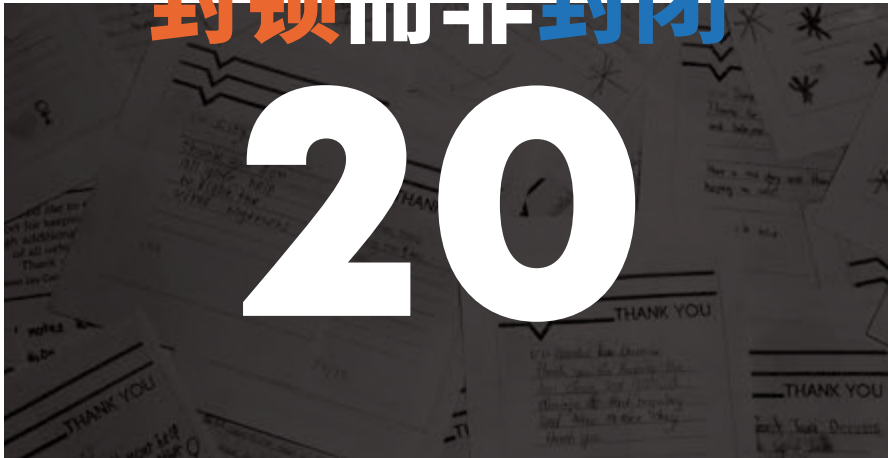
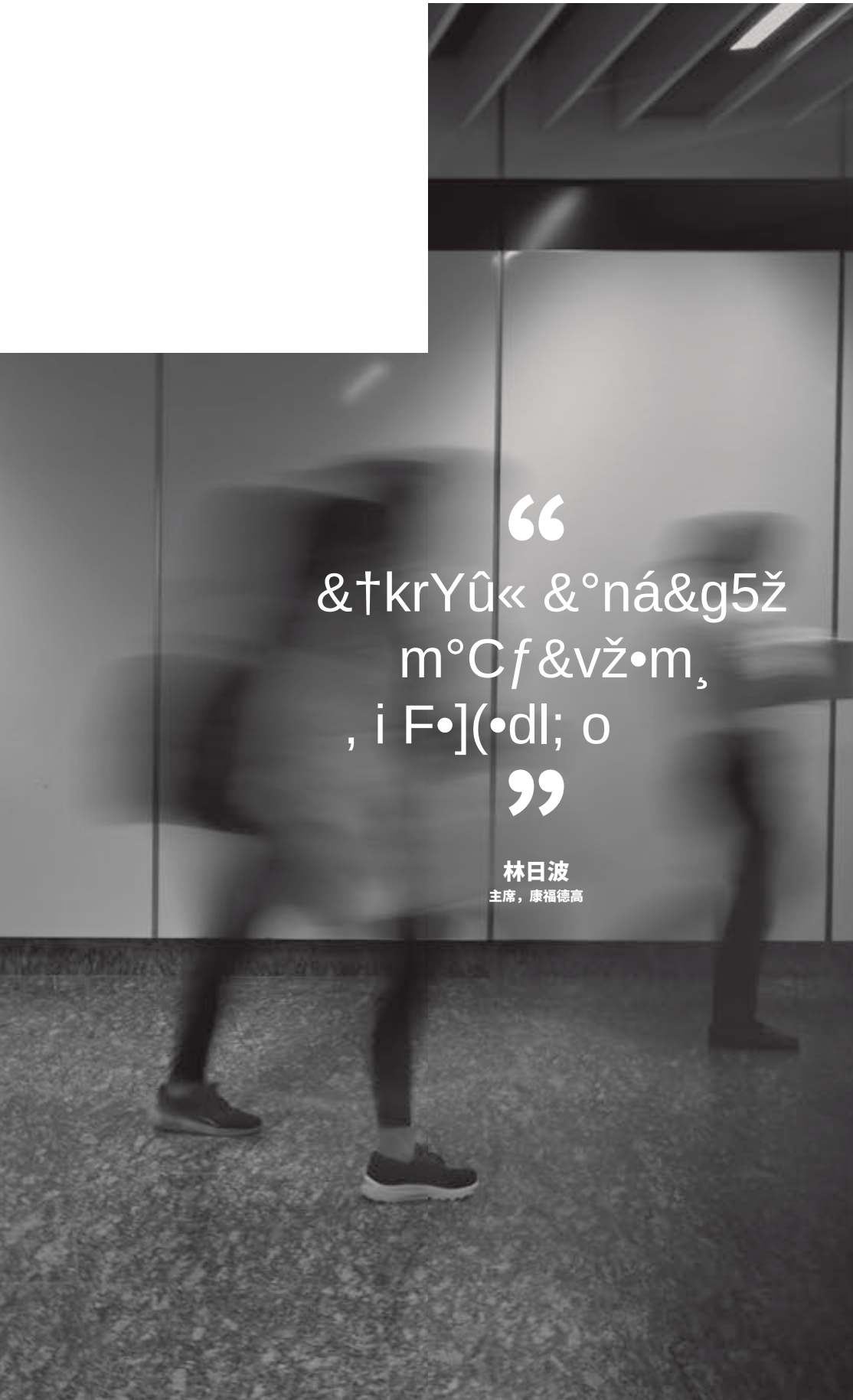






