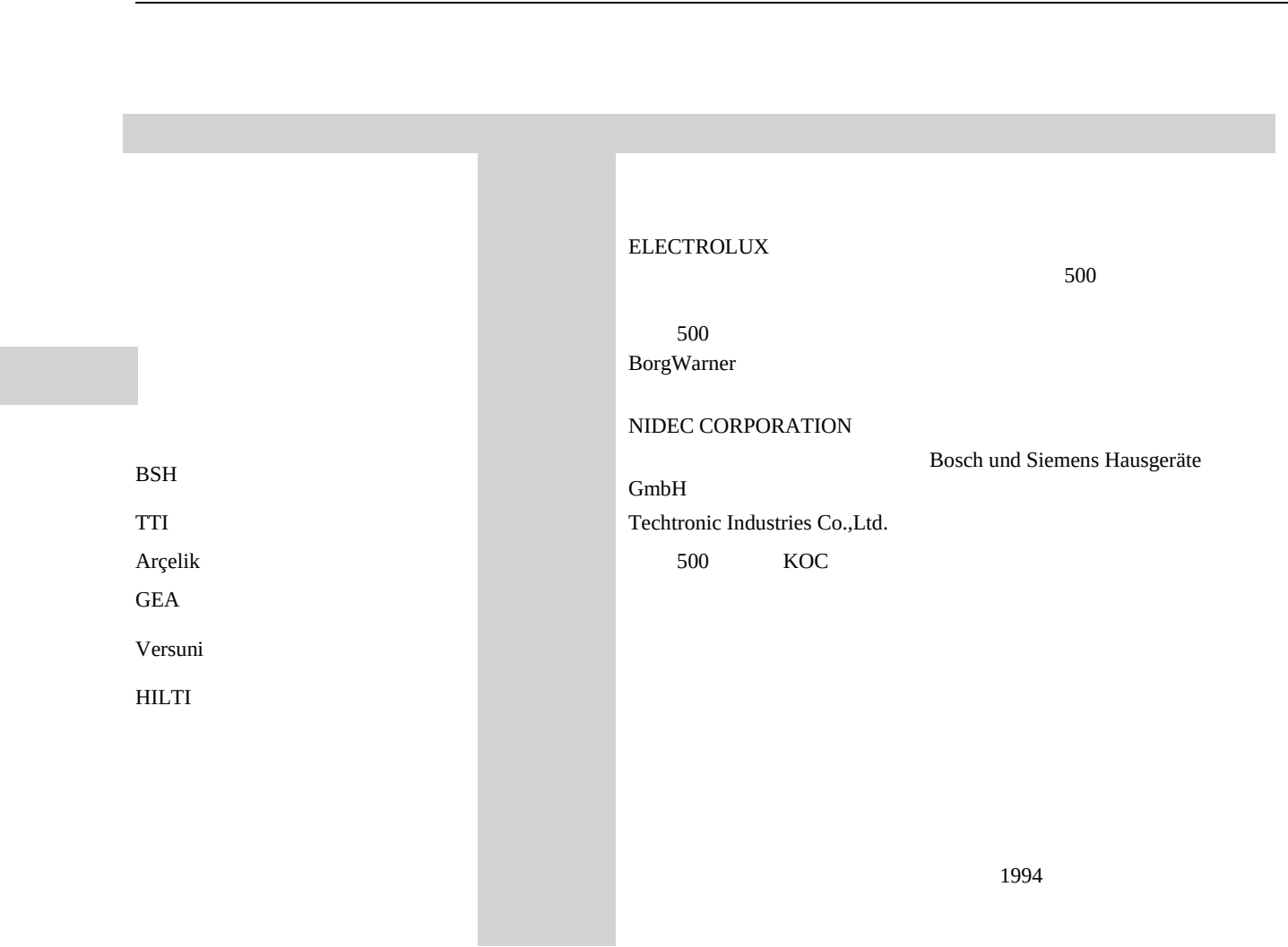

***HeT* 和而泰**

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2025



CNAS		China National Accreditation Service for Conformity Assessment
ERP		Enterprise Resource Planning
PLM		
CRM		
WMS		WMS
SRM		SRM
ESD		20 ESD
MES		
RAG		Retrieval-augmented Generation RAG
HMI		Human-Machine Interface
T/R		T/R Receiver Module T/R Transmitter and
		300MHz~300GHz 1 ~1
		30GHz~300GHz 1 ~10
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			002402
			Shenzhen H&T Intelligent Control Co.,Ltd.
			H&T INTELLIGENT
		6	D 10 1010-
	1011		
	518057		
		6	D 10 1010-
	1011		
	518057		
			www.szhittech.com
			het@szhittech.com

	6	6
	D 10 1010-1011	D 10 1010-1011
	0755-26727721	0755-26727721
	0755-26727137	0755-26727137
	het@szhittech.com	het@szhittech.com

	https://www.szse.cn/index/index.html
	http://www.cninfo.com.cn

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	2025	2024		2023
	10,722,317,671.64	9,659,390,712.51	11.00%	7,507,419,674.05
	663,431,525.52	364,288,849.01	82.12%	331,428,465.58
	635,630,210.33	342,072,513.50	85.82%	294,849,564.15
	527,398,750.39	629,897,392.24	-16.27%	361,059,098.53
/	0.723	0.4008	80.39%	0.3562
/	0.7143	0.4008	78.22%	0.3562
	11.64%	7.93%	3.71%	7.53%
	2025	2024		2023
	14,665,754,325.34	11,970,554,542.52	22.52%	9,964,685,431.02
	6,712,718,411.79	4,682,172,150.80	43.37%	4,543,387,679.50

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	2,585,114,300.36	2,860,944,022.54	2,823,568,398.55	2,452,690,950.19
	169,395,756.59	184,294,006.44	249,215,189.37	60,526,573.12
	161,749,040.30	184,912,205.63	221,385,505.87	67,583,458.53
	67,922,614.37	79,327,284.52	293,974,722.15	86,174,129.35

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	2025	2024	2023	
	427,616.70	-2,134,474.28	-1,424,297.08	
	30,079,747.47	27,795,234.36	24,543,449.60	
	39,307,273.45	6,991,517.39	26,936,470.19	
	0.00	13,834.31	1,803,797.04	
	9,021,750.00			

	-1,041,346.63			
	-32,722,880.49	516,146.93	-2,443,108.96	
	0.00		627,265.93	
	8,119,512.35	4,544,616.40	8,269,254.78	
	9,151,332.96	6,421,306.80	5,195,420.51	
	27,801,315.19	22,216,335.51	36,578,901.43	--

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BMS

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HOD

Batter Backup

Sounder

Crash Power Module)

ASPICE CL3 ISO26262 Asil-D ISO21434 IATF16949

HOD

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PLM SAP WMS MES OA

ISO9001 ISO14001 ISO45001 ISO13485

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		2025	42,826	12.50%

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TTI HILTI

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103.18	9.21%	
	1.76%	0.71%

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	6.63	82.12%
6.36	85.82%	
6.09	60.75%	

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62.13%

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8.32%

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	10,317,694,711.42	8,464,275,573.35	17.96%	9.21%	8.26%	0.71%
	404,622,960.22	110,561,884.91	72.68%	91.28%	44.79%	8.78%
	6,862,868,506.60	5,697,948,419.84	16.97%	12.62%	10.33%	1.72%
	1,004,921,966.52	847,970,022.50	15.62%	-0.28%	0.93%	-1.01%
	1,276,039,311.91	978,701,605.06	23.30%	4.61%	6.89%	-1.64%
T/R	404,622,960.22	110,561,884.91	72.68%	91.28%	44.79%	8.78%
	3,674,719,296.39	2,868,251,264.52	21.95%	13.54%	8.66%	3.51%
	7,047,598,375.25	5,706,586,193.74	19.03%	9.73%	8.60%	0.85%
	10,722,317,671.64	8,574,837,458.26	20.03%	11.00%	8.62%	1.76%

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			2025	2024	
			252,647,014.00	219,079,817.00	15.32%
			254,851,977.00	226,386,507.00	12.57%
			30,632,739.00	28,891,033.00	6.03%

30%

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		2025		2024		
		7,345,656,022.15	86.78%	6,784,745,468.82	86.78%	8.27%

		2025		2024		
		5,697,948,419.84	67.70%	5,164,499,702.74	66.74%	10.33%
		847,970,022.50	10.07%	840,167,172.66	10.86%	0.93%
		978,701,605.06	11.63%	915,607,134.31	11.83%	6.89%
T/R		110,561,884.91	1.31%	76,361,776.82	0.99%	44.79%
		781,869,071.54	9.29%	741,923,036.98	9.59%	5.38%

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	5,018,336,818.27
	46.80%
	0.00%

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1		1,303,151,249.49	12.15%
2		1,113,952,014.44	10.39%
3		1,105,250,428.08	10.31%

4		906,222,909.09	8.45%
5		589,760,217.17	5.50%
	--	5,018,336,818.27	46.80%

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	1,110,754,977.70
	15.04%
	0.00%

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1		544,202,892.57	7.37%
2		191,106,422.38	2.59%
3		137,461,049.52	1.86%
4		125,472,229.84	1.70%
5		112,512,383.39	1.52%
	--	1,110,754,977.70	15.04%

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	2025	2024		
	218,262,907.75	212,390,965.49	2.76%	
	401,421,025.93	392,302,843.66	2.32%	
	12,581,811.63	49,727,454.92	-74.70%	
	659,470,590.74	576,177,606.69	14.46%	

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	AI AI		2. AI AI	
	SoC IVI		1. 2. UI IVI 3.	
HOD	HOD		1. HOD 2. 3. ASPICE CL2	HOD
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	962	881	9.19%
	129	126	2.38%
	16	10	60.00%
	440	419	5.01%
30	413	440	-6.14%
30~40	779	689	13.06%
40	355	307	15.64%

	2025	2024	
	717,977,826.22	618,587,979.88	16.07%
	6.70%	6.40%	0.30%
	139,962,319.54	112,900,891.40	23.97%
	19.49%	18.25%	1.24%

