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本公司及全体董事会成员保证信息披露的内容真实、准确和完整，没有虚假记载、误导性陈述或者遗漏。

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2019	4			6,382.80	600.00	“Q
2020 1-3				6,082.80	300.00	“Q

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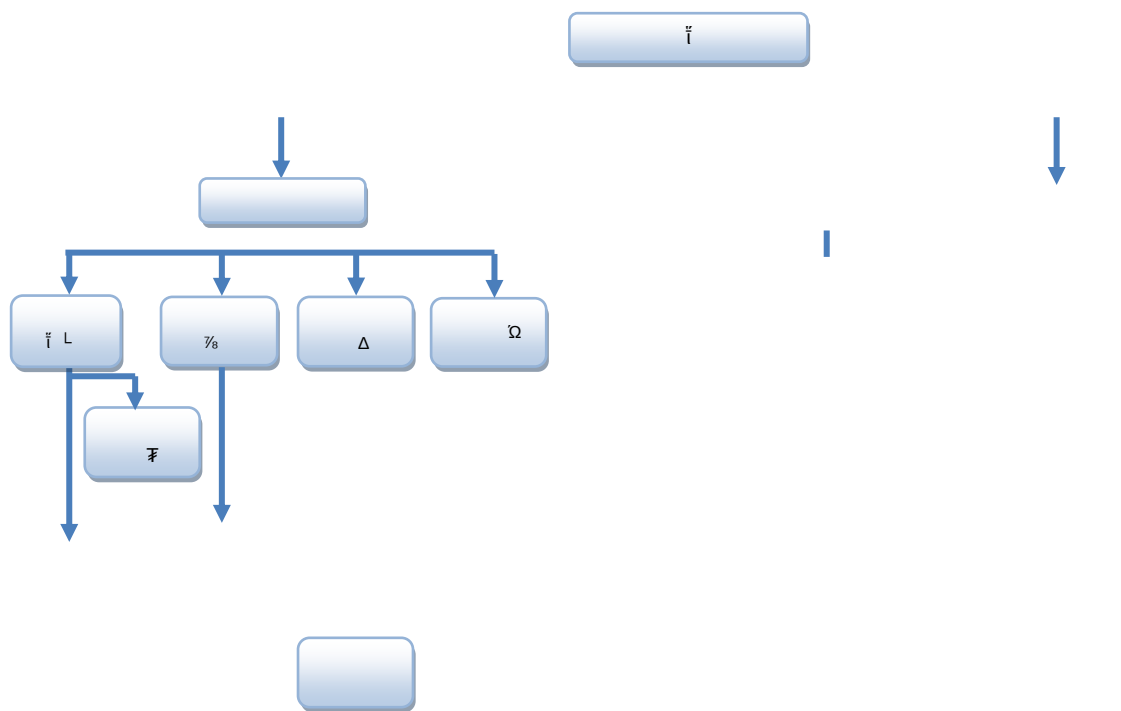
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| | 2019 | | | 2018 | | |
|---|----------|-------|-------|----------|-------|-------|
| | ~ | ↓ (%) | ≠ (%) | ~ | ↓ (%) | ≠ (%) |
| Ⓐ | 8,795.22 | 71.75 | 46.93 | 8,181.26 | 82.42 | 24.62 |
| | 3,462.81 | 28.25 | 68.20 | 1,744.68 | 17.58 | 58.40 |

2019 2020
 2018 2019 2020
 2018 2019 2020

| | 2019 | 2020 | 2021 |
|------|------|----------|-------|
| 2019 | 16 | 3,462.81 | 68.20 |
| 2018 | 10 | 1,744.68 | 58.40 |

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2019 2020 2021
 2019 2020 2021

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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PuriTech Ltd. 100% 550 Ionex Engineering BVBA
 PuriTech Ltd. 2,605.34
 PuriTech Ltd. 3,862.42 3,444.03

Ionex Engineering BVBA PuriTech Ltd.

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Ionex PuriTech
 2019 Ionex
 PuriTech 13

| | Ionex Engineering BVBA | | PuriTech Ltd. | |
|---|------------------------|---------------|---------------|---------------|
| | 2018 | 2019 | 2018 | 2019 |
| ~ | 20,375,961.29 | 12,412,370.24 | 25,680,608.87 | 10,933,140.50 |
| ≠ | 2,398,397.64 | -643,209.50 | -2,370,157.52 | -4,177,279.06 |
| | 4,543,233.89 | 4,387,454.94 | 18,420,673.55 | 6,488,224.66 |
| 「 | 3,000,531.45 | 2,331,982.35 | 4,281,110.21 | 96,240.85 |

1. PuriTech
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| / | 2020 | 2021 | 2022 | 2023 | 2024 | |
|-----|-----------|-----------|-----------|-----------|-----------|-----------|
| ~ | 3,500,000 | 3,850,000 | 4,158,000 | 4,407,500 | 4,583,800 | 4,583,800 |
| ∴ | 2,450,000 | 2,695,000 | 2,910,600 | 3,085,300 | 3,208,700 | 3,208,700 |
| ف | 272,300 | 286,100 | 298,800 | 306,300 | 311,600 | 311,600 |
| | 238,300 | 248,900 | 258,900 | 264,300 | 268,200 | 268,200 |
| ≠ | 539,400 | 620,000 | 689,700 | 751,600 | 795,300 | 795,300 |
| ≠ | 539,400 | 620,000 | 689,700 | 751,600 | 795,300 | 795,300 |
| U ≠ | 539,400 | 620,000 | 689,700 | 751,600 | 795,300 | 795,300 |
| v | 1,000 | 1,300 | 1,700 | 2,100 | 2,500 | 2,500 |
| ∴ | 5,000 | 2,000 | 2,000 | 2,000 | 2,000 | 3,000 |
| ∴ | 1,211,600 | 89,700 | 79,000 | 64,000 | 45,200 | |
| U | -676,200 | 529,600 | 610,400 | 687,700 | 750,600 | 794,800 |
| | 12.42% | 12.42% | 12.42% | 12.42% | 12.42% | 12.42% |
| E v | -637,800 | 444,300 | 455,500 | 456,600 | 443,300 | 3,780,500 |

