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Item	Equity attributable to owners of the Company												
	Share capital	Other equity instruments			Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	General risk reserve	Undistributed profits	Subtotal	Non-controlling interests	Total equity
		Preference shares	Perpetual bonds	Others										
II. Balance at the beginning of the year	1,122,764,986.00				4,091,071,548.57		1,547,957,642.95	2,606,661.14	254,663,025.07		4,803,992,504.65	11,823,056,368.38	1,797,875,387.65	13,620,931,756.03
III. Increase/decrease in the current period (decrease is presented with "-")	505,244,243.00				-490,612,545.12		-876,637,701.64	-243,399.00	2,907,033.87		1,444,281,675.13	584,939,306.24	-298,612,796.24	286,326,510.00
(I) Total comprehensive income							630,828,022.04				138,004,106.09	768,832,128.13	67,129,908.53	835,962,036.66
(II) Capital contributed and reduced by owners					14,631,697.88							14,631,697.88	-339,931,317.38	-325,299,619.50
1. Capital contributed by owners													-340,883,275.09	-340,883,275.09
2. Capital contributed by holders of other equity instruments														
3. Amount of share-based payment recognized in owners' equity					12,845,007.05							12,845,007.05		12,845,007.05
4. Others					1,786,690.83							1,786,690.83	951,957.71	2,738,648.54
(III) Profit distribution									2,907,033.87		-137,638,832.19	-134,731,798.32	-25,682,000.00	-160,413,798.32
1. Appropriation to surplus reserve									2,907,033.87		-2,907,033.87			
2. Appropriation to general risk reserve														
3. Distribution to owners (or shareholders)											-134,731,798.32	-134,731,798.32	-25,682,000.00	-160,413,798.32
4. Others														

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

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

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I. B[illegible] [illegible]tt[illegible] t [illegible]y[illegible]	1,628,009,229.00				2,494,762,975.88		192,999,191.60		259,695,513.52	3,964,969,668.27	8,540,436,578.27
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C[illegible]t[illegible] p[illegible]p[illegible] [illegible]											
[illegible]t							-56,818.66		-3,853,862.35	-34,684,761.15	-38,595,442.16
II. B[illegible] [illegible]tt[illegible] t[illegible]y[illegible]	1,628,009,229.00				2,494,762,975.88		192,942,372.94		255,841,651.17	3,930,284,907.12	8,501,841,136.11
III. I[illegible] [illegible] [illegible] t[illegible] [illegible]p[illegible] ([illegible] p[illegible] t[illegible])	514,910,709.00				2,839,579,158.01		-215,770,854.57			-124,511,713.69	3,014,207,298.75
(I) T[illegible] p[illegible]							36,207,926.24			-217,867,806.14	-181,659,879.90
(II) C[illegible]p[illegible] t[illegible] t[illegible] [illegible]y [illegible]	514,910,709.00				2,839,579,158.01						3,354,489,867.01
1. C[illegible]p[illegible] t[illegible] t[illegible]y [illegible]	514,910,709.00				2,715,701,456.08						3,230,612,165.08
2. C[illegible]p[illegible] t[illegible] t[illegible]y t[illegible] q[illegible]ty [illegible]t[illegible] [illegible]											
3. [illegible]-[illegible]p[illegible]y [illegible]t[illegible] [illegible] q[illegible]ty					8,050,375.94						8,050,375.94
4. [illegible]t					115,827,325.99						115,827,325.99
(III) [illegible]t[illegible] t										-146,520,830.61	-146,520,830.61
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2. D[illegible]t[illegible] t [illegible]([illegible] [illegible])										-146,520,830.61	-146,520,830.61
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(I)T[illegible]t[illegible] t [illegible] q[illegible]ty							-251,978,780.81			239,876,923.06	-12,101,857.75
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5.							-251,978,780.81			251,978,780.81	
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I.	2,142,919,938.00			5,334,342,133.89		-22,828,481.63	255,841,651.17	3,805,773,193.43	11,516,048,434.86		

Item	2020									
I. Balance at the beginning of the year	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91
Add: Changes in accounting policies											
Add: Corrections of prior errors											
Others											
II. Balance at the beginning of the year	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91
III. Increase/decrease in the current year (decrease is filled with "-")	505,244,243.00				-488,017,670.02		-1,306,065,678.60		5,032,488.45	1,265,985,781.53	-17,820,835.64
(I) Total comprehensive income							112,908,827.69			29,070,338.70	141,979,166.39
(II) Capital increased and decreased by shareholders					12,845,007.05						12,845,007.05
1. Capital increased by shareholders											
2. Capital increased by holders of other equity instruments											
3. Amount of share-based payment recognized in shareholders' equity					12,845,007.05						12,845,007.05
4. Others											
(III) Profit distribution									2,907,033.87	-137,638,832.19	-134,731,798.32
1. Appropriation of surplus reserves									2,907,033.87	-2,907,033.87	
2. Distribution to shareholders (or owners)										-134,731,798.32	-134,731,798.32
3. Others											
(IV) Transfer within shareholders' equity	505,244,243.00				-505,244,243.00		-1,418,974,506.29			1,355,425,183.84	-63,549,322.45
1. Transfer of capital reserves to capital	505,244,243.00				-505,244,243.00						
2. Transfer of surplus reserves to capital											
3. Surplus reserves make up losses											
4. Transfer of retained earnings from changes in defined benefit plans											

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

Item	2019									
I. Balance at the beginning of the year	1,122,764,986.00				2,958,758,822.18		1,385,258,851.76		248,266,158.41	2,005,187,507.01	7,720,236,325.36
Changes in accounting policies											
Plus: Correction of prior period errors							162,750.00			375,000.00	537,750.00
Business combination under common control											
Others											
II. Balance at the beginning of the year	1,122,764,986.00				2,958,758,822.18		1,385,421,601.76		248,266,158.41	2,005,562,507.01	7,720,774,075.36
III. Increase/decrease in the current year (decrease is filled with "-")					24,021,823.72		113,643,268.44		6,396,866.66	693,421,379.73	837,483,338.55
(I) Total comprehensive income							113,643,268.44			63,968,666.59	177,611,935.03
(II) Capital increased and reduced by owners					24,021,823.72					725,670,778.68	749,692,602.40
1. Capital increased by owners											
2. Capital increased by holders of other equity instruments											
3. Amount of share-based payments recognized in owners' equity					10,708,492.79						10,708,492.79
4. Others					13,313,330.93					725,670,778.68	738,984,109.61
(III) Profit distribution									6,396,866.66	-96,218,065.54	-89,821,198.88
1. Appropriation of surplus reserves									6,396,866.66	-6,396,866.66	
2. Distribution to owners (or shareholders)										-89,821,198.88	-89,821,198.88
3. Others											

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I . [illegible]	1,122,764,986.00				2,982,780,645.90		1,499,064,870.20		254,663,025.07	2,698,983,886.74	8,558,257,413.91

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NOTES TO THE FINANCIAL STATEMENTS [illegible]

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I. BASIC INFORMATION ABOUT THE COMPANY [illegible]

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(II) [illegible]