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	2025	2024	
	10,227,768,466.33	9,094,830,701.67	12.46%
	9,700,369,715.94	8,464,933,309.43	14.59%
	527,398,750.39	629,897,392.24	-16.27%
	992,905,948.17	394,650,583.87	151.59%
	1,538,333,790.01	1,488,785,251.46	3.33%
	-545,427,841.84	-1,094,134,667.59	50.15%
	1,935,305,291.19	2,451,165,735.41	-21.05%
	1,790,832,632.12	2,070,625,349.84	-13.51%
	144,472,659.07	380,540,385.57	-62.03%
	125,470,716.25	-86,311,213.90	245.37%

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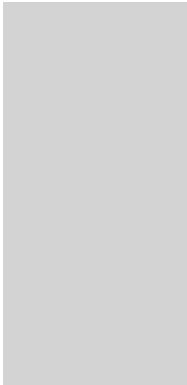
1	54,870.68	50.15%
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2	23,606.77	62.03%
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-8,571,578.48	-1.04%
30,803,428.36	3.75%
-19,206,073.53	-2.34%
2,671,304.15	



426,789,783.43	2.91%	265,092,825.68	2.21%	0.70%
78,791,729.81	0.54%	86,793,561.73	0.73%	-0.19%
176,664,421.68	1.20%	1,033,163,132.17	8.63%	-7.43%
91,382,021.20	0.62%	40,476,492.57	0.34%	0.28%

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1.	288,100.00	35,079,335.82			1,089,693,152.97	1,004,500,000.00		120,560,588.79
2.	0.00							
3.	0.00							
4.	561,762,025.35	1,592,470,792.85	1,584,460,802.85		20,000,000.00			2,174,232,818.20
5.	452,271,482.91	-7,033,174.46			112,994,500.00	1,196,310.63		557,036,497.82
	1,014,321,608.26	1,620,516,954.21	1,584,460,802.85	0.00	1,222,687,652.97	1,005,696,310.63	0.00	2,851,829,904.81
	0.00							
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	0.00							
	317,890,554.42				1,701,727,795.21	1,696,280,104.81		323,338,244.82
	1,332,212,162.68	1,620,516,954.21	1,584,460,802.85	0.00	2,924,415,448.18	2,701,976,415.44	0.00	3,175,168,149.63
	2,776,400.00	-2,757,267.00						19,133.00

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	150,375,118.22	
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531,373,945.60	418,301,988.82	27.03%

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				103,605,456.08	239,146,600.78		90.00%	0.00	0.00		20230825	http://www.cninfo.com.cn

												2023-072
				113,033,719.12	206,821,063.36		85.00%	0.00	0.00		20190223	http://www.cninfo.com.cn
												2019-012
				36,650,089.13	184,808,325.63		20.00%	0.00	0.00		20240723	http://www.cninfo.com.cn
												2024-070
	--	--	--	253,289,264.33	630,775,989.77	--	--	0.00	0.00	--	--	--

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			20,000,000.00	1,255,823,217.06	424,947,574.47	1,440,562,190.75	160,763,395.85	139,951,772.55
			415,481,200.00	1,146,310,765.55	286,678,022.22	747,221,419.08	137,202,727.67	112,216,788.20
			35,144,000.00	1,188,289,015.13	331,348,409.27	859,031,044.20	108,591,971.27	97,732,774.14
			35,144,000.00	307,658,649.98	131,774,094.75	458,574,202.04	76,798,452.92	76,795,774.62

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America Ltd. H T Intelligent Control Europe S.r.l. H T Intelligent Control North
NPE S.r.l.

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	H&T Intelligent Control Europe S.r.l.		2013	12	13		
	H&T Intelligent Control North America Ltd.		2016	10	01		
	NPE S.r.l.		2019	02	04		
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	H&T Intelligent Control Europe S.r.l.		2014	02	17		
	NPE S.r.l.		2018	09	12		
			2022	11	01		
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	2024 07 23	118,800	2024 07 23	118,800						
H&T Electroni c Technol ogy Mexico, S. de R.L. de C.V	2024 03 30	7,028.8	2024 12 17	1,834.25				1		
	2024 03 30	30,000	2024 12 26	10,000				1		
	2024 03 30		2025 02 19	5,000				1		
	2024 03 30	30,000	2025 01 20	28,000				1		
	2025 04 23	7,028.8						1		
	2025 04 23	5,200						1		
	2025 04 23	21,086.4						1		
	2025 04 23	15,000						1		
	2025 04 23	50,000	2025 07 01	20,000				1		

NPE S.r.l.	2025 04 23	7,028.8						1		
	2025 04 23	30,000						1		
H&T Electronic Technology Mexico, S. de R.L. de C.V	2025 04 23	7,028.8						1		
	2025 04 23	3,000	2025 07 24	500				1		
H&T Electronic Technology (Vietnam) Co., Ltd.	2025 04 23	7,028.8						1		
H&T Intelligent Control (Pingyang) Co., Ltd.	2025 04 23	7,028.8						1		
	2025 04 23	100,000						1		
	2025 07 30	20,000						1		
B1		279,430.4		B2		53,500				
		398,230.4				184,134.25				

B3				B4						
C1		0		C2		0				
C3		0		C4		0				
A1+B1+C1		279,430.4		A2+B2+C2		53,500				
A3+B3+C3		398,230.4		A4+B4+C4		184,134.25				
A4+B4+C4				27.43%						
D				0						
70% E				30,334.25						
50% F				0						
D+E+F				30,334.25						

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	R2-	0	0

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1	2025	1	13	6,000	14,000
2	2025	6	12	1,000	
3	2025	6	25	5,000	16,400
4	2025	9	22	5,000	
5	2025	10	9	2,000	
6	2025	11	4	1,000	
7	2025	11	21		
1	A	201			
3046			1508-006N		

	123,811,037	13.38%				-4,947,500	-4,947,500	118,863,537	12.85%
1									
2									
3	123,811,037	13.38%				-4,947,500	-4,947,500	118,863,537	12.85%
	123,811,037	13.38%				-4,947,500	-4,947,500	118,863,537	12.85%
4									
	801,381,248	86.62%				4,449,500	4,449,500	805,830,748	87.15%
1	801,381,248	86.62%				4,449,500	4,449,500	805,830,748	87.15%
2									
3									
4									
	925,192,285	100.00%				-498,000	-498,000	924,694,285	100.00%



2022 498,000

2025 3 26 2025 8 1 2025 10 31

498,000

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2022 498,000

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	144,250	105,000		249,250	2022	2022
	589,125	90,000		679,125	2022	2022
	51,187	54,000		105,187	2022	2022
	0	1,000		1,000		2026 5 12
	15,225	75		15,300		2026 5 12
	111,356,250	205,425		111,561,675		
2022	11,655,000		5,403,000	6,252,000		2022
	123,811,037	455,500	5,403,000	118,863,537	--	--

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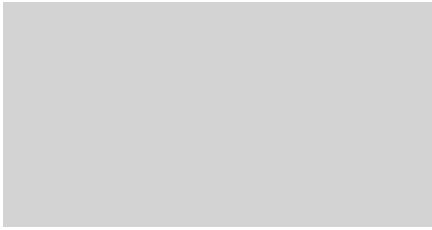
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	233,121		195,990	8	0	8	0
5%10							
		15.01%	138,762,100	-9,712,900	111,561,675	27,200,425	76,758,119
		5.04%	46,578,789	28,423,054	0	0	0
500		1.47%	13,626,435	13,626,435	0	0	0
		0.82%	7,549,429	7,549,429	0	0	0

		0.33%	3,072,490	3,072,490	0	0		0
		0.24%	2,200,000	2,200,000	0	0		0
		0.20%	1,879,900	1,879,900	0	0		0
500		0.19%	1,746,777	1,746,777	0	0		0
		0.18%	1,710,096	1,710,096	0	0		0
500		0.16%	1,522,900	1,522,900	0	0		0
10 3								
		10						
/								
10 10		“ 0.4052% ” 3,746,700						
10								
				27,200,425				27,200,425
				46,578,789				46,578,789





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2025 12 31

	1,315,291,010.57	1,244,498,917.37
	120,560,588.79	288,100.00
	0.00	0.00
	305,895,315.99	256,188,544.50
	3,181,139,850.14	2,871,306,826.75
	323,338,244.82	317,890,554.42
	69,496,783.03	52,158,332.87
	62,474,969.30	52,639,591.26
	0.00	0.00
	2,516,344,996.78	2,376,507,903.16
	0.00	0.00
	0.00	0.00
	263,739,933.92	192,813,550.97
	8,158,281,693.34	7,364,292,321.30
	0.00	0.00
	2,736,860.72	2,594,533.46



2,174,232,818.20

561,762,025.35

557,036,497.82

452,271,482.91

1,9

	537,247,892.34	23,118,062.52
	114,066,683.18	198,781,140.79
	5,485,209,066.55	5,797,767,006.45
	1,214,784,014.01	545,416,506.87
	0.00	0.00
	0.00	0.00
	0.00	0.00
	40,485,496.23	56,109,376.52

	547,254,649.84	711,010,699.08
	8,303,164.00	288,100.00
	0.00	0.00
	84,231,196.34	58,446,154.64
	3,274,761,569.03	3,245,743,567.73
	261,415,533.66	269,252,709.78
	11,100,006.08	6,929,812.59
	814	