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林日波
主席，康福德高

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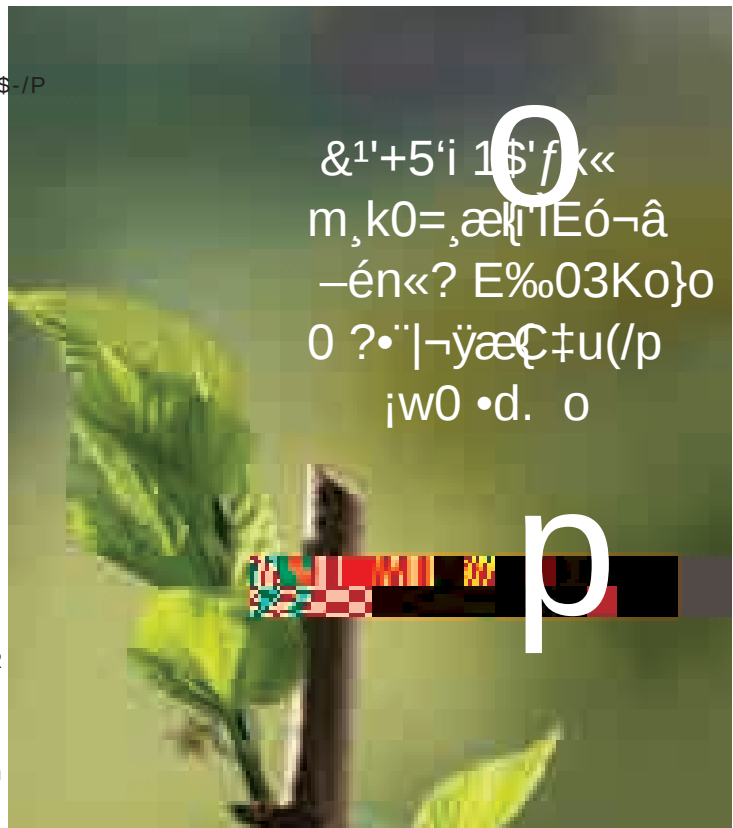
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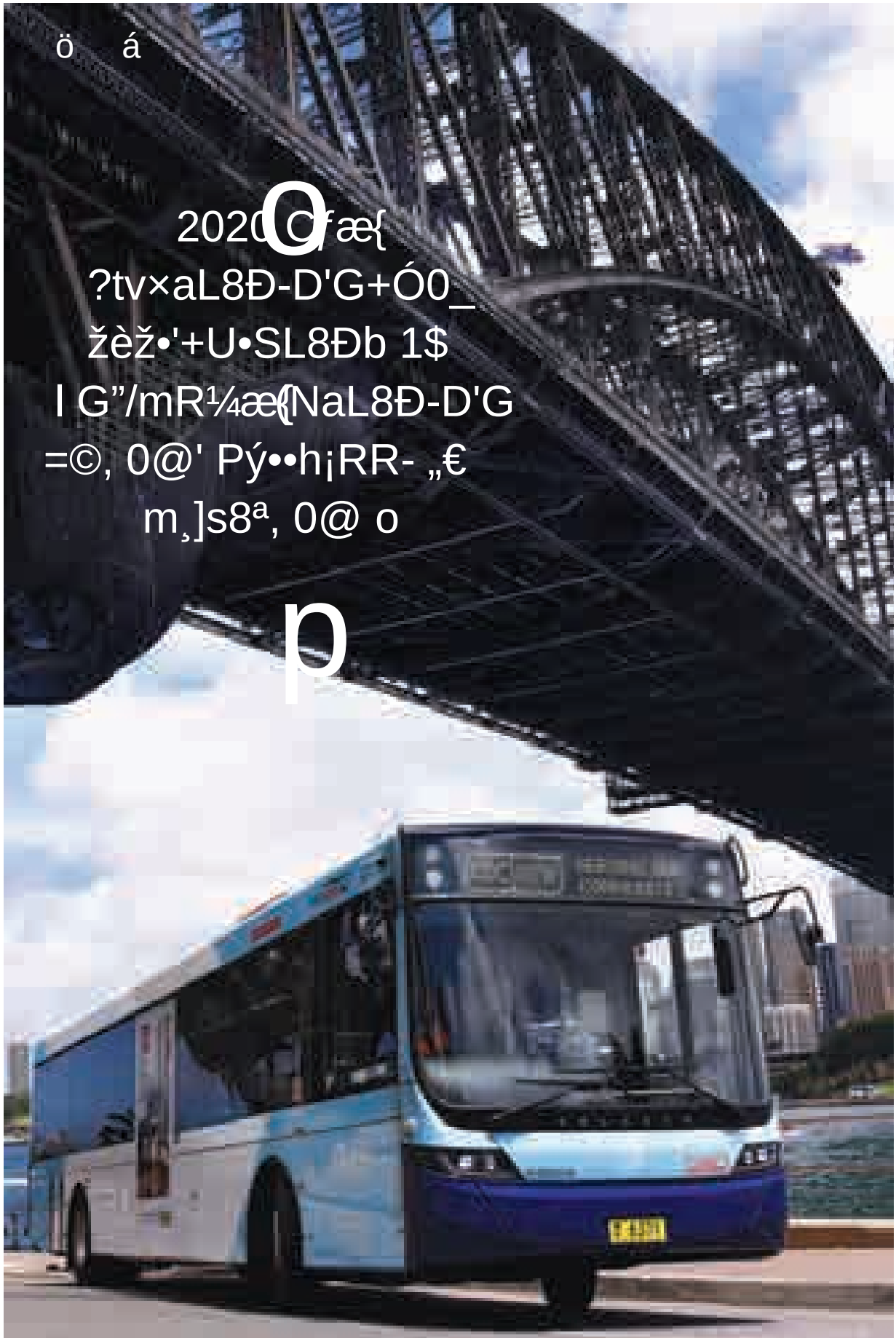
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集团财务要点



集团财务要点

财务要点

	2016	2017	2018	2019	2020
OP, * ('f[WBĩm°&p+Ě)	17,953.8	17,647.4	18,760.3	19,277.7	15,954.4
^ &Œ™)k=*f[WBĩm°&p+Ě)	15,669.8	15,625.3	16,591.9	17,223.0	15,346.1
^ &Œ-D]¹('f[WBĩm°&p+Ě)	2,284.0	2,022.1	2,168.4	2,054.7	608.3
03(Ø€...&Ž- •m,-D]¹('f[WBĩm°&p+Ě)	1,567.0	1,489.9	1,498.8	1,310.0	305.4
s`G JÔPŠ/úM—\$H-x-D]¹** ('f[WBĩm°&p+Ě)	4,250.3	4,023.0	4,067.9	4,270.5	2,961.0
B°0 •d€...R¥f[WBĩm°&p+Ě)	3,345.0	3,400.8	3,415.1	3,420.6	3,426.5
™4R¥&x*°8Ši„('f[WBĩm°&p+Ě)	12,232.9	12,938.1	12,915.4	12,823.5	12,881.8
™4R¥F•OE- ('f[WBĩm°&p+Ě)	2,305.3	1,805.7	1,606.0	2,304.3	950.3
€...&ŽRĚn\$5 Jähg(%)	13.2	11.8	11.6	10.2	2.4
Qž €...Zæ€...OƒŒ(Bĩ-)	72.7	68.9	69.2	60.5	14.1
Qž €...Zæ€...,™™ŒŒ(Bĩ-)	567.1	598.0	596.5	592.0	594.5
ZæQž €...R•&¥€...ŒŒ(Bĩ-)	21.0	21.5	21.5	22.2	-
ZæQž €...R•RĚ€...ŒŒ(Bĩ-)	29.9	29.9	30.4	26.1	7.1
ZæQž €...€...ŒŒ(Bĩ-)	50.9	51.4	51.9	48.4	7.1
€...G)B©Œ)°O`	1.4	1.3	1.3	1.3	2.0

* S°HZñœĂ°L B°j-P - x<æ{Ău×0VR¥CƒCp̄m,—9PĚ
** ©Ě5 ^•X-D]¹&v0ŽÔPŠ/úM—\$Hæ{8...~(œ`œĚ nfŸ&Œ/ú— 8Šm„,™™7L /(-DE°)æ{Ă/úœ`œĚ/ú2A°šm„,)é,¥8Š

以商业性质划分的集团收入

	2016		2017		2018		2019		2020	
	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%
, , 'ž Rj.	11,394.3	63.5	11,854.4	67.2	13,393.2	71.4	14,224.9	73.8	12,689.5	79.5
-sFœ`	4,536.4	25.3	3,971.6	22.5	3,590.1	19.1	3,284.7	17.0	1,992.5	12.5
[ü])Rj.	1,012.0	5.6	845.5	4.8	820.8	4.4	786.7	4.1	441.8	2.8
U,]51\$]5— Rj.	512.4	2.9	497.6	2.8	492.7	2.6	498.6	2.6	416.1	2.6
°{T%&¥Ěñ	196.2	1.1	207.5	1.2	214.0	1.2	237.7	1.2	203.6	1.3
[üœ`sF™1	169.5	0.9	144.3	0.8	130.5	0.7	137.4	0.7	133.4	0.8
>P•Xu@	132.9	0.7	126.5	0.7	119.1	0.6	107.7	0.6	77.6	0.5
©Ě5	17,953.8	100.0	17,647.4	100.0	18,760.3	100.0	19,277.7	100.0	15,954.4	100.0

以地理位置划分的集团收入

	2016		2017		2018		2019		2020	
	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%	'f[WBĩm°&p+Ě	%
P . 5×	10,543.9	58.7	10,412.4	59.0	11,033.6	58.8	11,162.6	57.9	8,745.6	54.8
...%°5B?7,	4,505.8	25.1	4,227.5	24.0	4,402.0	23.4	4,219.1	21.9	3,626.6	22.7
aL8Đ-D'G	1,905.0	10.6	2,084.4	11.8	2,486.6	13.3	3,101.3	16.1	3,005.0	18.9
&¥5B	947.3	5.3	884.1	5.0	811.4	4.3	769.4	3.9	560.4	3.5
™Š/B	37.6	0.2	26.2	0.1	14.3	0.1	12.8	0.1	6.9	-
°iRû`°G	14.3	0.1	12.8	0.1	12.4	0.1	12.4	0.1	9.9	0.1
©Ě5	17,953.8	100.0	17,647.4	100.0	18,760.3	100.0	19,277.7	100.0	15,954.4	100.0