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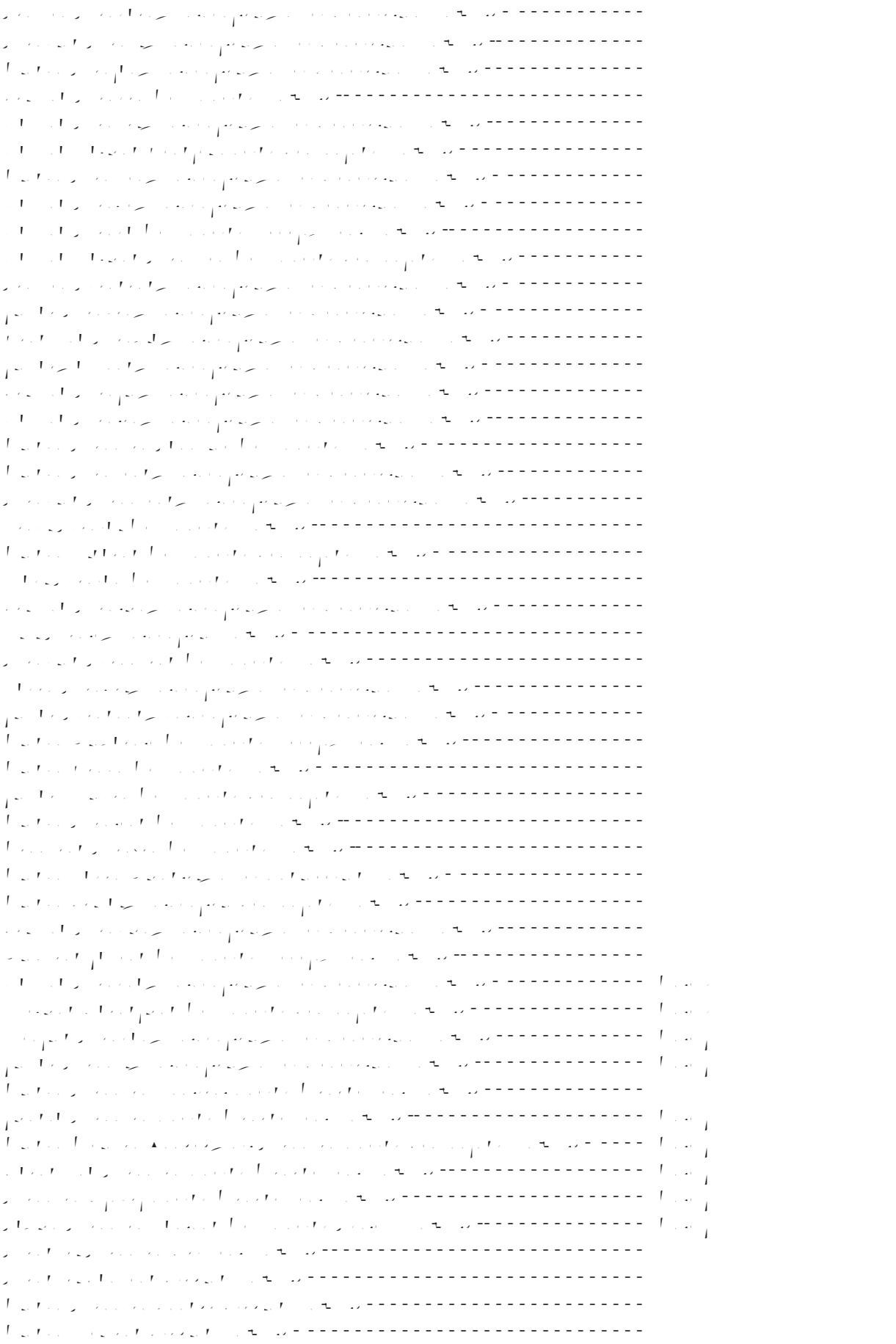
[illegible]



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

(I) B $$ p p t

Standard adopted for the first time for 2019

Standard adopted for the first time for 2020

Standard adopted for the first time for 2021

(II) C t $ p t

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

(I) T \ t p t t A t \ $ B $ $E t p $ $

(II) A t p

(III) B $ $ y

(I) y

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

(III) C \ t $\ \ \ $ \ \ $ q \ t

(I) F [illegible]

1. Foreign currency business

[illegible]

2. Transaction of foreign currency financial statements

[illegible]

( ) F [illegible]

[illegible]

Accounting policies to be applied from 1 Jan. 2019

1. [illegible]

[illegible]

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(II) C _ t\ _ t\ $$ t$

Accounting policies implemented since 1 Jan. 2020

1.

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**(III) A$$ t$ H _ **

(I) L _ -t _ q ty _ $ _ t

1. Judgment standards for common control and significant influence

2. Determination of initial investment cost

(1)

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3. Confirmation method of subsequent measurement and profit and loss

(1)

(2)

(3)

( ) I. $ t p p ty

(I) F \ $$ t$

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

2. Recognition and initial measurement of fixed assets

3. Depreciation method

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

5. Disposal of fixed assets

(II) C

(III) **B** [illegible]

1. Confirmation principles for capitalization of borrowing costs

(I) Intangible assets

1. Pricing method of intangible assets

(1)

(2)

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

Item	Estimated useful life	Basis	Item	Estimated useful life

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

4. Specific criteria for classifying the research and development phases

5. Specific conditions for capitalization of development phase expenditures

( ) I p t -t \$ t\$

2. Accounting treatment for post-employment benefits

(1)

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

(I)

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

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

(I)

Accounting policies implemented since 1 Jan. 2020

1.

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2.

Accounting policies prior to 1 Jan. 2020

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(Ⅱ) C t t $$

Accounting policies implemented since 1 Jan. 2020

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(III) G t $ $ $

1. Type

2. Confirm time point

3. Accounting treatment

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Accounting policies implemented since 1 Jan. 2021

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Accounting policies prior to 1 Jan. 2021

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1. Changes in significant accounting policies

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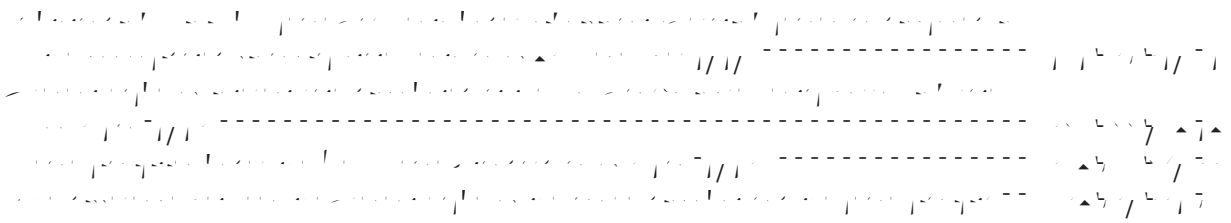

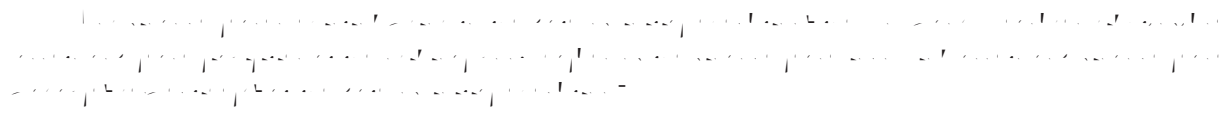

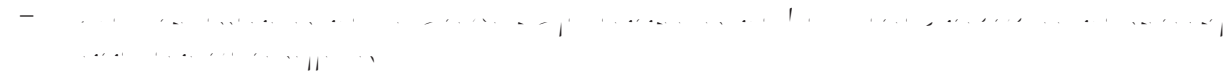

Item	Balance 31 December 2018	Balance 1 January 2019	Adjustments		
Total non-current assets					
Total assets					

Items	Balance as at 31 December 2018	Balance as at 1 January 2019	Adjustments		
			Reclassification	Remeasurement	Total
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]					
Total non-current assets	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total assets	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]					
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[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
Total owners' equity	[illegible]	[illegible]		[illegible]	[illegible]
Total liabilities and owners' equity	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

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

It[illegible]	[illegible] 31 D[illegible] 2018	[illegible] 1 J[illegible] 2019	A[illegible]		
			[illegible]	[illegible]	T[illegible]
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It <	B [illegible] 31 D [illegible] 2019	B [illegible] 1 J [illegible]. 2020	A [illegible] t [illegible] t	[illegible] t	T [illegible] t
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]		[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

[illegible]

1 [illegible]. 2021 [illegible] 2021

C [illegible] t B [illegible] t

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

[illegible]

3. Other significant changes in accounting policies and accounting estimates

[illegible] *([illegible] 201)*

[illegible]

[illegible]

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T	T	T		
		2021	2020	2019

	(%)

(II) T\ p ¤ ¤ $

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(I) C \$ \ t

It	31 D 2021	31 D 2020	31 D 2019

It	31 D 2021	31 D 2020	31 D 2019

1.