	6,629,028.37	8,046,182.14
	5,619,656,175.79	3,594,085,687.46
	11,979,143,412.90	10,050,181,050.64
	48,438,251.52	589,186,451.64
	19,133.00	2,776,400.00
	1,307,856,908.68	1,847,389,826.45
	2,194,926,902.60	2,404,192,469.84
	16,161,567.28	23,162,833.46
	124,581,699.37	116,547,999.90
	31,012,293.04	30,275,804.71
	673,039,810.95	436,008,623.99
	0.00	0.00
	520,762,521.22	10,422,868.38
	26,869,917.53	33,661,108.73
	4,943,669,005.19	5,493,624,387.10
	1,073,009,755.33	545,416,506.87
	0.00	0.00
	2,985,569.22	4,645,875.85
	6,601,285.96	0.00
	0.00	0.00
	596,602.06	0.00
	30,147,200.15	27,332,958.41
	303,392,293.56	64,714,091.59
	29,997,000.00	29,997,000.00
	1,446,729,706.28	672,106,432.72
	6,390,398,711.47	6,165,730,819.82
	924,694,285.00	925,192,285.00
	0.00	0.00

	860,901,282.17	845,151,255.37
	82,210,441.59	163,625,937.99
	1,553,982,986.75	198,415,237.05
	0.00	0.00
	317,638,841.69	283,219,586.07
	2,013,737,747.41	1,796,097,805.32
	5,588,744,701.43	3,884,450,230.82
	11,979,143,412.90	10,050,181,050.64

	2025	2024
	DZ	

“ ”		
“ ”		0.00
“ ”	30,803,428.36	-321,995.37
“ ”	-9,047,559.34	-70,436,573.46
“ ”	-19,206,073.53	-115,339,522.42
“ ”	499,439.62	-1,958,676.43
“ ”	854,370,954.33	365,597,596.63
	2,671,304.15	1,735,450.52
	35,416,007.56	1,395,101.44
“ ”	821,626,250.92	365,937,945.71
	107,530,896.33	32,043,091.76
“ ”	714,095,354.59	333,894,853.95
1. “ ”	714,095,354.59	333,894,853.95
2. “ ”		
1.	663,431,525.52	364,288,849.01
2.	50,663,829.07	-30,393,995.06
	1,330,376,931.96	-10,993,071.39
	1,331,812,776.92	-16,352,978.22
	1,354,031,318.21	-11,574,412.23
1.	0.00	
2.	0.00	
3.	1,354,031,318.21	-11,574,412.23
4.	0.00	
5.	0.00	
	-22,218,541.29	-4,778,565.99
1.	0.00	
2.	0.00	
3.	0.00	

4.	1,242,317.35	1,735,804.03
5.	0.00	
6.	-23,460,858.64	-6,514,370.02
7.		
	-1,435,844.96	5,359,906.83
	2,044,472,286.55	322,901,782.56
	1,995,244,302.44	347,935,870.79
	49,227,984.11	-25,034,088.23
	0.723	0.4008
	0.7143	0.4008
	0.00	0.00

	2025	2024
	7,559,295,370.73	7,609,404,121.01
	6,472,868,102.26	6,527,978,872.40
	31,343,933.60	32,652,009.83
	112,029,201.14	115,798,905.03
	247,485,812.06	228,642,396.96
	291,956,353.60	295,783,442.37
	5,665,451.36	16,214,491.92
	44,253,088.73	33,741,832.90
	9,580,529.25	11,683,335.98
	26,792,835.70	34,623,491.70
“ ”	27,450,924.94	43,545.07
	142,327.26	-499,486.96
“ ”	-12,316,102.92	-20,217,306.51
“ ”	0.00	
“ ”	3,739,156.54	-573,036.47
“ ”	-1,803,225.79	-8,012,092.12

“ ”	-29,128,059.20	-54,285,596.17
“ ”	-38,477.97	278,003.40
“		

	2025	2024
	9,588,476,416.68	8,418,102,902.61
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	547,665,933.52	568,798,907.29
	91,626,116.13	107,928,891.77
	10,227,768,466.33	9,094,830,701.67
	7,557,598,517.70	6,652,417,714.38
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	1,570,487,029.28	1,406,692,449.10
	302,971,686.57	184,206,987.68
	269,312,482.39	221,616,158.27
	9,700,369,715.94	8,464,933,309.43
	527,398,750.39	629,897,392.24
	983,651,840.63	381,648,799.85
	2,206,348.86	901,900.66
	262,087.90	4,148,809.54
	0.00	0.00
	6,785,670.78	7,951,073.82
	992,905,948.17	394,650,583.87
	331,154,036.46	830,912,365.25
	1,203,777,800.00	656,329,802.00

	0.00	0.00
	0.00	0.00
	3,401,953.55	1,543,084.21
	1,538,333,790.01	1,488,785,251.46
	-545,427,841.84	-1,094,134,667.59
	7,706,400.00	74,495,200.00
	0.00	0.00
	1,869,853,263.19	2,366,249,246.49
	57,745,628.00	10,421,288.92
	1,935,305,291.19	2,451,165,735.41
	1,538,565,628.42	1,702,868,470.87
	130,960,749.43	183,929,205.58
	0.00	0.00
	121,306,254.27	183,827,673.39
	1,790,832,632.12	2,070,625,349.84
	144,472,659.07	380,540,385.57
	-972,851.37	-2,614,324.12
	125,470,716.25	-86,311,213.90
	1,039,445,176.10	1,125,756,390.00
	1,164,915,892.35	1,039,445,176.10

	2025	2024
	7,137,733,462.64	6,181,253,474.47
	498,540,545.89	438,462,040.10
	101,949,083.02	48,570,966.15
	7,738,223,091.55	6,668,286,480.72
	6,366,633,985.61	4,961,158,871.97
	843,740,831.41	796,190,386.42
	116,192,236.57	84,962,876.86
	105,740,824.01	102,296,868.41
	7,432,307,877.60	5,944,609,003.66
	305,915,213.95	723,677,477.06

	513,651,840.63	12,734,005.77
	950,000.00	14,801,157.07
	27,658,700.34	16,177,240.03
	0.00	0.00
	6,785,670.78	7,951,073.82
	549,046,211.75	51,663,476.69
	99,284,740.40	219,571,742.97
	958,744,500.00	380,989,802.00
	0.00	0.00
	3,401,953.55	1,543,084.21
	1,061,431,193.95	602,104,629.18
	-512,384,982.20	-550,441,152.49
	0.00	0.00
	1,301,064,570.51	1,451,012,512.84
	2,553,260,908.12	1,422,535,835.36
	3,854,325,478.63	2,873,548,348.20
	1,304,105,420.91	969,355,360.00
	130,392,325.94	167,055,016.78
	2,310,959,844.93	1,734,847,577.19
	3,745,457,591.78	2,871,257,953.97
	108,867,886.85	2,290,394.23
	-4,191,160.11	-1,044,206.51
	-101,793,041.51	174,482,512.29
	511,547,108.31	337,064,596.02
	409,754,066.80	511,547,108.31

	2025														
	925,192,28 5.00	0.00	0.00	0.00	1,147,383, 060.63	163,625,9 37.99	210,366,5 97.09	0.00	283,219,98 7.14	0.00	2,279,636, 158.93		4,682,172,1 50.80	710,254,6 47.54	5,392,426, 798.34
	925,192,28 5.00	0.00	0.00	0.00	1,147,383, 060.63	163,625,9 37.99	210,366,5 97.09	0.00	283,219,98 7.14	0.00	2,279,636, 158.93	0.00	4,682,172,1 50.80	710,254,6 47.54	5,392,426, 798.34
“ ”	- 498,000.00	0.00	0.00	0.00	46,517,820 .65	- 81,415,49 6.40	1,331,812 ,776.92	0.00	34,419,255 .62	0.00	536,878,91 1.40	0.00	2,030,546,2 60.99	44,882,62 8.45	2,075,428, 889.44
							1,331,812 ,776.92				663,431,52 5.52		1,995,244,3 02.44	49,227,98 4.11	2,044,472, 286.55

	- 498,000.00	0.00	0.00	0.00	46,517,820 .65	- 81,415,49 6.40	0.00	0.00	0.00	0.00	0.00		127,435,31 7.05	- 4,345,355 .66	123,089,9 61.39
1													0.00	0.00	0.00
2	0.00			0.00	0.00								0.00		0.00
3	- 498,000.00				47,807,816 .00	- 81,415,49 6.40							128,725,31 2.40	0.00	128,725,3 12.40
4	0.00				- 1,289,995. 35								- 1,289,995.3 5	- 4,345,355 .66	- 5,635,351. 01
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,419,255 .62	0.00	- 126,552,61 4.12		- 92,133,358. 50	0.00	- 92,133,35 8.50
1					0.00				34,419,255 .62		- 34,419,255 .62		0.00		0.00
2													0.00		0.00
3											- 92,133,358 .50		- 92,133,358. 50	0.00	- 92,133,35 8.50

4													0.00		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
1													0.00	0.00	0.00
2													0.00		0.00
3													0.00		0.00
4													0.00		0.00
5							0.00		0.00		0.00		0.00		0.00
6													0.00		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

1													0.00		0.00
2													0.00		0.00
													0.00		0.00
	924,694,28 5.00	0.00	0.00	0.00	1,193,900, 881.28	82,210,44 1.59	1,542,179 ,374.01	0.00	317,639,24 2.76	0.00	2,816,515, 070.33		6,712,718,4 11.79	755,137,2 75.99	7,467,855, 687.78

	2024														
	931,900,68 5.00	0.00	0.00	0.00	1,183,820, 185.05	137,143, 600.00	226,719,5 75.31	0.00	248,926,02 3.14	0.00	2,089,164, 811.00		4,543,387, 679.50	740,283,4 67.67	5,283,671, 147.17
													0.00		0.00
													0.00		0.00
													0.00		0.00
	931,900,68 5.00	0.00	0.00	0.00	1,183,820, 185.05	137,143, 600.00	226,719,5 75.31	0.00	248,926,02 3.14	0.00	2,089,164, 811.00	0.00	4,543,387, 679.50	740,283,4 67.67	5,283,671, 147.17
	-	0.00	0.00	0.00	-	26,482,3	-	0.00	34,293,964	0.00	190,471,34	0.00	138,784,47	-	108,755,65