以商业性质划分的集团营业利润

	2016		2017		2018		2019		2020	
	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%
, , 'ǝ Rj.	881.1	38.6	890.0	44.0	1,069.9	49.3	1,108.4	53.9	620.2	102.0
-sFœ"	827.7	36.2	662.2	32.7	639.4	29.5	514.9	25.1	(318.2)	(52.3)
[ü))Rj.	250.5	11.0	167.5	8.3	125.0	5.8	137.4	6.7	89.4	14.7
U,]51\$]5— Rj.	172.0	7.5	161.1	8.0	196.7	9.1	151.2	7.4	131.4	21.6
°{T%&¥Eñ	52.4	2.3	48.4	2.4	58.3	2.7	72.1	3.5	42.5	7.0
[üœ"°sF™1	40.0	1.8	34.1	1.7	24.2	1.1	21.2	1.0	12.4	2.0
>P•Xu@	60.3	2.6	58.8	2.9	54.9	2.5	49.4	2.4	30.6	5.0
©Ē5	2,284.0	100.0	2,022.1	100.0	2,168.4	100.0	2,054.7	100.0	608.3	100.0

以地理位置划分的集团营业利润

	2016		2017		2018		2019		2020	
	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%
P . 5×	1,359.4	59.5	1,205.3	59.6	1,397.0	64.4	1,362.9	66.3	518.9	85.3
...%56?7,	398.8	17.5	300.0	14.8	261.9	12.1	203.6	9.9	(138.4)	(22.8)
aL8Đ-D'G	283.2	12.4	297.0	14.7	316.8	14.6	385.4	18.7	176.4	29.0
&¥5B	234.2	10.2	217.4	10.8	195.2	9.0	101.8	5.0	53.9	8.9
™Š/B	5.9	0.3	-	-	(4.4)	(0.2)	(1.0)	-	(3.5)	(0.6)
°iRû"°G	2.5	0.1	2.5	0.1	2.0	0.1	2.0	0.1	1.0	0.2
©Ē5	2,284.0	100.0	2,022.1	100.0	2,168.4	100.0	2,054.7	100.0	608.3	100.0

集团增值

	2016		2017		2018		2019		2020	
	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%	'f[WBĭm°&p+Ē	%
™4i,,(ØC¾™'Y'-DG /ú€...G	1,207.7	9.9	1,453.3	12.0	1,438.5	11.1	1,460.2	10.9	786.2	7.1
]ŋ°O_Cĭm,s`Y	1,204.8	9.9	1,051.1	8.7	979.9	7.6	953.7	7.1	576.2	5.2
k†=,OPn\$	2,611.1	21.3	2,224.7	18.3	2,289.9	17.8	2,416.4	18.1	2,042.9	18.5
0×B"- <•i,, n, sdj,,/ú,&'--Dn\$	7,204.9	58.9	7,388.7	61.0	8,183.8	63.5	8,530.2	63.9	7,660.0	69.2
Fª7p)é	12,228.5	100.0	12,117.8	100.0	12,892.1	100.0	13,360.6	100.0	11,065.2	100.0
0×B"°FªO"	22,176		21,983		23,308		24,513		24,025	
Zæ(Y0×B`m,7p)é (°f[WBĭ/*+Ē)	551.5		551.0		553.0		545.1		460.6	

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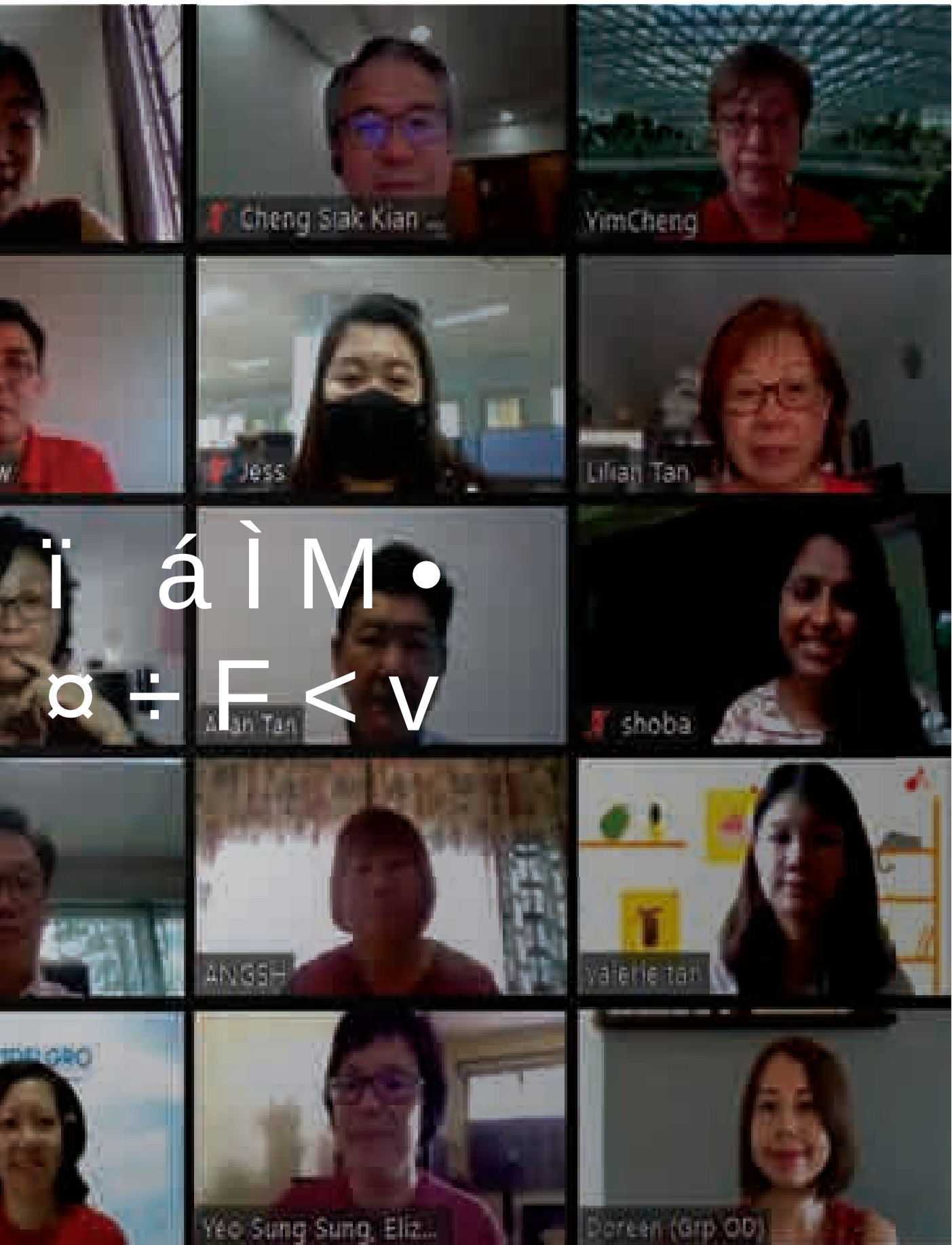


