,003,469.10	-20,649,785.27	65,353,683.83
(I) Total comprehensive income											44,035,995.21	44,035,995.21	-3,175,765.16	40,860,230.05
(II) Owners' contributions and reductions of capital					20,182,750.66							20,182,750.66	-17,474,020.11	2,708,730.55
1. Capital contributed by owners					2,445,056.34							2,445,056.34	-17,474,020.11	-15,028,963.77
2. Capital contributed by holders of other equity instruments														
3. Amount of share-based payments included in owners' equity					17,737,694.32							17,737,694.32		17,737,694.32
4. Others														
(III) Distribution of profit									1,806,348.42		-1,806,348.42			
1. Withdrawal of surplus reserve									1,806,348.42		-1,806,348.42			
2. Withdrawal of general risk reserve														

C t t t t f Ch O 'E ty

F 2022
(A RMB Y)

(I)Oth					-1,526,420.61	-23,311,143.84						21,784,723.23		21,784,723.23
I. B th f h	74,600,300.00				838,165,395.59				38,399,577.13		257,098,624.31	1,208,263,897.03	72,015,223.54	1,280,279,120.57

L : GUAN W
P : JIN H
H : WANG M

F 2022
(A RMB Y)

t t t f Ch P t C y O 'E ty

F 2022
(A RMB Y)

I	S	P	P	O	C	L: T	O	S	S	R	T
I. B	74,600,300.00				834,138,174.86	23,311,143.84			36,593,228.71	193,286,602.86	1,115,307,162.59
P: C											
C										5,430,444.01	5,430,444.01
O											
II. B	74,600,300.00				834,138,174.86	23,311,143.84			36,593,228.71	198,717,046.87	1,120,737,606.60
III. I ( )					20,179,316.07	-23,311,143.84			1,806,348.42	16,257,135.75	61,553,944.08
(I) T										18,063,484.17	18,063,484.17
(II) O					20,182,750.66						20,182,750.66
1. C					2,445,056.34						2,445,056.34
2. C											
3. A					17,737,694.32						17,737,694.32
4. O											
(III) D									1,806,348.42	-1,806,348.42	
1. W									1,806,348.42	-1,806,348.42	
2. P ( )											
3. O											
(IV) I											
1. C ( )											
2. C ( )											
3. S											
4. C											
5. C											
6. O											
(V) S											
1. W											
2. U											
(VI) O					-3,434.59	-23,311,143.84					23,307,709.25
I . B	74,600,300.00				854,317,490.93				38,399,577.13	214,974,182.62	1,182,291,550.68

T .

L : GUAN W
P : JIN H
H : WANG M

N t t h F t t t

F 2022

(A RMB Y)

I. G

(I) C y f

W K H C ., L . (C) W C K P R H (溫州市康寧精神康復醫院) PRC F 1996. T C

F 2022

(A RMB Y)

II. B

(I) B

(II) G

III. S

1. T C

2. F C

3. T C R P

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

(I) t t t f h h A t t f B E t

T A S B E
M F ,
C D 31, 2022 2022.

(II) A t

T C 1 J 31 D .

(III) O t y

T C 12 .

(I)

T C R (RMB) T C
 . A
C PRC RMB. T
 RMB.

( ) A t t t t f t t t
t

B : T
 ,
 (
 . T

 ( ) . I
 , .

F 2022

(A RMB Y)

III. S ( )

( ) A ( )

B : T . W

, C ;

. T

T ;

(I) P

1. S

T

F 2022

(A RMB Y)

III. S ( )

(I) P

2. C

T

(1) I

D R P, C

R P

W

D R P, C

F 2022

(A RMB Y)

III. S ( )

(I) P

2. C

(1) I

(2) D

① G

N t t h F t t t

F 2022

(A RMB Y)

N t t h F t t t

F 2022

(A RMB Y)

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

( ) F t, t (t,)

1. C ( )

N t t h F t t t

F 2022

(A RMB Y)

F 2022
(A RMB Y)

III. S ( )

( ) F ( )

2. R ( )

(3) F ( )

F ( ) . T

. T

A ,

N t t t F t t t
F 2022
(A RMB Y)

III. S ( )

( ) F t t (t)

2. R ( )

(6) F

F - , , - , - ,
.

D , .

A ,
.

3. D

W , C :

– T ;

– T ,
;

– T , C
.

A , ,
, .

I
, .

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

F 2022
(A RMB Y)

III. S ( )

( ) F ( )

4. D ( )

5. D

6. T

F 2022

(A RMB Y)

III. S ( )

( ) F ( )

6. T ( )

I ,
C
;
, C 12-
. T
.

I
, C
. U
30 , C
.

I , C
.

I - , C
.

F A S
B E N .14 – R (2017),
, C
.

N t t h F t t t

F 2022

(A RMB Y)

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

(I) I t

1. C

I .

I . C ,

.

2. V

I - .

3. B

A , . W

, ,

. N ,

, .

N , ,

, - - ,

F 2022

(A RMB Y)

III. S ( )

(I) I ( )

4. *I*

A .

5. *A*

T - .

(II) C

1. *R*

T C . T C . C . T C ( ).

2. *D*

F , 3

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

(Ⅲ) L -t , ty t t (t ,)

2. D

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

(III) L -t , ty t t (t ,)

3. S

(1) L -

L - C - - . E

C , .

(2) L -

L - . W G ,

, - . W

G , ,

-

T C - . T

- . I

, (O C O E)

, , -

T C , O C

O E ,

C , .

F 2022

(A RMB Y)

III. S ( )

(III) L -t ty t t (t)

3. S ( )

(2) L - ( )

U C C , , . U , , .

T C - - C , (( )0 0.018 GS0)0.. W 0.5 (8 T

F 2022
(A RMB Y)

III. S ( )

(III) L

3. S ( )

(3) D ( )

F 2022

(A RMB Y)

III. S ( )

(I) F

1. R

(1)

(2)

2. D

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

(I) F t (t ,)

2. D ( )

T , , :

C t y	D t h	D t y (y)	, t (%)	A , t t (%)
B	S -	35	5	2.71
M	S -	3-10	0-5	9.50-33.33
M	S -	4-10	5	9.50-23.75
E	S -	3-10	0-5	9.50-33.33

3. D

A . T , , .

( ) C t , t

C . A , , . C , .

F 2022
(A RMB Y)

III. S ( )

(I) B

1. *R*

T C

;

.

A , ,

-

.

2. *G*

G ,

.

G

(1) A , , - -

- ,

;

(2) B ;

(3) T

.

G

.

3. *G*

I ,

3 ,

; ,

,

. B

,

.

F 2022
(A RMB Y)

III. S ( )

(I) B ( )

4. M

F

F

D

(II) I

1. V

(1) I

T

(2) S

T C

A

F 2022
(A RMB Y)

III. S ( )

(II) I ( )

2. E

It	( )	A	B
L	40-50	S -	S
S	5	S -	E
C	20-30	S -	E
M	5-20	S -	E
T	10	S -	E

3. S

E C .

R : R .

D : D , , , .

N t t t F t t t

F 2022

(A RMB Y)

III. S ( )

(II) I t t (t ,)

4. C

T . T

:

(1) I ;

(2) T C ;

(3) T ,

(4) T C , , ;

(5) T .

I , .

(III) I t f -t t

L - , - , , , - - ,

. I

, '

. T '

. P

. I

, . A

.

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

(Ⅲ) I t f -t t (t ,)

G , .

W C , C , . T .

F , , , . T C , . W , - .

O , .

(I) L -t

L - .

( ) C t t L t

T C . T C . C .

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

(II) P

T C , :

(1) C ;

(2) C ;

(3)

A .

F , . W , .

W , - . O , :

F 2022
(A RMB Y)

III. S ( )

(III)

A C C . S C .

1. E

T . F , . F , C .

I , C . I , .

I , C . H , .

F 2022
(A RMB Y)

III. S ( )

(III) ( )

2\.

(I)

1\.

F 2022
(A RMB Y)

III. S

(I)

1. A

F 2022

(A RMB Y)

III. S ( )

(I) ( )

1. A ( )

F , C . I , C :

- C , ,

F 2022
(A RMB Y)

III. S ( )

1. T

2. T

1. T

2. T

F 2022

(A RMB Y)

III. S ( )

(I) G ( )

3. A

(II) D

N t t th F t t t

F 2022

(A RMB Y)

F 2022
(A RMB Y)

III. S ( )

(II) D ( )

A :

- W ;
- W .

(III) L

A , , . A , C , . A , , () .

F , C F - , - .

I COVID-19 , , C , , - :

- T , ;
- A , .

F 2022

(A RMB Y)

III. S ( )

(III) L ( )

1. T C

(1) R - -

A , C - - (-). R - - . S :

-
-);
- C
- C , , .

T C - . I C , C ; , C .

T C - - N III. (XVIII) I - .

F 2022
(A RMB Y)

III. S ( )

(Ⅲ) L ( )

1. T C ( )

(2) L

A , C (
-). L . L :

- (-), ( );
- ;
- C;
- C ;
- , C .

T C . I C' .

T C , .

V .

F 2022
(A RMB Y)

III. S ( )

(Ⅲ) L ( )

1. T C ( )

(2) L ( )

A , , C

A

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

(III) L (t ,)

1. T C ( )

(4) L

T C :

- ;
- .

I , C , - ,

I , C - - . F , C - -

(5) R COVID-19

F COVID-19 , C , , . I , C . W , - , : , C .

N t t h F t t t

F 2022
(A RMB Y)

III. S ( )

(Ⅲ) L (t ,)

1. T C ( )

(5) R COVID-19 ( )

F - , C . I , C ; , C .

2. T C

A , C . A , ( )0.5 ( )0.366.5 ( )0.5 ( )0.5 ( )0.5

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

(Ⅲ)

F 2022
(A RMB Y)

III. S ( )

(III) L (,)

2. T C ( )

(3) R COVID-19

- F
  COVID-19 , C . I , ; , C , .