“ ”	6,708,400.00				36,437,124.42	37.99	16,352,978.22		.00		7.93		1.30	30,028,820.13	1.17
							-				364,288,849.01		347,935,870.79	-	322,901,782.56
							16,352,978.22							25,034,088.23	
1	6,708,400.00	-	0.00	0.00	0.00	36,437,124.42	26,482,337.99	0.00	0.00	0.00	0.00	0.00	69,627,862.41	11,828,008.21	58,099,780.31
2													0.00	0.00	0.00
3															
B	760,000.00	-			39,193,845.17	8,467,360.00							46,991,205.17		

5							0.00		0.00		0.00		0.00		0.00
6													0.00		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
1													0.00		0.00
2													0.00		0.00
													0.00		0.00
	925,192,28 5.00	0.00	0.00	0.00	1,147,383, 060.63	163,625, 937.99	210,366,5 97.09	0.00	283,219,98 7.14	0.00	2,279,636, 158.93		4,682,172, 150.80	710,254,6 47.54	5,392,426, 798.34

[illegible]

										0.00		0.00
	925,192,285.00	0.00	0.00	0.00	845,151,255.37	163,625,937.99	198,415,237.05	0.00	283,219,586.07	1,796,097,805.32	0.00	3,884,450,230.82
“ ”	-498,000.00	0.00	0.00	0.00	15,750,026.80	-81,415,496.40	1,355,567,749.70	0.00	34,419,255.62	217,639,942.09	0.00	1,704,294,470.61
							1,355,567,749.70			344,192,556.21		1,699,760,305.91
	-498,000.00	0.00	0.00	0.00	15,750,026.80	-81,415,496.40	0.00	0.00	0.00	0.00	0.00	96,667,523.20
1												0.00
2				0.00								0.00
3	-498,000.00				15,750,026.80	-81,415,496.40						96,667,523.20
4												0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,419,255.62	-126,552,614.12	0.00	-92,133,358.50
1									34,419,255.62	-34,419,255.62		0.00
2										-92,133,358.50		-92,133,358.50
3										0.00		0.00

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1		15%	2023 11 15 GR202344203977 2025 1 -12 15%
2		15%	2023 12 28 GR202344005775 2025 1 -12 15%
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6		15%	[2020]8 2020 45 10% 2017 12 15% 2017 2025 1-
7		10%	1 78/2014 /TT-BTC 19 4 EPE 10 2016 1 1 20 2 151/2014 /TT-BTC 6 EPE 50 3 2020 2022 2025 20% 2025 1 -12 10%
8	(Vietnam) New Material Technology Company Limited	10%	1 78/2014 TT-BTC 19 1 15 10%

			2 78/2014 TT-BTC 20 1 50 H T (VIETNAM) NEW MATERIAL TECHNOLOGY COMPANY LIMITED
9		0%	1 151/2014 /TT-BTC 6 EPE 50 2 2024 2024 2025 3 2026 2029 20%
10		8.25% 16.5%	2025 2,000,000.00 8.25% 2,000,000.00 16.5%
11		20%	2022 13 2023 6 2023 12 300 5000 300 25% 20% 2027 12 31

1	H T Intelligent Control Europe S.R.L.	NPE SRL	24.00%
2	H T Intelligent Control North America LTD		21.00%
3		2025 1 -12	
2,000,000.00	8.25%	2,000,000.00	16.5%
4	NPE SRL	H T-NPE East Europe S.R.L	16.00%
5	H T Electronic Technology Mexico, S. DE R.L. DE C.V.		30.00%
6	HET Intelligent Control Singapore PTE. LTD.		17.00%

	66,007.58	54,138.13
	1,163,991,553.11	1,039,001,043.93
	151,233,449.88	205,443,735.31
	1,315,291,010.57	1,244,498,917.37
	205,070,536.77	117,493,626.03

1 2025 12 31

	136,882,386.81	192,362,923.13
	-	7,186,500.00

	144,771,418.62	44.16%	21,903,979.43	15.13%	122,867,439.19	96,383,963.09	36.23%	9,839,142.94	10.21%	86,544,820.15
	183,027,876.80	55.84%			183,027,876.80	169,643,724.35	63.77%			30,092,876.15
	327,799,295.42	100.00%	21,903,979.43	6.68%	305,895,315.99	266,027,687.44	100.00%	9,839,142.94	3.70%	256,188,544.50

21,903,979.43

	144,771,418.62	21,903,979.43	15.13%
	183,027,876.80	0.00	0.00%
	327,799,295.42	21,903,979.43	

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	9,839,142.94	21,903,979.43	9,839,142.94			21,903,979.43
	9,839,142.94	21,903,979.43	9,839,142.94			21,903,979.43

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	39,023,710.70
	39,023,710.70

	118,819,717.91
	118,819,717.91

1	1	3,111,914,422.34	2,675,112,465.47
1	2	77,003,096.51	170,354,502.09
2	3	68,168,084.11	94,524,980.64
3		48,809,512.73	59,622,883.35
3	4	7,301,846.44	54,274,255.30
4	5	36,058,299.83	2,255,892.38
5		5,449,366.46	3,092,735.67
		3,305,895,115.69	2,999,614,831.55

	40,630,0 93.33	1.23%	34,625,2 43.33	85.22%	6,004,85 0.00	53,517,8 67.13	1.78%	28,912,5 70.27	54.02%	24,605,2 96.86
	29,917,2 50.00	0.90%	23,933,8 00.00	80.00%	5,983,45 0.00	53,517,8 67.13	1.78%	28,912,5 70.27	54.02%	24,605,2 96.86
	10,712,8 43.33	0.32%	10,691,4 43.33	99.80%	0.00					
	3,265,26 5,022.36	98.77%	90,130,0 22.22	2.76%	3,175,13 5,000.14	2,946,09 6,964.42	98.22%	99,395,4 34.53	3.37%	2,846,70 1,529.89

	3,265,26 5,022.36	98.77%	90,130,0 22.22	2.76%	3,175,13 5,000.14	2,946,09 6,964.42	98.22%	99,395,4 34.53	3.37%	2,846,70 1,529.89
	3,305,89 5,115.69	100.00%	124,755, 265.55	3.77%	3,181,13 9,850.14	2,999,61 4,831.55	100.00%	128,308, 004.80	4.28%	2,871,30 6,826.75

34,625,243.33

	53,517,867.13	28,912,570.27	29,917,250.00	23,933,800.00	80.00%	
			10,712,843.33	10,691,443.33	99.80%	
	53,517,867.13	28,912,570.27	40,630,093.33	34,625,243.33		

90,130,022.22

	3,265,265,022.36	90,130,022.22	2.76%
	3,265,265,022.36	90,130,022.22	

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	28,912,570.27	14,734,423.06	9,021,750.00			34,625,243.33
	99,395,434.53	54,250,663.27	63,516,075.58			90,130,022.22
	128,308,004.80	68,985,086.33	72,537,825.58			124,755,265.55

	335,121,682.76		335,121,682.76	10.14%	6,713,257.39
	323,096,118.13		323,096,118.13	9.77%	6,835,310.86
	199,438,132.31		199,438,132.31	6.03%	4,012,204.71
	193,422,897.71		193,422,897.71	5.85%	3,868,801.46
	177,150,058.88		177,150,058.88	5.36%	3,987,408.40
	1,228,228,889.79		1,228,228,889.79	37.15%	25,416,982.82

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	252,699,760.02	223,673,076.58
	70,638,484.80	94,217,477.84
	323,338,244.82	317,890,554.42

	295,824,028.29	
	295,824,028.29	

	0.00	0.00
	62,474,969.30	52,639,591.26
	62,474,969.30	52,639,591.26

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	2,656,300.94	5,251,966.34
	26,833,378.70	20,183,344.91
	40,910,892.30	34,484,907.90
	70,400,571.94	59,920,219.15

1 1	48,882,410.40	36,996,160.21
1 2	8,195,612.63	10,867,430.12
2 3	7,056,824.25	7,675,310.16
3	6,265,724.66	4,381,318.66
3 4	3,298,413.68	1,961,982.33
4 5	1,118,080.54	1,637,218.04
5	1,849,230.44	782,118.29
	70,400,571.94	59,920,219.15

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	1,347,75 4.59	1.91%	1,347,75 4.59	100.00%	0.00	1,903,19 1.75	3.18%	1,717,19 1.75	90.23%	186,000. 00
	1,347,75 4.59	1.91%	1,347,75 4.59	100.00%	0.00	1,903,19 1.75	3.18%	1,717,19 1.75	90.23%	186,000. 00
	69,052,8 17.35	98.09%	6,577,84 8.05	9.53%	62,474,9 69.30	58,017,0 27.40	96.82%	5,563,43 6.14	9.59%	52,453,5 91.26
	69,052,8 17.35	98.09%	6,577,84 8.05	9.53%	62,474,9 69.30	58,017,0 27.40	96.82%	5,563,43 6.14	9.59%	52,453,5 91.26
	70,400,5 71.94	100.00%	7,925,60 2.64	11.26%	62,474,9 69.30	59,920,2 19.15	100.00%	7,280,62 7.89	12.15%	52,639,5 91.26

1,347,754.59

	1,903,191.75	1,717,191.75	1,347,754.59	1,347,754.59	100.00%	
	1,903,191.75	1,717,191.75	1,347,754.59	1,347,754.59		

6,577,848.05

	69,052,817.35	6,577,848.05	9.53%
	69,052,817.35	6,577,848.05	

			12			
2025	1	1	759,616.12	4,803,820.02	1,717,191.75	7,280,627.89

2025 1 1				
	697,232.56	1,783,415.66	151,935.90	2,632,584.12
	479,200.57	987,035.74	521,373.06	1,987,609.37
2025 12 31	977,648.11	5,600,199.94	1,347,754.59	7,925,602.64

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	7,280,627.89	2,632,584.12	1,987,609.37			7,925,602.64
	7,280,627.89	2,632,584.12	1,987,609.37			7,925,602.64

