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() B97,319,717.97 .

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B1,974,077.88 .

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B-306,832.14

3. Provision for impairment of debt receivable

B796,794,650.20,
B2,595,923.01

B98,677,424.80,
B81,952,389.56

B84,548,312.57.

4. Impairment loss of debt receivable

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B-181.90

5. Impairment loss of financial lease receivable

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B3,387,100.97

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6. Provision for impairment of intangible

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., .* (南通大眾燃氣有限公司),
B2,458,692.38 ()
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., .* (

(II) Amount of RMB44,189,875.69 should be written-off for the year

., .* (上海大眾融資租賃有限公司),
(.* (深圳藍波綠建集團股份有限公司)
(CSC),
, (2019) 0104 . 1773 ,
(2019) 0104 . 1775 (2019) 0104 . 1777 * ([(2019)滬
0104執1773號] 、 [(2019)滬0104執1775號] 、 [(2019)滬0104執1777號]),
 ,

B44,189,875.69

B44,189,875.69,

III. IMPACT OF PROVISION FOR IMPAIRMENT AND WRITING-OFF OF ASSETS ON THE FINANCIAL POSITION OF THE COMPANY

2022

B97.3197

12

31, 2022.

Shareholders and Directors of the Company are advised to exercise caution when dealing in the shares of the Company.

B B
Shanghai Da hong Public Utility (Group) Co., Ltd.*
YANG Goping
Chairman

,
30, 2023

As at the date of this announcement, the executive directors of the Company are Mr. YANG Guoping, Mr. LIANG Jiawei and Mr. WANG Baoping; the non-executive directors of the Company are Mr. JIN Yongsheng and Mr. SHI Pingyang; and the independent non-executive directors of the Company are Mr. WANG Kaiguo, Ms. LI Yingqi, Mr. LIU Feng and Mr. YANG Ping.

** For identification purpose only*