- F
  COVID-19 , C . I , C W , , -

N t t h F t t t

F 2022

(A RMB Y)

III. S ( )

( ) t , t t t , t (t ,)

2. E

A N III. (XVIII), C T V. (XV) N

I EBIT - EBIT , C . I EBIT - C

3. E

T C . F ( ) . C

4. M

I 2022, C H Y H C ., L :

It	E , t P t
A ( )	180
A (/)	570
N	10.79%
G (/)	60
D	14.00%
P	2.50%

F 2022
(A RMB Y)

III. S ( )

(I) C

I 2021, M F N P D I E A S N . 15 I 2022 2023, M F N P D I E A S N . 16 Q&A I E A S . T C 31 D 2022 - Q&A. T C .

IV. T

(I) M

V (VAT)	T VAT ( )	3%, 6%, 13%
U	B VAT	7%
E	B VAT	5%
E	B	15%, 20%, 25%

C

	I
W K H C ., L .	15%
Z J H T C ., L .	15%
Y K H M C ., L .	20%

N t t h F t t t

F 2022
(A RMB Y)

IV. T ( )

(II) P f t t t t t

1. P C O P P P
L VAT P B T (C S [2016] N . 36) M F
S T A , C
A M M I (O S C N . 149)
S C I M A M M I
(O M H N . 35) M H

N t t th F t t t

F 2022
(A RMB Y)

V. N

(I) C h t h

I	B t h f h	B
G	**454,907.26**	971,773.72

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(III) A t

1. A

A	B t h f h	B
W 1	**388,961,193.05**	303,910,574.15
1 – 2	**4,755,919.87**	9,812,859.20
2 – 3	**3,941,367.25**	4,259,870.27
O 3	**5,180,894.08**	3,140,407.07
S -	**402,839,374.25**	321,123,710.69
L : P	**20,002,683.36**	9,365,835.23
T	**382,836,690.89**	311,757,875.46

T C . T .

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(III) A t (t)

2. A

C t y	B th f h: A t	(%)	B th f h: A t	(%)	B	Ba a: A	(%)	Ba a: A	(%)	B
P a										
a a	18,221,975.88	4.52	12,514,142.66	68.68	5,707,833.22	7,247,978.61	2.26	4,590,286.39	63.33	2,657,692.22
I :										
M a a	18,221,975.88	4.52	12,514,142.66	68.68	5,707,833.22	7,247,978.61	50.00	4,590,286.39	63.33	2,657,692.22
P a a	384,617,398.37	95.48	7,488,540.70							

F 2022
(A RMB Y)

V. N ( )

(III) A ( )

2. A ( )

P :

It	B	B P	P (%)	
M	18,221,975.88	12,514,142.66	68.68	L ECL
T	18,221,975.88	12,514,142.66	/	

D : N III. (X)

P :

It	B A	P	P (%)
O	384,617,398.37	7,488,540.70	1.95
T	384,617,398.37	7,488,540.70	

C : N III. (X)

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible]

(III) A[illegible]

3. P[illegible]

C[illegible]	B[illegible]	C[illegible]	R[illegible]	W[illegible]	B[illegible]
P[illegible]	4,590,286.39	8,289,230.88		365,374.61	**12,514,142.66**
P[illegible]	4,775,548.84	3,379,914.39		666,922.53	**7,488,540.70**
T[illegible]	9,365,835.23	11,669,145.27		1,032,297.14	**20,002,683.36**

4. A[illegible]

It[illegible]	A[illegible]
A[illegible]	365,374.61

Notes to the Financial Statements

For the year ended 31 December 2022
(All amounts in RMB Yuan unless otherwise stated)

V. Notes to major items of the financial statements (continued)

(I) Accounts payable

1. Aging analysis of accounts payable

Aging	Balance as at the end of the year: Amount	Balance as at the end of the year: Proportion (%)	Balance as at the beginning of the year: Amount	Balance as at the beginning of the year: Proportion (%)
Within 1 year	**29,973,748.69**	**93.08**	11,751,451.87	99.11
1 – 2 years	**2,127,484.58**	**6.61**	58,511.20	0.49
2 – 3 years	**56,690.70**	**0.18**	24,163.99	0.20
Over 3 years	**43,300.00**	**0.13**	24,300.00	0.20
Total	**32,201,223.97**	**100.00**	11,858,427.06	100.00

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) Oh

It	B t h f h	B
I		
D		
O	**37,195,219.68**	29,925,487.99
T	**37,195,219.68**	29,925,487.99

(1) O

A	B t h f h	B
W 1	**31,752,956.09**	20,470,501.76
1 – 2	**12,384,779.19**	4,096,700.18
2 – 3	**4,035,447.86**	838,693.49
3 – 4	**1,755,508.40**	2,814,221.11
4 – 5	**101,363.87**	1,452,266.68
O 5	**3,877,306.68**	2,930,000.00
S	**53,907,362.09**	32,602,383.22
L : P	**16,712,142.41**	2,676,895.23
T	**37,195,219.68**	29,925,487.99

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) Oh (t ,)

(2) O

	B th f h					B				
	B		P f t			B		P		
			P t f					P		
	P t					P				
C t y	A t	(%)	A t	(%)	B	A	(%)	A	(%)	B
P										
	25,337,819.20	47.00	15,852,030.91	62.56	9,485,788.29	1,435,560.00	4.40	1,435,560.00	100.00	
I :										
H										
U C										
C D										
A T , P										
C						1,435,560.00	100.00	1,435,560.00	100.00	
H Y H										
C .,L .	25,337,819.20	47.00	15,852,030.91	62.56	9,485,788.29					
P										
	28,569,542.89	53.00	860,111.50	3.01	27,709,431.39	31,166,823.22	95.60	1,241,335.23	3.98	29,925,487.99
I :										
P	28,569,542.89	53.00	860,111.50	3.01	27,709,431.39	31,166,823.22	95.60	1,241,335.23	3.98	29,925,487.99
T	53,907,362.09	100.00	16,712,142.41		37,195,219.68	32,602,383.22	100.00	2,676,895.23		29,925,487.99

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) Oh (t ,)

(2) O ( )

P :

N	B	B th f h P f	P t f (%)	f h
H Y H C.,L .	25,337,819.20	15,852,030.91	62.56	h f t t t h h t
T	25,337,819.20	15,852,030.91		

D P : P N III. (X)

P :

N	Oh	B th f h P f t	P t f (%)
P	28,569,542.89	860,111.50	3.01
T	28,569,542.89	860,111.50	

C P : P N III. (X) .

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) Oh (t ,)

(3) D

P f t	t 1 12- h ECL	t 2 L f t ECL (t t-)	t 3 L f t ECL (t-)	t
B	1,241,335.23		1,435,560.00	2,676,895.23
B /				
—T 2				
—T 3				
—R 2				
—R 1				
P	141,793.04		15,852,030.91	15,993,823.95
R	485,492.80		1,435,560.00	1,921,052.80
W	37,523.97			37,523.97
W				
O				
B	860,111.50		15,852,030.91	16,712,142.41

N[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

( ) O[illegible] ([illegible])

(3) D[illegible] ([illegible])

C[illegible]:

B[illegible]	[illegible] 1 12-[illegible] ECL	[illegible] 2 L[illegible] ECL ([illegible])	[illegible] 3 L[illegible] ECL ([illegible])	[illegible]
B[illegible]	31,166,823.22		1,435,560.00	32,602,383.22
B[illegible] / [illegible]				
—T[illegible] 2				
—T[illegible] 3				
—R[illegible] 2				
—R[illegible] 1				
A[illegible]	2,428,909.82		25,337,819.20	27,766,729.02
D[illegible]	4,306,570.80		1,435,560.00	5,742,130.80
O[illegible]	-719,619.35			-719,619.35
B[illegible]	28,569,542.89		25,337,819.20	53,907,362.09

[illegible]
F [illegible] 2022
(A [illegible] RMB Y [illegible])

V. N [illegible]

( ) O [illegible]

(4) P [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	1,435,560.00	15,852,030.91	1,435,560.00		**15,852,030.91**
[illegible]	1,241,335.23	141,793.04	485,492.80	37,523.97	**860,111.50**
T [illegible]	2,676,895.23	15,993,823.95	1,921,052.80	37,523.97	**16,712,142.41**

O [illegible]:

[illegible]		[illegible]	[illegible]
[illegible]	1,435,560.00	[illegible]	[illegible]
T [illegible]	1,435,560.00		

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

( ) O[illegible] ([illegible])

(5) O[illegible]

It[illegible]	A[illegible]
O[illegible]	37,523.97

(6) O[illegible]

N[illegible]	B[illegible]	B[illegible]
D[illegible]	**20,677,631.31**	23,577,997.61
P[illegible]	**816,666.30**	4,228,330.66

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(I) I t

It	B t	B	B	B
T	3,697,607.74	3,697,607.74	2,242,027.51	2,242,027.51
C	54,633,789.63	54,633,789.63	54,277,273.72	54,277,273.72
T	58,331,397.37	58,331,397.37	56,519,301.23	56,519,301.23

(II) Oh t t

It	B th	B
I	196,008.48	137,228.50
P	269,072.88	321,191.35
P	287,243.41	348,266.00
T	752,324.77	806,685.85

N t t h F t t t
F 2022
(A RMB Y)

V. N ( )

(III) L t

It	B th f P f B	t	B	B P D	B
E	14,000,000.00	14,000,000.00			
T	14,000,000.00	14,000,000.00			

(I) L -t ty t t

I t	B V	I	D	I / I	0	O C	I	V	0	B th f	B
A											
H A M T C., L .	13,156,356.09			-4,287,457.64		5,310,451.69				14,179,350.14	
W L Y H C., L .	58,100,000.00		500,000.00							57,600,000.00	
Z H H M C., L .		22,193,790.14		-1,090,147.47						21,103,642.67	
S S H M C C., L .	23,198,356.89			-1,102,416.10						22,095,940.79	
C H K H C., L .	18,687,211.65			74,969.38			400,000.00			18,362,181.03	
C Y H C., L .	11,514,784.92			-1,309,653.45						10,205,131.47	
J S H C., L .	5,191,069.69								5,191,069.69		
H Y H C., L . (N)											
T	129,847,779.24	22,193,790.14	500,000.00	-7,714,705.28		5,310,451.69	400,000.00		5,191,069.69	143,546,246.10	