		17,950,402.81	1	25.50%	359,008.06
		11,042,995.85	1	15.69%	347,502.72
		3,300,000.00	1	4.69%	66,000.00
		2,315,528.05	2-3	3.29%	375,395.13
		1,823,700.00	1	2.59%	36,474.00
		36,432,626.71		51.76%	1,184,379.91

1	52,577,841.28	75.65%	50,777,415.77	97.35%
1 2	16,512,877.55	23.76%	1,226,672.81	2.35%
2 3	394,845.50	0.57%	133,150.33	0.26%
3	11,218.70	0.02%	21,093.96	0.04%
	69,496,783.03		52,158,332.87	

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		%		
	12,867,630.07	18.52%	2025	
	9,658,798.30	13.90%	2025	
	6,867,971.79	9.88%	2025	
	4,378,331.07	6.30%	2025	
	3,031,178.86	4.36%	2025	
	36,803,910.09	52.96%		

	1,102,461,445.78	132,134,218.12	970,327,227.66	1,052,300,219.87	155,102,856.42	897,197,363.45
	128,666,975.32	2,553,196.17	126,113,779.15	118,694,320.13	954,873.87	117,739,446.26
	640,814,658.01	24,318,488.35	616,496,169.66	612,652,717.26	31,595,388.16	581,057,329.10
	834,235.64	3,507.81	830,727.83	1,290,124.29	867.47	1,289,256.82
	798,748,349.94	3,365,336.55	795,383,013.39	774,366,906.02	2,578,323.78	771,788,582.24
	1,418,195.65	0.00	1,418,195.65	743,078.69	0.00	743,078.69
	2,470,907.79	0.00	2,470,907.79	3,510,220.25	0.00	3,510,220.25
	4,278,047.40	973,071.75	3,304,975.65	3,528,460.30	652,938.38	2,875,521.92
	0.00	0.00	0.00	307,104.43	0.00	307,104.43

	2,679,692,815. 53	163,347,818.75	2,516,344,996. 78	2,567,393,151. 24	190,885,248.08	2,376,507,903. 16
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	155,102,856.42	103,527,133.27		126,495,771.57		132,134,218.12
	954,873.87	1,785,098.31		186,776.01		2,553,196.17
	31,595,388.16	16,963,421.42		24,240,321.23		24,318,488.35
	867.47	2,640.34				3,507.81
	2,578,323.78	3,142,829.89		2,355,817.12		3,365,336.55
		0.00				0.00
	652,938.38	841,544.12		521,410.75		973,071.75
	190,885,248.08	126,262,667.35		153,800,096.68		163,347,818.75

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	252,850,032.57	182,375,631.79
	225,069.44	
	8,870,269.48	10,120,587.82

	1,794,562.43	317,331.36
	263,739,933.92	192,813,550.97

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	238,401.83		238,401.83			2,261,598.17		

16,841,723.25	16,192,797.00	648,926.25		23,158,276.75
				2,000,000.00
823,074.38	2,527,488.00	1,704,413.62		2,176,925.62
33,015.29		33,015.29		7,966,984.71
				6,000,000.00
97,998,119.00	99,000,011.25	1,001,892.25	42,998,119.00	
6,457,191.91	3,810,058.00	2,647,133.91		3,542,808.09
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1,230,937.08	4,088,800.00	2,857,862.92		7,676,278.92
1,952,738,470.51	306,253,077.30	1,646,485,393.21	1,922,738,470.51	
2,898,224.44	3,500,000.00	601,775.56		601,775.56
1,741,618.35	14,628,853.00	12,887,234.65		2,258,381.65
	34,480,000.00	34,480,000.00		34,480,000.00

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	10,000,000. 00							
	2,000,000.0 0							
	72,500,000. 00	72,500,000. 00						
	2,174,232,8 18.20	561,762,02 5.35	1,650,052,8 70.49	57,582,077. 64	1,965,736,5 89.51	96,190,987. 31	0.00	

		282,38 8.89										282,38 8.89
	2,594, 533.46				142,32 7.26						2,736, 860.72	

	2,594,533.46	282,388.89			142,327.26						2,736,860.72	282,388.89
	2,594,533.46	282,388.89			142,327.26						2,736,860.72	282,388.89

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	60,203,092.04	75,538,513.00
	50,456,800.00	8,930,494.00
	43,993,246.00	50,000,000.00
	12,879,571.16	10,000,000.00
	10,943,740.11	11,428,104.58
	23,560,000.00	27,550,000.00
	9,287,085.85	10,000,000.00
	137,199,324.80	138,599,802.00
	1,289,068.53	3,000,000.00
	117,224,569.33	117,224,569.33
	50,000,000.00	0.00
	20,000,000.00	
	20,000,000.00	0.00
	557,036,497.82	452,271,482.91

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	1,946,595,895.49	1,948,631,074.64
	0.00	0.00
	1,946,595,895.49	1,948,631,074.64

1.	1,005,993,17 2.23	1,353,039,94 7.08	228,098,5. 9
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1		0	5				98
2	4,956,695.80	8,670,505.75	1,293,646.69	181,879.78	148,194.29	217,666.29	15,468,588.60
3		10,629,258.44	792,766.06	0.00	0.00	9,026.53	11,431,051.03
4.	1,012,871,240.57	1,507,090,285.69	257,029,786.99	19,208,047.98	67,539,133.08	86,186,173.71	2,949,924,668.02
1.	112,414,139.98	434,002,776.19	150,608,579.55	9,424,685.44	36,197,911.91	46,763,779.87	789,411,872.94
2.	28,373,539.76	149,349,781.07	31,894,747.97	1,971,588.04	8,192,868.74	10,518,474.04	230,300,999.62
1	26,843,971.45	135,489,494.33	25,457,774.92	1,911,880.08	7,660,753.61	10,040,328.92	207,404,203.31
2	1,529,568.31	13,860,286.74	6,435,670.93	34,594.97	525,699.54	288,045.62	22,673,866.11
3	0.00	0.00	1,302.12	25,112.99	6,415.59	190,099.50	222,930.20
3.	40,670.22	18,619,368.70	4,786,286.63	176,651.95	330,886.08	494,272.17	24,448,135.75
1		14,371,799.22	4,224,966.68	163,019.86	304,954.43	338,337.49	19,403,077.68
2	40,670.22	1,122,646.03	363,897.5330				

1.	865,336,666. 37	941,889,636. 09	78,521,430.9 9	7,988,426.45	23,479,238.5 1	29,380,497.0 8	1,946,595,89 5.49
2.	886,791,467. 57	918,914,436. 32	77,489,950.7 4	8,677,233.61	26,221,607.5 8	30,536,378.8 2	1,948,631,07 4.64

	72,811,157.91

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	426,789,783.43	265,092,825.68
	426,789,783.43	265,092,825.68

	131,675,893.78		131,675,893.78	101,581,533.38		101,581,533.38
	229,004,995.36		229,004,995.36	97,382,847.58		97,382,847.58
	51,218,042.42		51,218,042.42	0.00		0.00
	2,272,918.37		2,272,918.37	54,712,120.14		54,712,120.14
	4,896,957.36		4,896,957.36	5,171,415.99		5,171,415.99
	3,867,830.14		3,867,830.14	4,084,609.52		4,084,609.52
	1,854,685.17		1,854,685.17	0.00		0.00
	1,566,667.20		1,566,667.20	1,654,473.83		1,654,473.83
	431,793.63		431,793.63	0.00		0.00
	0.00		0.00	505,825.24		505,825.24

	426,789,783.43		426,789,783.43	265,092,825.68		265,092,825.68
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	190,480,000.00	101,581,533.38	30,094,360.40			131,675,893.78	69.13%	85%				
	272,510,000.00	97,382,847.58	131,622,147.78			229,004,995.36	84.04%	90%	3,162,352.22	3,162,352.22	100.00%	
	1,188,000,000.00		51,218,042.42			51,218,042.42	4.31%	20%				
	1,650,990,000.00	198,964,380.96	212,934,550.60	0.00		411,898,931.56			3,162,352.22	3,162,352.22		

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1.	194,197,869.72		3,495,729.48	1,579,759.44			199,273,358.64
2.	48,713,380.64		686,484.82	1,109,619.43			50,509,484.89
	47,414,404.53		393,618.69	964,455.37			48,772,478.59
	1,298,976.11		292,866.13	145,164.06			1,737,006.30
3.	28,398,230.02						28,398,230.02
	20,822,762.82						20,822,762.82
	6,547,109.62						6,547,109.62
	1,028,357.58						1,028,357.58
4.	214,513,020.34		4,182,214.30	2,689,378.87			221,384,613.51
1.	109,592,161.89		1,947,949.35	939,685.67			112,479,796.91
2.	50,836,639.07		794,645.21	466,065.52			52,097,349.80
1	49,537,662.96		620,771.23	388,176.84			50,546,611.03
	1,298,976.11		173,873.98	77,888.68			1,550,738.77
3.	21,984,263.01						21,984,263.01
1	15,866,289.67						15,866,289.67
	5,089,615.76						5,089,615.76
	1,028,357.58						1,028,357.58
4.	138,444,537.95		2,742,594.56	1,405,751.19			142,592,883.70

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76,068,482.39

1,439,619.7⁴³³

4.	306,735,645.57			491,637,962.32	43,006,306.62	841,379,914.51
1.	22,492,400.94			264,370,217.17	23,721,711.45	310,584,329.56
2.	11,496,233.74			48,990,869.30	4,782,248.10	65,269,351.14
1	11,496,233.74			48,920,601.35	4,404,552.74	64,821,387.83
				70,267.95	377,695.36	447,963.31
3.				379,585.68		379,585.68
1				379,585.68		379,585.68
4.	33,988,634.68			312,981,500.79	28,503,959.55	375,474,095.02
1.				36,711,479.72		36,711,479.72
2.				15,439,364.15		15,439,364.15
1				15,439,364.15		15,439,364.15
3.						
1						
4.				52,150,843.87		52,150,843.87
1.	272,747,010.89			126,505,617.66	14,502,347.07	413,754,975.62
2.	283,127,737.93			138,943,712.77	13,717,079.06	435,788,529.76