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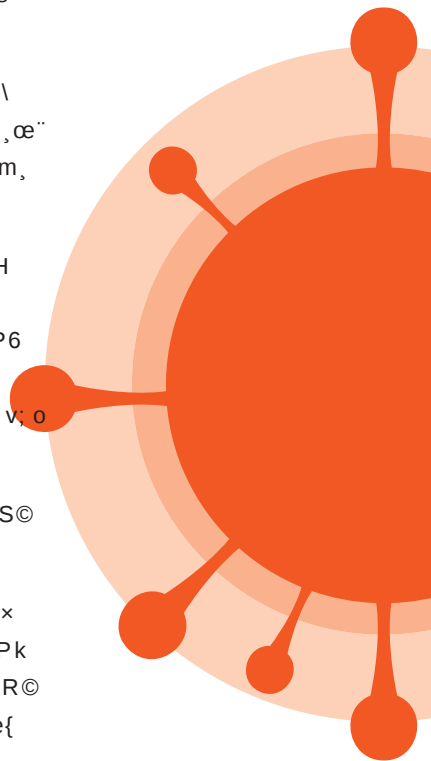
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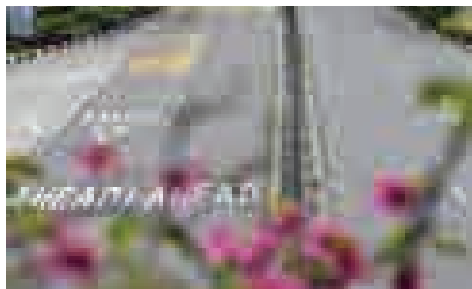
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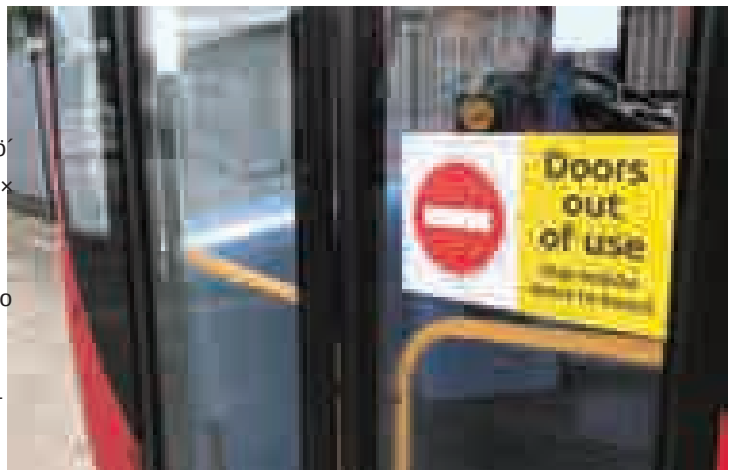


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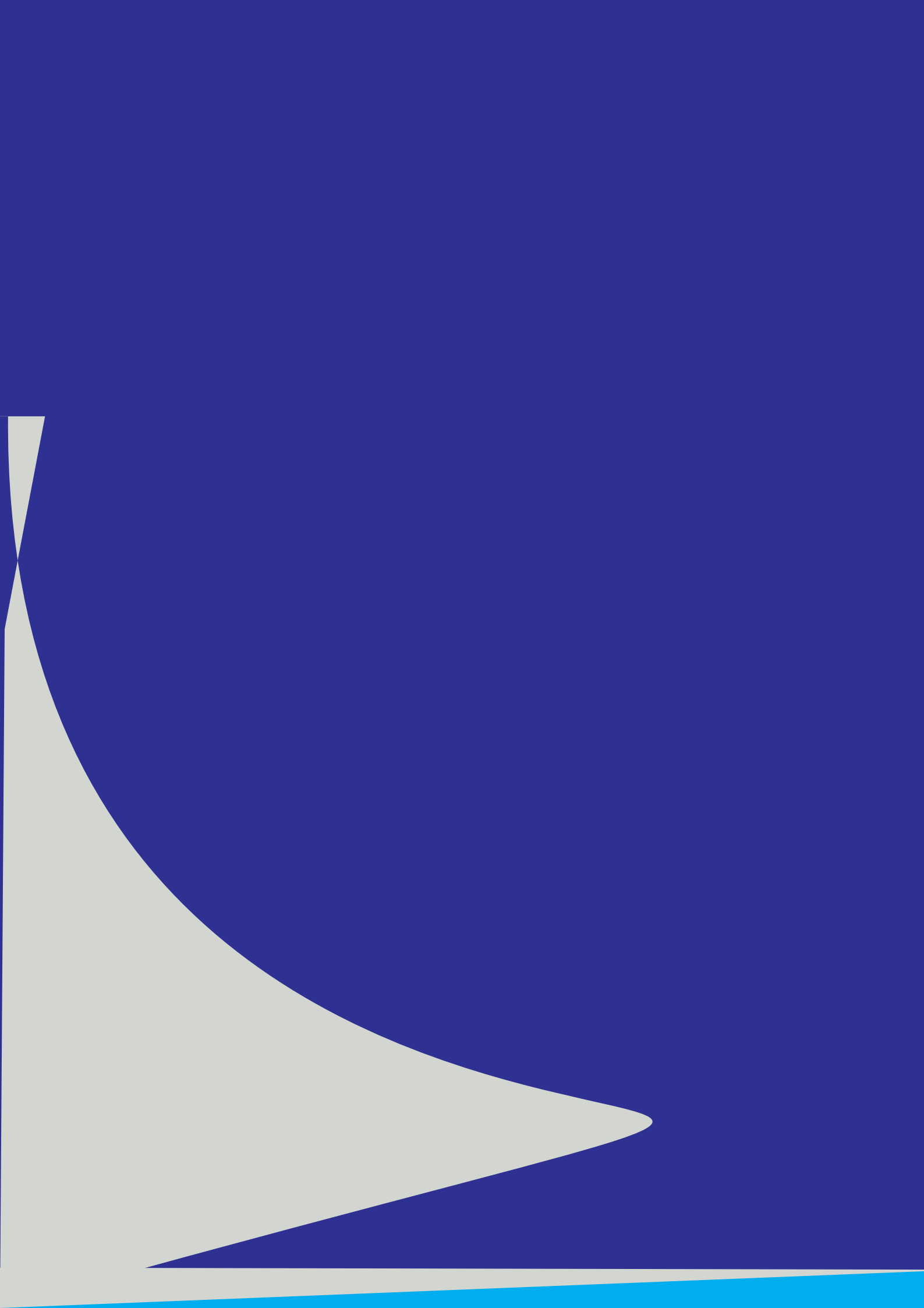
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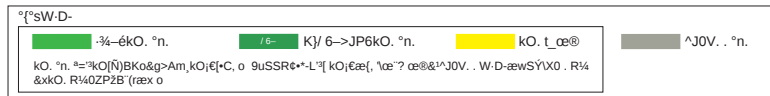
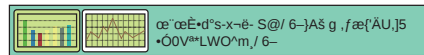
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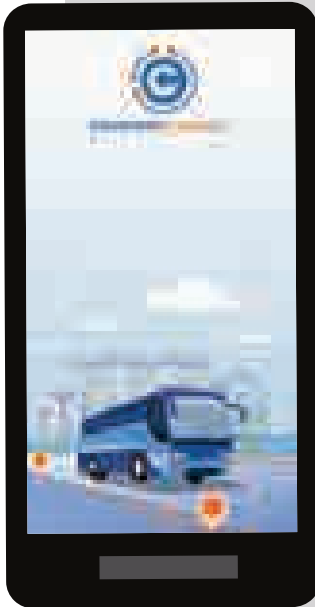