N : O 10 A 2022, Z K H M (G) C ., L . (Z K), C 28% H Y H C ., L . (H Y), T W L L H M C ., L . (L L) RMB14,000,000.00, S ' A C J H C S I E I F P (L.P.), C J P II M H S I E I F P (L.P.), T W L L H M C ., L ., L L , - , RMB13,922,929.38 . U , Z K ' H Y 33% H Y . B , H Y RMB8,212,142.17 C ' H Y

[illegible]

[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

( ) O[illegible]

It[illegible]	B[illegible]	B[illegible]
F[illegible]	**63,116,852.05**	65,812,274.58
I[illegible]: I[illegible]	**63,116,852.05**	65,812,274.58
T[illegible]	**63,116,852.05**	65,812,274.58

V. N

(I) F

2. D

F 2022

(A RMB Y)

It	B	M	M h	E	F	t
1. O						
(1) B	745,833,959.90	142,218,120.78	6,548,724.87	68,038,620.62		962,639,426.17
(2) I	811,977.80	25,247,491.51	6,016,909.41	9,508,145.59	140,027,233.85	181,611,758.16
– P	811,977.80	14,854,645.52	2,906,555.91	5,748,234.46		24,321,413.69
– T						
– I		10,392,845.99	3,110,353.50	3,759,911.13		17,263,110.62
– O					140,027,233.85	140,027,233.85
(3) D	70,270,990.67	65,654,865.68	3,162,440.49	25,386,159.55		164,474,456.39
– D		12,438,192.49	658,984.47	3,310,725.18		16,407,902.14
– D		5,259,711.00	565,764.12	2,213,845.28		
– O	70,270,990.67	47,956,962.19	1,937,691.90	19,861,589.09		140,027,233.85
(4) B	676,374,947.03	101,810,746.61	9,403,193.79	52,160,606.66	140,027,233.85	979,776,727.94

N t t h F t t t
F 2022
(A RMB Y)

V. N ( )

(I) F t (t)

2. D ( )

It	B t t	M t	M t h	E t h t	F t f	t
2. A						
(1) B	97,583,529.57	93,448,930.55	2,620,876.20	47,139,318.33		240,792,654.65
(2) I	21,780,272.36	23,765,333.80	3,918,211.31	9,282,744.01	66,620,984.90	125,367,546.38
– P	21,780,272.36	21,259,481.17	1,035,359.81	8,378,127.80	576,543.93	53,029,785.07
– I		2,505,852.63	2,882,851.50	904,616.21		6,293,320.34
– O					66,044,440.97	66,044,440.97
(3) D	12,029,010.56	48,647,077.77	1,557,788.21	19,170,037.34		81,403,913.88
– D		6,650,418.76	620,766.50	1,300,387.75		8,571,573.01
– D	1,654,288.20	3,475,806.87	214,904.65	1,442,900.18		
– O	10,374,722.36	38,520,852.14	722,117.06	16,426,749.41		66,044,440.97
(4) B	107,334,791.37	68,567,186.58	4,981,299.30	37,252,025.00	66,620,984.90	284,756,287.15
3. I						
(1) B						
(2) I						
(3) D						
(4) B						
4. C						
(1) C	569,040,155.66	33,243,560.03	4,421,894.49	14,908,581.66	73,406,248.95	695,020,440.79
(2) C	648,250,430.33	48,769,190.23	3,927,848.67	20,899,302.29		721,846,771.52

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(II) C t t

1. C

It	B t h f h	B
C	**152,497,399.68**	43,795,718.15
C		
T	**152,497,399.68**	43,795,718.15

2. D

It	B t h f h B	I t	B	B	I	B
W K T C	**311,600.00**		**311,600.00**	782,356.00		782,356.00
T N Y H				1,027,373.54		1,027,373.54
T L Y H	**72,377,326.40**		**72,377,326.40**	6,213,670.10		6,213,670.10
T P C H				7,504,860.00		7,504,860.00
T O Y H				27,288,058.64		27,288,058.64
T L C H	**27,536,449.81**		**27,536,449.81**	150,609.00		150,609.00
T Q Y H	**16,073,697.42**		**16,073,697.42**			
T J S H	**35,508,167.99**		**35,508,167.99**			
O	**690,158.06**		**690,158.06**	828,790.87		828,790.87
T	**152,497,399.68**		**152,497,399.68**	43,795,718.15		43,795,718.15

V. N

(II) C

3. M

P t	B t MB'0,000				D	B	(%)	(%)	A	I : C t	(%)	
T												
L Y H	18,003.00	6,213,670.10	66,247,515.67			72,461,185.77	40.25	40.00	1,883,479.17	1,608,608.70	4.90	B
T												
P C H	1,897.75	7,504,860.00	17,107,073.00		24,611,933.00		100.00	100.00				0
T												
O Y H	4,047.80	27,288,058.64	11,021,953.76		38,310,012.40		100.00	100.00				0
T L C H	16,020.00	150,609.00	27,385,840.81			27,536,449.81	17.19	20.00				0
T Q Y H	9,848.00		16,073,697.42			16,073,697.42	16.32	15.00				0
T J H	6,666.00		35,508,167.99			35,508,167.99	54.15	55.00				0
T		41,157,197.74	173,344,248.65		62,921,945.40	151,579,500.99			1,883,479.17	1,608,608.70		

F 2022
(A RMB Y)

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(III) h t- f- t

It	B t t	t
1.O		
(1)B	363,270,419.51	363,270,419.51
(2)I	37,254,480.17	37,254,480.17
– N	21,847,297.56	21,847,297.56
– I	15,407,182.61	15,407,182.61
(3)D	81,876,743.78	81,876,743.78
– D	16,772,968.78	16,772,968.78
– D	65,103,775.00	65,103,775.00
(4)B	318,648,155.90	318,648,155.90
2.A		
(1)B	105,858,149.38	105,858,149.38
(2)I	38,189,335.84	38,189,335.84
– P	38,189,335.84	38,189,335.84
(3)D	15,803,080.90	15,803,080.90
– D	4,949,246.94	4,949,246.94
– D	10,853,833.96	10,853,833.96
(4)B	128,244,404.32	128,244,404.32
3.I		
(1)B		
(2)I		
(3)D		
(4)B		
4.G		
(1)G	190,403,751.58	190,403,751.58
(2)G	257,412,270.13	257,412,270.13

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(I) I t

It	L ht	ht	ft	M f t	C t t ht t t	t
1.O						
(1)B	102,977,820.17	3,061,637.13	14,252,889.08	129,837,000.00	32,400,000.00	282,529,346.38
(2)I	25,616,355.88		-3,433,306.28	29,000,000.00		51,183,049.60
– P	19,841,690.88		-4,460,006.28			15,381,684.60
– I	5,774,665.00		1,026,700.00	29,000,000.00		35,801,365.00
(3)D			1,141,970.00			1,141,970.00
– D			508,000.00			508,000.00
– D			633,970.00			633,970.00
(4)B	128,594,176.05	3,061,637.13	9,677,612.80	158,837,000.00	32,400,000.00	332,570,425.98
2.A						
(1)B	9,610,253.66	360,120.18	9,441,245.79	27,772,369.86	7,353,571.43	54,537,560.92
(2)I	2,889,207.41	330,465.48	1,799,113.48	17,315,075.42	1,500,000.00	23,833,861.79
– P	2,889,207.41	330,465.48	1,072,248.57	17,315,075.42	1,500,000.00	23,106,996.88
– I			726,864.91			726,864.91
(3)D			485,345.23			485,345.23
– D			39,066.67			39,066.67
– D			446,278.56			446,278.56
(4)B	12,499,461.07	690,585.66	10,755,014.04	45,087,445.28	8,853,571.43	77,886,077.48
3.I						
(1)B						
(2)I						
(3)D						
(4)B						
4.C						
(1)C	116,094,714.98	2,371,051.47	-1,077,401.24	113,749,554.72	23,546,428.57	254,684,348.50
(2)C	93,367,566.51	2,701,516.95	4,811,643.29	102,064,630.14	25,046,428.57	227,991,785.46

F 2022
(A RMB Y)

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) G (t)

2. I

A C

U : RMB'0,000

A t f t	31 D 2022
N Y H C ., L .	927.18
H Y P H C ., L .	69.03
G Y H C ., L .	154.90
W N P S H C ., L .	778.49
B Y H C ., L .	2,298.73
W Y H T C ., L .	15.11
H K H C ., L .	506.9
C K P H C ., L .	684.33
W C H C ., L .	1,941.63
P C Y H C ., L .	5,177.02
H Y N S C ., L .	127.26
Z F N T C ., L .	32.60
J S H C ., L .	506.03
T	13,219.21

I , C ( ) . I ,

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) G (t ,)

3. P ,

A t f t	A - t f t	y t f A y (/ y/y)	P t ty h t	N t f t	P -t t t
N Y H C., L.	219	337	2.50%	21.33%	14.00%
H Y P H C., L.	267	289	2.50%	20.60%	14.00%
G Y H C., L.					
W N P S H C., L.	323	291	2.50%	22.06%	14.00%
B Y H C., L.	32	1,810	2.50%	-2.40%	14.00%
W Y H T C., L.					
H K H C., L.	211	196	2.50%	16.94%	14.00%
C K P H C., L.	315	205	2.50%	17.48%	14.00%
W C H C., L.	325	546	2.50%	9.59%	14.00%
C K H H C., L.	213	400	2.50%	19.01%	14.00%
P C Y H C., L.	425	594	2.50%	6.71%	14.00%
P Y H H C., L.	270	273	2.50%	15.82%	14.00%
H Y N S C., L.	72	117	2.50%	21.92%	14.00%
J S H C., L.	382	284	2.50%	22.65%	14.00%

O :

A ; - .

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) G (t ,)

4. I

I 2022, COVID-19, B Y H C ., L . . D , C , RMB10,345,460.56 .