Ct y	31 D 2021	31 D 2020	31 D 2019

2

Ct y	31 D 2021	31 D 2020	31 D 2019

(II) H - t \ \ $ t$

It	31 D 2021	31 D 2020	31 D 2019

(III)

1. Presentation of notes receivable by category

It	31 D 2021	31 D 2020	31 D 2019

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

It	31 D 2021	31 D 2020	31 D 2019

(I) A

1. Accounts receivable disclosed by account age

A t	31 D 2021	31 D 2020	31 D 2019

2. Accounts receivable disclosed by bad debt provision method

31 2021

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

31 [illegible] 2020

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

31 [illegible] 201

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

	31 D 2021			
	B	B p $	t \ t	t \ $
			(%)	

	31 D 2020			
	B	B p $	t \ t	t \ $
			(%)	

	31 D 2020			
\	B \ \	B t p $		

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

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

C t y	2018.12.31	A $ t p $	2019.1.1	A t \ t p		T $ t -	A $ t $	t \ t $ p	31 D 2019

C t y	31 D 2019	A $ t p $	2020.1.1	A t \ t p		T $ t -	t \ t $ p	31 D 2020

C t y	31 D 2020	A	C $ \ t \ $	A t \ t p		T $ t -	t \ t $ p	31 D 2021

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

It	\ 2021	\ 2020	\ 2019

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

	31 D 2021		
	A t \	p t t \	B t p $
		(%)	
t \			

	31 D 2020		
	A t \	p t t \	B t p $
		(%)	
t \			

	31 D 2019		
	A t \	p t t \	B t p $
		(%)	
t \			

A \ t $ $ $\ \ $ $

	31 D 2021			31 D 2020			31 D 2019		
	A t	p t t	B t p $	A t	p t t	B t p $	A t	p t t	B t p $
		(%)			(%)			(%)	

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

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

( )

1. Financing of receivables

It	31 D 2021	31 D 2020	31 D 2019

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

It	2019.1.1	y \$ t t p	D t p	t \$	31 D 2019	A t p \$ t p. \$

It	31 D 2019	y \$ t t p	D t p	t \$	31 D 2020	A t p \$ t p. \$

It	31 D 2020	y \$ t t p	D t p	C \$ t p	31 D 2021	A t p \$ t p. \$

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

	2021		2020		2019	
	Amount	Amount not derecognized	Amount	Amount not derecognized	Amount	Amount not derecognized

4. Provision for financing impairment of receivables

	31 December 2021	31 December 2020	31 December 2019

(II) Prepayments

1. Prepayments are listed as per account age

	31 December 2021		31 December 2020		31 December 2019	
Account age	Amount	Proportion (%)	Amount	Proportion (%)	Amount	Proportion (%)

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

Prepayment objects	31 December 2021	Ending balance of prepayments to total prepayments (%)
		(%)
Supplier A	**75,818,736.59**	**9.06**
Supplier B	**62,433,601.65**	**7.46**
Supplier C	**49,093,678.04**	**5.86**
Supplier D	**39,675,518.60**	**4.74**
Supplier E	**39,334,938.11**	**4.70**
Total	**266,356,472.99**	**31.82**

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

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

	31 D 2021		31 D 2020		31 D 2019	
	E	p y t$	E	p y t$	E	p y t$
		(%)		(%)		(%)

(II) t $

It	31 D 2021	31 D 2020	31 D 2019

1. Interests receivable

(1)

It	31 D 2021	31 D 2020	31 D 2019

2. *Dividend receivable*

(1) [illegible]

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

3. *Other receivables*

(1) [illegible]

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

(2) [illegible]

[illegible]

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

	31 D 2020			
	B	B p $	t t	t $
			(%)	

	31 D 2019			
	B	B p $	t t	t $
			(%)	

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

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

[illegible]	[illegible] I [illegible] 12 [illegible]	[illegible] II [illegible] ([illegible])	[illegible] III [illegible] ([illegible])	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]		[illegible]	
[illegible]				
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(4)

(5)

It	\ ,2021	\ ,2020	\ ,2019

(2)

	B		
\ t , $	31 D ,2021	31 D ,2020	31 D ,2019

( )

				t t , \	C $, \
, t \	\ t , $	31 D ,2021	A t\	t , \ $	p , $, \ t$
				(%)	

( )

		31 D 2021	A t\	E p t t ,\ t\ \ $$ t
t \	$ $ y p t			

		31 D 2020	A t\	E p t t ,\ t\ \ $$ t
t \	$ $ y p t			

		31 D 2019	A t\	E p t t ,\ t\ \ $$ t

( )

(10)

(III) I

1. Classification of inventories

	31 D 2021			31 D 2020			31 D 2019		
It	B		B	B		B	B		B

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

It	2018.12.31	A		D		31 D 2019

It	31 D 2020	A t \ $ t tp		D \ $ \ t t tp		31 D 2021
		A \	I t $ \ t $ p	$	T $ t $ \ t $ p	

(I) A$$ t$ $

C\ t y	31 D 2021	31 D 2020	31 D 2019

1. Assets classified as held for sale

31 201

C\ t y	E \				E p t $p $ $$	E p t $p $ t	\ t	\ $ $	A \ t $ $ t$
	B \	p \ t \$$ t$ $	B \	R \					

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

31 [illegible] 201

C\t [illegible]y	E [illegible] \ \ [illegible]									
	B [illegible] \ \ [illegible]	[illegible] $ [illegible] r p\ [illegible] t \ $$ t$ [illegible] $	B [illegible] \	R [illegible] r \	E p [illegible] t [illegible] $p $ [illegible] $$	E p [illegible] t [illegible] $p $ t	[illegible] \ t [illegible]	\ $ [illegible] r $	A \ t [illegible] $ [illegible] t$
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]	

[illegible]

( ) t\ $$ t$ t y\

It	31 D 2021	31 D 2020	31 D 2019

It <	31 D 2021	31 D 2020	31 D 2019	$

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

(I) [illegible]

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

[illegible]

(II) L -t \ $

1. Status of long-term receivables

It	31 D 2021			31 D 2020			31 D 2019			D $ t
	B \	B t p $	B \	B \	B t p $	B \	B \	B t p $	B \	t \

(1)

It <	C t y	31 D 2021			31 D 2020			31 D 2019		
		A t \	B t p $	B \	A t \	B t p $	B \	A t \	B t p $	B \

		31 D 2021			31 D 2020			31 D 2019		
It <	C\ t y	A t \ \	B t p $	B \	A t \ \	B t p $	B \	A t \ \	B t p $	B \

(2)

	31 D 2021			31 D 2020			31 D 2019		
It <	A t	B t p $	B \	A t	B t p $	B \	A t	B t p $	B \

(3)

	E \			p \			
It <	A t \	B t p $	B \	A t \	B t p $	B \	D $ t t t \
							(%)

Category	Amount	Amount per Share	Book Value
		(%)	

(4)

	Equity			Debt		
Item	Amount	Book Value per Share	Book Value	Amount	Book Value per Share	Book Value

Category	Amount	Amount per Share	Book Value
		(%)	

2. Provision for bad debts of long-term receivables

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

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

(III) [illegible]

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

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

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

(I) Investments in equity instruments

1. Investments in other equity instruments

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

2. Investment in non-trading equity instruments

Item	Dividend income recognized	Accumulated gains	Accumulated losses	Amount transferred from other comprehensive income to retained earnings	Gains recognized in other comprehensive income	Gains recognized in other comprehensive income
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Item	Dividend income recognized	Accumulated gains	Accumulated losses	Amount transferred from other comprehensive income to retained earnings	Gains recognized in other comprehensive income	Gains recognized in other comprehensive income
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	C t	D	A t		

( ) t

It	31 D 2021	31 D 2020	31 D 2019

(I) F

1. Fixed assets and fixed assets liquidation

It	31 D 2021	31 D 2020	31 D 2019

2. *Fixed assets*

It	H	M	T		F	T

It	H	M	T		F	T

3. Temporarily idle fixed assets

It		A	I	B	

It		A	I	B	

It		A	I	B	

4. Fixed assets leased in through finance leases

It		A	I	B

It		A	I	B

5. Fixed assets leased out through operating leases

It	B \		
	31 D 2021	31 D 2020	31 D 2019

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

It	B \	\ $ $ t p t t d \ t t

7. Liquidation of fixed assets

It	31 D 2021	31 D 2020	31 D 2019

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

1. Construction in progress and construction materials

It	31 D 2021	31 D 2020	31 D 2019

2. Construction in progress

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

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

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

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

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

[illegible]

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

		31 D					31 D								
		2020					2021								
								(%)						(%)	

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

[illegible]

[illegible]

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

It	A			
	2021	2020	2019	

5. Engineering materials

It	31 D 2021			31 D 2020			31 D 2019		
	B	I p t	B	B	I p t	B	B	I p t	B

(III) . t $ \ $$ t$

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

[illegible]

1. Intangible assets

[illegible]

[illegible]

2. Single intellectual property with significant impact

[illegible]

3. Intellectual property with restricted ownership or use rights

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

1.

