(A joint stock limited liability company incorporated in the People's Republic of China)

Stock cod

Contents

	Page
CORPORATE INFORMATION	2
FINANCIAL HIGHLIGHTS	4
MANAGEMENT DISCUSSION AND ANALYSIS	5
CORPORATE GOVERNANCE AND OTHER INFORMATION	27
CONSOLIDATED BALANCE SHEETS	37
PARENT COMPANY BALANCE SHEETS	41
CONSOLIDATED INCOME STATEMENT	45
PARENT COMPANY INCOME STATEMENT	47
CONSOLIDATED CASH FLOW STATEMENT	49
PARENT COMPANY CASH FLOW STATEMENT	52
CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY	54
PARENT COMPANY STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY	56
NOTES TO THE FINANCIAL STATEMENTS	58
DEFINITIONS	136

C ate l. f ai .

B D

E ec e D, ec

M . G AN (C)
M . ANG L
M . ANG J (J 9, 2023)

N . -e ec e D, ec

M . QIN H
M . LI C

I. de e. de N . -e ec e D, ec

M . HONG
M . JIN L (J 9, 2023)
M . CHAN K H (J 9, 2023)
M . HAO (M 10, 2023)
M . LI N (J 9, 2023)

A C

M . HONG (C)
M . LI C
M . JIN L (J 9, 2023)
M . LI N (J 9, 2023)

N C

M . CHAN K H (C)
(J 9, 2023)
M . G AN
M . JIN L (J 9, 2023)
M . LI N (C) (J 9, 2023)
M . HAO (M 10, 2023)

R C

M . JIN L (C) (J 9, 2023)
M . HONG
M . CHAN K H (J 9, 2023)
M . HAO (C) (M 10, 2023)
M . LI N (J 9, 2023)

R
M C

M . G AN (C)
M . HONG
M . QIN H

C

M . N (C)
M .
M . HANG (J 9, 2023)
M . IE
M . QIAN C

J C

M . ANG J
M . ONG C

A R

M . G AN
M . ONG C

A

BDO C L P C P A LLP

L A H K L

C C

R O
H O PRC

R
H R D

PRC

C , a e l. f , a .

P P _ B
H_ K_

40/F, D F C
248 Q ' R_ , E
H_ K_

H R

C_ H_ K_ I / _ L ,
1712-1716, 17 F _ _
H_ C
183 Q ' R_ , E
H_ K_

C_ ,

2120

C_ '

I / _ R _

: (86) 577 8877 1689
F : (86) 577 8878 9117
E : @ .

Fi[illegible] a[illegible] c[illegible] a[illegible] H[illegible]ghl[illegible]gh[illegible]

P[illegible] F[illegible] D[illegible] I[illegible]

	F[illegible] the [illegible] e[illegible]ded Ju[illegible]e 30	
	2023	2022
	(RMB'000)	(RMB'000)
	(U[illegible]aud[illegible]ed)	([illegible])
R[illegible]	777,925	738,305
P[illegible]	60,207	63,331
I[illegible]	11,478	19,110
N[illegible]	48,729	44,221
N[illegible] C[illegible]	43,750	38,788
P[illegible]	4,979	5,433
N[illegible]	113,591	55,974

	A[illegible] a[illegible]	A[illegible]
	Ju[illegible]e 30,2023	D[illegible] 31,2022
	(RMB'000)	(RMB'000)
	(U[illegible]aud[illegible]ed)	(A[illegible])
[illegible]	2,744,233	2,637,787
[illegible]	1,361,683	1,311,885
[illegible]	1,382,550	1,325,903
E[illegible] C[illegible]	1,242,978	1,201,585
N[illegible]	139,572	124,318

Ma age e D a d A a

B IE AND O LOOK

I n n 2023, C n n n n . n n n H n C n , n n n n n n . R n , n G n n n n n n :

I n n 2023, n G n n n . D n R P , n G RMB777.9 , 5.4% n n n . A n , n RMB728.7 , 6.7% n n n . n n G n n K H , C K H K H . n Q K H K H . I , n n K H n n n . n P H , C n n K P n H , H n C H Q n H n n n . n G n n n n n A n n , n H , H K H , H H G H n . I , n B H n . D n R P , n G 51% L K H , n n n n n n .

I n n 2023, n G n n n n , n n n G H n C H . P C n H H , A 2021 J 2022, n n n n C N C n O n E H n , n .

Ma age e D cu a d A a

A J 30, 2023, G 30 (D 31, 2022: 29), P I H), 10,578 (D 31, 2022: 9,688).

I 2023, G . D R P , G P M (溫州醫科大學精神醫學學院) N M H C P (四川省南充精神衛生中心), E . P G , .

L 2023 N H P 14 F P . C , G (守正創新，穩中求進) . I , G . C G .

Ma age e D cu a d A a

F R

G RMB777.9 R P 5.4% 2022. A RMB728.7 6.7% 2022. D R P 24.9% (J 30, 2022: 26.5%). G RMB201.5 1.9% 2022. D R P C RMB43.8 12.8% 2022.

Re e ue a d G f Re e ue

G : ( ) ; ( ) ; ( ) .

:

	F the e ded Ju e 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(U aud ed)	( )
R	728,692	683,079
R	46,375	51,809
O	2,858	3,417
T a e e ue	777,925	738,305

Management Discussion and Analysis

[illegible]

[illegible] (Billing Revenue) [illegible]

[illegible]

	For the six months ended June 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(Unaudited)	([illegible])
B[illegible] R[illegible]	744,197	689,629
L[illegible]: [illegible]	5,306	2,440
[illegible] (1)	10,199	4,110
R[illegible]	728,692	683,079

N[illegible]:

(1) [illegible] (Patient in Need) [illegible]

[illegible] RMB744.2 [illegible] 7.9% [illegible] 2022, [illegible]

[illegible] RMB10.2 [illegible] RMB6.1 [illegible] 2022.

Management Discussion and Analysis

[illegible] G [illegible] [illegible]:

	For the six months ended June 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(Unaudited)	[illegible]
Treatment and general healthcare services		
R [illegible]	587,219	542,043
C [illegible]	400,882	365,916
G [illegible]	186,337	176,127
Pharmaceutical sales		
R [illegible]	156,978	147,586
C [illegible]	146,610	136,141
G [illegible]	10,368	11,445
Overall		
R [illegible]	744,197	689,629
C [illegible]	547,492	502,057
G [illegible]	196,705	187,572

D [illegible] R [illegible] P [illegible] G [illegible] RMB744.2 [illegible] RMB54.6 [illegible] 2022, [illegible] O [illegible] E [illegible] H [illegible] K [illegible] H [illegible] K [illegible] H [illegible] C [illegible] H [illegible] P [illegible] C [illegible] H [illegible] D [illegible] R [illegible] P [illegible] G [illegible] 4.9% [illegible] 2022, [illegible]

Management Discussion and Analysis

[illegible]

	For the six months ended June 30,	
	2023	2022
	(Unaudited)	[illegible]
Inpatients		
[illegible]	10,578	9,558
[illegible]	1,914,618	1,729,998
[illegible] *(%)*	84.0	87.0
[illegible]	1,607,422	1,505,499
[illegible] *(RMB'000)*	553,572	513,773
[illegible] *(RMB)*	345	341
[illegible] *(RMB'000)*	84,197	74,837
[illegible] *(RMB)*	52	50
Total inpatient revenue *(RMB'000)*	637,769	588,610
Total average inpatient spending per bed-day *(RMB)*	397	391
Outpatients		
[illegible]	250,648	225,032
[illegible] *(RMB'000)*	33,647	28,271
[illegible] *(RMB)*	134	126
[illegible] *(RMB'000)*	72,781	72,748
[illegible] *(RMB)*	291	323
Total outpatient revenue *(RMB'000)*	106,428	101,019
Total average outpatient spending per visit *(RMB)*	425	449
Total mental and general healthcare services revenue *(RMB'000)*	587,219	542,044
Total pharmaceutical sales revenue *(RMB'000)*	156,978	147,585

Ma age e D . a d A a

D R P , B R RMB637.8 8.4% 2022, : ( ) G 6.8%, O E H K H C H P C H ; ( ) G 1.5%. B R B R 85.7% (J 30, 2022: 85.4%).