(I) L -t

It	B	I	A	O	B t h f h
R	150,328,412.40	100,049,601.67	46,186,845.31	14,777,100.83	**189,414,067.93**
L	172,625.00	94,613.90	94,967.96		**172,270.94**
T	150,501,037.40	100,144,215.57	46,281,813.27	14,777,100.83	**189,586,338.87**

(II) D f t t f t t

1. D

It	B t h f h D t t ff	D f t t	B D	D
P	**16,979,155.87**	**3,164,380.59**	8,026,079.93	1,687,621.09
U				
D	**50,169,236.15**	**8,217,114.53**	18,012,806.84	4,503,201.71
D	**4,390,510.38**	**1,097,627.60**	4,653,187.96	1,163,296.99
S -	**54,688,502.33**	**8,203,275.35**	46,552,302.33	6,982,845.35
T	**126,227,404.73**	**20,682,398.07**	77,244,377.06	14,336,965.14

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(II) D f t t f t t (t ,)

2. D

It	B th f h t y ff	D f t t	B T D	D
A				
	148,564,631.76	37,141,157.94	144,340,394.12	36,085,098.53
C	13,116,852.07	1,967,527.81	15,812,274.60	2,371,841.19
O -	6,620,111.12	1,439,193.06	6,958,909.45	1,418,850.23
T	168,301,594.95	40,547,878.81	167,111,578.17	39,875,789.95

(III) Oh - , t t

I	B th f h B	P f , t	C y , t	B B	P	G
P	6,936,000.00		6,936,000.00	6,936,000.00		6,936,000.00
P	6,605,047.21		6,605,047.21	130,386.60		130,386.60
T				14,000,000.00		14,000,000.00
T	13,541,047.21		13,541,047.21	21,066,386.60		21,066,386.60

(I) h t-t

It	B t h f h	B
S	195,000,000.00	200,000,000.00
G	8,000,000.00	54,050,000.00
T	203,000,000.00	254,050,000.00

[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

( ) F[illegible]

It[illegible]	B[illegible]	I[illegible]	D[illegible]	B[illegible]
F[illegible]		13,922,929.38		13,922,929.38
T[illegible]		13,922,929.38		13,922,929.38

( ) N[illegible]

[illegible]	B[illegible]	B[illegible]
B[illegible]	997,944.00	
T[illegible]	997,944.00	

( ) A[illegible]

T[illegible]:

A[illegible]	C[illegible]	B[illegible]
W[illegible] 1 [illegible]	84,193,738.77	55,761,620.69
1-2 [illegible]	1,161,389.02	2,767,905.77
2-3 [illegible]	71,968.47	168,509.77
O[illegible] 3 [illegible]	345,965.27	287,110.78
T[illegible]		

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(Ⅲ) A

It	B t h f h	B
A	**29,436,207.46**	16,275,602.70
R	**458,629.04**	
T	**29,894,836.50**	16,275,602.70

(I)C t t t

It	B t h f h	B
A		3,240.59
T		3,240.59

( )E y f t y

1. L

It	B	I	D	B t h f h
S -	57,969,287.42	498,871,976.49	488,702,553.33	**68,138,710.58**
P - –	2,518,896.85	30,311,176.43	30,410,434.15	**2,419,639.13**
T	60,488,184.27	529,183,152.92	519,112,987.48	**70,558,349.71**

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

( ) E y f t y (t ,)

2. L -

It	B	I	D	B t h f h
(1) W , ,	56,230,979.61	447,906,594.96	437,976,426.00	**66,161,148.57**
(2) S	87,835.30	10,184,665.65	9,965,118.81	**307,382.14**
(3) S	1,334,394.89	19,527,025.66	19,397,236.12	**1,464,184.43**
I : M	1,290,685.28	18,813,797.48	18,678,735.17	**1,425,747.59**
W	38,841.61	641,567.33	643,107.24	**37,301.70**
M	4,868.00	55,652.85	60,096.21	**424.64**
O		16,008.00	15,297.50	**710.50**
(4) H				

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(I)

It	B t h f h	B
VAT	**2,399,813.52**	2,194,179.27
E	**26,859,279.46**	22,060,348.34
I	**1,260,918.02**	1,102,372.67
C	**163,205.29**	39,305.94
P	**2,292,516.47**	4,544,055.56
E	**116,587.33**	28,135.83
L	**387,329.69**	250,083.20
S	**25,663.04**	16,848.52
E	**1,696.00**	

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

([illegible]) O[illegible] ([illegible])

2. D[illegible]

It[illegible]	B[illegible]	B[illegible]
O[illegible]		86,550.00
D[illegible]	735,000.00	
T[illegible]	735,000.00	86,550.00

3. O[illegible]

It[illegible]	B[illegible]	B[illegible]
P[illegible]	25,932,146.03	8,703,936.40
P[illegible]	7,000,000.00	15,000,000.00
W[illegible]	3,682,272.62	7,166,038.37
D[illegible]	1,900,552.80	1,094,722.20
C[illegible]	17,695,375.57	7,496,808.30
P[illegible]	4,374,261.21	4,312,000.00
A[illegible]	3,673,024.53	6,981,466.40
O[illegible]	6,624,054.06	4,025,654.97
T[illegible]	70,881,686.82	54,780,626.64

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(Ⅲ) N - t t h y

It	B t h f h	B
L -	22,470,000.00	18,200,000.00
L -	99,580,000.00	
L	25,548,324.39	30,040,752.22
T	147,598,324.39	48,240,752.22

(Ⅰ) L -t

It	B t h f h	B

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(I) L -t y

It	B t h f h	B
L -	42,404,938.54	
S		
T	42,404,938.54	

O : -

It	B t h f h	B
A	141,984,938.54	
I : U	9,382,772.07	
L : L -	99,580,000.00	
T	42,404,938.54	

(II) D f

It	B	I	D	B t h f h	R
G	9,341,683.00		303,792.00	9,037,891.00	

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(II) D (t)

P :

L t		A		
	B A		B	
		O		A - /
E	9,341,683.00	303,792.00	9,037,891.00	A -
T	9,341,683.00	303,792.00	9,037,891.00	

(III) h t

It	B	I (+)/ (-) I	B	C	O	S -	B t h f h
T	74,600,300.00						74,600,300.00

(I) C t

It	B	I	D	B t h f h
S	783,420,735.87			783,420,735.87
O				
– S -	32,642,955.35	12,214,418.85		44,857,374.20
– O	22,101,704.37	4,698,718.86		26,800,423.23
T	838,165,395.59	16,913,137.71		855,078,533.30

N t t t F t t t
F 2022
(A RMB Y)

V. N ( )

(I) C t (t)

O , :

(1) F - , N IX.

(2) I 2022, RMB4,698,718.86 R S R S I P .

( )

It	B	B	I	D	B
S	38,399,577.13	38,399,577.13			38,399,577.13
T	38,399,577.13	38,399,577.13			38,399,577.13

O :

I C L P ' R C , C 10% . T C 50% . T - .

N t t h F t t t

F 2022
(A RMB Y)

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(Ⅲ) t f

1. A

It	A tf h t	C t	A R	C
M	1,366,816,938.51	1,040,114,649.97	1,202,774,377.74	897,111,635.75
O	118,086,103.74	91,857,292.80	94,655,992.09	71,320,820.01
T	1,484,903,042.25	1,131,971,942.77	1,297,430,369.83	968,432,455.76

B :

It	A tf h t	A
R	1,366,816,938.51	1,202,774,377.74
I : P	305,118,303.27	267,588,282.25
T	1,061,698,635.24	935,186,095.49
R	118,086,103.74	94,655,992.09
I : W		
	85,464,736.39	51,613,429.22
M	3,000,000.00	2,970,297.00
R	8,067,969.32	7,515,329.40
R		16,043,547.63
O	21,553,398.03	16,513,388.84
T	1,484,903,042.25	1,297,430,369.83

2. D

T , .

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(L)G t t

It	A tf h t	A
E	106,839,736.87	92,095,322.35
C	22,821,067.41	11,791,502.03
D	12,364,390.29	10,327,372.91
R	7,928,268.21	7,688,976.40
A -	7,169,511.48	7,803,052.34
A ’	6,366,300.00	1,222,900.00
O	5,452,608.66	5,171,123.31
A	5,226,706.30	3,986,627.45
E	4,539,506.45	2,946,383.00
E	4,412,652.14	8,414,462.03
T	4,358,637.42	2,835,174.29
P	2,798,524.34	3,204,882.36
H	2,653,266.15	4,644,062.36
G	2,527,587.52	3,580,020.08
P	2,521,353.37	1,319,556.59
O	2,099,610.09	3,313,286.64
U	1,889,937.19	1,974,023.35
P		96,657.59
O	3,917,508.51	3,956,503.74
T	205,887,172.40	176,371,888.82

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LI) h t

It	A tf h t	A
E	29,575,455.47	24,627,424.22
O	1,164,368.95	1,346,035.33
D	550,065.23	594,882.24
P	400,114.92	311,882.70
A -	76,467.92	
T	68,877.00	134,907.60
C	58,690.00	
T	30,200.00	
T	19,682.96	76,999.34
U	11,090.48	
C	3,000.00	
O	1,069,974.86	870,041.96
T	33,027,987.79	27,962,173.39

(LII) F

It	A tf h t	A
I	45,149,998.30	36,267,756.91
I : I	11,935,506.62	14,290,203.16
L : I	2,761,765.05	1,691,366.88
F	-78,462.87	38,704.15
F	1,999,946.76	3,043,331.77
T	44,309,717.14	37,658,425.95

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LIII) Oh

It	A t h t	A
G	14,602,195.91	13,486,446.80
A VAT	37,171.75	
F	162,213.15	133,188.26
O	106,130.00	
T	14,907,710.81	13,619,635.06

G

It	A t h t	A	A - / -
T	859,807.09	1,231,900.37	I -
S T	3,408,933.78	3,325,154.99	I -
S	1,018,900.00	2,270,000.00	I -
E H R S S B	973,813.11	244,079.31	I -
I D R B G C 2021	638,519.98		I -
S	600,000.00	50,000.00	I -
S	600,000.00		I -
V COVID-19	440,197.00	814,795.52	I -
S H C	311,520.00	744,608.99	I -
R W F B	303,792.00	303,792.00	A -
S -	300,000.00		I -
B H F P B	284,000.00	284,000.00	I -
S	249,000.00		I -
S H B Y 2021	238,400.00		I -

