

2023

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2021 51

2021 52

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Shanghai Fosun Industry Investment Co., Ltd.

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91310115733387126K

021-23150499

13774251455

fanww@fosun.com

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.....	8
.....	10
.....	11
.....	14

	3	0	0
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		%						%
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	-	-	-	-	-	-	-	-
	600,000,000.00	100.00	-	-				

2012 9 50%

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2023

43.46

77.45%

12.55

0.26

2.14%

176.24%

48.91

2023 5

28.33

9.84

53.18%

16.08

1.55

10.67%

2023

1.	434,601.36
2.	-39,972.57
3.	2,188,430.82
4.	125,469.69
5.	1,485,164.74
6.	< >
7.	-32.20%
8.	-1.97%
9.	3.22%
10.	6.14%
11.	176.24%
12.	137.12%

2017 1

20%

"

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180

2023

41.25

6.32%

10.08

0.06

0.61%

111.07%

2.48

28.45

0.73

2.63%

25.61

1.20

4.91%

2023

1.	412,473.34
2.	2,251.72
3.	1,199,058.44
4.	100,774.50
5.	829,953.89
6.	< >
7.	2.24%
8.	0.21%
9.	3.68%
10.	3.40%
11.	111.07%
12.	55.54%

1.
2023

2023 12 31

11

11

2.

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2023 4

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2023 4

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2023

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2012 8

2023

2023 12 31

		2023	2022
		12 31	12 31
	1 = 2 + 3 - 4 - 5 = 6 + 7 + 8 + 9	198,564	147,923
	2	-	-
	3	198,564	147,923
	4	-	-
	5	-	-
	6	137,863	118,329
	7	803	-16,756
	8	59,898	46,350
	9	-	-
	10 = 11 + 23 + 24	142,363	127,410
	11 = 12 + 13 + 14 + 15 - 22	142,363	127,410
	12	-	-
	13	131,607	121,458
	14	-	-
	15 = 16 + 17	10,756	5,952
	16	-	271
	17 = 18 + 19 + 20 - 21	10,756	5,681
	18	-	-
	19	10,756	5,681
	20	-	-
	21	-	-
	22	-	-
	23	-	-
	24	-	-

	2023	12	31			139.48%	
	97.40%			2022	12	31	23.38
	17.68						
1	19.86			2022	12	31	5.06
2	14.24			2022	12	31	1.50
	2023	5					

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