D R P , B R RMB106.4 5.4% 2022, 11.4% 5.3%. B R B R 14.3% (J 30, 2022: 14.6%).

D R P , B R 8.3% 2022, 78.9% B R (J 30, 2022: 78.6%); B R 6.4% 2022, 21.1% B R (J 30, 2022: 21.4%), B R 13.2% (J 30, 2022: 12.7%), B R 68.4% (J 30, 2022: 72.0%).

G ' :

	F he ded Ju e 30, 2023 (RMB'000) (U aud ed)	2022 (RMB'000) ( )
P	188,867	173,660
E	208,780	179,347
D	17,993	19,839
D	49,033	50,657
C	32,373	28,668
	10,630	11,798
O	39,816	38,088
G f e e ue f ed h a	547,492	502,057

Ma age e D a d A a

D R P G RMB547.5 9.0% 2022. ( ) 8.8% ; ( ) 16.4% ; ( ) 9.3% 2022.

F 34.5% (J 30, 2022: 34.6%). 38.1% (J 30, 2022: 35.7%). 12.2% (J 30, 2022: 14.1%).

R

G D R P G RMB46.7 RMB29.1 (J 30, 2022: RMB37.7).

G P a d G P Ma g

D R P G RMB201.5 1.8% 2022. RMB181.2 0.1% 2022. :

	F he e ded Ju e 30, 2023 (U aud ed)	2022 ( )
	29.9%	31.7%
P	6.6%	7.8%
O	24.9%	26.5%
O	41.3%	30.3%
C da ed g a g	25.9%	26.8%

Ma age e D a d A a

D R P 25.9% (J 30, 2022: 26.8%), 1.8 2022. 1.2 2022.

Ta a d Su cha ge

D R P G RMB2.8 (J 30, 2022: RMB2.0).

Se g E

D R P G RMB7.8 (J 30, 2022: RMB6.1). 1.1% G (J 30, 2022: 0.9%).

Ad a e E

D R P G G :

	F he e ded Ju e 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(U aud ed)	( )
E	55,922	52,917
D	13,474	11,246
C	14,377	12,309
	2,071	1,724
O	16,080	16,698
T a ad a e e	101,924	94,894

D R P G RMB101.9 , 7.4% 2022, RMB4.6 D R P G 14.0% (J 30, 2022: 13.9%).

Management Discussion and Analysis

Research and Development Expenses

D[illegible] R[illegible] P[illegible], [illegible] R[illegible] D[illegible] E[illegible] G[illegible] [illegible] G[illegible] [illegible]:

	For the six months ended June 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(Unaudited)	([illegible])
C[illegible]	9,691	9,646
I[illegible] D[illegible]	3,259	3,535
C[illegible] I[illegible] H[illegible] P[illegible]	1,982	1,868
O[illegible]	26	13
Total	14,958	15,062

D[illegible] R[illegible] P[illegible], [illegible] G[illegible] [illegible] RMB15.0 [illegible] ([illegible] J[illegible] 30, 2022: RMB15.1 [illegible]), [illegible] 2022. [illegible] G[illegible] 2.1% ([illegible] J[illegible] 30, 2022: 2.2%).

Management Discussion and Analysis

Finance Expenses, Net

O [illegible]:

	For the six months ended June 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(Unaudited)	([illegible])
I[illegible]	-2,705	-1,699
F[illegible]	-13	-44
B[illegible]	14,124	15,561
I[illegible]	5,058	7,239
O[illegible]	3,696	591
Finance expenses, Net	20,160	21,648

D[illegible] R[illegible] P[illegible], [illegible] G[illegible] RMB20.2 [illegible], [illegible] RMB1.5 [illegible] 2022, [illegible] 9.2% [illegible] 2022, [illegible] G[illegible]. I[illegible] RMB2.2 [illegible] 2022.

Ma[illegible]age[illegible]e[illegible] D[illegible] a[illegible]d A[illegible]a[illegible]

I. [illegible]e[illegible] e[illegible]

O[illegible] [illegible]:

	For the [illegible] e[illegible]ded Ju[illegible]e 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(U[illegible]aud[illegible]ed)	([illegible])
[illegible]	-158	-1,672
G[illegible]	-38	1,393
	-196	-279

D[illegible] R[illegible] P[illegible] RMB0.2 [illegible] A[illegible] [illegible] RMB0.2 [illegible].

C[illegible]ed[illegible] I[illegible] a[illegible] e[illegible] L[illegible]e[illegible]

D[illegible] R[illegible] P[illegible] RMB3.0 [illegible] ([illegible] J[illegible] 30, 2022: RMB2.7 [illegible]).

Ma age e D a d A a

N -O e a g I c e a d N -O e a g E e

O [illegible]

	F he e ded Ju e 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(U aud ed)	[illegible]
G [illegible]	232	1,167
D [illegible]	5,574	4,018
O [illegible]	119	167
N - e a g I c e	5,925	5,352
L [illegible]	92	239
D [illegible]	1,235	1,419
E [illegible]	370	1,237
O [illegible]	518	478
N - e a g e e	2,215	3,373

D R P , G RMB5.9 , RMB0.6 , RMB1.6 . D R P , G RMB2.2 , RMB0.9 2022.

I c e Ta E e

D R P , RMB11.5 (J 30, 2022: RMB19.1), 39.9% 2022. D R P J 30, 2022, 19.1% 30.2%, .

Ma age e D cu a d A a

F P

I e

A J 30, 2023, RMB54.8 (D 31, 2022: RMB58.3),

Acc u Rece ab e

A J 30, 2023, RMB400.8 (D 31, 2022: RMB382.8), 4.7% D 31, 2022, G

D R P , G 91 (J 30, 2022: 90).

O he Rece ab e a d P e a e

A J 30, 2023, RMB97.4 (D 31, 2022: RMB69.4).

O he N -cu e F a c a A e

A J 30, 2023, RMB63.1 (D 31, 2022: RMB63.1).

C ucti g e

A J 30, 2023, RMB221.9 (D 31, 2022: RMB152.5). D R P , L H , L C H , Q H , J H .

R gh - f u e A e

A J 30, 2023, RMB169.0 (D 31, 2022: RMB190.4),

Acc u Pa ab e

A J 30, 2023, RMB88.1 (D 31, 2022: RMB85.8).

Ma age e D a d A a

Rece Ad a ce a d C ac L ab

A J 30, 2023, RMB37.9 (D 31, 2022: RMB29.9).

O he Pa ab

A J 30, 2023, RMB87.3 (D 31, 2022: RMB72.2), CO ID-19 RMB23.3 .

L C R

G :

	For the months ended June 30,	
	2023	2022
	(RMB'000)	(RMB'000)
	(U audited)	( )
N	113,591	55,974
N	-119,122	-164,454
N	9,790	194,881
N	4,273	86,446

Ne Ca h Ge e a ed f O e a g Ac

D R P RMB113.6 , RMB48.7 RMB3.0 RMB81.2 . C RMB33.5 .

Ne Ca h U ed I g Ac

D R P RMB-119.1 , RMB107.8 , L H , Q H , L C H , J H , P C H .

Ma age e D a d A a

Ne Ca h Ge e a ed f Fi a c g Ac i i e

D R P , RMB9.8 .

S g i f ca I e e , Ac i i a d D a

G , J 30, 2023.

A , G , B

I

Ba B i g

A J 30, 2023, G RMB757.9 (D 31, 2022: RMB616.5), RMB109.6 RMB251.0 R P .

C i ge Li ab i

A J 30, 2023, G , G .

A e P edge

D R , G ' K H , Q L D N . 826751, Q L D N . 826750, (2016) R E R N . 0010144, (2016) R E R N . 0010142, (2021) R E R N . 0081628, C CI IC B O .
A J 30, 2023, RMB261.0 .

