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B3.3911

II. DETAILS ABOUT PROVISION FOR ASSET IMPAIRMENT AND WRITE-OFF OR SCRAP RETIREMENT OF PARTIAL ASSETS

(I) Impairment provision of RMB33,458,960.48 in total should be made for the year

1. Bad debt provision for accounts receivables

B1,852,035.78

2. Bad debt provision for other receivables

. A

B 64,285.80

C ,

.

3. Impairment provision of debt investments

C

. D ,

C 1 .

B55,475,116.62. C ,

,

B 1,649,703.66. C ,

3 .

B99,587,037.80. C ,

,

B991,145.98. ,

3.

B 6,208,366.11.

6. Provision for inventory write-down

D D D

C ., .* (

B156,764.28,

208,366.11.

,

- 2025

B36.8000 . A

,

B12,736,861.44 .

(II) Impairment provision of RMB5,870,000.00 to be made for the Company's long-term equity investment for the year

D , C

B5,870,000.00 - .

. B .

, C

D C ., . A

2025, C ' -

D C ., . B96.00 .

C A C ., .

, B90.13

. B , C

- B5,870,000.00.

(III) Account receivables of RMB116,204.65 to be written off in total for the year

D , D

C ., .* (上海大眾運行物流股份有□公)

. A

, ,

B116,204.65 .

(IV) Non-current assets of RMB3,391,

III. EFFECTS OF THIS PROVISION FOR ASSET IMPAIRMENT, WRITE-OFF OR SCRAP RETIREMENT OF CERTAIN ASSETS ON THE FINANCIAL CONDITION OF THE GROUP

2025 B33.4590 .

2025 . -

2025 B3.3911 .

C ' .