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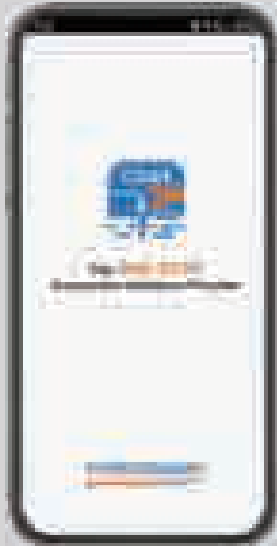
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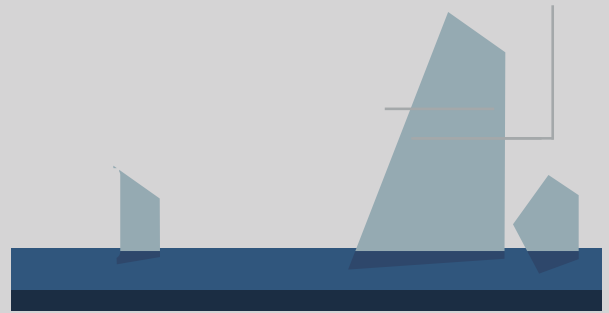
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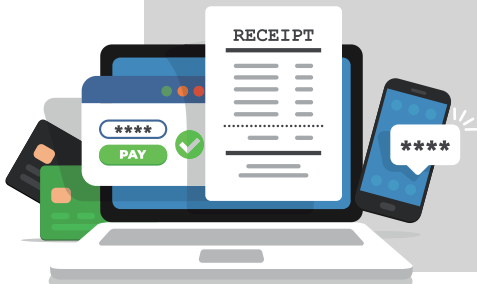
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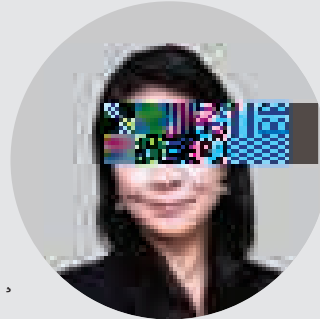
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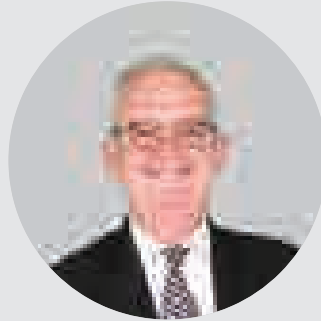
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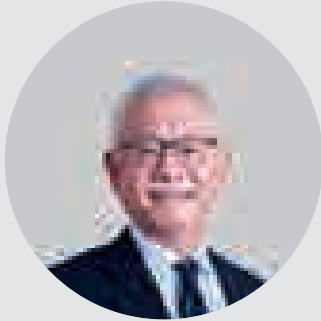
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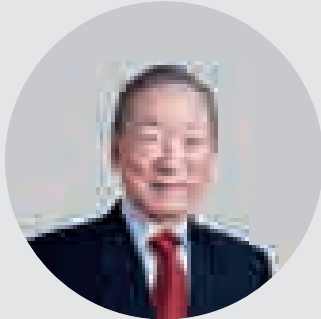
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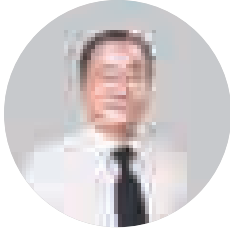
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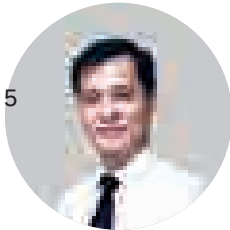
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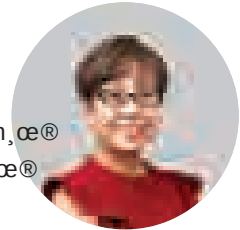
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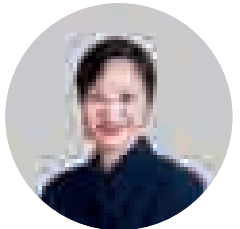
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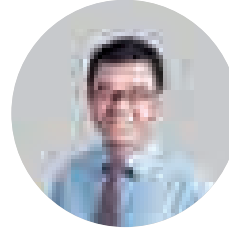
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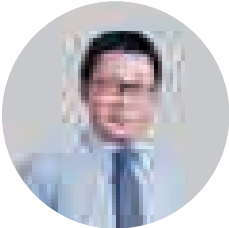
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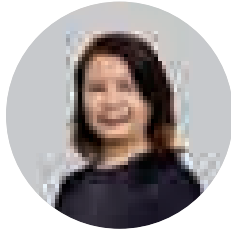
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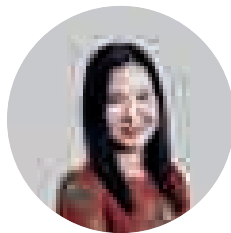
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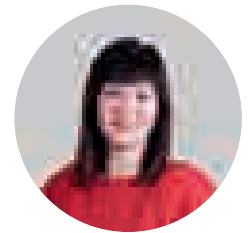
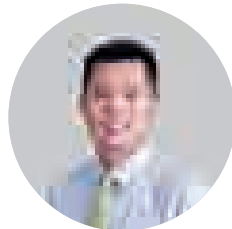
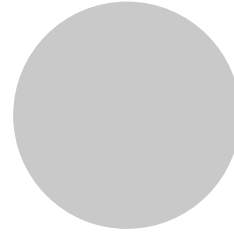
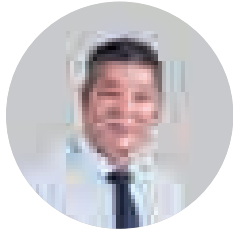
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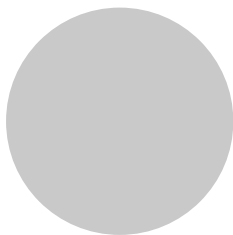
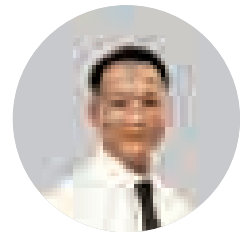
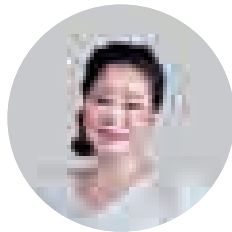
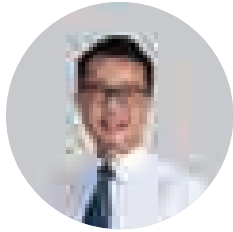
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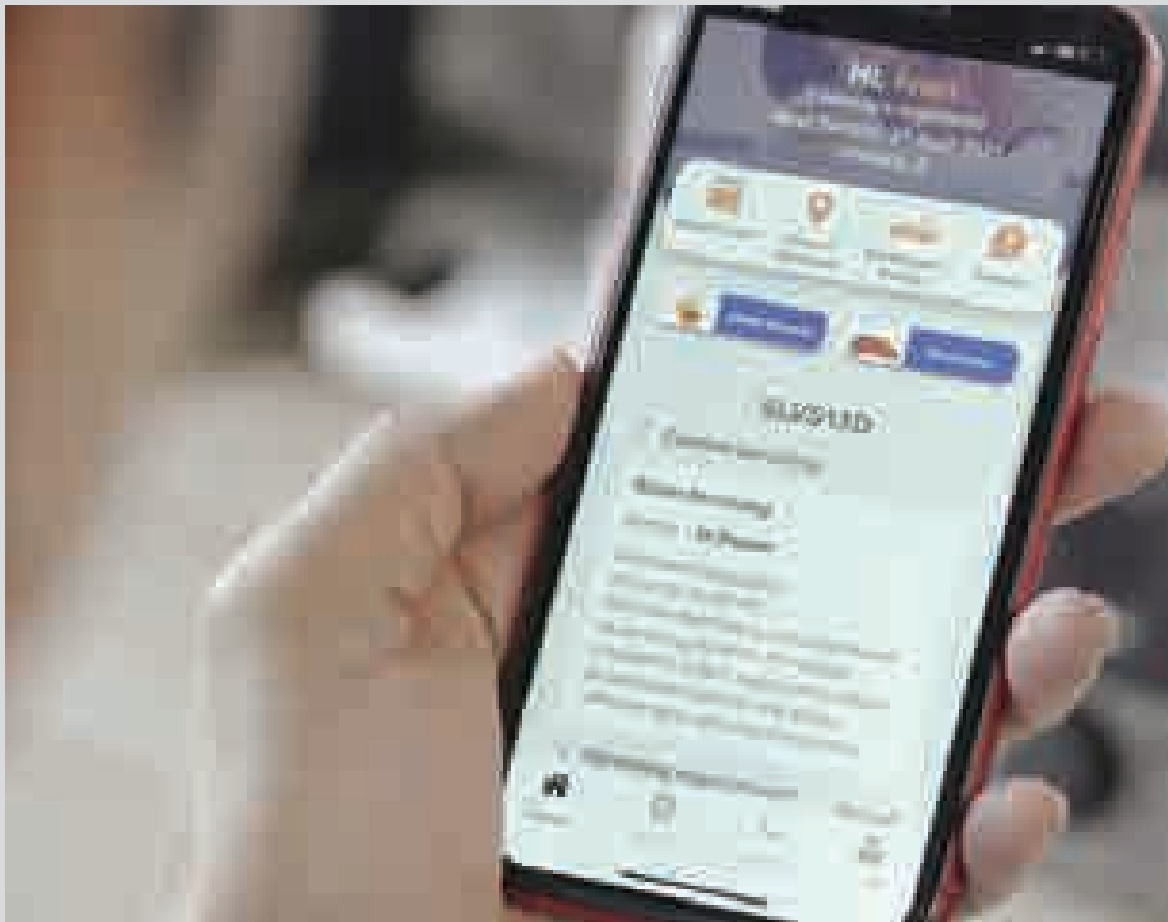