Lea e Li ab i e

G . A J 30, 2023, , RMB25.0 , RMB150.2 .

Ma age e D a d A a

Fi a a u e

F G C

E u e F u ua E cha ge Ra e

G HKD RMB. G

D J 30, 2023, G C

Gea g Ra

A J 30, 2023, G 49.6% (D 31, 2022: 49.7%),

E ee a d Re u e a P c

A J 30, 2023, G 4,652 (D 31, 2022: 4,381). D R P RMB291.5 (J 30, 2022: RMB245.3). RMB125.3 (G).

Ma age e D cu . a d A a

E u I ce e Sche e

I n n G , C E I 2018 K H C., L . (《溫州康寧醫院股份有限公司2018年股權激勵計劃》, E I ce e Sche e), C 2017 J 13, 2018. I C A J 24, 2021, E I ( ) B C C E I C M 29, 2018, C M 30, 2018, C M 14, 2021, C J 18, 2021 C J 25, 2021.

I E I 165 1,818,529 23 180,516 ( ) 13 540,229 A 8 79,274 A E I 193 2,460,000 3.2976% C 48 RMB10.47/ .

E I :

(1) P

E I C C G C C C E I C L A A .

(2)

(3)

36

2,460,000

3.30%

4.45%

Ma age e D a d A a

(4)

( ) E

10

2017 (. . A 26, 2018),

E

( ) E

P 48 ,

P

( ) E

48 (J 28, 2022)

(J 29, 2018);

E

(5) G E

( ) P P P

( ) C D N P G D .

( ) P D N C .

( ) C P

( ) C

C .

( ) C E

P P ,

P

Ma age e D c a d A a

(6) G P E I

( ) G P E I G P I RMB10.47 ; G P I RMB10.47 .

( ) B G P E I

B C G P RMB10.47 E I I (重點激勵、有效激勵) :

( ) A E I B (. . M 29, 2018), C H HK$40.00 (RMB32.50);

( ) E I .

( ) G P E I

G P I I 32.22% C H RMB10.47 .

F J 30, 2023, I E I :

Na e f G a ee	Da e f G a	C g P ce bef e he Da e f G a (HKD)	Ve g Da e (U c g Da e)	G a P ce (RMB)	Ba a ce f I ce e Sha e G a ed b Ve ed a a Ja ua 1, 2023	Ba a ce f I ce e Sha e G a ed a d Ve ed a a Ja ua 1, 2023	G a ed du g he Re g Pe d	Ve ed (U c ed) du g he Re g Pe d	Ca ce ed du g he Re g Pe d	La ed I ce e Sha e du g he Re g Pe d	Ba a ce f I ce e Sha e G a ed b Ve ed a a Ju e 30, 2023
D											
M ANG L	J 18, 2021	35.95	J 28, 2022	10.47		248,328					
M E	J 18, 2021	35.95	J 28, 2022	10.47		4,776					

Ma age e D... a d A a...

Na e f G a ee	Da e f G a	C... g P ce bef e the Da e f G a (HKD)	Ve . g Da e (U c . g Da e)	G a P ce (RMB)	Ba a ce f I ce i e Sha e G a ed b . Ve ed a a Ja ua 1, 2023	Ba a ce f I ce i e Sha e G a ed a d Ve ed a a Ja ua 1, 2023	G a ed du . g the Re . g Pe d	Ve ed (U c ed) du . g the Re . g Pe d	Ca ce ed du . g the Re . g Pe d	La ed I ce i e Sha e du . g the Re . g Pe d	Ba a ce f I ce i e Sha e G a ed b . Ve ed a a Ju e 30, 2023
O											
M . (– – M . ANG H.)	J 18, 2021	35.95	J 28, 2022	10.47		28,653					
M . ANG H. (– M . ANG L)	J 18, 2021	35.95	J 28, 2022	10.47		95,511					
M . ANG B (– M . ANG L , M . ANG H.)	J 18, 2021	35.95	J 28, 2022	10.47		4,776					
M . Q (– M .)	J 18, 2021	35.95	J 28, 2022	10.47		4,776					
M . G AN (– – – M . G AN)	J 18, 2021	35.95	J 28, 2022	10.47		19,102					
M . NF	J 18, 2021	35.95	J 28, 2022	10.47		14,327					
M . N H. – (– M . ANG L , M . ANG H.)	J 18, 2021	35.95	J 28, 2022	10.47		30,563					
M . HANG L (– – – M . G AN)	J 18, 2021	35.95	J 28, 2022	10.47		4,776					
–	A 20, 2018	38.80	J 28, 2022	10.47		133,715					
C. –	A 20, 2018	38.80	J 28, 2022	10.47		1,684,814					
	A 26, 2019	36.00	J 28, 2022	10.47		142,311					
O – (–)	A 26, 2019	36.00	J 28, 2022	10.47		38,204					
–						2,454,632					

E e T a i g P g a

D R – P – , – – – C. , , . F. / – – , – E – P – – C. ' 2022 – .

C ate G e a ce a d O he I f   a i .

CORPORA E GO ERNANCE

n R P n n n C n CG C .

F M n 10, 2023, M . HAO (M . Zha) n D n n n R C n N C n C n n . F n M . n , n n D n C n n H K L R n : ( ) n B n n n R 3.10 n H K L R ; ( ) n n n R 3.25 n H K L R ; ( ) n n n R 3.27A n H K L R .
O M n 10, 2023, n B n M . JIN L (M . J .) D n n n R C n N C n C . n M . J D n n n 2022 n C J 9, 2023. n , n C n n n R 3.10, 3.25 3.27A n H K L R .

COMPLIANCE I H HE MODEL CODE

n C n n M C n C D ' ' n C ' . B D , n D n n n M C n J 1, 2023 J 30, 2023 n n .

n C n n . E n n C n n n n C n n , n n n C n . I n n C n n n n n n n n n n .

ACCO N ING ANDARD

n C n n C n A B E n 2017, n n n n C O (C n 622 n H K) (n C a e O d . a ce).

C a e G e a ce a d O he I f a i .

ACCO N ING POLICIE

A B E B M F PRC (M fi a ce) F 15, 2006.

A B E N . 32 I F R M F G 2022. 2022 G .

H K C O M 3, 2014. C H K C O .

A DI COMMI EE AND RE IE OF HE IN ERIM REPOR AND HE IN ERIM RE L

C A C R 3.21 R 3.22 H K L R CG C A C B . A J 30, 2023, A C D , M . HONG (A C) M . JIN L D , M . LI C A C G J 30, 2023

IN ERIM DI IDEND

B P I D C P I D 74,600,300 C J 30, 2023, RMB1 ( ) 10 RMB7,460,030 ( ), -86.0% R P P I D RMB. D RMB H H K P I D H K H K RMB P B C P I D (C). 2023 C .

Corporate Governance and Other Information

(中華人民共和國企業所得稅法)

C   ate G   e a ce a d O he I f   a i .

P RCHA E ALE OR REDEMP ION OF LI ED EC RI IE

D n R _ P _, n n C_ _ _ n , _ _ _ n
C_ .

CHANGE IN DIREC OR PER I OR AND ENIOR MANAGEMEN

O M n 10, 2023, _ n _ n n _ , M . HAO _ _
_ - D _ _ n C_ , n n _ n R _ C_ _
n N_ _ C_ .

A n _ n 2022 _ n C_ _ J 9, 2023, M . G AN M . ANG
L - D _ _ n _ n _ _ n B_ , M . ANG J _
D _ _ n _ n _ _ n B_ ; M . QIN H _ M . LI C n n _ - _ -
D _ _ n _ n _ _ n B_ ; M . HONG - _ -
D _ _ n _ n _ _ n B_ , M . JIN L M . CHAN K H _
_ - D _ _ n _ n _ _ n B_ . n _ _ _ n _
D _ , _ - D _ _ _ - D _ _ _ J 9, 2023.