2019 E 3

2019 E 3 55,658.01 4,546.90 31,560.99 3,500

() 2019 E 3

1. 2019 E 3

2019 E 3 2019 E 3 2019 E 3

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| ~ | ¥ | 2019 ~ | 2019 | 2019 | |
|---|---|----------|----------|----------|---|
| | | 400.00 | | 450.00 | ¥ |
| | | 396.90 | | 1,096.90 | ¥ |
| | | 3,500.00 | 3,500.00 | | ¥ |

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| | | | | |
| ᠮᠤᠨᠤᠯᠤᠰ ᠤᠯᠤᠰ | 1,254.00 | 6.9762 | | 8,748.15 |
| ᠮᠤᠨᠤᠯᠤᠰ | 7,500.00 | 7.8155 | | 58,616.25 |
| | | | | |
| ᠮᠤᠨᠤᠯᠤᠰ ᠤᠯᠤᠰ | 44,655,550.59 | 6.9762 | | 311,526,052.03 |
| ᠮᠤᠨᠤᠯᠤᠰ | 404,939.01 | 7.8155 | | 3,164,800.83 |
| | 524.96 | 0.89578 | | 470.25 |
| | | | | 314,758,687.51 |

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| 2019 | Ἐ | ἃ | ῑ | ἱ | ἱ |
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| | | | | ἱ | |
| | ῑ | 16,423,201.58 | ἱ | 114,571,538.86 | 1 ῑ |
| | | 22,586,827.75 | ἱ | 157,570,227.75 | 2-3 |
| | | 5,048,388.47 | ἱ | 35,218,567.65 | 1-2 |
| | | 38,678.19 | ἱ | 302,289.39 | 1 ῑ |
| | ῑ | 383,697.18 | ἱ | 2,676,748.26 | 1 ῑ |
| | | 18,983.10 | ἱ | 132,429.90 | 1 ῑ |
| | | 524.96 | | 470.25 | 1 ῑ |
| Ionex Engineering BVBA | | 120,344.59 | ἱ | 940,553.14 | 1 ῑ |
| Puritech Ltd | | 245,916.23 | ἱ | 1,921,958.30 | 1 ῑ |
| | | 194,452.51 | ἱ | 1,356,539.61 | 1 ῑ |
| | | 524.96 | | 470.25 | |
| ἱ | | 44,655,550.59 | | 311,526,052.03 | |
| ἱ | | 404,939.01 | | 3,164,800.83 | |
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2. 资产减值准备的计提

| | 2020 1—3 | 2019 | 2018 |
|------------|----------|-----------|-----------|
| | 6,446.48 | 50,763.90 | 37,145.46 |
| 资产减值准备 | 968.01 | 12,098.31 | 6,526.20 |
| 资产减值准备 | 3,085.20 | 11,856.51 | 18,050.12 |
| 资产减值准备 - Δ | 448.91 | -1,970.98 | 2,192.94 |
| 资产减值准备 Δ - | 1,453.08 | -6,669.79 | -8,668.03 |
| 资产减值准备 | 5,337.87 | 31,216.03 | 28,144.46 |
| 资产减值准备 | 1,947.06 | 5,805.22 | 3,215.67 |
| 资产减值准备 | 5,116.75 | 28,840.56 | 23,886.56 |

3. 公允价值变动损益

| | 2020 1—3 | 2019 | 2018 |
|---------------------|----------|-----------|-----------|
| 公允价值变动损益 | 548.73 | 1,801.20 | 1,117.66 |
| 公允价值变动损益 | 316.43 | 20,516.75 | 28,527.00 |
| 公允价值变动损益 | 308.97 | 2,317.83 | 2,566.13 |
| 公允价值变动损益 | 0.00 | 7,479.38 | 5,615.40 |
| 公允价值变动损益 - 公允价值变动损益 | 0.00 | 415.70 | -3,547.92 |
| 公允价值变动损益 Δ | 3,537.22 | -1,437.79 | -3,000.40 |
| 公允价值变动损益 | 3,037.10 | 7,088.19 | 17,314.79 |
| 公允价值变动损益 | 0.00 | 448.78 | 0.00 |
| 公允价值变动损益 | 1,674.25 | 23,556.09 | 13,963.08 |

公允价值变动损益 2,490.13

1. 公允价值变动损益

2019 公允价值变动损益 2,490.13 公允价值变动损益 0 L : 7/8

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 2019 32.28 2019
 426 5,019.60 2019 2,457.85
 2019 2,490.13

2. 2016 95.75 , 21.20

41.84 : 12 2016-2018
 2017-2019 30% 30% 40%

2019 426 , 12.50
 25.13 : 12 2019-2021
 2020-2022 40% 40% 20%

11 22
 2016 32.28 2019
 484.15 2019 5,019.60 2019 2,457.85
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