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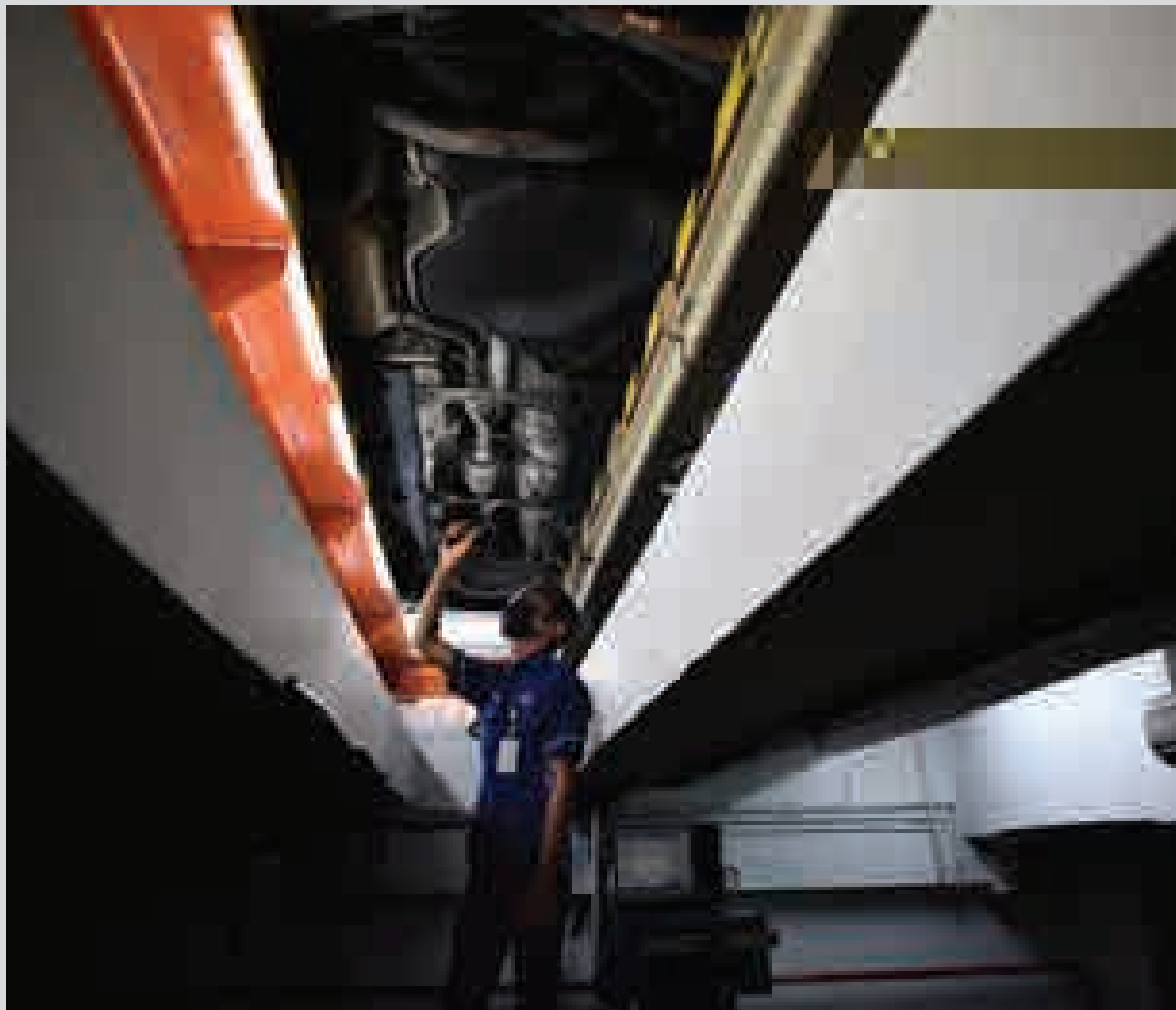
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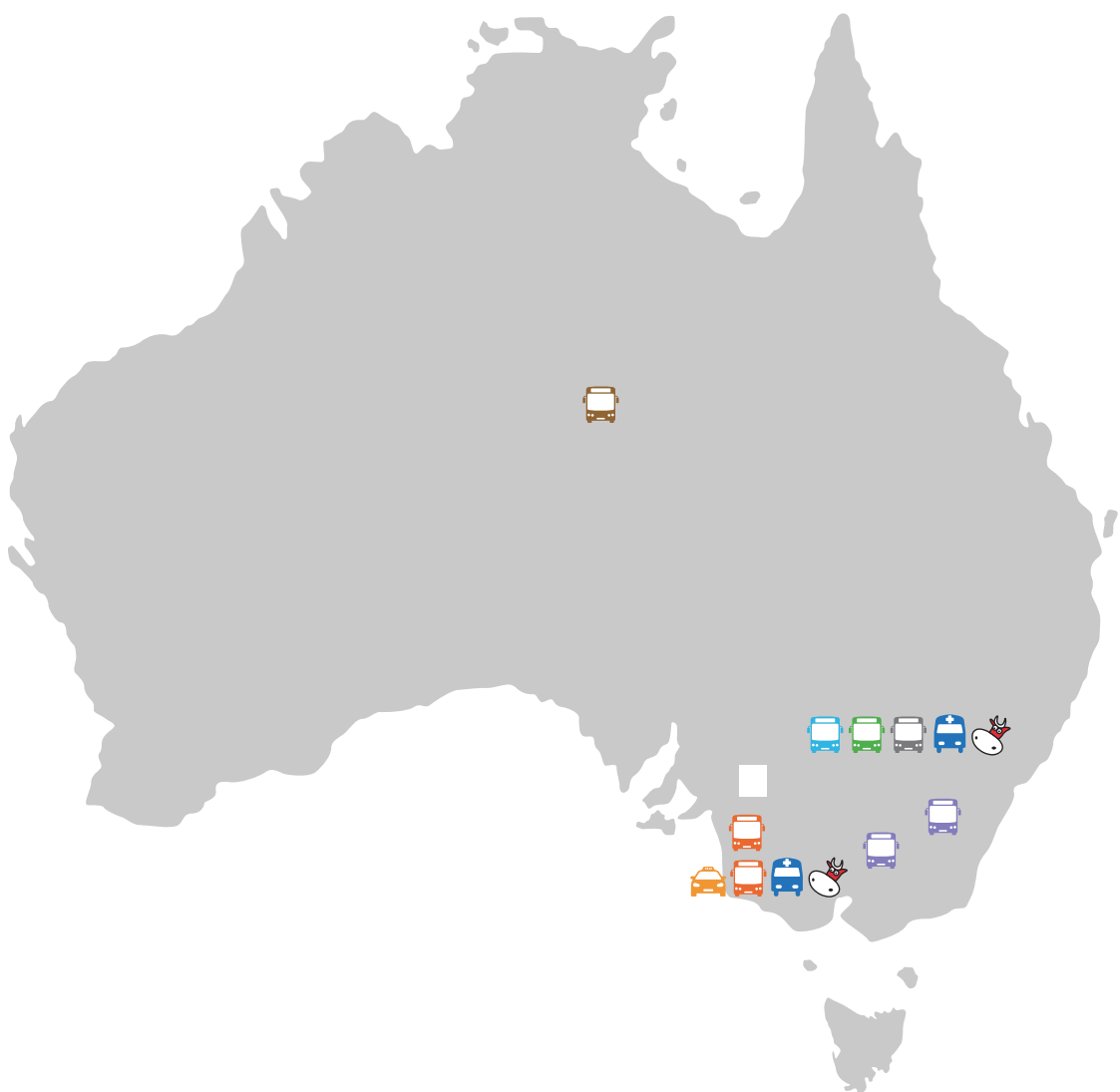