6.37%

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	2,534,329.18					2,534,329.18
	537,066,596.63					537,066,596.63
NPE SRL	8,349,562.69					8,349,562.69
	547,950,488.50					547,950,488.50

	2,534,329.18					2,534,329.18
	2,534,329.18					2,534,329.18

201812

5,500.00

43,160.15

NPE SRL 55.00%

-15,102,550.07

8,349,562.69

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624,000,000.00-

108,666,754.21*80%= 537,066,596.63

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	968,934,677.29	1,019,891,300.00	0.00	5	14% 32.75%-42.45%	0% 42.45% 12.69%	(WACCBT) (WACC)
	968,934,677.29	1,019,891,300.00	0.00				

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	74,933,685.44	16,307,342.94	20,408,334.56	0.00	70,832,693.82
	199,976.72	462,264.16	318,444.41	0.00	343,796.47
	1,809,199.16	3,094,492.70	2,884,220.03	0.00	2,019,471.83
	52,518.31	662,265.93	599,236.32	0.00	115,547.92
	554,320.06	4,008,787.83	3,333,669.32	0.00	1,229,438.57
	13,216,474.22	5,058,423.92	6,543,161.40	0.00	11,731,736.74
	90,766,173.91	29,593,577.48	34,087,066.04	0.00	86,272,685.35

	314,615,509.17	45,653,220.62	282,388,757.67	40,322,254.56
	13,050,792.13	1,957,618.82	9,740,584.78	1,497,460.59
	248,596,053.20	32,594,691.72	67,365,900.00	10,104,885.00
	19,133.00	2,869.95	3,275,886.96	491,383.04
	42,399,688.02	5,747,328.81	42,087,490.92	5,575,397.01
	30,200,796.37	5,094,995.05	27,828,218.95	4,913,059.00
	40,110,376.68	6,016,556.50	41,221,686.98	6,183,253.04
	0.00	0.00	1,452,925.26	348,702.03
	639,548.59	95,932.29	7,748,619.50	1,874,377.60
	689,631,897.16	97,163,213.76	483,110,071.02	71,310,771.87

	7,505,478.07	1,125,821.71	11,289,264.82	1,693,389.72
	83,523,131.96	14,649,731.85	2,756,366.15	413,454.92
	1,890,794,295.00	281,469,238.31	315,548,071.48	46,854,667.09
	124,656,302.99	18,281,642.69	170,014,484.96	24,991,109.51
	35,705,787.35	5,293,436.79	36,602,779.04	5,842,649.76
	2,142,184,995.37	320,819,871.35	536,210,966.45	79,795,271.00

		97,163,213.76		71,310,771.87
		320,819,871.35		79,795,271.00

	37,869,886.98	69,660,212.25
	840,663,323.71	689,495,807.98
	878,533,210.69	759,156,020.23

2026	47,917,592.29	47,917,592.29	
2027	59,319,633.42	59,319,633.42	
2028	58,790,307.78	58,790,307.78	
2029	102,502,947.38	102,502,947.38	
2030	8,969,766.01	8,969,766.01	
2031	37,306,455.28	37,306,455.28	
2032	35,872,964.79	35,872,964.79	
2033	79,692,727.75	79,692,727.75	
2034	106,944,001.52	106,944,001.52	
2035	168,028,506.29		

	135,318,421.20	115,508,409.70	
	840,663,323.71	652,824,805.92	

	11,002,212.79		11,002,212.79	21,934,156.45		21,934,156.45
	1,685,067.88		1,685,067.88	2,445,406.72		2,445,406.72
	3,199,519.76		3,199,519.76	8,088,735.65		8,088,735.65
	15,886,800.43		15,886,800.43	32,468,298.82		32,468,298.82

	150,375,11 8.22	150,375,11 8.22			205,053,74 1.27	205,053,74 1.27		
	157,843,42 8.61	157,843,42 8.61			325,871,27 8.90	325,871,27 8.90		
	28,255,082. 07	28,255,082. 07						
	336,473,62 8.90	336,473,62 8.90			530,925,02 0.17	530,925,02 0.17		

	4,750,000.00	676,192,663.86
		1,275,430.54

	154,154,172.52	334,099,171.35
	17,760,249.16	21,595,866.42
	176,664,421.68	1,033,163,132.17

	19,133.00	2,776,400.00
	19,133.00	2,776,400.00
	19,133.00	2,776,400.00

	111,309,188.32	66,845,230.51
	863,493,040.03	1,110,130,421.25
	471,190,668.33	379,854,876.35
	1,445,992,896.68	1,556,830,528.11

0.00

	2,519,249,174.15	2,345,105,499.35
	56,211,487.17	9,679,306.61
	17,467,178.67	19,913,580.62
	2,592,927,839.99	2,374,698,386.58

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	204,783,860.29	269,965,255.87
	204,783,860.29	269,965,255.87

	98,516,541.20	204,164,560.00
	26,136,992.22	23,563,632.24
	80,130,326.87	42,237,063.63
	204,783,860.29	269,965,255.87

	85,588,029.30	40,053,162.72
		264,150.94
	5,793,991.90	159,178.91

	91,382,021.20	40,476,492.57
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	215,773,902.58	1,536,680,505.69	1,523,703,680.37	228,750,727.90
-	6,814,307.63	138,900,677.33	142,641,635.81	3,073,349.15
	74,072.30	10,723,722.75	10,723,543.73	74,251.32
	222,662,282.51	1,686,304,905.77	1,677,068,859.91	231,898,328.37

1	210,374,089.46	1,401,498,711.73	1,389,106,289.21	222,766,511.98
2	74,063.27	34,404,784.14	34,275,835.17	203,012.24
3	5,272,054.92	64,852,332.49	64,364,231.16	5,760,156.25
	5,254,493.86	57,144,952.47	56,661,334.77	5,738,111.56
	17,561.06	4,284,357.53	4,279,873.90	22,044.69
	0.00	3,423,022.49	3,423,022.49	0.00
4	37,447.32	34,362,679.40	34,400,126.72	0.00
5	16,247.61	1,561,997.93	1,557,198.11	21,047.43
6	0.00	0.00	0.00	0.00
	215,773,902.58	1,536,680,505.69	1,523,703,680.37	228,750,727.90

1	6,783,168.18	133,366,342.22	137,107,842.20	3,041,668.20
2	31,139.45	5,534,335.11	5,533,793.61	31,680.95
	6,814,307.63	138,900,677.33	142,641,635.81	3,073,349.15

	13,457,377.25	13,066,955.96
	0.00	0.00
	62,399,883.59	45,139,193.13
	8,107,835.61	8,768,948.78
	1,852,650.76	3,087,587.18
	793,997.49	1,323,255.94
	529,331.65	882,170.64
	1,303,873.82	1,214,965.76
	51,222.40	51,222.40
	1,729,817.25	1,761,025.54
	90,225,989.82	75,295,325.33

	499,710,000.00	
	3,920,708.76	
	33,617,183.58	23,118,062.52
	537,247,892.34	23,118,062.52

	113,905,082.97	198,761,690.85
	161,600.21	19,449.94
	114,066,683.18	198,781,140.79

	141,774,258.68	
	1,071,930,000.00	544,970,000.00
	1,079,755.33	446,506.87
	1,214,784,014.01	545,416,506.87

	12,726,993.46	12,012,374.31
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	3,888,232.54		
	3,888,232.54	0.00	

	76,637,209.03	26,246,050.11	15,489,581.68	87,393,677.46	
	76,637,209.03	26,246,050.11	15,489,581.68	87,393,677.46	--

	25,990,000.00	10,390,000.00
	25,990,000.00	10,390,000.00

		+ -					
	925,192,285.00				-498,000.00	-498,000.00	924,694,285.00

2022

49.80

	1,044,656,677.73		3,277,731.40	1,041,378,946.33
	102,726,382.90	49,795,552.05		152,521,934.95
	1,147,383,060.63	49,795,552.05	3,277,731.40	1,193,900,881.28

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2025	10	31			924,806,285	924,694,285
			924,806,285	924,694,285		
2025	3	7	11.2	-	745,841.6	
2025	8	1	27.4	-	1,797,248.2	
2025	10	31	11.2	-	734,641.6	

	163,625,937.99		81,415,496.40	82,210,441.59
	163,625,937.99		81,415,496.40	82,210,441.59

2022			49.8
3,775,731.4	2025	2022	
	514.50	490.50	
39,407,098.50	37,568,866.50		

	213,591,065.49	1,592,470,792.85			238,920,713.54	1,353,550,079.31		1,567,141,144.80
	213,591,065.49	1,592,470,792.85			238,920,713.54	1,353,550,079.31		1,567,141,144.80
	-3,224,468.40	-22,016,228.98				-21,737,302.39	-278,926.59	-24,961,770.79
	3,488,962.59							3,488,962.59

	2,410,140.5 4	1,242,317.3 5				1,242,317.3 5		3,652,457.8 9
	- 9,123,571.5 3	- 23,258,546. 33				- 22,979,619. 74	- 278,926.59	- 32,103,191. 27
	210,366,59 7.09	1,570,454,5 63.87			238,920,71 3.54	1,331,812,7 76.92	- 278,926.59	1,542,179,3 74.01

	283,219,987.14	34,419,255.62		317,639,242.76
	283,219,987.14	34,419,255.62		317,639,242.76

	2,279,636,158.93	2,089,164,811.00
	2,279,636,158.93	2,089,164,811.00
	663,431,525.52	364,288,849.01
	34,419,255.62	34,293,964.00
	92,133,358.50	139,523,537.08
	2,816,515,070.33	2,279,636,158.93

1				0.00
2		0.00		
3		0.00		
4			0.00	
5	0.00			



	10,317,694, 711.42	8,464,275,5 73.35	404,622,96 0.22	110,561,88 4.91	0.00	0.00	10,722,317, 671.64	8,574,837,4 58.26