O J 9, 2023, _ n _ _ n _ _ , M . LI N _ -
D _ _ n C_ , n _ n N_ _ C_ _ n A C_ n
R _ C_ .

C a e G e a ce a d O he I f a i .

CHANGE IN DIREC OR PER I OR AND CHIEF E EC E BIOGRAPHICAL DE AIL

n n n D ', n ' n n / ' n 1, 2023 J 30, 2023 n n n n R 13.51B n H K L R :

Na e	Me be f he G u	P i he d a he e be f he G u a d e f ff ce P i he d a e be f he G u	Te f ff ce
ANG L	C n n K P n H C., L .	C n	F M 2023
ANG J	C n n K P n H C., L .	D	F M 2023
	B H C., L .	D , M	F F 2023
	L K H C., L .	E D , G	F F 2023
JIN H	P C n H C., L .	/	F J 2023

C n n D ', n / ' n n / ' n n n R 13.51B n H K L R .

C[illegible]ate G[illegible]e[illegible]a[illegible]ce a[illegible]d Othe[illegible] I[illegible]f[illegible]ati[illegible]

DI[illegible]CLO[illegible]RE OF IN[illegible]ERE[illegible]

D[illegible]ec[illegible], Su[illegible]e[illegible] a[illegible]d Ch[illegible]ef E[illegible]ec[illegible] I[illegible]e[illegible] Secu[illegible]

A[illegible] J[illegible] 30, 2023, [illegible] D[illegible] C[illegible] C[illegible] ([illegible] P[illegible]) [illegible] C[illegible] H[illegible] K[illegible] E[illegible] D[illegible] 7 [illegible] 8 [illegible] P[illegible] ([illegible]) [illegible] C[illegible] 352 [illegible], [illegible] C[illegible] H[illegible] K[illegible] E[illegible] M[illegible] C[illegible]:

Na[illegible]e [illegible]f D[illegible]ec[illegible]	C[illegible]a[illegible] [illegible]f Sha[illegible]e[illegible]	Na[illegible]u[illegible]e [illegible]f I[illegible]e[illegible]	Nu[illegible]be[illegible] [illegible]f Sha[illegible]e[illegible]	T[illegible]a[illegible] Nu[illegible]be[illegible] [illegible]f Sha[illegible]e[illegible]	A[illegible]e Pe[illegible]ce[illegible]age [illegible] Sha[illegible]e[illegible] [illegible]f [illegible]he Sa[illegible]e C[illegible]a[illegible][1]	A[illegible]e Pe[illegible]ce[illegible]age [illegible]f [illegible]he C[illegible]a[illegible] T[illegible]a[illegible] I[illegible]ued Sha[illegible]e Ca[illegible]a[illegible][1]
M[illegible]. G[illegible]AN[2]	D[illegible]	B[illegible] I[illegible]	18,350,250(L) 3,694,500(L)	22,044,750(L)	39.89%	29.55%
M[illegible]. [illegible]ANG L[illegible][2]	D[illegible]	B[illegible] I[illegible]	3,694,500(L) 18,350,250(L)	22,044,750(L)	39.89%	29.55%
M[illegible]. [illegible]ANG J[illegible]	D[illegible]	B[illegible]	100,000(L)	100,000(L)	0.18%	0.13%
M[illegible]. [illegible][3]	D[illegible]	I[illegible]	4,540,000(L)	4,540,000(L)	8.22%	6.09%

N[illegible]:

(L): L[illegible]

(1) [illegible] 55,260,000 D[illegible] 19,340,300 H[illegible] ([illegible] 74,600,300 [illegible]) [illegible] C[illegible] J[illegible] 30, 2023.

(2) M[illegible]. G[illegible]AN [illegible] M[illegible]. [illegible]ANG L[illegible], M[illegible]. G[illegible]AN [illegible] D[illegible] M[illegible]. [illegible]ANG L[illegible], M[illegible]. [illegible]ANG L[illegible] D[illegible] M[illegible]. G[illegible]AN [illegible] P[illegible].

(3) M[illegible]. [illegible] 50% [illegible] J[illegible] E[illegible] M[illegible] C[illegible] (L[illegible] P[illegible]) [illegible] J[illegible] E[illegible] M[illegible] C[illegible] (L[illegible] P[illegible]) [illegible] J[illegible] E[illegible] I[illegible] P[illegible] (L[illegible] P[illegible]). [illegible] P[illegible], M[illegible]. [illegible] D[illegible] [illegible] C[illegible].

Corporate Governance and Other Information

[illegible] June 30, 2023, [illegible] (the "Pre-[illegible] Share[illegible]") [illegible] Hong Kong Stock Exchange [illegible] 7 [illegible] 8 [illegible] 352 [illegible] Hong Kong Stock Exchange [illegible] Model Code.

Interests of Substantial Shareholders

As at June 30, 2023, [illegible] 336 [illegible] Hong Kong Stock Exchange [illegible] 2 [illegible] 3 [illegible] 5% [illegible]:

Name	Class of Shares	Nature of Interests	Number of Shares	Approximate Percentage in Shares of the Same Class[1]	Approximate Percentage of the Company's Total Issued Share Capital[1]
[illegible] (中央企業鄉村產業投資基金股份有限公司)	D[illegible]	B[illegible]	7,466,666(L)	13.51%	10.00%
[illegible] (上海金浙企業管理中心(有限合夥))[2]	D[illegible]	I[illegible]	4,540,000(L)	8.22%	6.09%
FAN [illegible][2]	D[illegible]	I[illegible]	4,540,000(L)	8.22%	6.09%
[illegible][2]	D[illegible]	I[illegible]	4,540,000(L)	8.22%	6.09%

C r ate G e a ce a d Othe I f a i

Na e	C a f Sha e	Na u e f I te e	Nu be f Sha e	A , i ate Pe ce age Sha e f the Sa e C a (1)	A , i ate Pe ce age f the C a T a ued Sha e Ca a (1)
n J J E I M C., L. (上海金浦健服股權投資管理有限公司)[2]	D	I	4,540,000(L)	8.22%	6.09%
n J E I P n (L P n) (溫州金寧股權投資合夥企業(有限合夥))[2]	D	B	4,540,000(L)	8.22%	6.09%
[6]	D	I	5,785,350(L)	10.47%	7.76%
n I L.P. (上海檀英投資合夥企業(有限合夥))[3]	D	B	4,519,003(L)	8.18%	6.06%
n L I L.P. (上海樂進投資合夥企業(有限合夥))[3]	D	I	4,519,003(L)	8.18%	6.06%
LIN L (林利軍)	D	I	6,506,309(L)	11.77%	8.72%
n L I M C., L (上海正心谷投資管理有限公司) (n I M C., L.)[4]	D	I	6,506,309(L)	11.77%	8.72%
I C., L. (萬得信息技術股份有限公司)	D	I	3,333,000(L)	6.03%	4.47%
n H n E M C (L P n) (上海荷花緣企業管理中心(有限合夥))	D	I	3,333,000(L)	6.03%	4.47%
I E I (J) P n (L P n) (萬得影響力股權投資(嘉興)合夥企業(有限合夥))	D	B	3,333,000(L)	6.03%	4.47%
Q J n H I C., L. (青島金石灝汭投資有限公司)[5]	D	B	2,780,000(L)	5.03%	3.73%
J n I C., L. (金石投資有限公司)[5]	D	I	2,780,000(L)	5.03%	3.73%
O M A LLC	H	I	1,454,000(L)	7.52%	1.95%

C ate G e . a ce a d O he I. f ai .

Na e	C f Sha	Na u e f I e	Nu be f Sha	A e Pe ce age . Sha he Sa e C (1)	A e Pe ce age f he C a T ued Sha Ca a (1)
O M C LLC	H	I	2,150,900(L)	11.12%	2.88%
O M P M F L	H	B	1,279,900(L)	6.62%	1.72%
O M P II, L.P.	H	B	1,052,000(L)	5.44%	1.41%
B AG	H	I	1,029,400(L)	5.32%	1.38%
O H (鄒海麗)	H	B	1,680,000(L)	8.69%	2.25%
ANG H (6)	D	B I	3,984,350(L) 1,801,000(L)	10.46%	7.76%
	H	B	309,000(L)	1.60%	0.41%

N :

(L) : L

(1) 55,260,000 D 19,340,300 H (74,600,300) C J 30, 2023.

