H K E C L m E H K L m
m ’m m
w w m
w m .

福萊特玻璃集團股份有限公司

F a G a G t C ., L d.

(m ’ C w m)

(S c c de: 6865)

THIRD QUARTERLY REPORT
FOR THE NINE MONTHS ENDED 30 SEPTEMBER 2025

m m F G G C ., L . (**C a** , w ,
G t) 13.09 13.10B G
L E H K L m I I m
I A F O (C 571, L w H K).

C C mm (**CSRC**), C m
w .

1. IMPORTANT NOTICE

1.1 , mm , , m m
C m w m
, m
m , m , m m m ,
C m .

	As at 30 September 2025	As at 31 December 2024	Increase/decrease compared to end of last year (%)
Equity attributable to owners of the Company	41,910,481,900.36	42,919,798,033.81	2.35
Net asset value per share attributable to owners of the Company	22,195,461,047.67	21,698,797,844.34	2.29

Note: The Company implemented the 2025 interim profit distribution plan on 30 June 2025.

2.2 Non-recurring gains and losses

Unit: RMB

Non-recurring gains and losses	From beginning of the year to end of the reporting period 30 September 2025	From beginning of the year to end of the reporting period 30 September 2025
Gains (losses) on disposal of non-current assets, including the write-off that has been made for impairment provisions of assets	55,636,957.02	25,966,000.34
Government grants recognised in profit or loss for the current period (excluding government grants which are closely related to the Company's normal business operations, conforming to national policies and regulations, and enjoyed continuously at a fixed amount or quantity according to certain standard)	23,869,897.53	30,565,404.28
Gains (losses) on changes in fair value arising from holding financial assets and financial liabilities held for trading, and gains on disposal of financial assets and financial liabilities held for trading, except for effective hedging activities relating to the Company's normal business operations	3,517,111.04	5,793,537.22
Other non-operating income and expenses other than the above	1,733,919.11	2,788,031.26
Less: Effect of income tax	4,407,006.54	1,651,461.95
Effect of minority interests (after tax)	6,405.30	10,015.32
	22,102,617.50	11,539,525.79

2.3 C a e a f a c a a e e e a d f a c a d c a a d e a e f

I e	I c ea e/ dec ea e (%)	Ma ea
A m	273.59	D m w m .
O	40.24	m M .
I	30.36	M w m .
C	31.60	D A m N , G .
- m w	31.55	M w .
N	68.56	M m m m .
	51.25	M - m .
N - w	45.43	M , m m w .
D	44.96	M m .
	31.53	M A .
O	14.66	D .
O	10.50	M w , - m m m .
&D	32.84	M &D m .

3. SHAREHOLDERS' INFORMATION

3.1 T a t be f d a / a e de a d efe ed a e de / v / e ed a d a e d f e e a e de

U :

T a t be f efe ed a e de

T a t be f d a / a e de a / v / e ed a e d f e e e d e d 68,339 e e d (f a /)

N

S

S a e d f e a e de (e c d e a e e / ef a c)

S a e d P ed e, a 38

a a e Pe ce a e Re c ed

Na e f a e de Na e f a e de e d e d (%) a e d

S a e d f e e c ed a e de (e c d e a e e ef a c)

Na e f a e de	N be f U e c ed adab e a e e d	Ca f a e a d be Ca	N be
HK CC NOMINEE LIMI ED	441,636,860	O	441,636,860
H	439,358,400	MB	439,358,400
	350,532,000	MB	350,532,000
J J	310,081,600	MB	310,081,600
	42,121,700	MB	42,121,700
H K C C m L m	33,426,951	MB	33,426,951
m	28,081,100	MB	28,081,100
F	28,081,100	MB	28,081,100
D B C ., L . GF H - M m - I I m F	19,417,557	MB	19,417,557
N F 118	16,341,492	MB	16,341,492

D M . H , M . J J , M . M . . M . 4,800,000 A . 485,000 H M . H , 2,203,000 H M . 111,000 H J J w HK CC NOMINEE LIMI ED.

E N

m ( )

N 1: HK CC NOMINEE LIMI ED - H C m .

N 2: H K C C m L m - C .

N 3: w m m C m 30 m 2025.

N 4: A m ,

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4. OTHER REMINDERS

G 1 2020 A
I (**e I ce e Sc e**)
m m m w
. O 27 A 2025, C m m
B m C mm
C
U F G 2020 A I m (《關於回購註銷部分2020年A股限制性股票激勵計劃首次授予部分股份的議案》). I w 40,000 1 F G 2020 A I m .
C ' 2019 A G M , 2020 F A C M m 2020 F H C M , G M . M w , C m N C F G G C ., L . C C G 2020 A I (《福萊特玻璃集團股份有限公司關於回購註銷部分2020年A股限制性股票激勵計劃首次授予部分股份通知債權人的公告》) w E .

m 24 O 2025.

5. QUARTERLY FINANCIAL STATEMENTS

5.1 F a c a S a e e

C da ed Ba a ce S ee
A a 30 Se e be 2025

F G G C ., L .