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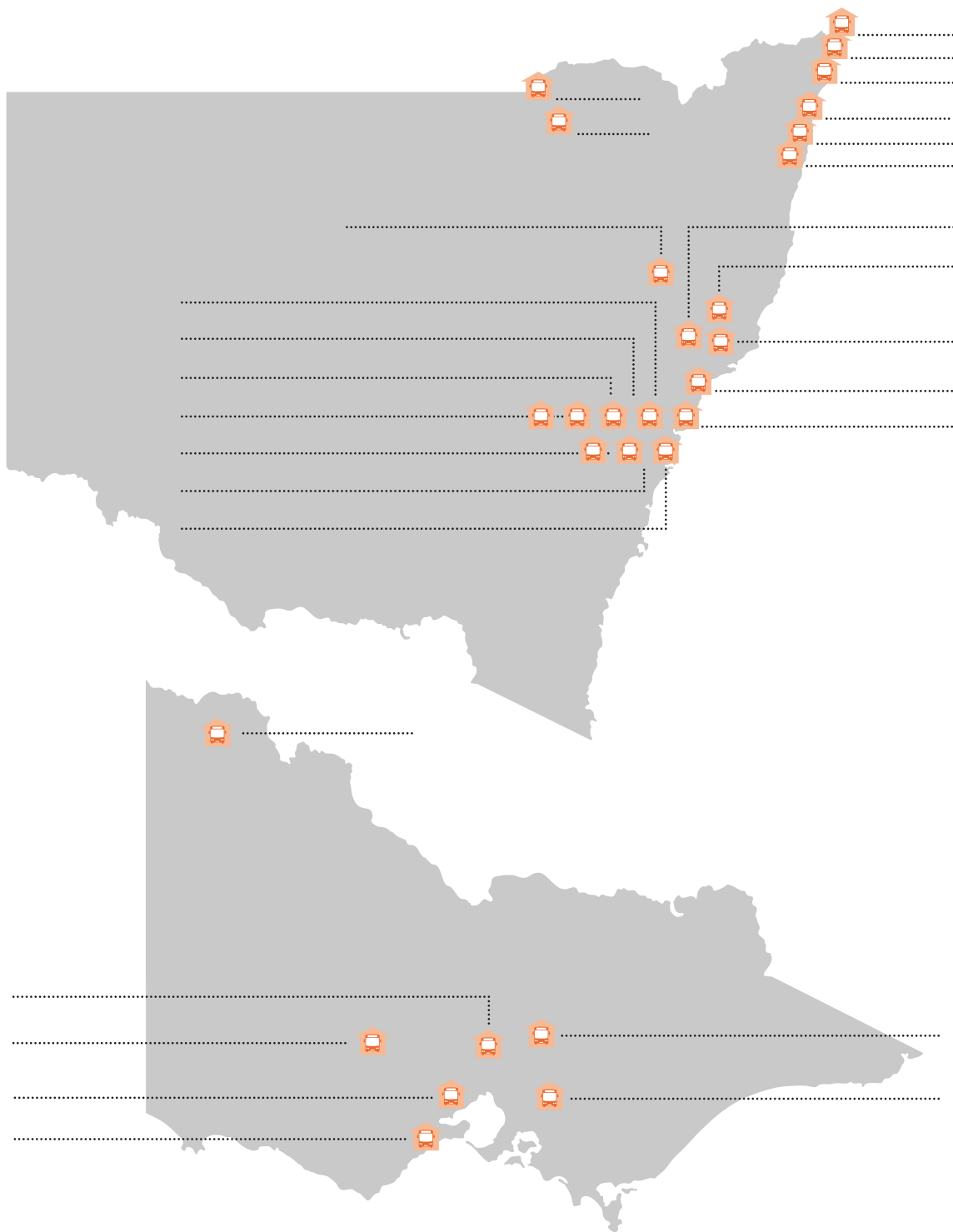
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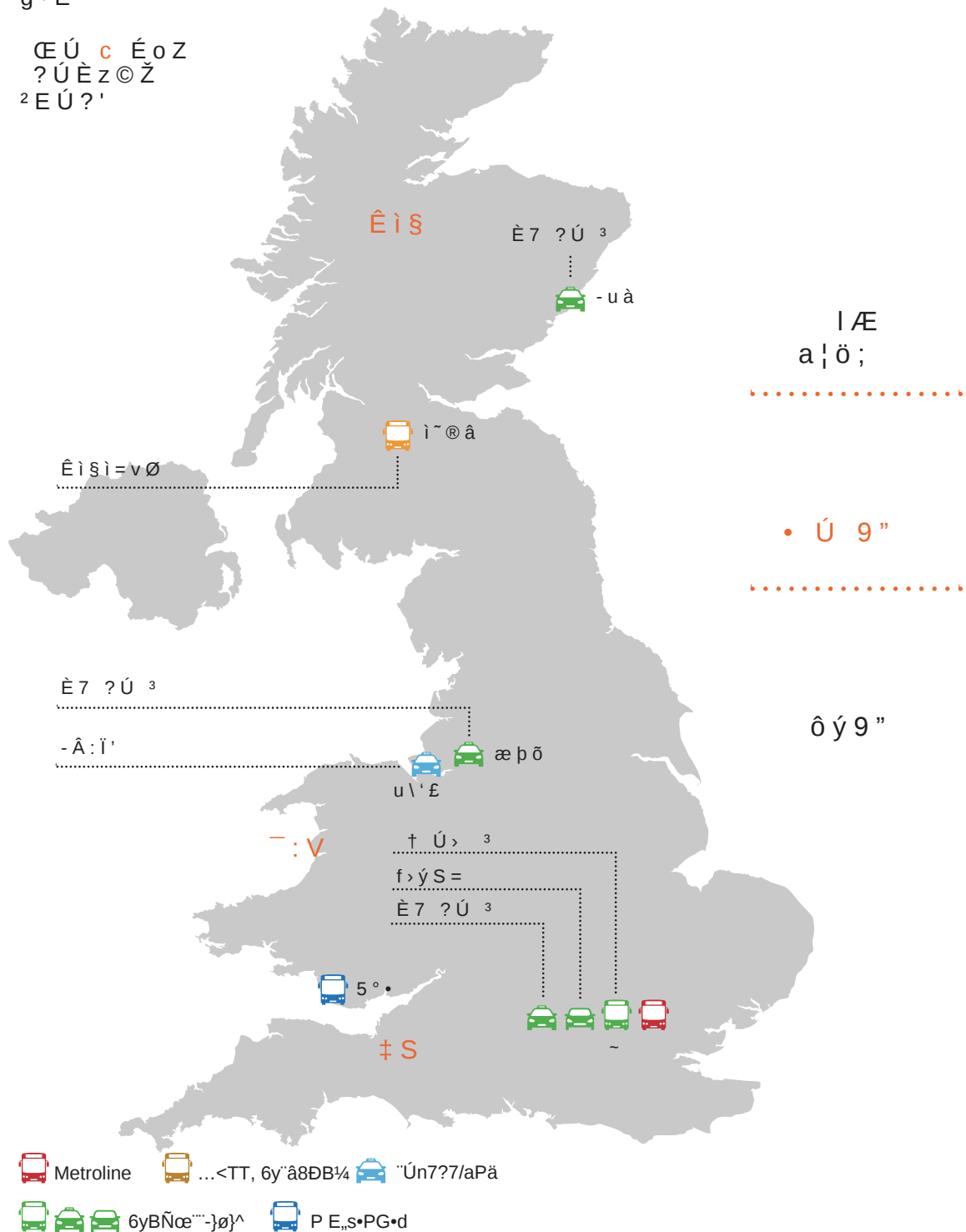
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资产负债表