(2) FAN 50% J E M C (L P) (上海金浙企業管理中心(有限合夥)) J E M C (L P) (上海金浙企業管理中心(有限合夥)) J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)). N J 33.94% J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)). J J E I M C ., L . (上海金浦健服股權投資管理有限公司) J E I P (L P). P , FAN J E M C (L P) (上海金浙企業管理中心(有限合夥)), N J J E I M C ., L . (上海金浦健服股權投資管理有限公司) D J E I P (L P) (溫州金寧股權投資合夥企業(有限合夥)) C .

(3) L I L.P. (上海樂進投資合夥企業(有限合夥)) 99.99% I L.P. (上海檀英投資合夥企業(有限合夥)). P , L I L.P. (上海樂進投資合夥企業(有限合夥)) D I L.P. (上海檀英投資合夥企業(有限合夥)) C .

C e G e a ce a d O he I f ai .

(4) L M C., L (上海正心谷投資管理有限公司) (Q M C., L. (上海盛歌投資管理有限公司)) Q M P (L.P.) (上海乾剛投資管理合夥企業(有限合夥)) L.P. (上海檀英投資合夥企業(有限合夥)). P , L M C., L D Q M P (L.P.) (上海乾剛投資管理合夥企業(有限合夥)) 1,987,356 D C L.P. (上海檀英投資合夥企業(有限合夥)) C .

(5) Q J H C., L. (青島金石灝汭投資有限公司) J C., L. (金石投資有限公司). J C., L. (金石投資有限公司) D Q J H C., L. (青島金石灝汭投資有限公司) C P .

(6) M . ANG H N K M L.P. N E K M P (L P) 50.62% 37.10%, P , M . ANG H D C . M . M . ANG H . M . D M . ANG H P .

J 30, 2023, D (D C) C C D 2 3 P C 336 .

B B
Wenzhou Kangning Hospital Co., Ltd.
C
GUAN Wei

, PRC
4, 2023

C ı dat ed Ba a ce Shee

30 J , 2023

(A RMB)

ASSETS	N	June 30, 2023	D 31, 2022
Cu e :			
C	( )	274,955,934.62	271,094,962.97
P			
F	( )	10,641,026.00	10,641,026.00
D			
N		1,189,300.00	
A	( )	400,828,302.04	382,836,690.89
R			
A	( )	20,409,523.35	32,201,223.97
P			
R			
P			
O	( )	76,961,684.60	37,195,219.68
F			
I	( )	54,773,611.48	58,331,397.37
C			
A			
C			
O	( )	924,988.30	752,324.77
T a cu e		840,684,370.39	793,052,845.65

Consolidated Balance Sheet

30 June, 2023

(A RMB)

ASSETS	Notes	June 30, 2023	December 31, 2022
Non-current assets:			
G			
D			
O			
L		14,000,000.00	14,000,000.00
L		145,369,242.92	143,546,246.10
I			
O		63,116,852.05	63,116,852.05
I			
F		682,239,468.30	695,020,440.79
C		221,901,010.33	152,497,399.68
P			
O			
R		169,025,623.30	190,403,751.58
I		292,999,339.13	254,684,348.50
D			
G		108,087,642.50	107,655,738.49
L		173,956,778.60	189,586,338.87
D		29,996,702.31	20,682,398.07
O		2,855,658.36	13,541,047.21
Total non-current assets		1,903,548,317.80	1,844,734,561.34
Total assets		2,744,232,688.19	2,637,787,406.99

L :
GUAN Wei

P :
JIN Hu

H :
WANG M hu

C o dated Ba a ce Shee

30 J , 2023
(A RMB)

LIABILITIES AND SHAREHOLDERS' EQUITY	N	Ju e 30, 2023	D 31, 2022
Cu e t ab e :			
-	( )	271,000,000.00	203,000,000.00
B			
P			
F	( )	13,922,929.38	13,922,929.38
D / /			
N	( )	174,060.00	997,944.00
A	( )	88,071,694.20	85,773,061.53
R /	( )	37,899,303.21	29,894,836.50
C			
F			
R			
F /			
F /			
E	(/)	62,308,900.01	70,558,349.71
	(/)	28,695,580.66	33,507,164.16
O	(/)	87,317,078.53	72,193,729.87
F			
R			
L			
C -	(/)	188,642,499.08	147,598,324.39
O			
T a cu e t ab e		778,032,045.07	657,446,339.54
N -cu e t ab e :			
P /			
L -	(/)	352,830,000.00	391,010,000.00
B			
: P			
P			
L	( )	150,199,671.94	171,437,740.27
L -	( )	30,766,052.11	42,404,938.54
L -			
P /			
D	( )	8,885,995.00	9,037,891.00
D	(/)	40,969,216.50	40,547,878.81
O -			
T a -cu e t ab e		583,650,935.55	654,438,448.62

Consolidated Balance Sheet

30 June 2023

(All amounts in RMB [illegible])

LIABILITIES AND SHAREHOLDERS' EQUITY	Note	June 30, 2023	December 31, 2022
Total liabilities		1,361,682,980.62	1,311,884,788.16
Shareholders' equity:			
[illegible]	( )	74,600,300.00	74,600,300.00
O[illegible]			
I[illegible]: P[illegible]			
P[illegible]			
C[illegible]	( )	852,721,307.37	855,078,533.30
L[illegible]: [illegible]			
O[illegible]			
[illegible]			
[illegible]	( )	38,399,577.13	38,399,577.13
P[illegible]			
R[illegible]	( )	277,256,591.89	233,506,534.43
Total equity attributable to shareholders of the parent company		1,242,977,776.39	1,201,584,944.86
Non-controlling interests		139,571,931.18	124,317,673.97
Total shareholders' equity		1,382,549,707.57	1,325,902,618.83
Total liabilities and shareholders' equity		2,744,232,688.19	2,637,787,406.99

[illegible]

L[illegible]:	P[illegible]:	H[illegible]:
GUAN Wei	JIN Hu	WANG M[illegible]hu

Pa e C   a Ba a ce Shee

J 30, 2023

(A RMB)

ASSETS	N	Ju e 30, 2023	D 31, 2022
Cu e :			
C		136,197,518.02	90,387,144.89
F			
D			
N			
A	( )	40,879,280.87	48,279,992.16
R			
A		3,655,766.84	4,108,064.74
O	( )	527,620,871.01	600,014,558.58
I		12,961,317.07	10,260,922.80
C			
A			
C			
O			105,000.00
T a cu e		721,314,753.81	753,155,683.17

Pa e C a Ba a ce Shee

J 30, 2023

(A RMB)

ASSETS	N	Ju e 30, 2023	D 31, 2022
N -cu e a e :			
D /			
O /			
L - /			
L - /	( )	762,632,193.31	741,962,585.53
I /		63,116,852.05	63,116,852.05
O -			
I /			
F		294,537,762.14	300,390,487.39
C		311,600.00	311,600.00
P /			
O			
R - -			
I		24,397,569.85	24,714,804.16
D /			
G			
L -		18,556,785.81	20,737,641.51
D		17,215,815.65	15,529,248.15
O -		510,550.00	7,506,300.00
T a -cu e a e		1,181,279,128.81	1,174,269,518.79
T a a e		1,902,593,882.62	1,927,425,201.96

L / :	P :	H :
GUAN We	JIN Hu	WANG M hu

Pa e C a Ba a ce Shee

J 30, 2023

(A RMB)