*U : MB : *

I e	A a 30 Se e be 2025	A a 31 Dece be 2024
C e a e :		
C	3,822,026,986.72	5,294,894,127.46
	542,796,276.57	520,018,576.54
D	615,133.43	698,070.40
N	1,249,072,028.84	1,106,217,189.54
	3,376,915,180.27	2,595,254,216.48
F	1,127,587,112.64	1,566,522,584.04
A m	199,232,323.84	53,328,847.76
O	77,730,542.04	130,072,141.34
I	1,206,780,929.07	1,732,831,478.80
N - w	142,110,000.00	
O	773,622,353.10	877,208,803.75
	12,518,488,866.52	13,877,046,036.11
N -c e a e :		
D m		143,768,000.00
O m	288,825,155.72	223,712,827.25
L - m m	131,714,961.81	112,469,977.19
I m	467,546,411.79	486,742,160.12
F	15,936,382,683.28	16,395,460,289.88
C	3,871,012,672.85	2,941,458,882.80
-	949,113,587.05	964,173,015.24
I	6,226,180,415.10	6,325,843,840.85
L - m	212,031,129.01	243,549,841.55
D	327,874,384.14	326,497,420.36
O -	981,311,633.09	879,075,742.46
-	29,391,993,033.84	29,042,751,997.70
	41,910,481,900.36	42,919,798,033.81

I e	A a 30 Se e be 2025	A a 31 Dece be 2024
C e ab e :		
- m w	696,008,710.32	1,016,886,467.84
D	686,575.02	767,714.98
N	274,902,869.94	874,305,689.59
	3,939,115,860.54	4,023,960,176.25
C	55,449,297.76	33,293,546.48
	86,925,777.00	105,478,367.64
	286,204,635.93	189,088,810.12
O	188,369,729.43	155,082,120.17
I : I	30,265,896.00	36,197,048.99
D	1,252,100.00	1,299,820.00
N - w	1,251,916,683.39	2,294,095,101.37
O	3,216,965.03	2,569,993.90
	6,782,797,104.36	8,695,527,988.34
N -c e ab e :		
L - m w	7,384,597,617.18	7,092,181,287.22
B	4,029,499,966.33	3,916,928,685.43
L	766,179,831.79	764,315,904.02
L - m		47,989,504.57
E m	4,061,760.92	4,549,602.98
D m	300,417,046.94	207,242,484.26
D m	350,460,606.40	406,901,700.96
-	12,835,216,829.56	12,440,109,169.44
	19,618,013,933.92	21,135,637,157.78
O e ' e (Sa e de ' e):		
	585,720,040.50	585,729,891.25
O m	491,721,623.01	491,724,696.36
C	10,705,009,086.95	10,700,692,654.16
L :	301,856,607.47	229,499,392.17
O m m	110,806,641.28	26,317,651.97
	79,891,424.34	68,241,880.14
	293,915,529.38	293,915,529.38
U	10,451,866,592.24	9,814,310,237.19
w ' (')		
w m	22,195,461,047.67	21,698,797,844.34
M	97,006,918.77	85,363,031.69
w ' (')	22,292,467,966.44	21,784,160,876.03
w '		
(')	41,910,481,900.36	42,919,798,033.81

L : H : J

: J H

m

C da ed I c e S a e e
F e e ded 30 Se e be 2025

F G G C ., L .

U : MB :

I e	F e e ded 30 Se e be 2025	F e e ded 30 Se e be 2024
I. T a e a c e	12,463,595,656.10	14,603,886,927.79
I : O	12,463,595,656.10	14,603,886,927.79
II. T a e a c	11,626,230,623.62	13,092,855,274.09
I : O	10,584,569,259.25	11,826,559,614.14
	118,410,039.22	156,640,836.39
	47,449,234.54	49,888,059.83
G m	231,041,418.68	237,827,378.78
m	322,219,660.30	479,770,552.29
F	322,541,011.63	342,168,832.66
I : I	398,956,601.72	417,437,323.05
I m	62,280,693.87	85,073,506.41
A : O m	89,794,694.78	100,203,738.26
I m m (w -)	27,312,490.76	56,206,628.06
I : G m		
	20,782,735.87	13,045,729.54
m (w -)	670,765.01	43,918.61
L m m (w -)	149,447.59	6,672,461.26
L m m (w -)	172,061,375.69	206,203,928.58
G (w -)	25,966,000.34	13,778,689.70
III. O e a f (a ed ‘ -)	755,923,524.57	1,454,087,944.39
A : N - m	4,216,254.19	4,350,505.41
L : N -	1,428,006.92	4,443,626.99
IV. T a f (a a ed ‘ -)	758,711,771.84	1,453,994,822.81
L : I m	109,025 F13.62	

I e	F e e ded 30 Se e be 2025	F e e ded 30 Se e be 2024
V. Ne f (e a ed -)	649,686,700.22	1,301,483,459.01
(I) C		
1. N m (w -)	649,686,700.22	1,301,483,459.01
(II) C w		
1. N		

C da ed S a e e f Ca F v
F e e ded 30 Se e be 2025

F G G C ., L .

U : MB :

I e	F e e ded 30 Se e be 2025	F e e ded 30 Se e be 2024
I. Ca f f e a ac e :		
C m	8,280,138,229.17	9,489,508,855.91
C m	116,715,034.59	193,583,768.67
C	225,679,634.19	