2.

( ) G

1. Changes in goodwill

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

1.

		Increase		Decrease		
	31 December 2019	Fair value gain	.....	Disposal	.....	31 December 2020

1

2

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

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

[illegible]

[illegible]

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

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

1.

2.

4. Impact of goodwill impairment testing

(1) Long-term asset impairment losses

Item	2018.12.31	Amount in current period	Amount transferred out in current period	Amount written off in current period	31 December 2019

Item	31 December 2019	Amount in current period	Amount transferred out in current period	Amount transferred back in current period	Amount written off in current period	31 December 2020

Item	31 December 2020	Amount in current period	Amount transferred out in current period	Amount transferred back in current period	Amount written off in current period	31 December 2021

(II)T . . . . . t \ $$ t$\ . . t . . . . . t \ t $

1. Deferred income tax assets without offsetting

It	31 D . . 2021		31 D . . 2020		31 D . . 2019	
	D . . t t p . y . . $	D . . t \ $$ t$	D . . t t p . y . . $	D . . t \ $$ t$	D . . t t p . y . . $	D . . t \ $$ t$
. . . . .						
. . . . .						
. . . . .						
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2. Deferred income tax liabilities without offsetting

It	31 D . . 2021		31 D . . 2020		31 D . . 2019	
	T\ \ t p . y . . $	D . . t \ t $	T\ \ t p . y . . $	D . . t \ t $	T\ \ t p . y . . $	D . . t \ t $
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(III) [illegible]

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

(I) [illegible]

1. Classification of short-term borrowings

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

[illegible]

[illegible]

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

[illegible]

[illegible]

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

[illegible]

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

( ) [illegible]TE[illegible] [illegible]A[illegible]ABLE

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

([illegible]) A[illegible]

1. Presentation of accounts payable

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

(II) A. \ _ $. r _ $ r

1. Presentation of account collected in advance

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

(III) C _ t \ _ t \ t $

1. Contract liabilities

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

(I) E p y _ t$p\ y\

1. Payroll payable list

It	2018.12.31	I _ r\ $ _ t _ r _ t p r	D _ r\ $ _ t _ r _ t p r	C \ _ $ _ t _ r _ $ \ t _ $ p	A$$ t$ t \ _ $ r r $	31 D _ r 2019
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

It	31 D _ r 2019	I _ r\ $ _ t _ r _ t p r	D _ r\ $ _ t _ r _ t p r	C \ _ $ _ t _ r _ $ \ t _ $ p	31 D _ r 2020
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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

2. Short-term compensation list

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

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

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

3. Defined contribution plan list

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

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

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

([illegible]) [illegible]

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

([illegible]) [illegible]

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

1. Dividend payable

It	31 D ₹2021	31 D ₹2020	31 D ₹2019

2. Other payables

It	31 D ₹2021	31 D ₹2020	31 D ₹2019

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It <	E

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It	31 D ₹2021	\$ \$ ₹ t\$ ₹ \ ₹y- ₹ \ ₹

It	31 D ₹2020	\$ \$ ₹ t\$ ₹ \ ₹y- ₹ \ ₹

It	31 D ₹2019	\$ \$ ₹ t\$ ₹ \ ₹y- ₹ \ ₹

(II) L\ t $ ₹$

C\ t y	31 D ₹ 2021	31 D ₹ 2020	31 D ₹ 2019

			31 D… 2021	31 D… 2021	31 D… 2020	31 D… 2020	31 D… 2019	31 D… 2019
\t… B…	… \… …t \ p… …t$	… \… …t \	L… -t… … $ … t… 1 y \…	L… -t… … $	L… -t… … $ … t… 1 y \…	L… -t… … $	L… -t… … $ … t… 1 y \…	L… -t… … $
…	…	…	…	…				
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…	…	…					…	…
…	…	…	…	…	…	…	…	…
…			…	…	…	…	…	…

2. …

			31 D 2021	31 D 2021	31 D 2020	31 D 2020	31 D 2019	31 D 2019
B	M	A	L -t 1 y	L -t	L -t 1 y	L -t	L -t 1 y	L -t

(I) [illegible]

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

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

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

1. Long-term payable

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

1. [illegible]

[illegible]

2. [illegible]

(III) [illegible]

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

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

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

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(I) D

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

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

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

[illegible]

A [illegible] t

L\ ty t $	2018.12.31	A [illegible] $ $ $ [illegible]	p [illegible] t [illegible] $$ [illegible] t [illegible] p [illegible]	C [illegible] $ p	31 D [illegible] 2019	A$$ t-[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	

A t

L\ ty t $	31 D 2019	A t $ $ t p	p t $$ t p	C \ $ \ t $ p	31 D 2020	A$$ t- \ t / - \ t

A t

L\ ty t $	31 D 2020	A t $ $ t p	p t $$ t p	C \ $ \ t $ p	31 D 2021	A$$ t- \ t / - \ t

(L) \ \ p t

It	2018.12.31	C \ t p : \ $ (+)/ \ $ (-)					31 D 2019
		I$$ $\ $	\	T \ $ p t	t $	t t	

/

		C \ t t p : \$ (+)/ \$ (-)					
		T \$					
It	31 D 2019	I\$ \$\ \$	\	p t	t \$	t t	31 D 2020

		C \ t t p : \$ (+)/ \$ (-)					
		T \$					
It	31 D 2020	I\$ \$\ \$	\	p t	t \$	t t	31 D 2021

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201

201

(LI) C[illegible]

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

[illegible]

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

[illegible]

[illegible]

[illegible]

[illegible]

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

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

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

		A						
It	31 D 2019	A t p	L T p t $ t p y	L T t $ t p y	L I p $	T \ t t p	T \ t t $ t	31 D 2020

			A						
It	31 D 2020	A p \ t	A t p	L T p t $ t p y	L T t $ t p y	L I p $	T \ t t p	T \ t t $ t	31 D 2021

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

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

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

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

(LI) [illegible]

It	2018.12.31	A [illegible] t [illegible] \ [illegible] $ [illegible] t [illegible] p [illegible] $	2019.1.1	I [illegible] \ $ [illegible] t [illegible] t p [illegible]	D [illegible] \ $ [illegible] t [illegible] t p [illegible]	31 D [illegible] 2019
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]
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[illegible]						
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[illegible]						
[illegible]	[illegible]		[illegible]	[illegible]		[illegible]

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

It[illegible]	31 D[illegible] 2020	[illegible]	2021.1.1	[illegible]	[illegible]	31 D[illegible] 2021
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
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It[illegible]	[illegible] 2021	[illegible] 2020	[illegible] 2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

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

[illegible]

1. *Operating income and operating costs*

	2021		2020		2019	

	2021	2020	2019

2. *Operating income generated from contracts*

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

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

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

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It			

(LIII) [illegible]

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

[illegible]

(LI[illegible]) G[illegible]

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

(L) C

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

(L I) A

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

(L II) G

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

(L III)

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

(LI) [illegible]

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

(L) I[illegible]

1. *Income tax expenses*

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

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

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

(L I) E\ ₹ _ $p ₹ $\ ₹

1. Basic earnings per share

It	\ ₹ 2021	\ ₹ 2020	\ ₹ 2019

2. Diluted earnings per share

It	\ ,2021	\ ,2020	\ ,2019

(L III) C\ $ $\ t t $

1. Other cash received related to operating activities

It	\ ,2021	\ ,2020	\ ,2019

2. Other cash paid related to operating activities

It	\ ,2021	\ ,2020	\ ,2019

3. Other cash received related to investing activities

It	\ ر2021	\ ر2020	\ ر2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

4. Other cash paid related to investing activities

It	\ ر2021	\ ر2020	\ ر2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

5. Other cash received related to financing activities

It	\ ر2021	\ ر2020	\ ر2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

6. Other cash paid related to financing activities

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

(LI) [illegible]

