H K E L E H K L –

福萊特玻璃集團股份有限公司

F G G C., .

(R)

(: 6865)

HI D A E E,
F HE I E H E DED 30 E, E BE 2026

G G ., L . (C y, G –) R 13.0 R 13.10B R G L E H K L (A E 571, L H K).

(C C–), R R

A A B E .

G 30 2026.

E E .

1. I A ICE

1.1

1.2

1.3

2. KE FI A CIA

2.1

RMB

I	F I / 30 2026	F I / 30 2026
R	2,13,432,12.4 -38.36	,581,643,037.48 -23.12
	-551,530,668.27 -214.10	-7,257,553.0 -22.07
N	-472,736,540.88 -225.57	-835,754,16.00 -231.0
N	-504,528,84.40 -226.5	-881,015,214.41 -240.73
N	N/A N/A	1,751,31,184.8 -22.57
B (RMB)	-0.20 -224.66	-0.36 -233.13
D (RMB)	-0.20 -224.66	-0.36 -233.13
(%)	-2.18 -3.8	-3.81 -6.72

	I /	
	A	A
	30	31 D
	2026	2025
	40,817,01 ,221.53	42,384,414,248.41
E	21,1 7,811,663. 7	22,515,025,380.28

N – 1 2026 30 2026.

2.2 - R MB

F

F

1

2026

	30	30
-	2026	2026
G ( ) -	-1,240,632.38	2,11 ,716.67
G , , / ,	23,017,14 .77	33,180,555.3
( ) / - ( ) /	17,1 2,768.32	1 ,187, 87.10
- / ( ) /	- 13,234.30	-3 4,168.07
L E	6,26 ,463.33	8,863,606.67
M (/)	-5,765.44	-30,560.
/	31,7 2,353.52	45,261,045.41

2.3 C

I	C (%)	
	60.42	M
N	-41.80	M
P	-27.99	M
N	66.10	M
D	81,269.84	M
O	-78.68	M
L	34.84	M
O	-25.17	M
	57.01	M
N	459.11	M
O	-37.71	M
N	33.87	M
L	-25.63	M
	26.04	M H
M	46.50	M
O	-23.12	M
O	-13.16	M

I	C	(%)	
G		27.45	M
E		22.8	M
A		8.16	M
N		-22.57	M
N		-50.7	M

3. HA EH DE ' I F A I

3.1

y

w

y

75,48

(y N

( )

k

k

(%)

HK N MN EE LIMI ED					
H		441,651,860	18.85		0
R	D	43 ,358,400	18.75	N	0
R	D	350,535,000	14. %	N	0
	D	310,081,600	13.24	N	0
	D	31,5 1,700	1.35	N	0
	D	21,081,100	0. 0	N	0
	D	21,061,100	0. 0	N	0
B	D	18,277,000	0.78	N	0
L H B L					
	D	14,040,600	0.60	N	0
H	D	12,808,000	0.55	N	0

HK [illegible] MIN EE LIMI ED	441,651,860	441,651,860
R H	43 ,358,400	RMB 43 ,358,400
R	350,535,000	RMB 350,535,000
[illegible]	310,081,600	RMB 310,081,600
	31,5 1,700	RMB 31,5 1,700
	21,081,100	RMB 21,081,100
	21,061,100	RMB 21,061,100
B [illegible] L [illegible] H B [illegible]	18,277,000	RMB 18,277,000
	14,040,600	RMB 14,040,600
H	12,808,000	RMB 12,808,000

D

M R H , M [illegible] , M R
M [illegible] M
4,800,000 A
485,000 H M R H , 2,203,000
H M R 111,000 H
M [illegible] HK [illegible] MIN EE LIMI ED.
N

E

N 1 HK [illegible] MIN EE LIMI ED H

N 2 H K L

N 3 30
2026.

N 4 A

N 5 A 13,308,421
0.57%

4. HE E I DE

2020 R A (I –)
10 5 -

5. A E ˆ FI A CIA ˆ A E E

5.1 F

C B
A 30 2026

P / / G / G ., L .