LIABILITIES AND SHAREHOLDERS' EQUITY	N	Ju e 30, 2023	D 31, 2022
Cu e ab e:			
		261,000,000.00	195,000,000.00
F			
D			
N			
A		19,325,049.18	20,689,401.73
R		7,759,573.57	3,299,924.90
C			
E		15,599,461.56	18,740,841.95
		506,033.59	597,972.12
O		12,734,845.88	49,473,505.95
L			
C		130,587,500.00	91,487,500.00
O			
T a cu e ab e		447,512,463.78	379,289,146.65
N -cu e ab e:			
L		207,550,000.00	284,750,000.00
B			
I : P			
P			
L			
L		18,896,791.29	25,922,687.47
L			
P			
D		8,885,995.00	9,037,891.00
D		2,291,279.89	2,291,279.89
O			
T a -cu e ab e		237,624,066.18	322,001,858.36
T a ab e		685,136,529.96	701,291,005.01

Pa e C a Ba a ce She

J 30, 2023

(A RMB)

LIABILITIES AND SHAREHOLDERS' EQUITY	N	June 30, 2023	D 31, 2022
Sha eh de e u :			
		74,600,300.00	74,600,300.00
O			
I : P			
P			
C		871,230,628.64	871,230,628.64
L :			
O			
		38,399,577.13	38,399,577.13
R		233,226,846.89	241,903,691.18
T a ha eh de e u		1,217,457,352.66	1,226,134,196.96
T a ab e a ha eh de e u		1,902,593,882.62	1,927,425,201.96

L : P : H :

GUAN We JIN Hu WANG M hu

Consolidated Income Statement

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

Item	Note	Amount for the current period	Amount for the prior period
I. Total revenue		777,925,163.84	738,304,534.09
I[illegible]: R[illegible]	[illegible]	777,925,163.84	738,304,534.09
I[illegible]			
P[illegible]			
F[illegible]			
II. T[illegible]		724,044,723.76	680,267,107.96
I[illegible]: C[illegible]	[illegible]	576,390,595.76	540,536,166.95
F[illegible]			
[illegible]			
N[illegible]			
N[illegible]			
I[illegible]			
R[illegible]			
[illegible]	[illegible]	2,783,861.65	2,011,207.46
[illegible]	[illegible]	7,828,610.00	6,115,884.91
G[illegible]	[illegible]	101,924,026.76	94,894,218.90
R[illegible]	[illegible]	14,957,995.63	15,061,500.46
F[illegible]	[illegible]	20,159,633.96	21,648,129.28
I[illegible]: I[illegible]		19,182,137.46	22,800,335.12
I[illegible]		2,704,831.09	-1,699,139.71
A[illegible]: O[illegible]	[illegible]	5,822,495.15	5,904,642.30
I[illegible]	[illegible]	-195,725.93	-278,819.93
I[illegible]: I[illegible]		-157,522.45	-1,671,780.92
D[illegible]			
F[illegible]			
G[illegible]			
G[illegible]	[illegible]		30,711.64
C[illegible]	[illegible]	-3,009,926.77	-2,731,680.33
A[illegible]			
G[illegible]	[illegible]		389,315.92
III. O[illegible]		56,497,282.53	61,351,595.73
A[illegible]: N[illegible]	[illegible]	5,924,960.98	5,351,731.93
L[illegible]: N[illegible]	[illegible]	2,215,131.37	3,372,509.74
IV. T[illegible]		60,207,112.14	63,330,817.92
L[illegible]: I[illegible]	[illegible]	11,477,880.07	19,110,080.19

C[illegible]dated I[illegible]c[illegible]e State[illegible]e[illegible]t

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

[illegible]e	N[illegible]	A[illegible]u[illegible] f[illegible]he cu[illegible]e[illegible]d	A[illegible]
V. Ne[illegible] (.[illegible]ed [illegible]h [illegible]g[illegible])		48,729,232.07	44,220,737.73
( ) C[illegible]			
1. N[illegible] ([illegible])		48,729,232.07	44,220,737.73
2. N[illegible] ([illegible])			
( ) C[illegible]			

Pa e C a I c e S a e e

F n n , , 30 J 2023

(A RMB n ,)

e	N	A u f the cu e e d	A n /
I. Re e ue	( )	176,204,799.00	185,800,099.09
L : C	( )	130,786,397.79	133,222,735.95
, n		140,434.74	-48,582.78
, ,		613,098.03	880,640.77
G , , /		42,010,452.24	39,050,764.01
R n , , /		9,690,626.11	9,645,738.48
F		8,063,326.82	7,219,501.23
I , : I		11,787,407.21	13,059,326.62
I		6,124,076.98	-5,997,744.74
A , : O n		1,314,851.41	3,866,983.80
I / (, n -)	( )	-775,547.72	-702,180.45
I , : I / , /		816,165.55	-1,296,180.45
D , n ,			
G n , (, n -)			
G n / (, n -)			30,711.64
C , (, n -)		114,004.00	-687,255.02
A (, n -)			
G , (, n -)			
II. O e a i g , f (e e d h g)		-14,446,229.04	-1,662,438.60
A , : N -		5,600,210.07	3,901,067.52
L : N -		1,517,392.82	1,964,267.50
III. T a , f (a e e d h g)		-10,363,411.79	274,361.42
L : I		-1,686,567.50	-1,561,315.18
IV. Ne , f (e e e ed h g)		-8,676,844.29	1,835,676.60
( ) N (, n -)		-8,676,844.29	1,835,676.60
( ) N , , (, n -)			

Pa e C a l c e Sa e e

F n n 30 J 2023

(A RMB n)

te	N	A u f he cu e e d	A n
V. O he c ehe e c e, e a			
( ) O n n n			
1. C n			
2. O n n n			
3. C n n			
4. C n n			
( ) O n n n			
1. O n n n			
2. C n n			
3. A n n			
4. C n			
5. R n n			
6. E n			
7. O n			
VI. T a c ehe e c e		-8,676,844.29	1,835,676.60
VII. Ea g e ha e:			
( ) B (RMB n)			
( ) D (RMB n)			

n n

L : GUAN We

P n : JIN Hu

H : WANG M hu

Consolidated Cash Flow Statement

F... 30 J... 2023

(A... RMB...)

Item	Note	Amount for the current period	A...
I. Cash flows from operating activities			
C...		780,086,767.35	653,410,155.49
N...			
N...			
N...			
C...			
N...			
N...			
C...			
N...			
...			
N...			
N...			
R...			
C...		169,903,996.27	57,537,282.38
Subtotal of cash inflows from operating activities		949,990,763.62	710,947,437.87
C...		279,096,560.43	305,934,085.24
N...			
N...			
C...			
N...			
...			
C...			
C...			
C...		300,131,941.56	267,178,624.43
P...		37,824,192.11	28,189,888.70
C...		219,346,730.82	53,670,364.91
Subtotal of cash outflows from operating activities		836,399,424.92	654,972,963.28
Net cash flows from operating activities		113,591,338.70	55,974,474.59

Consolidated Cash Flow Statement

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

Item	Note	Amount for the current period	Amount for the prior period
II. Cash flows from investing activities			
C[illegible]		8,249,457.77	
C[illegible]			
N[illegible]		26,383.01	19,038,109.95
N[illegible]			
C[illegible]			
[illegible]		8,275,840.78	19,038,109.95
C[illegible]		107,843,620.41	121,119,527.96
C[illegible]		3,866,900.00	
N[illegible]			
N[illegible]		15,187,013.06	62,372,716.90
C[illegible]		500,059.94	
[illegible]		127,397,593.41	183,492,244.86
Net cash flows from investing activities		-119,121,752.63	-164,454,134.91
III. Cash flows from financing activities			
C[illegible]		2,845,000.00	4,040,100.00
I[illegible]: C[illegible]		2,845,000.00	4,040,100.00
C[illegible]		251,050,000.00	317,500,000.00
C[illegible]			2,551,764.22
Subtotal of cash inflows from financing activities		253,895,000.00	324,091,864.22
C[illegible]		109,630,000.00	87,320,000.00
C[illegible]		21,324,299.72	17,290,881.25
I[illegible]: C[illegible]			
C[illegible]		113,150,442.74	24,599,909.22
[illegible]		244,104,742.46	129,210,790.47
Net cash flows from financing activities		9,790,257.54	194,881,073.75

Consolidated Cash Flow Statement

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

Item	Note	Amount for the current period	Amount for the prior period
IV. Effect of foreign exchange rate changes on cash and cash equivalents		13,070.04	44,311.88
V. Net increase in cash and cash equivalents		4,272,913.65	86,445,725.31
Add: Cash and cash equivalents at the beginning of the period		258,595,990.97	188,734,845.77
VI. Cash and cash equivalents at the end of the period		262,868,904.62	275,180,571.08

The accompanying notes form an integral part of these financial statements.