	18,598,914.33	17,181,108.89
	8,187,390.99	7,500,441.63
	0.00	
	7,088,617.46	7,108,280.21
	485,561.33	197,110.13
	16,629.56	16,732.23
	7,004,916.09	7,980,565.83
	5,458,260.69	5,012,794.82
	929,765.98	845,552.82
	47,770,056.43	45,842,586.56

	219,672,508.32	193,981,128.27
	31,497,223.35	25,239,601.50
	22,574,626.48	14,964,069.04
	17,256,197.10	18,169,557.63
	11,345,202.24	9,592,089.29
	11,125,661.38	11,626,705.09
	9,892,511.65	12,093,245.74
	8,338,791.71	17,759,388.11
	6,490,337.74	5,903,917.32
	63,227,965.96	82,973,141.67
	401,421,025.93	392,302,843.66

	117,596,236.08	106,921,890.28
	19,861,100.96	22,124,752.49
	17,566,212.68	15,712,787.33
	9,814,283.07	10,946,388.14
	6,636,461.55	6,311,701.61
	5,236,570.77	3,252,107.70
	3,997,512.11	5,313,795.06
	3,937,974.45	3,708,622.97
	3,414,144.07	2,672,123.14
	30,202,412.01	35,426,796.77
	218,262,907.75	212,390,965.49

	326,061,024.12	302,540,500.95
	120,643,280.76	84,288,338.97
	46,000,496.84	46,381,192.33
	45,143,968.42	43,602,398.30
	33,356,742.42	25,491,466.51
	14,445,373.56	11,229,729.79
	12,094,988.28	13,110,263.31
	10,055,193.05	2,331,327.73
	9,463,857.19	14,545,691.42
	42,205,666.10	32,656,697.38
	659,470,590.74	576,177,606.69

	55,329,183.94	46,781,191.46
	-9,763,850.78	-11,292,661.10
	-36,914,385.71	9,964,759.12

	3,930,864.18	4,274,165.44
	12,581,811.63	49,727,454.92

	51,106,984.70	81,120,182.92
	812,492.10	540,676.96
	51,919,476.80	81,660,859.88

	35,079,335.82	1,886,858.42
	2,757,267.00	-2,208,853.79
	-7,033,174.46	
	30,803,428.36	-321,995.37

	142,327.26	-499,486.96
	1,561,236.06	637,025.25
	-1,041,346.63	
	753,689.37	13,834.31
	6,188,919.66	8,241,378.73
	-16,176,404.20	-24,758,171.45
	-8,571,578.48	-16,365,420.12

[REDACTED]

	71,822.92	175,797.85	71,822.92
	911,127.48	235,957.52	911,127.48
	223,649.88	95,285.05	223,649.88
	17,461,836.11	233,901.66	17,461,836.11
	8,492,773.92	0.00	8,492,773.92
	8,254,797.25	654,159.36	8,254,797.25
	35,416,007.56	1,395,101.44	35,416,007.56



	106,346,227.02	53,297,422.02
	1,184,669.31	-21,254,330.26
	107,530,896.33	32,043,091.76

/		821,626,250.92
		121,815,387.80



	9,334,354.79	12,756,567.72
	26,702,961.69	66,750,365.25
	55,588,799.65	28,421,958.80
	91,626,116.13	107,928,891.77

	218,051,621.65	205,805,356.72
	51,260,860.74	15,810,801.55
	269,312,482.39	221,616,158.27

	6,561,670.78	7,951,073.82
	224,000.00	
	6,785,670.78	7,951,073.82

	3,401,953.55	1,543,084.21
	3,401,953.55	1,543,084.21

	8,845,628.00	
	48,900,000.00	10,421,288.92
	57,745,628.00	10,421,288.92

	34,344,493.95	110,445,639.82
	5,300,957.67	13,070,500.00
	81,660,802.65	57,894,908.42
		2,416,625.15
	121,306,254.27	183,827,673.39

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321,995.37

56,302,035.31

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	60,221,188.75	7.0288	423,282,691.49
	7,560,022.53	8.2355	62,260,565.55
	9,573,990.80	0.90322	8,647,419.97
	26,962,302,923.00	0.00027	7,183,835.99
	518.31	8.85116	4,587.64
	13,752,632.00	1.61582	22,221,777.84
	3,608,313.99	0.38988	1,406,809.46
	188,965,190.-	SEC	

	70,203,399.86	7.0288	493,445,656.94
	22,304,101.94	8.2355	183,685,431.53
	5,283,921.40	0.90322	4,772,543.49
	63,034,682,393.00	0.00027	16,794,960.78
	6,993.96	8.85116	61,904.66
	2,156,547.77	8.2355	17,760,249.16

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	375,357,298.57	346,826,871.17
	158,802,154.10	116,208,332.14
	2,073,153.83	886,812.45
	51,558,601.88	48,531,952.02
	9,463,857.19	14,545,691.42
	33,356,742.42	25,646,647.95
	13,462,173.61	13,627,681.67
	14,595,647.35	11,776,176.99
	5,249,979.14	5,693,083.13
	54,058,218.13	34,844,730.94
	717,977,826.22	618,587,979.88
	578,015,506.68	505,687,088.48
	139,962,319.54	112,900,891.40

	66,179,602. 96	63,000,829. 74	0.00		27,394,483. 66	18,698,448. 60		83,087,500. 44
	12,207,880. 96	18,614,760. 59	0.00		3,146,595.8 6	1,815,646.4 6		25,860,399. 23
	9,656,754.9 4	11,715,261. 56	0.00		3,848,552.0 8	3,374,691.3 1		14,148,773. 11

	25,322,544. 91	46,631,467. 65	0.00		17,759,990. 19	14,495,483. 10		39,698,539. 27
	113,366,78 3.77	139,962,31 9.54	0.00		52,149,621. 79	38,384,269. 47		162,795,21 2.05

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	6,666,700.00				100.00%	0.00%	
	20,000,000.00				100.00%	0.00%	
	206,114,901.00				46.63%	0.00%	
	6,600,000.00				100.00%	0.00%	
	415,481,200.00				100.00%	0.00%	
	90,322.00				0.00%	100.00%	
	100,000,000.00				100.00%	0.00%	

	5,434,800.00				55.20%	0.00%	
	2,000,000.00			LED	100.00%	0.00%	
	30,000,000.00				100.00%	0.00%	
H&T Intelligent Control North America Ltd.	1,405,760.00				100.00%	0.00%	
H&T Intelligent Control Europe S.r.l.	823,550.00				100.00%	0.00%	
	200,000,000.00				100.00%	0.00%	
NPE S.R.L.	8,235,500.00				0.00%	80.00%	
	10,000,000.00				100.00%	0.00%	
	164,000,000.00				100.00%	0.00%	
	35,144,000.00				0.00%	100.00%	
H&T-NPE East Europe S.r.L	24,587,512.67				0.00%	80.00%	
	10,000,000.00				85.00%	0.00%	
	5,000,000.00				100.00%	0.00%	
	7,028,800.00				0.00%	100.00%	
	20,000,000.00				75.00%	0.00%	

	20,000,000.00				0.00%	75.00%	
	140,000,000.00				100.00%	0.00%	
	20,000,000.00				100.00%	0.00%	
	35,144,000.00				0.00%	100.00%	
	10,000,000.00				100.00%	0.00%	
()	10,543,200.00				0.00%	75.00%	
H&T (Vietnam) New Material Technology Company Limited	7,028,800.00				0.00%	75.00%	
H&T Electronic Technology Mexico, S. de R.L. de C.V.	7,028,800.00				0.00%	100.00%	
Het Intelligent Control Singapore Pte. Ltd.	3,514,400.00				0.00%	100.00%	
()	30,000,000.00				99.99%	0.01%	
	10,000,000.00				100.00%	0.00%	
	20,000,000.00				60.00%	0.00%	
	10,000,000.00				100.00%	0.00%	
	50,000,000.00				75.00%		

	10,000,000.00				100.00%		
	20,000,000.00				60.00%		

	53.37%	61,050,314.73	0.00	795,339,558.58

	1,228,105,987.60	406,959,215.16	1,635,065,202.76	81,374,649.70	43,883,151.02	125,257,800.72	1,080,382,083.50	423,705,605.64	1,504,087,689.14	106,802,595.91	30,589,512.51	137,392,108.42

	404,622,960.22	117,109,847.25	116,208,144.23	47,363,636.15	211,539,009.02	31,117,893.52	21,204,267.30	47,571,089.62

	/	/
--	-357,159.70	-499,486.96
--	-357,159.70	-499,486.96

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	76,637,209.0 3	26,246,050.1 1	0.00	17,161,176.3 8	- 1,671,594.70	87,393,677.4 6	
	0.00		0.00		0.00	0.00	
	76,637,209.0 3	26,246,050.1 1	0.00	17,161,176.3 8	- 1,671,594.70	87,393,677.4 6	

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	51,106,984.70	81,120,182.92
	51,106,984.70	81,120,182.92

37.15%

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1

2

□ $\frac{1}{8} < f(A) \leq \frac{1}{2}$

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	120,560,588.79			120,560,588.79
2	112,257,424.79			112,257,424.79
3	8,303,164.00			8,303,164.00
			2,174,232,818.20	2,174,232,818.20
	19,133.00			19,133.00
	19,133.00			19,133.00

			557,036,497.82	557,036,497.82
			323,338,244.82	323,338,244.82
	--	--	--	--

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15.01%

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		4,629,724.40			8,465,855.84
		13,415.93			135,324.79

/

		23,251.37	333,754.34
		3,159,834.99	2,339,902.95
		43,228.32	0.00
		0.00	68,350.88
		0.00	127,717.24

	8,890,000.00	10,053,000.00

		26,274.00	525.48	0.00	0.00
		354,659.03	7,093.18	1,232,535.38	24,650.71
		6,388.00	127.76	0.00	0.00
		89,636.50	8,963.65	89,636.50	1,792.73
		113,320.50	11,332.05	113,335.90	2,266.72
		835,927.09	835,927.09	835,927.09	835,927.09
		151,935.90	151,935.90	0.00	0.00
		103,638.34	2,072.77		
		0.00		151,935.90	
				1,013,328.00	