F 2022
(A RMB Y)

V. N ( )

(LIII) Oh ( )

G ( )

It	A	A	A - /
H COVID-19			
H C P	197,750.00		I -
P			
H C G	174,653.70		I -
U S B B H R			
S S	138,796.96		I -
O S	120,835.00		I -
S	117,625.00		I -
W - D H			
S C	64,000.00		I -
H B Y D , H	63,971.59		I -
I			
D R B P	55,332.00	50,000.00	I -
S I P	50,000.00		I -
S	90,000.00	168,696.99	I -
S D P ' H	40,000.00	40,000.00	I -
T M F S A T			
	38,201.19		I -
E	36,218.55		I -
T 2022			
E I B Y C	22,045.69		I -
S F B N M B P A	20,000.00		I -
T - P B			
W E E B	20,000.00		I -
T -			
H C L D	20,000.00		I -
T - G B			
W E E B	20,000.00		I -

[illegible]

F [illegible] 2022
(A [illegible] RMB Y [illegible])

V. N [illegible] ([illegible])

(LIII) Oh [illegible] ([illegible])

G [illegible] ([illegible])

It[illegible]	A [illegible]	A [illegible]	A [illegible] / [illegible]
[illegible]	17,000.00		I[illegible]
[illegible]	13,610.61		I[illegible]
[illegible]	12,000.00		I[illegible]
[illegible]	10,200.00	13,500.00	I[illegible]
[illegible]	7,000.00		I[illegible]
[illegible]	6,700.00		I[illegible]
[illegible]	4,433.33		I[illegible]
[illegible]	3,000.00	1,904,299.94	I[illegible]
[illegible]	3,000.00		I[illegible]
[illegible]	1,833.33		I[illegible]
[illegible]	1,600.00		I[illegible]
[illegible]	1,500.00	74,237.34	I[illegible]
[illegible]	1,380.00		I[illegible]
[illegible]	1,000.00		I[illegible]
[illegible] HIV, S[illegible]	476.00		I[illegible]
[illegible]	450.00		I[illegible]
[illegible]	360.00		I[illegible]

N t t h F t t t

F 2022

(A RMB Y)

N[illegible] F[illegible]

F[illegible] 2022

(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

(L) G[illegible]

[illegible]	A[illegible]	A[illegible]
F[illegible]	-2,054,396.53	8,407,356.31
I[illegible]: G[illegible]		
F[illegible]	-13,922,929.38	
I[illegible]		1,010,034.42
T[illegible]	-15,977,325.91	9,417,390.73

(LI) C[illegible]

It[illegible]	A[illegible]	A[illegible]
L[illegible]	11,260,563.08	3,005,695.74
L[illegible]	13,930,978.11	-865,499.29
T[illegible]	25,191,541.19	2,140,196.45

(LII) A[illegible]

It[illegible]	A[illegible]	A[illegible]
G[illegible]	10,345,460.56	6,179,290.37
T[illegible]	10,345,460.56	6,179,290.37

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(Ⅰ Ⅲ) G

It	A t h	A	A -
G -			
(-)	**406,184.95**	-101,512.90	406,184.95
I : G			
(-)	**406,184.95**	-101,512.90	406,184.95
O		22,109.35	
T	**406,184.95**	-79,403.55	406,184.95

(Ⅰ Ⅰ) N - t

It	A t h	A	A -
G			
-	**12,737.42**	154,603.42	12,737.42
I : F	**12,737.42**	154,603.42	12,737.42
D	**7,435,774.26**	9,470,530.18	7,435,774.26
G			
	55,075.00	265,600.00	55,075.00
G	**60.10**		60.10
P	**35,711.51**		35,711.51
D			
		1,800,000.00	
V	**12,000.00**		12,000.00
U	**15,000.00**		15,000.00
O	**987,619.57**	145,198.20	987,619.57
T	**8,553,977.86**	11,835,931.80	8,553,977.86

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LI) N - t (t ,)

G

It	A , tf h , t	A	A - / -
S W -			
W 2021		100,000.00	I -
P D P '			
H		150,000.00	I -
S D I S	5,000.00		I -
F C A D R			
M R D	75.00		I -
E T C A	5,000.00		I -
S B L E H	40,000.00		I -
S B L E H	5,000.00		I -
I F P H B		15,600.00	I -
T	55,075.00	265,600.00	

(L) N - t

It	A , tf h , t	A	A -
L			
-	1,587,610.46	165,976.73	1,587,610.46
I : F	1,587,610.46	165,976.73	1,587,610.46
E	3,927,631.03	3,333,396.94	3,927,631.03
	521,375.57		521,375.57
L	99,809.90		99,809.90
P	267,628.43		267,628.43
L	1,754,450.54	3,398,511.21	1,754,450.54
O	1,182,532.80	1,738,698.54	1,182,532.80
T	9,341,038.73	8,636,583.42	9,341,038.73

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LI) I t

1. T

It	A t h	A
C	**40,192,565.61**	26,919,820.08
D	**-13,618,853.12**	

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LII) E h

1. B

B C

It	A t h	A
C	-24,220,782.31	44,035,995.21
W C	74,600,300.00	72,140,300.00
B	-0.32	0.61
I : B B	-0.32	0.61

2. D

D ( ) C ( ):

It	A t h	A
C ( )	-24,220,782.31	44,035,995.21
W C ( )	74,600,300.00	74,600,300.00
D	-0.32	0.59
I : D D	-0.32	0.59

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(LIII)

T , , ,
:

It	A	A
E	**538,910,495.15**	435,967,572.12
P	**417,971,255.04**	353,105,992.03
C		15,204,373.00
D	**53,029,785.07**	45,173,131.23
D - -	**38,189,335.84**	45,435,380.70
A	**22,991,163.56**	15,010,629.62
A -	**46,397,646.59**	38,371,918.45
H	**17,904,619.09**	15,472,884.97
C	**66,553,544.09**	57,050,465.71
U	**29,928,936.30**	24,096,157.46
O	**23,086,080.63**	21,047,712.17
T	**27,657,239.14**	25,603,836.37
C	**28,302,685.02**	13,820,361.56
A ’	**6,366,300.00**	1,222,900.00
P	**3,526,992.98**	2,990,339.08
T	**5,332,487.78**	4,416,545.06
O	**8,492,200.89**	9,312,807.52
S -	**12,214,418.85**	15,932,752.35
O	**39,035,944.67**	43,866,151.22
T	**1,385,891,130.69**	1,183,101,910.62

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

V. N[illegible] ([illegible])

(LI) It[illegible]

1. G[illegible]

It[illegible]	A[illegible]	A[illegible]
R[illegible]	40,253,328.59	45,945,728.57
G[illegible]	14,633,117.41	13,579,087.19
L[illegible]	8,067,969.32	7,012,773.24
D[illegible]	10,116,855.54	12,851,693.57
I[illegible]	12,751,158.99	14,960,534.77
N[illegible]	1,035,391.18	1,870,927.58
R[illegible]	14,000,000.00	
T[illegible]	100,857,821.03	96,220,744.92

2. G[illegible]

It[illegible]	A[illegible]	A[illegible]
I[illegible]	30,632,892.49	23,313,110.97
C[illegible]	82,155,141.49	54,235,967.08
D[illegible]	6,608,712.31	6,714,560.33
N[illegible]	2,927,440.32	4,469,403.02
F[illegible]	1,082,364.51	1,442,594.04
R[illegible]	12,498,972.00	
T[illegible]	135,905,523.12	90,175,635.44

3. G[illegible]

It[illegible]	B[illegible]	B[illegible]
N[illegible]	8,770,704.43	
T[illegible]	8,770,704.43	

[illegible]

F [illegible] 2022
(A [illegible] RMB Y [illegible])

V. N [illegible] ([illegible])

(LI) It [illegible] ([illegible])

4. [illegible]

It[illegible]	A[illegible]	A[illegible]
[illegible]	150,684,059.10	
[illegible]	736,190.90	
T[illegible]	151,420,250.00	

5. [illegible]

It[illegible]	A[illegible]	A[illegible]
[illegible]	8,096,992.56	
[illegible]	43,524,302.81	44,807,765.61
F[illegible]	4,500,000.00	750,000.00
[illegible]		15,118,800.00
T[illegible]	56,121,295.37	60,676,565.61

N t t h F t t t

F 2022
(A RMB Y)

V. N ( )

(L)

1. S

	A	A
1. R		
N	-10,968,838.36	40,860,230.05
A : C	25,191,541.19	2,140,196.45
P	10,345,460.56	6,179,290.37
D	53,029,785.07	48,274,868.81
C		
D	38,189,335.84	41,779,572.06
A	22,991,163.56	14,530,192.10
A	46,397,646.59	38,836,785.71
L (-)	-406,184.95	79,403.55
L (-)	1,574,873.04	11,373.31
L (-)	15,977,325.91	-9,417,390.73
F (-)	45,071,535.43	36,306,461.06
I (-)	-2,850,458.27	-6,937,845.27
D (-)	-6,345,432.93	27,745,384.58
I (-)	672,088.86	14,843,351.28
D (-)	-1,812,096.14	-19,010,829.84
D (-)	-137,055,559.27	-37,743,452.80
I (-)	127,218,378.32	-4,581,092.21
O		
N	227,220,564.45	193,896,498.48
2. S		
C		
C		
F		
3. N		
C	258,595,990.97	188,734,845.77
L : C	188,734,845.77	200,092,665.42
A : C		
L : C		
N	69,861,145.20	-11,357,819.65

N t t t F t t t

F 2022
(A RMB Y)

V. N ( )

(L) t y f t t h h f t t t (t)

2. N

A t

G	
	54,309,855.16
I :J S H C.,L.	21,684,900.00
Y Y TCM- H C.,L.	32,624,955.16
L :G C	624,153.88
I :J S H C.,L.	624,153.88
Y Y TCM- H C.,L.	
A :G	
O	53,685,701.28

3. C

It	A t f h t	A
I. G	258,595,990.97	188,734,845.77
I :G	454,907.26	971,773.72
D		
G	257,534,338.59	187,484,938.31
O	606,745.12	278,133.74
D		
D		
L		
II. G		
I :B		
III. G	258,595,990.97	188,734,845.77
I :U G		

N t t h F t t t

F 2022

(A RMB Y)

V. N ( )

(L I) A t h t t h h t- f-

It	C y t th f h	R
M	498,972.00	B
	12,000,000.00	P
F	35,612,151.67	C
	73,406,248.95	S
I	6,107,838.02	C
T	133,942,408.61	

(L II) G t t

P N V (XLIII) N V (XLIX) .