Legal representative: GUAN Wei

Person in charge of accounting: JIN Hu

Head of accounting department: WANG M[illegible]hu

Parent Company Cash Flow Statement

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

Item	Note	Amount for the current period	A[illegible]
I. Cash flows from operating activities:			
C[illegible]		186,510,657.37	140,627,582.89
R[illegible]			
C[illegible]		491,763,058.70	259,922,752.08
Subtotal of cash inflows from operating activities		678,273,716.07	400,550,334.97
C[illegible]		80,195,550.90	86,999,715.12
C[illegible]		80,891,274.33	75,729,018.54
P[illegible]		438,877.67	3,178,776.46
C[illegible]		463,041,604.81	305,521,020.05
Subtotal of cash outflows from operating activities		624,567,307.71	471,428,530.17
Net cash flows from operating activities		53,706,408.36	-70,878,195.20
II. Cash flows from investing activities:			
C[illegible]		16,657,744.50	
C[illegible]			
N[illegible]			2,880.00
N[illegible]			
C[illegible]			
Subtotal of cash inflows from investing activities		16,657,744.50	2,880.00
C[illegible]		1,691,749.51	4,636,366.92
C[illegible]		29,166,900.00	59,309,855.16
N[illegible]			
C[illegible]			
Subtotal of cash outflows from investing activities		30,858,649.51	63,946,222.08
Net cash flows from investing activities		-14,200,905.01	-63,943,342.08

Parent Company Cash Flow Statement

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

Item	Note	Amount for the current period	Amount for the prior period
III. Cash flows from financing activities:			
C[illegible]			
C[illegible]		199,050,000.00	272,500,000.00
C[illegible]			
C[illegible]			
Sub-total of cash inflows from financing activities		199,050,000.00	272,500,000.00
C[illegible]		101,150,000.00	77,100,000.00
C[illegible]		12,364,450.26	12,885,143.93
I[illegible] : D[illegible]			
C[illegible]		79,243,750.00	
Sub-total of cash outflows from financing activities		192,758,200.26	89,985,143.93
Net cash flows from financing activities		6,291,799.74	182,514,856.07
IV. Effect of foreign exchange rate changes on cash and cash equivalents		13,070.04	44,311.88
V. Net increase in cash and cash equivalents		45,810,373.13	47,737,630.67
A[illegible] : C[illegible]		90,387,144.89	97,615,570.76
VI. Cash and cash equivalents at the end of the period		136,197,518.02	145,353,201.43

[illegible]

L[illegible]: GUAN Wei

P[illegible]: JIN Hu

H[illegible]: WANG M[illegible]hu

Consolidated Statement of Changes in Shareholders' Equity

For the six months ended 30 June 2023

(All amounts in RMB unless otherwise stated)

Item	Share capital	Preference shares	Perpetual bonds	Others	Capital reserve	Less: Treasury shares	Other comprehensive income	Special reserve	Surplus reserve	Provision for general risk	Retained earnings	Subtotal	Minority interests	Total equity
	Amount for the current period													
	Equity attributable to the parent company													
		Other equity instruments												
I. Balance at the end of the previous year	74,600,300.00				855,078,533.30				38,399,577.13		233,506,534.43	1,201,584,944.86	124,317,673.97	1,325,902,618.83
A[illegible]														
C[illegible]														
B[illegible]														
O[illegible]														
II. Balance at the beginning of the current year	74,600,300.00				855,078,533.30				38,399,577.13		233,506,534.43	1,201,584,944.86	124,317,673.97	1,325,902,618.83
III. Increase/decrease in the current period (“-” for decrease)					-2,357,225.93						43,750,057.46	41,392,831.53	15,254,257.21	56,647,088.74
(I) [illegible]											43,750,057.46	43,750,057.46	4,979,174.61	48,729,232.07
(II) O[illegible]					-2,357,225.93							-2,357,225.93	11,920,263.61	9,563,037.68
1. C[illegible]					-2,357,225.93								11,920,263.61	9,663,037.68
2. C[illegible]														
3. A[illegible]														
4. O[illegible]														
(III) D[illegible]													-1,645,181.01	-1,645,181.01
1. [illegible]														
2. [illegible]														
3. P[illegible]													-1,645,181.01	-1,645,181.01
4. O[illegible]														
(IV) I[illegible]														
1. C[illegible]														
2. C[illegible]														
3. [illegible]														
4. C[illegible]														
5. C[illegible]														
6. O[illegible]														
(V) [illegible]														
1. [illegible]														
2. [illegible]														
(VI) O[illegible]														
IV. Balance at the end of the period	74,600,300.00				852,721,307.37				38,399,577.13		277,256,591.89	1,242,977,776.39	139,571,931.18	1,382,549,707.57

[illegible]

L[illegible]: GUAN Wei

P[illegible]: JIN Hu

H[illegible]: WANG M[illegible]hu

C[illegible]dated State[illegible] f Cha[illegible] Sha[illegible]eh[illegible]de[illegible] E[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

I. Baa ce[illegible] the e d [illegible]	74,600,300.00			838,165,395.59				38,399,577.13		247,907,760.77	1,199,073,033.49	72,015,223.54	1,271,088,257.03
A[illegible] C[illegible]													
C[illegible]													
B[illegible]													
O[illegible]										2,926,793.96	2,926,793.96		2,926,793.96
II. Baa ce[illegible] the beg[illegible] g [illegible] the cu[illegible] e[illegible] ea	74,600,300.00			838,165,395.59				38,399,577.13		250,834,554.73	1,201,999,827.45	72,015,223.54	1,274,015,050.99
III. I[illegible] the cu[illegible] e[illegible] d ([illegible])				9,007,122.02						38,788,155.89	47,795,277.91	32,494,879.52	80,290,157.43
() [illegible]										38,788,155.89	38,788,155.89	5,432,581.84	44,220,737.73
() O[illegible]											9,007,122.02	27,062,297.68	36,069,419.70
1. C[illegible]												27,062,297.68	27,062,297.68
2. C[illegible]													
3. A[illegible]				9,007,122.02							9,007,122.02		9,007,122.02
4. O[illegible]													
() D[illegible]													
1. [illegible]													
2. [illegible]													
3. P[illegible]													
4. O[illegible]													
() I[illegible]													
1. C[illegible]													
2. C[illegible]													
3. [illegible]													
4. C[illegible]													
5. C[illegible]													
6. O[illegible]													
() [illegible]													
1. [illegible]													
2. [illegible]													
() O[illegible]													
IV. Baa ce[illegible] the e d [illegible] d	74,600,300.00			847,172,517.61				38,399,577.13		289,622,710.62	1,249,795,105.36	104,510,103.06	1,354,305,208.42

L[illegible]: GUAN We[illegible]