1. Supplementary materials of cash flow statement

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

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

	2021	2020	2019

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

	2021	2020	2019

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

C\ t y	\ 2021	\ 2020	\ 2019	\ $

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

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	B \			\ $ $
It	31 D 2021	31 D 2020	31 D 2019	$t $

It	B			
	31 D 2021	31 D 2020	31 D 2019	

(L II) F y t $

1. Foreign currency monetary items

It	F y	E t	C t MB

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

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

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

[illegible]

(L III) G [illegible] t $ $ $

1. Government subsidies related to assets

C\ t y	A t$ [illegible] p t [illegible] $$ t [illegible] p $ $ $$ $			It $ [illegible] p t [illegible] $$ t [illegible] t p [illegible] tt \ \ $ [illegible] \ t [illegible] $$\ p $ $ $$ $
	\ 2021	\ 2020	\ 2019	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

2. Government subsidies related to income

C\ t y	A t$ [illegible] p t [illegible] $$ t [illegible] p $ $ $$ $			It $ [illegible] p t [illegible] $$ t [illegible] t p [illegible] tt \ \ $ [illegible] \ t [illegible] $$\ p $ $ $$ $
	\ 2021	\ 2020	\ 2019	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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1. As the lessee

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	/ /

2. As the lessor

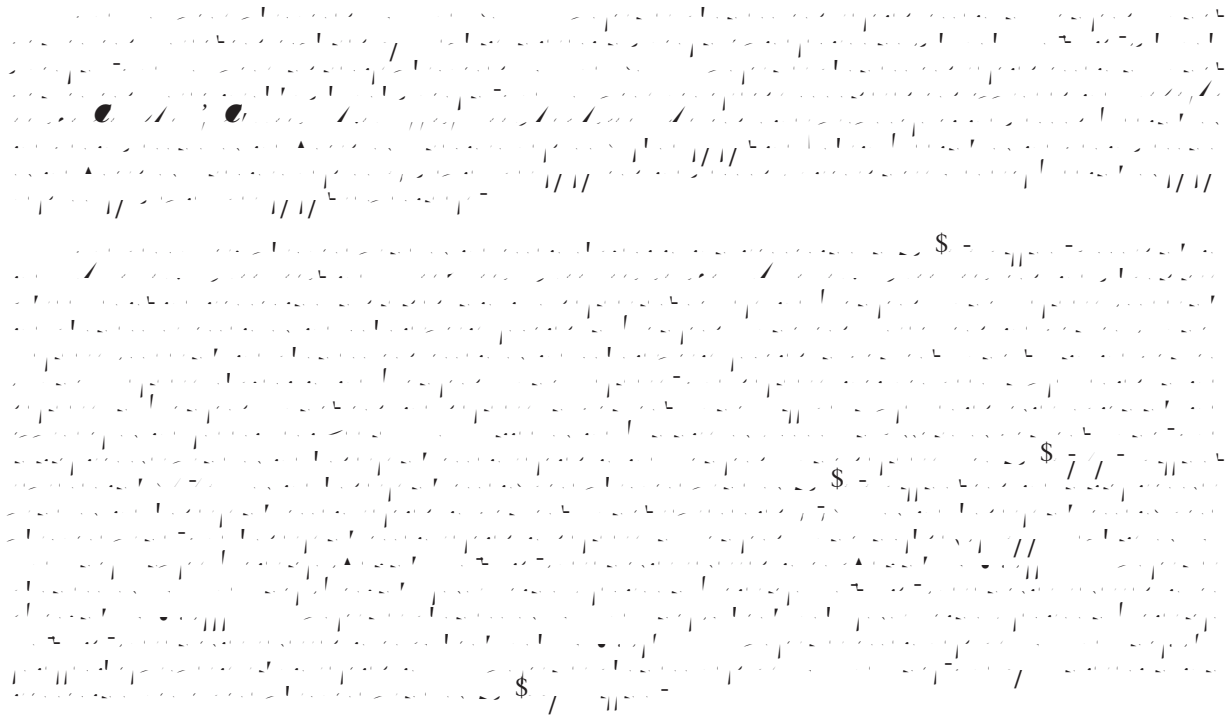
	\ r 2021
	/ / /

I. CHA GE I C E F C LIDAT I

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

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

\ t	T p t \ q $t q ty	C $ q ty \ q $t	\ r \ q $t t	M t q ty \ q $t	A q $t \ t	B $$ r t r t \ q $t \ t	p t t \ q $t t \ t t t p r	t p r t t \ q $t t \ t t t p r
			(%)					



C y t	D	MB	p t
	$		
	$		

T $ t $ t$	F \ t $ p	B \ p $ p	\ y t p y	A t p \ (MB)	E q \ t t D
	D)	D)			

2. Consolidation costs and goodwill

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

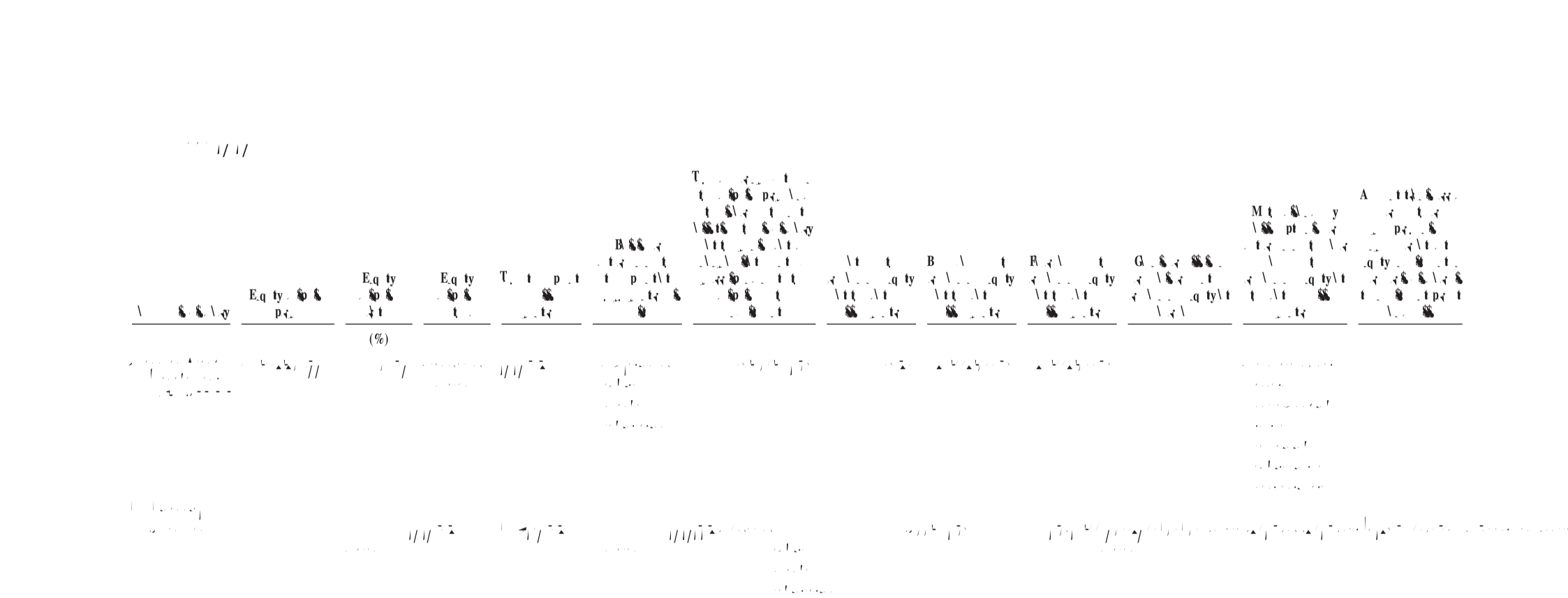
(II)