		711,077.84	548,837.60
		11,150.44	0.00

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	390,000.00	7,706,400.00			4,905,000.00	37,078,366.50	1,977,560.00	33,683,876.20
	390,000.00	7,706,400.00			4,905,000.00	37,078,366.50	1,977,560.00	33,683,876.20

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			7.5593 / 19.76 /	2023 2 13 2024 5 2025 4 21
			13	

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	1 <2022 > <2022 > 2022 2022 2022 2 2024 2024 2024

	2024
	2024
	348,130,529.54
	21,749,438.32

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	9,463,857.19	
	2,557,405.00	
	4,530,849.67	
	5,197,326.46	
	21,749,438.32	

22
(
2021
2.1
)
100%

	2025	1,257,027.88	114,552.10
A	A≥Am		X=100%
	90%*Am≤A Am		X=90%
	80%*Am≤A 90%*Am		X=80%
	A≤80%*Am		X=0
B	B≥Bm		Y=100%
	90%*Bm≤B Bm		Y=90%
	80%*Bm≤B 90%*Bm		Y=80%
	B≤80%*Bm		Y=0
	X Y		

1	38,184,555.79	28,559,536.29
2	15,231,370.79	16,542,472.22
3	1,021,333.84	4,908,156.44
4	614,883.39	650,190.41
5	-	111,656.70
	55,052,143.81	50,772,012.06

10	92,089,158.50
10	2
	924,638,285
	3,746,700
	920,891,585
	10
	2
	0

1

2

3

1

10%

2

10%

75%

75%

1

2

.	10,317,694,711.42	404,622,960.22		10,722,317,671.64
	10,317,694,711.42	404,622,960.22		10,722,317,671.64
.	9,614,046,127.91	300,297,722.83		9,914,343,850.74
.	142,327.26			142,327.26
.	-8,185,593.99	-861,965.35		-9,047,559.34
.	-23,137,566.14	3,931,492.61		-19,206,073.53
.	706,354,879.70	115,271,371.22		821,626,250.92
.	109,369,372.36	-1,838,476.03		107,530,896.33
.	596,985,507.34	117,109,847.25		714,095,354.59
.	13,030,689,122.58	1,635,065,202.76		14,665,754,325.34
.	7,072,640,836.84	125,257,800.72		7,197,898,637.56

1	1	2,711,414,322.48	2,743,647,112.41
1	2	525,988,411.73	499,064,024.41
2	3	60,123,540.24	26,886,020.08
3		7,341,079.46	4,010,685.97

3	4	6,350,949.49	3,020,556.00
4	5	0.00	96,975.29
5		990,129.97	893,154.68
		3,304,867,353.91	3,273,607,842.87

	4,558,70 2.93	0.14%	4,558,70 2.93	100.00%	0.00	835,927. 09	0.03%	835,927. 09	100.00%	0.00
	4,558,70 2.93	0.14%	4,558,70 2.93	100.00%	0.00	835,927. 09	0.03%	835,927. 09	100.00%	0.00
	3,300,30 8,650.98	99.86%	25,547,0 81.95	0.77%	3,274,76 1,569.03	3,272,77 1,915.78	99.97%	27,028,3 48.05	0.83%	3,245,74 3,567.73
	1,257,57 7,682.47	38.05%	25,547,0 81.95	2.03%	1,232,03 0,600.52	1,240,26 3,321.67	37.88%	27,028,3 48.05	2.18%	1,213,23 4,973.62
	2,042,73 0,968.51	61.81%		0.00%	2,042,73 0,968.51	2,032,50 8,594.11	62.09%			2,032,50 8,594.11
	3,304,86 7,353.91	100.00%	30,105,7 84.88	0.91%	3,274,76 1,569.03	3,273,60 7,842.87	100.00%	27,864,2 75.14	0.85%	3,245,74 3,567.73

4,558,702.93

	835,927.09	835,927.09	4,558,702.93	4,558,702.93	100.00%	
	835,927.09	835,927.09	4,558,702.93	4,558,702.93		

25,547,081.95

	3,300,308,650.98	25,547,081.95	0.77%
	3,300,308,650.98	25,547,081.95	

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	835,927.09	3,722,775.84				4,558,702.93
	27,028,348.05	25,390,705.75	26,871,971.85			25,547,081.95
	27,864,275.14	29,113,481.59	26,871,971.85	0.00	0.00	30,105,784.88

	704,907,585.50		704,907,585.50	21.33%	0.00
	350,343,788.85		350,343,788.85	10.60%	0.00
	239,295,984.08		239,295,984.08	7.24%	0.00
	221,444,228.71		221,444,228.71	6.70%	4,428,884.58
	152,659,142.75		152,659,142.75	4.62%	0.00
	1,668,650,729.89		1,668,650,729.89	50.49%	4,428,884.58

	0.00	0.00
	36,128,800.00	0.00

	778,707,477.10	800,264,190.32
	814,836,277.10	800,264,190.32

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	36,128,800.00	
	36,128,800.00	0.00

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	948,221.61	1,247,706.30
	9,827,737.21	5,966,650.97
	771,194,134.81	797,522,279.22

	781,970,093.63	804,736,636.49
--	----------------	----------------

1	1	676,642,388.88
1	2	55,643,313.83
2	3	23,420,340.29
3		26,264,050.63
3	4	25,115,624.85
4	5	364,070.68
5		784,355.10
		781,970,093.63

	1,195,818.69	0.15%	1,195,818.69	100.00%	0.00	1,903,191.75	0.24%	1,717,191.75	90.23%	186,000.00
	780,774,274.94	99.85%	2,066,797.84	0.26%	778,707,477.10	802,833,444.74	99.76%	2,755,254.42	0.34%	800,078,190.32
	781,970,093.63	100.00%	3,262,616.53	0.42%	778,707,477.10	804,736,636.49	100.00%	4,472,446.17	0.56%	800,264,190.32

1,195,818.69

	1,903,191.75	1,717,191.75	1,195,818.69	1,195,818.69	100.00%
	1,903,191.75	1,717,191.75	1,195,818.69	1,195,818.69	

2,066,797.84

1		676,642,388.88	467,993.22	0.07%
1	2	55,643,313.83	359,172.07	0.65%
2	3	23,214,868.60	123,730.32	0.53%
3				

		100,167,101.42	1 1-2 2-3	12.81%	0.00
		91,175,106.77	1	11.66%	0.00
		69,796,121.99	1	8.93%	0.00
		42,901,258.87	1	5.49%	0.00
		558,548,625.88		71.44%	

	1,640,605,711. 10	51,500,000.00	1,589,105,711. 10	1,328,605,711. 10	40,500,000.00	1,288,105,711. 10
	3,019,249.61	282,388.89	2,736,860.72	2,876,922.35	282,388.89	2,594,533.46
	1,643,624,960. 71	51,782,388.89	1,591,842,571. 82	1,331,482,633. 45	40,782,388.89	1,290,700,244. 56

	38,464,593. 10						38,464,593. 10	
	33,804,971. 00						33,804,971. 00	
	31,797,682. 00						31,797,682. 00	
	167,722,47 5.00						167,722,47 5.00	
	624,000,00 0.00						624,000,00 0.00	
	100,000,00 0.00						100,000,00 0.00	

	5,000,000.0 0						5,000,000.0 0	
	11,000,000. 00				11,000,000. 00			11,000,000. 00
		2,000,000.0 0						2,000,000.0 0
		30,000,000. 00						30,000,000. 00
H&T Intelligent Control North America Ltd.	1,372,660.0 0						1,372,660.0 0	
H&T Intelligent Control Europe S.r.l.	1,556,330.0 0						1,556,330.0 0	
	100,000,00 0.00		2,000,000.0 0				102,000,00 0.00	
	10,000,000. 00						10,000,000. 00	
		8,500,000.0 0						8,500,000.0 0
	3,030,000.0 0						3,030,000.0 0	
	15,000,000. 00						15,000,000. 00	
	60,000,000. 00		80,000,000. 00				140,000,00 0.00	
	5,360,000.0 0						5,360,000.0 0	
	50,000,000.		229,000,00				279,000,00	

	00		0.00				0.00	
()	29,997,000. 00						29,997,000. 00	
			1,000,000.0 0				1,000,000.0 0	
	1,288,105,7 11.10	40,500,000. 00	312,000,00 0.00	0.00	11,000,000. 00	0.00	1,589,105,7 11.10	51,500,000. 00

	2,594,533.46				142,327.26						2,736,860.72	
		282,388.89										282,388.89
	2,594,533.46	282,388.89			142,327.26						2,736,860.72	282,388.89
	2,594,533.46	282,388.89			142,327.26						2,736,860.72	282,388.89

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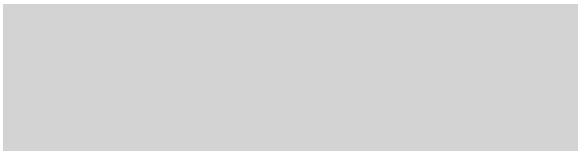
	6,303,116,549.78	5,311,059,975.66	6,254,042,969.26	5,283,384,529.87
	1,256,178,820.95	1,161,808,126.60	1,355,361,151.75	1,244,594,342.53

	7,559,295,370.73	6,472,868,102.26			0.00	0.00	7,559,295,370.73	6,472,868,102.26
	7,559,295,370.73	6,472,868,102.26			0.00	0.00	7,559,295,370.73	6,472,868,102.26

	36,350,800.00	14,784,810.80
	142,327.26	-499,486.96
		-714,794.08
	401,840.63	
	753,689.37	13,834.31
	3,159,717.23	6,676,487.51
	-12,316,102.92	-20,217,306.51
	-1,041,346.63	
	27,450,924.94	43,545.07

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	427,616.70	
	30,079,747.47	
	39,307,273.45	



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