VI. C

(I) B t t t

1. B

	C t f P t f	
	t f t f ty t t	
N f	ty t t ty t t	(%)

N t t t F t t t

F 2022

(A RMB Y)

VI. C ( )

(I) B t t t (t)

2. C

	Y	Y	J S	Z F

N t t h F t t t

F 2022
(A RMB Y)

VI. C ( )

(I) B t t t (t)

2. C (C)

(2) I J 2022, Z K H M (G) C L (Z K), C C J Y X , Z F N T C ., L . (Z F), S ' A Z F N T C ., L ., C RMB3,000,000.00 RMB2,673,987.56 Z F , RMB326,012.44.

3. I

	Y Y		J S		Z F	
	F	C	F	C	F	C
A :	59,544,389.38	46,544,389.38	37,912,065.31	21,595,600.11	3,596,967.56	3,596,967.56
C			624,153.88	624,153.88	3,003,084.38	3,003,084.38
R	3,060,406.64	3,060,406.64	7,552,399.46	7,552,399.46		
I			505,619.01	504,706.60	590,783.18	590,783.18
O			22,965.97	22,965.97		
F	4,043,853.80	4,043,853.80	847,808.30	394,720.51	3,100.00	3,100.00
C			6,651,653.69	6,651,653.69		
I	13,299,835.09	299,835.09	15,862,465.00			
L -	24,864,697.08	24,864,697.08				
O -	14,275,596.77	14,275,596.77	5,845,000.00	5,845,000.00		
L :	17,960,741.79	17,960,741.79	8,244,110.73	4,164,994.43	422,980.00	422,980.00
B						
P	14,710,741.79	14,710,741.79	4,099,565.00	4,099,565.00	261,041.74	261,041.74
E			618,827.28	618,827.28	159,133.43	159,133.43
T			-553,397.85	-553,397.85	2,804.83	2,804.83
D	3,250,000.00	3,250,000.00	4,079,116.30			
N	41,583,647.59	28,583,647.59	29,667,954.58	17,430,605.68	3,173,987.56	3,173,987.56
L :			15,130,745.84	8,889,661.19	500,000.00	500,000.00
N	41,583,647.59	28,583,647.59	14,537,208.74	8,540,944.49	2,673,987.56	2,673,987.56

M : T C .

F 2022
(A RMB Y)

VI. C ( )

(II) D

1. L

Ha Y H N C., L.	14,000,000.00	28.00	N	2022/7/31	A	42,078,792.16	33.00	16,500,000.00	16,500,000.00	D

O :

O 10 A 2022, Z K H M (G) C L (Z K), C C J M H S I E I F P (L P), C J P II M H S I E I F P (L P) T W L L H M C ., L . (L L) S , A H Y H C ., L ., Z K 28% H Y H C ., L . L L RMB14,000,000.00, L L , , RMB13,922,929.38. H Y H C ., L . A 10, 2022.

F 2022

(A RMB Y)

VI. C ( )

(III) C

T Z H H RMB7.23 . A , C 47.48% Z H H .

N t t h F t t t

F 2022
(A RMB Y)

VII. I

(I) I t t

1. S G

					t	h h (%)
		p	p f	N t f	t	
N f y	tty	f	t t		(0000'y)	D t I t Mh f t

N t t h F t t t
F 2022
(A RMB Y)

VII. I ( )

(I) I t t (t)

1. S G ( )

N f y	y f tty	P f	P f t t	N t f	t t (0000'y)	h h (%) D t	I t	M h f t
Z Y H T C.,L.	LLC	H	H	T	2,040.82		98.00	I
W Y D C.,L.	LLC	W	W	D	50		100.00	I
Y M H E-H (W)C.,L.	LLC	W	W	H	500		100.00	I
Z D P C.,L.	LLC	W	W	P	1,000		80.00	I
C K P H C.,L.	LLC	C	C	M	2,700		64.55	B
C Q L K H C.,L.	LLC	H	H	M	1,000		100.00	I
H Y M E R&D C.,L.	LLC	H	H	T	500		100.00	I
H Y N S C.,L.	LLC	H	H	N	100		100.00	I
L C H C.,L.	LLC	T	T	M	5,000		100.00	I
S Y H	LLC	S	S	M	6,000		55.00	I
P Y H H C.,L. (浦江怡寧黃鋒醫院有限公司)	LLC	J	J	M	1,660		100.00	I
C K H H C.,L.	LLC	H	H	M	1,000		100.00	I
G K H C.,L.	LLC	G	G	M	5,000	100.00		I
G Y N C C.,L.	LLC	G	G	M	1,000		100.00	I
Y K H C.,L.	LLC	Y	Y	M	100	100.00		I
L K H C.,L.	LLC	T	T	M	200	80.00		I
O Y E H C., L.	LLC	W	W	M	1,000	100.00		I
Q K H C.,L.	LLC	L	L	M	3,200	100.00		I
S Y M I C.,L.	LLC	S	S	M	1,000	100.00		I

N t t h F t t t

F 2022
(A RMB Y)

N f y	y f tty	P f	P f t t	N t f	t (0000'y)	D t	I t	M h f t
W C H C., L.	LLC	W	W	M	2,585.98	100.00		B
								W K J F

N t t h F t t t
F 2022
(A RMB Y)

VII. I ( )

(I) I t t (t)

3. M -

N f y	B th fh						B					
	C t	N - t	t t	C t	N - t	t	C	N -	T	C	N -	T
W L Y H C., L.	19,028,799.19	98,436,498.17	117,465,297.36	20,546,971.67	45,000,000.00	65,546,971.67	17,869,229.47	32,881,657.54	50,750,887.01	3,824,900.47		3,824,900.47
B Y H C., L.	10,169,929.61	8,893,422.97	19,063,352.58	14,393,845.02	1,002,833.33	15,396,678.35	3,758,467.94	15,734,695.01	19,493,162.95	8,026,455.59	2,551,303.77	10,577,759.36
S Y H	14,488,059.45	19,086,594.25	33,574,653.70	34,702,253.46	5,720,723.50	40,422,976.96	11,484,646.25	30,441,596.64	41,926,242.89	29,992,444.43	12,842,112.65	42,834,557.08

N f y	A t f h t				A			
		N t f t	t Ch f h f t	t t	R	N	T	C
W L Y H C., L.		-7,660.85	-7,660.85	2,715,235.08		-2,808,536.37	-2,808,536.37	-1,962,864.33
B Y H C., L.	17,795,027.95	-5,248,729.36	-5,248,729.36	7,703,812.61	16,068,381.54	-11,178,282.74	-11,178,282.74	7,917,777.14
S Y H	22,869,983.78	-5,940,009.07	-5,940,009.07	6,470,527.75	20,962,774.84	-14,464,180.35	-14,464,180.35	6,377,913.67

N t t h F t t t
F 2022
(A RMB Y)

VII.I ( )

(II) I t t t t (t ,)

2. M

	C / t h H A I t C., Ltd.	C / t h L H C., Ltd.	C / t h H M C C., Ltd.	C / t h H H C., Ltd.	C / t h H C., Ltd.	C / t h H H M C., Ltd.	H A I T C., L.	W L Y H C., L.	S S H M C C., L.	C H K H C., L.	C Y H C., L.	Z H H M C., L.
C	19,588,381.60	45,554,670.57	38,333,684.29	25,126,836.57	17,559,100.77	31,441,138.84	10,960,700.92	57,760,108.73	38,998,797.55	21,758,289.08	12,963,541.45	10,040,069.86
N-	49,711,456.28	86,423,111.11	109,421,112.05	23,048,877.80	19,553,883.85	28,053,554.68	46,053,200.40	70,228,951.74	84,891,711.15	26,786,761.31	24,474,990.81	38,720,122.75
T	69,299,837.88	131,977,781.68	147,754,796.34	48,175,714.37	37,112,984.62	59,494,693.52	57,013,901.32	127,989,060.47	123,890,508.70	48,545,050.39	37,438,532.26	48,760,192.61
C	35,018,700.54	5,405,492.46	73,241,240.81	3,135,714.38	38,109,900.86	23,978,025.93	32,580,194.87		48,032,983.00	2,692,473.86	32,954,136.38	3,463,092.55
N-	7,081,175.96						5,084,457.94	2,250.00			24,422.75	
T	42,099,876.50	5,405,492.46	73,241,240.81	3,135,714.38	38,109,900.86	23,978,025.93	37,664,652.81	2,250.00	48,032,983.00	2,692,473.86	32,978,559.13	3,463,092.55
M												
E	27,199,961.38	126,572,289.22	74,513,555.53	45,039,999.99	-996,916.24	35,516,667.59	19,349,248.51	127,986,810.47	75,857,525.70	45,852,576.53	4,459,973.13	45,297,100.06
S	7,235,189.73	56,957,530.15	22,354,066.66	18,016,000.00	-239,259.90	16,870,417.11	5,146,900.10	57,594,064.71	22,757,257.71	18,341,030.61	1,070,393.55	45,211,035.57
A												
-G												
-U												
-O												
Ca												
Fa												

[illegible] 2022

(A [illegible] RMB Y [illegible])

VIII. R [illegible]

(I) C [illegible]

[illegible]

(II) L [illegible]

[illegible]

[illegible] 12 [illegible]

[illegible]

C [illegible] B [illegible]

It [illegible]	I [illegible]	[illegible] 1 y [illegible]	1-2 y [illegible]	2-5 y [illegible]	O [illegible] 5 y [illegible]	[illegible]
N [illegible]		997,944.00				997,944.00
B [illegible] B [illegible]		211,396,818.18	223,154,176.00	153,052,040.00	69,285,680.00	656,888,714.18
L [illegible] - [illegible]		99,580,000.00	28,954,752.75	26,076,534.51		154,611,287.26
T [illegible]		311,974,762.18	252,108,928.75	179,128,574.51	69,285,680.00	812,497,945.44

N t t t F t t t

F 2022
(A RMB Y)

VIII. R ( )

(II) L ty (t)

I		W 1	1-2	2-5	O 5	T
B B		254,050,000.00				254,050,000.00

N t t h F t t t

F 2022
(A RMB Y)

VIII. R ( )

(III) M t (t)

N t t h F t t t

F 2022

(A RMB Y)

VIII. R ( )

(III) M t (t)

3) O

O .