R MB

I	A 30 2026	A 31 D 2025
C :		
	3,603,478, 75. 3	4,014,45 ,672.62
	770,050,000.00	480,018,805.88
	5,506,446.47	1,656,645.00
D N	5 1,456,877.46	1,016,212,275.03
R	2,441,781,377.45	2,428,708,501. 4
E	1,227,373,477.02	1,124,553,338.33
A	11 ,682, 77.46	166,206,730.04
	31,802,465.51	7,757,6 8.58
	1,827,10 , 87.44	1,735,135,213.6
N	233,501,320.35	140,576,000.00
	8 7,077,818.47	1,071,463,305.25
	11,748,821,723.56	12,276,748,186.36
- :		
D	102,526,000.00	126,000.00
	61, 17,6 8.64	2 0,377,868.35
L	253,464,280.56	187, 7 ,762.05
	441, 72,261.87	461,152,874.31
E	17,438,561,645.20	17,571,474,371.61
	2,554,506,557.71	3,413,645,753.55
R	65, 2,463.12	6,430, 40.45
	6,0 3,807,282.03	6,252,537,787.15
L	201,734,40 .4	207,028,57 .70
D	433, 86,001.73	334,258,007.22
	51 ,728,8 7.62	3 2,654,117.66
	2 ,068,1 7,4 7. 7	30,107,666,062.05
	40,817,01 ,221.53	42,384,414,248.41

A A

30

I 2026

C I

F 30 2026

		F	F
I	**30**	**2026**	**30**	**2025**
.	(-)	-835,551,844.76		64 ,686,700.22
(I)				
	1. N (-–)	-835,551,844.76		64 ,686,700.22
	2. N (-–)			
(II)				
	1. N (-–)	-835,754,16 .00		637,556,355.05

F

R MB 0

R MB 0.

L R H P H

C C F w
F 30 2026

P E G G ., L .

R MB

F F

I	30 2026	30 2025
I. C w :		
	7,342,145,742.58	8,280,138,22 .17
	168,8 3,235.50	116,715,034.5
	1 ,310,133.17	225,67 ,634.1
	7,710,34 ,111.25	8,622,532,8 7. 5
	4,6 0,766,178.85	4, 0, 28,078.54
	657,0 4,556.03	673,125,023.70
	2 7,44 ,548.85	364,866, 07.52
	313,647,642.54	331,802,770.0
	5, 58, 57, 26.27	6,360,722,77 .85
N	1,751,3 1,184. 8	2,261,810,118.10

		F	F
I		**30 2026**	**30 2025**
II.	**C**	**:**	
		3,662,601,450.56	3,▯20,000,000.00
		28,651,672.0▯	7,3▯7,506.14
	N		
		40,13▯,684.▯3	60,▯51,▯88.04
		1,344,521,707.17	760,36▯,068.18
		5,075,▯14,514.75	4,748,718,562.36
		1,086,515,551.85	2,270,615,148.2▯
		3,▯37,8▯7,463.58	3,▯05,045,640.00
	N		7▯,480,618.83
		1,288,548,163.05	1,007,555,047.11
		6,312,▯61,178.48	7,262,6▯6,454.23
	N	-1,237,046,663.73	-2,513,▯77,8▯1.87
III.	**C**	**:**	
		46,250,000.00	
		46,250,000.00	
		2,662,▯02,275.▯4	4,055,561,04▯.13
		41▯,863,701.80	1,014,▯4▯,▯80.50
		3,12▯,015,▯77.74	5,070,511,02▯.63
		2,▯61,802,672.72	5,21▯,440,004.▯5
		5▯2,862,400.28	268,746,042.▯5
		562,607,203.6▯	586,824,282.41
		4,117,272,276.6▯	6,075,010,330.31
	N	-▯88,256,2▯8.▯5	-1,004,4▯▯,300.68

	F	F
I	**30 2026**	**30 2025**
I . E		
	-53,471,077.20	11,673,386.81
.	-527,382,854. 0	-1,244, 3,687.64
A		
	3,71 ,428, 02.7	4,511,627,060. 6
I. C	3,1 2,046,047.8	3,266,633,373.32

30 2026