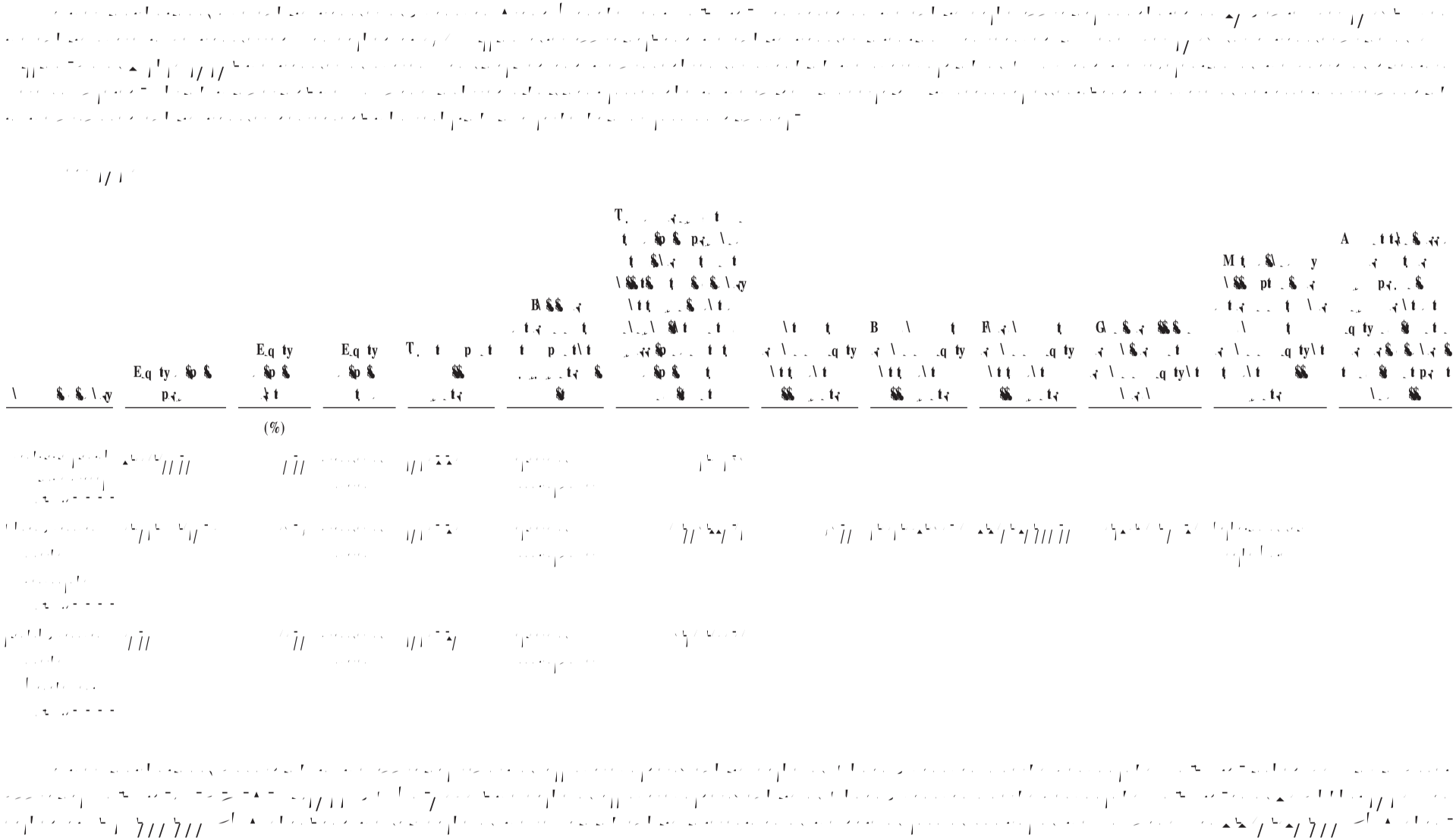
1. Business combination under the same control that occurred during the reporting period

(III) D

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

		(%)										





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

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

1. Newly established subsidiaries

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					//	

2. Closed and canceled subsidiaries

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

II. INTERESTS IN THE SUBJECT

(I) Interests in subsidiaries

1. Composition of enterprise groups

Name of subsidiary	Main business location	Registered capital	Business nature	31 December 2021		31 December 2020		31 December 2019		Acquisition method
				Direct (%)	Indirect (%)	Direct (%)	Indirect (%)	Direct (%)	Indirect (%)	
				/						
					//					
					//					
					//					
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					//					
					//					
					//					
					//		//		//	
					//		//		//	

				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		

				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		
				D	I	D	I	D	I	
				/		/		/		
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					/		/		/	
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				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		
					/		/		/	
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				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		
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				31 D 2021		31 D 2020		31 D 2019		
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				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		
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				31 D 2021		31 D 2020		31 D 2019		
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[illegible]	[illegible]	[illegible]	[illegible]				[illegible]		[illegible]	[illegible]
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				31 D 2021		31 D 2020		31 D 2019		
				(%)		(%)		(%)		
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2. *Significant non-wholly owned subsidiaries*

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

[illegible]

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

[illegible]

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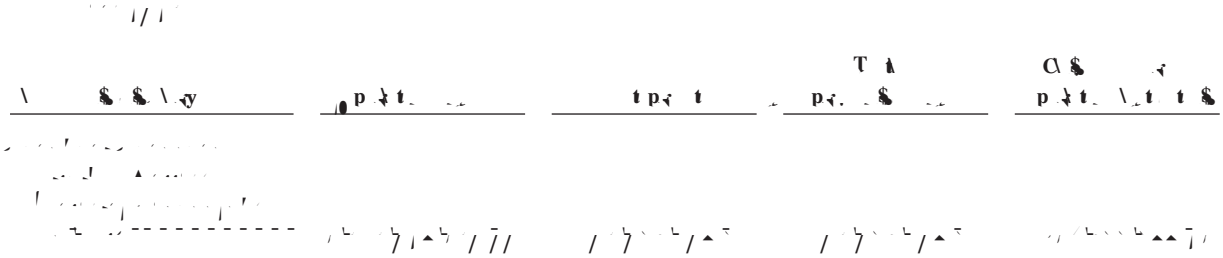
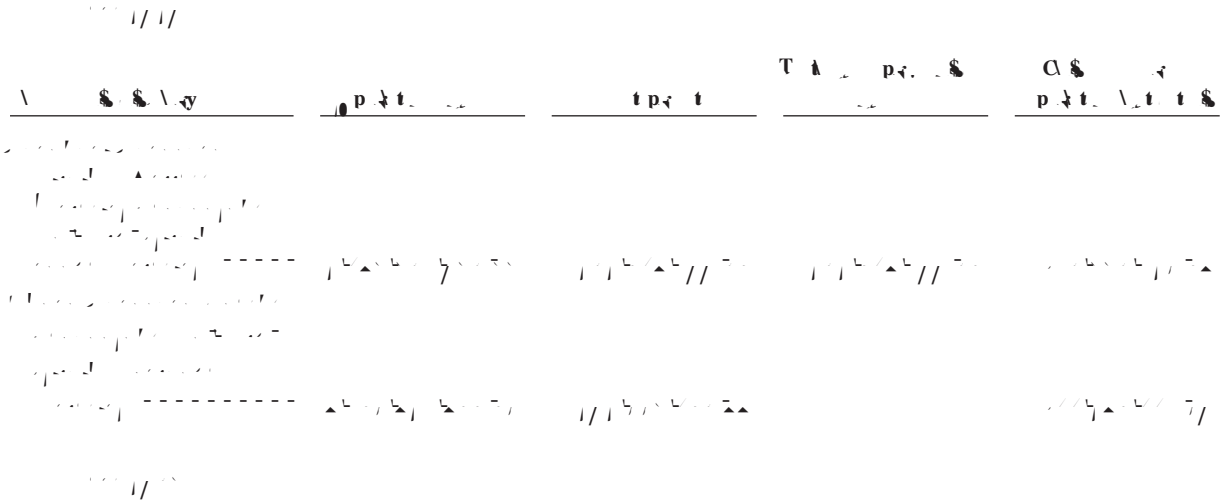
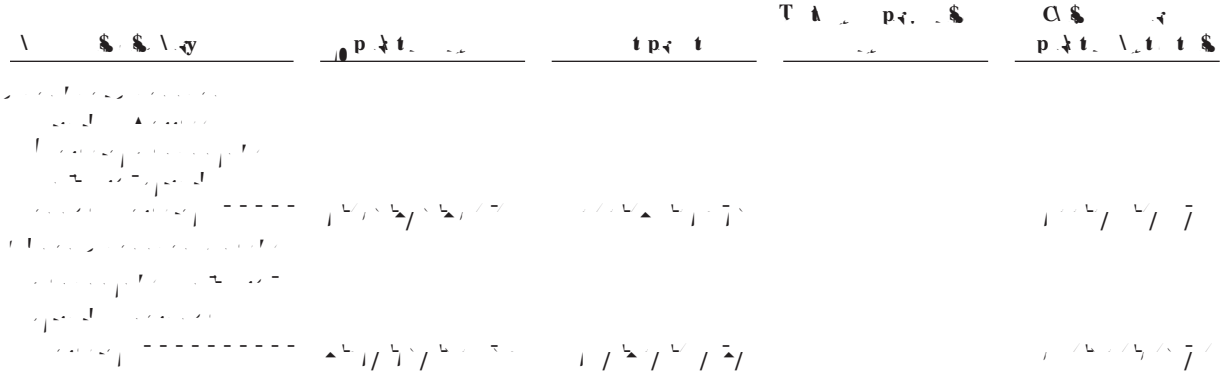
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