T C . T .

O 31 D 2022, , C RMB1,893,506 RMB1,893,506, 3%, 3% .

IX. D

T :

L 1 ( ) C ;

L 2 L 1

L 3

T .

[illegible]

F [illegible] 2022
(A [illegible] RMB Y [illegible])

IX. D [illegible]

(I) C [illegible]

It [illegible]	M [illegible] L 1	M [illegible] L 2	M [illegible] L 3	[illegible]
I. C [illegible]				
◆F [illegible]			10,641,026.00	10,641,026.00
1. F [illegible]			10,641,026.00	10,641,026.00
(1) [illegible]				
(2) I [illegible]			10,641,026.00	10,641,026.00
(3) [illegible]				
2. F [illegible]				
T [illegible]			10,641,026.00	10,641,026.00
◆ [illegible]			13,922,929.38	13,922,929.38
1. [illegible]			13,922,929.38	13,922,929.38
(1) [illegible]				
(2) [illegible]				
(3) [illegible]			13,922,929.38	13,922,929.38
2. F [illegible]				
T [illegible]			13,922,929.38	13,922,929.38

(II) Q [illegible] 3 [illegible]

1. M [illegible].

2. M [illegible] H [illegible] Y [illegible] C [illegible] T [illegible] C [illegible] T [illegible] C [illegible] N [illegible] III, (XXXI) [illegible].

F 2022
(A RMB Y)

X. R

( ) I

T C : G W , W L .

( ) I C

D C N VII. I .

( ) I C

F C , N VII. I
.

T C
C :

N	C
C H K H C ., L .	A C
W A P C ., L	A C
C Y H C ., L .	A C
H Y H C ., L .	A C

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

X. R[illegible] ([illegible])

(I) I[illegible]

N[illegible]	[illegible] C[illegible]
Y[illegible] M[illegible] H[illegible] C[illegible]	N[illegible] - [illegible] C[illegible]
N[illegible] M[illegible] B[illegible] P[illegible] A[illegible] K[illegible] I[illegible] M[illegible] P[illegible] (L[illegible] L[illegible] P[illegible])	P[illegible] C[illegible]
N[illegible] F[illegible] T[illegible] Z[illegible] S[illegible] I[illegible] T[illegible] C[illegible] ., L[illegible]	
S[illegible] F[illegible] H[illegible] M[illegible] C[illegible] ., L[illegible] .	N[illegible] - [illegible] C[illegible]
W[illegible] L[illegible]	N[illegible] - [illegible] C[illegible]
Q[illegible] K[illegible]	N[illegible] - [illegible] C[illegible]
W[illegible] H[illegible]	D[illegible] [illegible]
Z[illegible] T[illegible] E[illegible] C[illegible] C[illegible] ., L[illegible] .	N[illegible] - [illegible] C[illegible]

( ) I[illegible]

1. R[illegible]

S[illegible] / [illegible]

[illegible]	C[illegible]	A[illegible]	A[illegible]
Y[illegible] M[illegible] H[illegible] C[illegible]	M[illegible]	3,000,000.00	3,000,000.00
C[illegible] H[illegible] K[illegible] H[illegible] C[illegible] ., L[illegible] .		71,199.48	
W[illegible] A[illegible] P[illegible] C[illegible] ., L[illegible] .		54,281.47	456,272.70
J[illegible] S[illegible] H[illegible] C[illegible] ., L[illegible] .			2,372,524.98
R[illegible]			682,184.79

N t t h F t t t

F 2022
(A RMB Y)

X. R ( )

( ) I t t ty t t (t ,)

2. L

T C :

N f	T	t R h	
N F T Z S I T C ., L .	P		24,380.95

T C :

N									R	
Z T E C H C ., L .								1,089,194.31	260,402.86	

N t t h F t t t

F 2022
(A RMB Y)

X. R ( )

( ) I t t ty t t (t)

3. R

T C :

N f t ty	G t t	C t	E y t	h h h t h f f
Y Ka H C., L.	50,200,000.00	2019/8/26	2029/8/20	N
Q Ka H C., L.	45,000,000.00	2019/12/31	2024/12/31	N

T C :

N f t	G t t	C t	E y t	h h h t h f f
G W Wa La	30,000,000.00	2020/6/30	2027/6/30	N
G W , Wa H Wa La	75,000,000.00	2021/11/29	2028/11/29	N
G W , Wa H , Wa La X	150,000,000.00	2020/10/26	2026/10/25	N
G W , Wa La Wa H	200,000,000.00	2020/9/17	2023/9/17	N

4. A

C A tf
t ty h 9 ty

N t t h F t t t

F 2022

(A RMB Y)

X. R ( )

N t t h F t t t

F 2022

(A RMB Y)

X. R ( )

(II) E ty t t f t

I 2022, , :

N	E t	C t t	t ty	B	Oh f	t
E t t						
G W		413,976.00	70,950.72	79,754.00	2,000.00	566,680.72
W L		516,000.00		96,000.00	71,000.00	683,000.00
W H		231,450.00	50,888.16		600.00	282,938.16
N - t t						
Q H						
L C						
I t t						
Z X	70,000.00					70,000.00
Z W	70,000.00					70,000.00
L N	70,000.00					70,000.00
Q C						
X Y						
S F						
X N		313,320.00	56,939.80	36,000.00	32,200.00	438,459.80
X T		98,760.00	40,146.72	67,954.00	3,485.45	210,346.17
T	210,000.00	1,573,506.00	218,925.40	279,708.00	109,285.45	2,391,424.85

O :

O S 1, 2022, W H , C C ; F 19, 2022, S F , C X N .

N t t h F t t t

F 2022
(A RMB Y)

X. R ( )

(II)E ty t t f t (C t)

I 2021, , :

N	E	C S		B	O	T
E t t						
G W	–	398,742.00	15,795.90	78,916.40	4,300.00	497,754.30
W L	–	375,592.00	–	46,714.60	44,680.00	466,986.60
W H	–	208,108.00	–	42,396.60	1,200.00	251,704.60
N - t t						
L L	–	–	–	–	–	–
Y Y	–	28,200.00	4,986.80	32,385.97	8,932.90	74,505.67
I t t						
Z X	70,000.00	–	–	–	–	70,000.00
Z W	70,000.00	–	–	–	–	70,000.00
L N	70,000.00	–	–	–	–	70,000.00
H J ’	–	–	–	–	–	–
Q C	–	–	–	–	–	–
C J	–	–	–	–	–	–
S F	–	–	–	–	–	–
X T	–	82,613.40	8,885.40	54,030.60	18,936.60	164,466.00
T	210,000.00	1,093,255.40	29,668.10	254,444.17	78,049.50	1,665,417.17

N t t h F t t t

F 2022
(A RMB Y)

X. R ( )

(III) F I h H h t t

I 2022, 2 (2021: 3),
:

It	A tf h t	A
W , ,	**3,764,039.10**	3,424,382.50
S -	**4,109,519.26**	4,411,564.18
T	**7,873,558.36**	7,835,946.68

t	N f f h t	N
500,000-1,000,000.00	**1**	1
O 1,000,000.00	**4**	4
T	**5**	5

N t t h F t t t

F 2022
(A RMB Y)

XI. S -

(I) y f h - y t

T C :

O J 13, 2018, C ' 2018 W K H E P P 2018, B C ' . T B C P G R S I O J 29, 2018 A 20, 2018, T C , W Z K I M P (L L P), W J K I M P (L L P), W E K I M P (L L P), W J K I M P (L L P) W S K I M P (L L P), 2,460,000

N t t h F t t t

F 2022
(A RMB Y)

XI. S - ( )

(II) E , ty- tt h - y t

M :

T C . T C RMB30 .

M :

N t t th F t t t

F 2022
(A RMB Y)

XII. C C

(I) f t t t

1. C

N t t h F t t t

F 2022

(A RMB Y)

XIV. C

T C :

– C ;

– , .

T C . T . I , C , ,

, .

T C .

A , C :

	B t h f h	B
D /	49.73%	46.16%

N t t h F t t t

F 2022
(A RMB Y)

XV. O

(I) C t f , t

R

A 38 M T S B D E M T S S C C P R C P A E , 2021 :

C t f , t	P P ,	Aff t t h f t t t f	C , t ff t , t
I	B R	O	-9,203,741.45
-		I	12,877.91
		U	9,190,863.54

(II) t I f t

E C D C ' .

A C W G I J 2021, C .

(III) Oh f t , h h f , h f t

1. I

O A 14, 2023, 38 B D W K H C ., L .,

N t t h F t t t

F 2022

(A RMB Y)

XV. O ( )

(III) Oh f t , h h f , h f t (t ,)

1. I ( )

(1) I RMB14.43

B S 2022, I I A , 2019 2020 RMB14.43 , RMB5.25 . T RMB9.18 , , K H , - I I C B D , 2021, N XV (I) .

(2) R S W D C

A , C RMB2,190,700, C C . T C C , - , C .

F 2022
(A RMB Y)

XV. O ( )

(III) Ob ( )

1. I ( )

(3) R

B

S 2022,

:

① P : I C , C , . A C .

② A : B C C , . . , . T C

N t t h F t t t

F 2022
(A RMB Y)

XV. O ( )

(III) Oh f t , h h f , h f t (t ,)

2. *A* ( )

(2) I , C 12 2019, 2020 2021 2020 2021 , C 2020 2021. T RMB428,900 2020 RMB335,100 2021, C C 2020 2021.