2020Cf12Rb31P^

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	2020	2019	2020	2019
	'f[WBĭm°&p+Ė	'f[WBĭm°&p+Ė	'f[WBĭm°&p+Ė	'f[WBĭm°&p+Ė
™4'a				
](. ™4'a				
§>•d=, Y´	3,670.6	2,936.3	984.4	789.2
C¾OP™ Y´	1,442.0	1,574.9	—	—
,&'-C¾OP™ Y´ 1\$-ĕ¹°™ Y´	1,193.9	1,057.0	29.2	27.7
C¾OP=©, 0@	—	—	191.2	50.4
C¾OP•%º™\$	332.6	205.6	1.0	—
= ™	632.0	744.7	—	—
](. ™4'a0V-æ	7,271.1	6,518.5	1,205.8	867.3
«](. ™4'a				
=©, 0@	—	—	5,907.2	6,081.6
•ĕ^ , 0@	3.5	3.5	—	—
§ĖR•Jĭ™4	111.2	120.6	53.9	62.8
,&'-C¾OP™ Y´ 1\$-ĕ¹°™ Y´	33.1	19.8	79.6	97.8
C¾OP=©, 0@	—	—	1,746.9	1,637.2
C¾OP•%º™\$	1,379.2	1,385.1	—	—
œ¨œĖæ{fŸ&Ė1\$— 8Š	12,944.5	14,230.3	34.1	42.0
P}EN™4'a	1,040.7	1,010.6	—	—
2A"Š	3,299.0	3,183.4	—	—
•ŭD•J>Eæš~™4'a	150.2	109.2	—	—
«](. ™4'a0V-æ	18,961.4	20,062.4	7,821.6	7,921.4
™4'aFª-æ	26,232.5	26,580.9	9,027.3	8,788.6

	©Ě5		, 0@	
	2020	2019	2020	2019
	'f[WBĭm°&p+Ě	'f[WBĭm°&p+Ě	'f[WBĭm°&p+Ě	'f[WBĭm°&p+Ě
™)ă&x€...&ŽRĚn\$				
](. ™)ă				
§>•d)ŋY´	545.1	982.4	135.9	—
i,,• R¼S,sF™1)ă.	151.7	139.4	—	—
sF™1™)ă	161.1	136.4	20.3	19.8
C¾'°™ Y´&x,&'-C¾'°Y´	3,335.6	3,312.4	54.4	68.7
C¾'°=©, 0@	—	—	1,007.1	761.0
•ûD••%™\$	304.9	136.4	1.5	—
\X'ßC,•,™ na	98.8	98.8	—	—
'2Of™D*_KI8Š	240.7	255.0	—	—
C¾'°J>E♠s~	319.7	453.1	5.4	4.4
](. ™)ă0V–æ	5,157.5	5,513.8	1,224.5	853.9
«](. ™)ă				
§>•d)ŋY´	1,746.4	1,637.2	1,746.4	1,637.2
i,,• R¼S,sF™1)ă.	286.1	375.1	—	—
sF™1™)ă	772.4	870.2	123.0	150.7
•ûD••%™\$	1,900.5	1,803.2	—	—
,&'-.™)ă	362.2	375.1	0.5	0.5
\X'ßC,•,™ na	98.8	98.8	—	—
•ûD•J>E♠s~™)ă	941.4	1,038.2	6.4	6.4
«](. ™)ă0V–æ	6,107.8	6,197.8	1,876.3	1,794.8
™)ă0V–æ	11,265.4	11,711.6	3,100.9	2,648.7
™4R¥æ{*°8Ši,,&x?1O`€...&ŽRĚn\$				
€...R¥	3,426.5	3,420.6	3,426.5	3,420.6
C½=, €...	(1.0)	—	(1.0)	—
,&'-*°8Ši,,	286.6	318.7	(194.7)	(187.8)
8ªBĭL v¾*°8Ši,,	(116.6)	(462.5)	—	—
z!–æñ (ñ	9,286.3	9,546.7	2,695.6	2,907.1
03- •][, 0@€...&Žm,RĚn\$	12,881.8	12,823.5	5,926.5	6,139.9
?1O`€...&ŽRĚn\$	2,085.4	2,045.8	—	—
€...&ŽRĚn\$0V–æ	14,967.1	14,869.3	5,926.5	6,139.9
™)ă&x€...&ŽRĚn\$Fª–æ	26,232.5	26,580.9	9,027.3	8,788.6

集团利润表

J f[2020Cf12Rb31P^YúCfCb

	2020Cf 'f[WBĭm°&p+Ě	2019Cf 'f[WBĭm°&p+Ě
收入	15954.45	19277.68
0×B''líR¥	(7659.97)	(8530.19)
JÔPŠ&xM—§H™)k=	(2058.67)	(2103.64)
}v)]&x)B,.™)k=	(1487.42)	(1506.20)
eMOñ&xkO.™)k=	(899.37)	(1501.26)
8ª.«Rj. 2A™)k=	(622.64)	(846.50)
/²RþOñ1\$(D)éPÒ•r1w	(465.50)	(605.84)
fŸ&Æv×i™)k=	(423.50)	(466.98)
„.š™)	(400.27)	(466.98)
)B©™)1\$'2Of™D*™)	(383.47)	(375.56)
æ''æĒ1\$2A''šm,,,)é,¥8Š	(238.68)	(134.91)
[•kO1\$ž)L™)k=	(93.40)	(104.76)
C>0Çk0'a1\$>R(™)k=	(62.76)	(115.63)
æ''æĒ nJ;'a1\$— 8Š8...~(m,æwL 8ßæx/OPn\$,™-	(55.35)	22.73
,&'•X^ líR¥	(495.15)	(487.24)
Fª &ÆlíR¥	(15346.14)	(17222.96)
营业利润	608.31	2054.72
Jí™4,™OP,	43.49	59.30
™.™)k=	(72.64)	(104.76)
除税前利润	579.16	2009.25
S™)	(121.07)	(436.84)
税后利润	458.09	1572.42
可分配给:		
, 0@€...&ž	305.4	1,310.0
?1O''€...&ž	152.7	262.4
	458.1	1,572.4
Zæ€...n -Dæw'f[WBĭ- æxö;		
6ÇR¥	14.08	60.49
M—c-	14.08	60.44

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集团综合收益表

J f[2020Cf12Rb31P^YúCfCb

	2020Cf 'f[WBİm°&p+Ë	2019Cf 'f[WBİm°&p+Ë
税后利润	458.1	1572.4
R•0_03j~- x«f[L n\$m, -àna		
hij„](j€9 R•, +È'ß)é—HO®	(1.0)	14.8
L v¾5B8ª&Œ. m„[˘+ãBµ-	384.5	(80.1)
	383.5	(65.2)
R•0_&v03j~- x«f[L n\$m, -àna		
pÁ>A}[˘-V•í(i„y5v¾—HO®	(33.1)	(10.4)
RĖn\$F•Jĩ™4, +È'ß)é—HO®	(9.9)	(37.1)
	(43.0)	(47.3)
本年其它综合利润	340.5	(112.7)
本年综合收益总额	798.6	1459.7
可分配给:		
, 0@€...&Ž	607.8	1214.6
?1O˘€...&Ž	190.7	245.1
	798.6	1459.7

康福德高企业有限公司

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