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

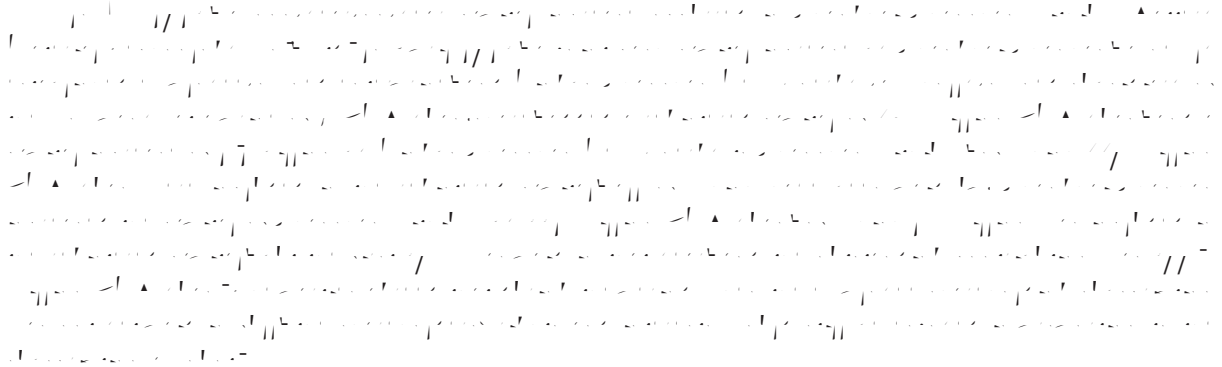






(II) T _ \$ t _ \$ _ t \$ \ r \$ p t r \$ \ \$ \$ \ y _ \ \$ t t \$ \$ \ y \$\$ t r

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



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

It	Lt Bttry Mtr\ Tr y C., Lt.

It	Lt Bttry Mtr\ Tr y C., Lt.

It	Mtr\ ( ) C., Lt.	I t C., Lt.

(III) I t $ t t \ $ t t \ t $

1. Significant joint ventures or associates

				31 D 2021		31 D 2020		31 D 2019		T t $ t t $ t t \ t $	
				(%)		(%)		(%)			
\ t \ $	M $ \ t $	\ $ t	B $ \ t	D t	I t	D t	I t	D t	I t	\ $ \ t $	C p y'$ \ t t $
				/		/		/			
					/ /						
						/ /		/ /			

2. Key financial information of important associates

31 2021/ / 2021

	[illegible] Co., Ltd.	[illegible] Battery Materials Co., Ltd.
[illegible]		
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31 2020/ / 2020

	[illegible] Co., Ltd.	[illegible] Battery Materials Co., Ltd.	[illegible] Co., Ltd.
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	. \ C . C \ B . C ., Lt .	BA F \ $\ Bttry Mt \ $ C ., Lt .	y H $ C ., Lt .

4. Excess losses incurred by joint ventures or associates

31 2021

31 2020

31 201

III. I K A CIATED H FI A CIAL I T ME T

(I) C[illegible]

[illegible]

(1) Cash at bank and on hand

[illegible]

(2) Accounts receivable

[illegible]

(II) L_q_ty r$

(III) M_r_t r$

1. Interest rate risk

2. Exchange rate risk

3. Other price risk

It	31 D ₹ 2021	31 D ₹ 2020	31 D ₹ 2019

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[illegible]

[illegible]

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[illegible]

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[illegible]				

	F \ \ \$ 31 D 2021			
	L I	L II	L III	
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	Fi\ \ \$ 31 D 2020			
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◆				

	Fi\ \ \$ 31 D 2019			
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It

(III) C t \ $ t L -2 \ \ \$ t t $q\ t \ q\ t t t \ t t t q $\ $ \ t p t t$ $

It	F \ \ \$ 31 D 2021	\ \ t t y	I p t p t t$ \ t \ t	\ t t t \ t

It	F \ \ \$ 31 D 2020	\ \ t t y	I p t p t t$ \ t \ t	\ t t t \ t

It	F \ \ \$ 31 D 2019	\ \ t t y	I p t p t t$ \ t \ t	\ t t t \ t

(I) C t \ $ t L -3 \ \ \$ t t $q\ t \ q\ t t t \ t t \ t t q $\ $ \ t p t t $

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\ t p y \	\ $ t	B $ $ \ t	\ p t (MB y \ )	\ t p y'$ $\ t t C p y (%)	\ t p y'$ t t t C p y (%)

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(III) I \ t t C p y'$ t t $\ \$ \ t $

(I)

( ) (MB'000)

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

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

2. Related leases

		L		
	T yp	2021	2020	2019

		L \ $ p\ y _ t$	
\ $$	T yp $ \ $ _ \ $$ t$	\ 2020	\ 2019

			_ \ $$ $ $ t- t \ $$ \ $$ - \ $$ t$ t \ t\ $$ \ $ p\ y _ t$ t \ t\ t \ $ \ $ t \ $ \ ty
\ $$	T yp $ \ $ _ \ $$ t$	\ 2021	

			_ t p\
\ $$	T yp $ \ $ _ \ $$ t$	\ 2021	

			I _ \ $ t- t - $ \ $$ t$
\ $$	T yp $ \ $ _ \ $$ t$	\ 2021	

			I _ t $ p _ $ _ \ $ \ t $ \ $$
\ $$	T yp $ \ $ _ \ $$ t$	\ 2021	

3. Related guarantees

/ 2021

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4. Inter-bank lending of related parties

2021

2020

201

5. Other related transactions

(I)

1. Receivable items (RMB'000)

		31 D 2021		31 D 2020		31 D 2019	
		B	B t p $	B	B t p $	B	B t p $

		31 D 2021		31 D 2020		31 D 2019	
t	ty	B	t p $	B	t p $	B	t p $

2. *Payable items*

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

		31 D 2021	31 D 2020	31 D 2019

(II) C t t \ t p t $

I. [illegible]

(I) [illegible]

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

(II) Equity-Settlement-Related Payments

(III) M

201

201

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(I) I p t t t

1. Mortgaged and pledged assets as of 31 December 2021

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1

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It								

2

C					

2. Pledged assets as of 31 December 2021

1.