(3) O , C 2022

XVI. N

(I) A , t

1. *A*

A	B t h f h	B
W 1	49,024,983.98	40,904,137.67
1 – 2	709,878.26	1,282,268.26
2 – 3	1,158,221.95	2,748,299.92
O 3	2,748,299.92	1,204,242.08
S	Over 3 years1,158,221.95	

N t t h F t t t
F 2022
(A RMB Y)

XVI. N ( )

(I) A , t (t ,)

2. A

C t y	B A , t	P t (%)	B th f h A , t	P t f (%)	B ,	B A	P (%)	P A	P (%)	B
A										
	4,873,715.26	9.09	4,873,715.26	100.00		5,315,384.45	11.52	2,657,692.23	50.00	2,657,692.22
I :										
M	4,873,715.26	9.09	4,873,715.26	100.00		5,315,384.45	11.52	2,657,692.23	50.00	2,657,692.22
A										
	48,767,668.85	90.91	487,676.69	1.00	48,279,992.16	40,823,563.48	88.48	408,235.63	1.00	40,415,327.85
I :										
O	48,767,668.85	90.91	487,676.69	1.00	48,279,992.16	40,823,563.48	88.48	408,235.63	1.00	40,415,327.85
T	53,641,384.11	100.00	5,361,391.95		48,279,992.16	46,138,947.93	100.00	3,065,927.86		43,073,020.07

A :

It	B B	B th f h P f t	P t f (%)	f
M	4,873,715.26	4,873,715.26	100.00	E t ,
T	4,873,715.26	4,873,715.26		

N t t h F t t t

F 2022
(A RMB Y)

XVI. N ( )

(I) A t (t)

2. A ( )

A :

It	B t h f h A t	P f t	P t f (%)
O	48,767,668.85	487,676.69	1.00
T	48,767,668.85	487,676.69	

3. P ,

B

C t y

N[illegible] F[illegible]

F[illegible] 2022
(A[illegible] RMB Y[illegible])

XVI. N[illegible] ([illegible])

(II) O[illegible]

It[illegible]	B[illegible]	B[illegible]
I[illegible]		
D[illegible]	53,000,000.00	
O[illegible]	547,014,558.58	492,034,884.26
T[illegible]	600,014,558.58	492,034,884.26

1. D[illegible]

[illegible]	B[illegible]	B[illegible]
G[illegible] K[illegible] H[illegible] C[illegible]., L[illegible].	33,000,000.00	
Y[illegible] K[illegible] H[illegible] C[illegible]., L[illegible].	10,000,000.00	
Q[illegible] K[illegible] H[illegible] C[illegible]., L[illegible].	10,000,000.00	
S[illegible]	53,000,000.00	
L[illegible]: P[illegible]		

F 2022
(A RMB Y)

XVI. N

(II) O

N t t h F t t t

F 2022
(A RMB Y)

XVI. N ( )

(II) Oh (t)

(3) P

P f t	t 1 12- h ECL	t 2 Lf t ECL (N t)	t 3 Lf t ECL (C t-)	t
B	123,061.04			123,061.04
B				
/				
—T 2				
—T 3				
—R 2				
—R 1				
P	103,420.62			103,420.62
R				
W				
W				
O				
B	226,481.66			226,481.66

C :

B	t 1 12- h ECL	t 2 Lf t ECL (N t)	t 3 Lf t ECL (C t-)	t
B	492,157,945.30			492,157,945.30
B				
/				
—T 2				
—T 3				
—R 2				
—R 1				
A	55,083,094.94			55,083,094.94
D				
O				
B	547,241,040.24			547,241,040.24

[illegible]

F [illegible] 2022
(A [illegible] RMB Y [illegible])

XVI. N [illegible]

(II) O [illegible]

(4) P [illegible]

C [illegible]	B [illegible]	C [illegible] P [illegible]	R [illegible]	W [illegible]	B [illegible]
P [illegible]	123,061.04	103,420.62			226,481.66
T [illegible]	123,061.04	103,420.62			226,481.66

(5) O [illegible]

N [illegible]	B [illegible]	B [illegible]
A [illegible]	**507,207,052.64**	481,560,443.31
P [illegible]	**33,132,118.55**	8,954,970.91
D [illegible]	**5,933,350.00**	854,300.00
O [illegible]	**968,519.05**	788,231.08
T [illegible]	**547,241,040.24**	492,157,945.30

N t t h F t t t

F 2022
(A RMB Y)

XVI. N ( )

(III) L -t ty t t

It	B th f h P f			B P		
	B	t	B	B		B
I	649,079,592.72		649,079,592.72	613,070,215.90		613,070,215.90
I	92,882,992.81		92,882,992.81	71,256,356.09		71,256,356.09
	741,962,585.53		741,962,585.53	684,326,571.99		684,326,571.99

1. I

I t	B	I	D	B t h f h	P	I
S Y M I C., L.	10,354,979.06			10,354,979.06		
Z H H M C., L.	34,627,432.36		34,627,432.36			
W K J F C	500,000.00			500,000.00		
Z K H M C., L.	203,344,031.86	1,322,222.01		204,666,253.87		
C K H C., L.	51,982,515.15	715,222.35		52,697,737.50		
Y K H C., L.	1,832,112.13	301,146.25		2,133,258.38		
Y K H C., L.	27,447,511.21	239,581.90		27,687,093.11		
Q K H C., L.	32,626,079.15	230,565.10		32,856,644.25		
L K H C., L.	2,110,854.98	188,216.41		2,299,071.39		
W C H C., L.	53,500,000.00			53,500,000.00		
W L Y H C., L.	30,000,000.00			30,000,000.00		
W O Y R H C., L.	10,000,000.00			10,000,000.00		
P C Y H C., L.	154,744,700.00			154,744,700.00		
J S H C., L.		26,684,900.00		26,684,900.00		
Y Y T W M H C., L.		40,954,955.16		40,954,955.16		
T	613,070,215.90	70,636,809.18	34,627,432.36	649,079,592.72		

N t t h F t t t

F 2022
(A RMB Y)

XVI. N ( )

(I) t f

1. *R*

It	A t f h		A	
		C t	R	C
M	**337,586,514.02**	**264,978,847.50**	365,462,139.23	270,930,179.07
O	**5,554,936.61**	**45,300.00**	4,336,166.89	559,209.63
T	**343,141,450.63**	**265,024,147.50**	369,798,306.12	271,489,388.70

A :

It	A t f h	A
P	**90,612,303.06**	93,506,118.66
T	**246,974,210.96**	271,956,020.57
T	**337,586,514.02**	365,462,139.23

2. *D*

T , .

( ) I t t

It	A t f h	A
I -	**54,584,000.00**	1,980,000.00
I -	**-5,377,605.11**	-3,485,811.81
I -	**-18,462.42**	
I	**714,348.18**	6,429,189.35
T	**49,902,280.65**	4,923,377.54

W K H C ., L .
(S)
A 14, 2023

Definitions

AGM	C 2022
A	C ,
A C	B
B Y H	B Y H C ., L . (北京怡寧醫院有限公司), PRC A 17, 2015, C -
B D B	C
C K H	C K H C ., L . (蒼南康寧醫院有限公司), PRC J 15, 2012, C
CG C	C G C A 14 H K L R
C K P H	C K P H C ., L . (長春康林心理醫院有限公司), PRC F 16, 2016, C -
C K H	C K H H C ., L . (淳安康寧黃鋒醫院有限公司), PRC A 16, 2020, C -
C W K H	W K H C ., L ., PRC, H S M B H K S E (S C : 2120)
C S	H K L R , M . GUAN W M . WANG L

Definitions

CSRC	C S R C
D ( )	( ) C
D S ( )	S ( ) C RMB1.00 , RMB S
G H	W Y G H C ., L . (溫州怡寧老年醫院有限公司), PRC N 2, 2015, C ,
G	C
G Y H	G Y H C ., L . (冠縣怡寧醫院有限公司), PRC M 1, 2017, C -
H S ( )	S ( ) C RMB1.00 , M B H K S E
H C H	H C H C ., L . (杭州慈寧醫院有限公司), PRC N 18, 2017, C
H Y H	H Y H C ., L . (杭州怡寧醫院有限公司), PRC A 25, 2016, C - . O J 30, 2022, C 28% H Y H T W L L H M C ., L . (桐鄉烏鎮蓮芯蓮薏健康管理有限公司). U , C 33% H Y H
H Y H	H Y P H C ., L . (菏澤怡寧精神病醫院有限公司), PRC A 6, 2017, C -
HK$ HKD	H K

Definitions

H K — H K S A R PRC

H K L R

Definitions

N Y H	N Y H C ., L . (南京怡寧醫院有限公司), PRC J 22, 2018, C -
N C	B
N - A	- M 11, 2015 C C S
P Y H	P Y H H C ., L . (浦江怡寧黃鋒醫院有限公司), PRC S 3, 2018, C -
PRC C	P ' R C , , H K , M T
PRC C L	C L P ' R C (中華人民共和國公司法), S C T N P ' C PRC D 28, 2013 M 1, 2014 (,)
P	C N 10, 2015
Q K H	Q K H C ., L . (青田康寧醫院有限公司), PRC A 1, 2011, C
Q Y H	Q Y H C ., L . (衢州怡寧醫院有限公司), PRC N 20, 2015, C -

Definitions

T R P R P	D 31, 2022
R C	B
RMB	PRC
SFO	S F O (C 571 L H K), ,
S ( )	S ( ) C RMB1.00 , D S ( ) H S ( )
S ( )	( ) S ( )
S Y H	S Y H (深圳怡寧醫院, S Y H C ., L . (深圳市怡寧醫院有限公司)), PRC S 22, 2014, C -
S R M C	B
	C O (C 622 H K)
( )	H K L R
S ( )	S C
S C	C S C PRC C L
T K H	T K H C ., L . (台州康寧醫院有限公司), PRC J 30, 2016, C -

Definitions

W N H	W N P S H C ., L . (溫嶺南方精神疾病專科醫院有限公司), PRC J 20, 2018, C - 3 T1 T -05.4175 -30538T (')T 0.556 -0.

温州康