5. Agreed expenditure as of 31 December 2021

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(II) C t y

1. Important contingencies existing as of 31 December 2021

G\ t t	T \ t	B \ t (t \ t)	B \ t $ \ pl (t \ t)	L tt (t \ t t $	F \ \ $	

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

				(%)	

III. MATTERS AFTER THE BALANCE SHEET DATE

(I) Impact Assessment

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

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

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

2022

2022

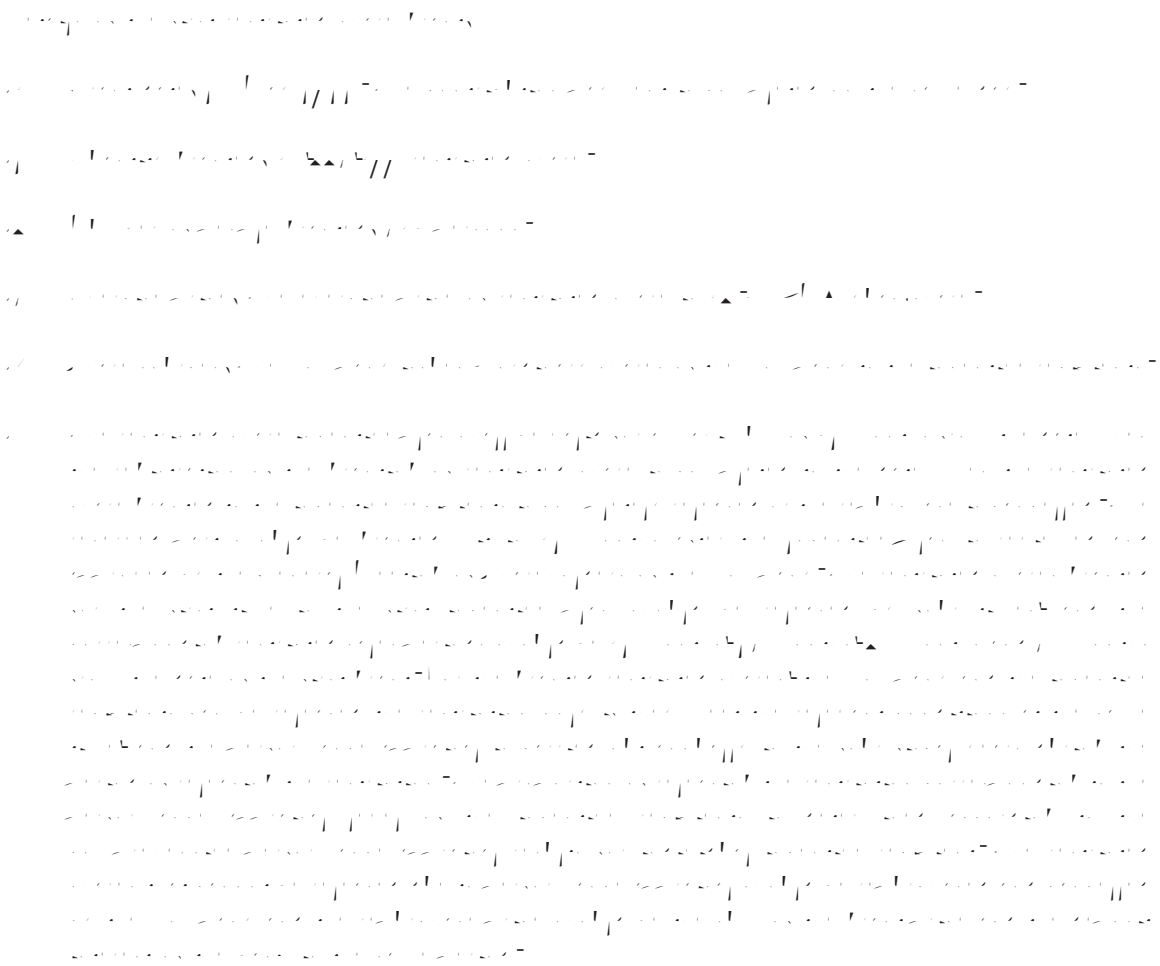
2022

2022

2022

2022

2022



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

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

(I)

2. *Financial information for report segments*

31 2021/ / 2021

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

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

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

(I) Accounts receivable

1. Accounts receivable disclosed by account age

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

2. Accounts receivable disclosed by bad debt provision method

31 [illegible] 2021

Category	Book balance		Bad debt provision		Book value
	Amount	Proportion	Amount	Provision ratio	
		(%)		(%)	
[illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]					
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

31 [illegible] 2020

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

31 [illegible] 201

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

	31 D 2021			
	B	B t p $	t \ t	t \ $
			(%)	

	31 D 2020			
	B	B t p $	t \ t	t \ $
			(%)	

	31 D 2019			
	B	B t p $	t \ t	t \ $
			(%)	

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

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

Category	2018.12.31	Amount changed in the current period	2019.1.1	Amount changed in the current period			31 December 2019
				Accrual	Recovery or reversal	Write-off	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]

Category	31 December 2019	Amount changed in the current period	2020.1.1	Amount changed in the current period			31 December 2020
				Accrual	Recovery or reversal	Write-off	
[illegible]	[illegible]		[illegible]	[illegible]			[illegible]
[illegible]	[illegible]		[illegible]	[illegible]			[illegible]

Category	31 December 2020	Amount changed in the current period			31 December 2021
		Accrual	Recovery or reversal	Write-off	
[illegible]	[illegible]		[illegible]		[illegible]
[illegible]	[illegible]		[illegible]		[illegible]

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

Unit	31 December 2021		
	Ending balance of accounts receivable	Percentage to the total ending balance of accounts receivable	Ending balance of bad debt provision
		(%)	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Unit	31 December 2020		
	Ending balance of accounts receivable	Percentage to the total ending balance of accounts receivable	Ending balance of bad debt provision
		(%)	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	31 December 2019		
	[illegible]	[illegible]	[illegible]
		(%)	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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

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

(II) [illegible]

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

1. Other receivables

(1) [illegible]

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

(2) [illegible]

[illegible]

Cat[illegible]y	B[illegible]		B[illegible]		
	A[illegible]t	[illegible]	A[illegible]t	[illegible]	B[illegible]
		(%)		(%)	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	31 D 2020			
	B	B t p $	t	t $
			(%)	
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	/	/	/	
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	31 D 2019			
	B	B t p $	t	t $
			(%)	
	/	/	/	
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	/ /	/ /	/	
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	/	/	/	
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[illegible]

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

(3) [illegible]

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

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(4)

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

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

(.) [illegible]

(10) [illegible]

(III) L[illegible]-t[illegible] [illegible]q[illegible]ty [illegible]

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

1. Investment in subsidiaries

I[illegible]	2018.12.31	I[illegible]	D[illegible]	31 D[illegible] 2019	I[illegible]p[illegible]t [illegible]	E[illegible] p[illegible]t p[illegible]
[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]			[illegible]		
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[illegible]	31 D[illegible] 2019	[illegible]	[illegible]	31 D[illegible] 2020	[illegible]	[illegible]
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[illegible]	31 D[illegible] 2020	[illegible]	[illegible]	31 D[illegible] 2021	[illegible]	[illegible]
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[illegible]	[illegible]			[illegible]		
[illegible]	[illegible]	[illegible]		[illegible]		

2. *Investment in associates and joint ventures*

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

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

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

1. *Operating income and operating costs*

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

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

It	2021	2020	2019
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
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I LEME T MA T E IAL

(I) B

It	2021	2020	2019	E p t

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

It	2021	2020	2019	[illegible]
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	[illegible]			
It	2021	2020	2019	[illegible]
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(II) **t \ t\ $$ t$\ \ $p $**

\ 2021	. t \ t t t\ $$ t$	E $p $\ (MB y \ )	
		B $ \ $p $\	D t \ $p $\
	(%)		
[redacted]	[redacted]	[redacted]	[redacted]

\ 2020	. t \ t t t\ $$ t$	E $p $\ (MB y \ )	
		B $ \ $p $\	D t \ $p $\
	(%)		
[redacted]	[redacted]	[redacted]	[redacted]

\ 2019	. t \ t t t\ $$ t$	E $p $\ (MB y \ )	
		B $ \ $p $\	D t \ $p $\
	(%)		
[redacted]	[redacted]	[redacted]	[redacted]

\ $\ C ., Lt .
22 J y 2022

[illegible]

[illegible] 2022 [illegible]

[illegible]

[illegible]

[illegible]

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

	2021	2022
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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C[illegible] I[illegible]t[illegible]t

It[illegible]	T[illegible] 31 M[illegible] 2021	T[illegible] 31 M[illegible] 2022
[illegible]	[illegible]	[illegible]
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	Three months ended 31 March	
It	2021	2022
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		

It	2021	2022
[illegible]	[illegible]	[illegible]

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