P[illegible]: JIN Hu

H[illegible]: WANG M[illegible] hu

Pa e t C a S a e e f Cha ge Sha eh de E u

F n n 30 J 2023

(A RMB)

te	Sha e ca ta	P efe ed ha e	Pe e ua b d	O he	ca ta	Le : T ea u c	O he c ehe e c e	S ec a e e	Su u e e	Re a ed ea	T a e e u
	A u f he e ued										
		O he e u e									
I. Ba a ce a the e d f the e ea	74,600,300.00				871,230,628.64				38,399,577.13	241,903,691.18	1,226,134,196.95
A : C											
C											
O											
II. Ba a ce a the beg g f the cu e t ea	74,600,300.00				871,230,628.64				38,399,577.13	241,903,691.18	1,226,134,196.95
III. I c ea e/dec ea e the cu e t e d (- f dec ea e)										-8,676,844.29	-8,676,844.29
( )										-8,676,844.29	-8,676,844.29
( ) O											
1. C											
2. C											
3. A											
4. O											
( ) D											
1.											
2. P ( )											
3. O											
( ) I											
1. C ( )											
2. C ( )											
3.											
4. C											
5. C											
6. O											
( )											
1.											
2.											
( ) O											
IV. Ba a ce a the e d f the e d	74,600,300.00				871,230,628.64				38,399,577.13	233,226,846.89	1,217,457,352.66

L : GUAN Wei

P : JIN Hu

H : WANG M hu

Pa e C a S a e e f Cha ge Sha eh de E u

F n _ n , , 30 J 2023

(A _ RMB _ n ,)

	A _ _ n /_ _,										
		O n									
		P , n	P _ ,	O n	C	L : _ n / _	O n			R ,	_ , _
I. Ba a ce a he e d f he e ea	74,600,300.00				854,317,490.93				38,399,577.13	209,543,738.61	1,176,861,106.67
A : C n											
C _ _ _ _ _											
O n											
II. Ba a ce a he beg g f he cu e ea	74,600,300.00				854,317,490.93				38,399,577.13	209,543,738.61	1,176,861,106.67
III. I c ea e dec ea e he cu e e d (- f dec ea e)					9,007,122.02					1,835,676.60	10,842,798.62
( ) _ _ n / _										1,835,676.60	1,835,676.60
( ) O _ _ , ,					9,007,122.02						9,007,122.02
1. C _ _ _ , _											
2. C / , n , _ _ n											
3. A _ _ n , _ / _					9,007,122.02						9,007,122.02
4. O n											
( ) D _ _ _											
1. n _ /											
2. P _ , , _ _ (_ n n ,)											
3. O n											
( ) I _ , _ _ ,											
1. C / _ _ / _ , (_ n)											
2. C / _ _ / _ , (_ n)											
3. / _ _											
4. C _ , _ n n , , _ ,											
5. C _ , _ _ n _ n / _ _ ,											
6. O n											
( ) /											
1. n _ n _,											
2. _ n _,											
( ) O n											
IV. Ba a ce a he e d f he e d	74,600,300.00				863,324,612.95				38,399,577.13	211,379,415.21	1,187,703,905.29

n _ _ _ _ n .

L / :
GUAN We

P n _ _ :
JIN Hu

H , _ _ , :
WANG M hu

N e the F a a Sa e e

F 30 J 2023

(A RMB)

I. G

K H C ., L ., L . (C) C K P R H (溫州市康寧精神康復醫院) PRC F 1996. C R , H R D , PRC.

O O 15, 2014, C K H C ., L ., L . (溫州康寧醫院股份有限公司).

C E H K L N 20, 2015. C

A J 30, 2023, C 74,600,300 RMB74,600,300; R , H R D , PRC, R , H R D , PRC. C G .

B D C J 31, 2023.

II.

(I) B f e a a f he e f a a a e e

A B E B A B E A B E M F (A B E), P C I D C O P N . 15 G P F R C R C .

A B E N . 32 I F R M F .

G 2022. G 2022.

N e the F a a S a e e

F 30 J 2023

(A RMB)

II.

(I) Ba f a a f he e f a a a e e (c ued)

H K C O M 3, 2014. C

(II) S a e e f c a ce h he Acc u g S a da d f Bu e E e

A B E

M F

C J 30, 2023

J J 2023.

III.

(I) Ma a categ e a d a a e

Ta categ e	Ta ba e	Ta a e
(A)	A ( )	3%, 5%, 6%, 13%
	B A	7%
E	B A	5%
E	B	15%, 20%, 25%

C

Ta a e	I c e a a e
K H C., L .	15%
J H C., L .	15%
K H M C., L .	20%

N[illegible] the F[illegible] a[illegible] S[illegible] e[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

III. [illegible] ([illegible])

(II) P[illegible] efe[illegible] e[illegible] a[illegible] a [illegible] ea[illegible] e[illegible]

1. P [illegible] C [illegible] O [illegible] P [illegible] P [illegible] P [illegible] L [illegible] A [illegible] P [illegible] B [illegible] (C [illegible] 2016 N[illegible]. 36) [illegible] M [illegible] F [illegible] A [illegible] C [illegible] A [illegible] M [illegible] M [illegible] I [illegible] (O [illegible] C [illegible] N[illegible].149) [illegible] C [illegible] I [illegible] M [illegible] A [illegible] M [illegible] M [illegible] I [illegible] (O [illegible] M [illegible] H [illegible] N[illegible]. 35) [illegible] M [illegible] H [illegible] M [illegible] M [illegible] I [illegible] P [illegible] L [illegible] (醫療機構執業許可證).

2. P [illegible] K [illegible] J [illegible] F [illegible] C [illegible] C [illegible] A [illegible] 3%.

3. P [illegible] M [illegible] I [illegible] P [illegible] P [illegible] L [illegible] A [illegible] P [illegible] B [illegible] C [illegible] O [illegible] P [illegible] P [illegible] P [illegible] L [illegible] A [illegible] P [illegible] B [illegible] (C [illegible] 2016 N[illegible]. 36) [illegible] M [illegible] F [illegible] A [illegible] C [illegible] A [illegible] 6% [illegible] 3%.

N[illegible]e[illegible] [illegible]he Fi[illegible]a[illegible]cia[illegible] S[illegible]a[illegible]e[illegible]e[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

[illegible]. N[illegible]

N[illegible]: B[illegible] D[illegible] 31, 2022 ([illegible]), [illegible] J[illegible] 30, 2023 ([illegible]), [illegible] J[illegible] 30, 2023 ([illegible]), [illegible] J[illegible] 30, 2022 ([illegible]).

(I) Ca[illegible]h a[illegible] ba[illegible] a[illegible]d [illegible] ha[illegible]d

[illegible]e[illegible]	Ba[illegible]a[illegible]ce a[illegible] a[illegible] [illegible]he e[illegible]d [illegible]f [illegible]he [illegible]e[illegible]d	B[illegible]
C[illegible]	209,188.36	454,907.26
C[illegible]	262,235,513.11	257,534,338.59
O[illegible]	12,511,233.15	13,105,717.12
[illegible]	274,955,934.62	[illegible]

Notes to the Financial Statements

For the six months ended 30 June 2023
(All amounts in RMB Yuan unless otherwise stated)

V. Notes to major items of consolidated financial statements (Continued)

(III) Accounts receivable

1. Accounts receivable disclosed by ageing

Ageing	Balance at the end of the period	Balance at the beginning of the period
Within 1 year	409,954,541.17	388,961,193.05
1 to 2 years	6,077,078.96	4,755,919.87
2 to 3 years	3,855,479.02	3,941,367.25
Over 3 years	7,839,116.03	5,180,894.08
Subtotal	427,726,215.18	402,839,374.25
Less: Provision for bad debts	26,897,913.14	20,002,683.36
Total	400,828,302.04	382,836,690.89

2. Accounts receivable disclosed by bad debt provision method by category

Category	Balance at the end of the period					Balance at the beginning of the period				
	Book balance		Provision for bad debts			Book balance		Provision for bad debts		
	Amount	Percentage (%)	Amount	Provision ratio (%)	Book value	Amount	Percentage (%)	Amount	Provision ratio (%)	Book value
Provision for bad debts on an individual basis	24,051,540.73	5.62	17,330,353.53	72.06	6,721,187.20	18,221,975.88	4.52	12,514,142.66	68.68	5,707,833.22
Including:										
Medical insurance fund	24,051,540.73	5.62	17,330,353.53	72.06	6,721,187.20	18,221,975.88	4.52	12,514,142.66	68.68	5,707,833.22
Provision for bad debts on a collective basis	403,674,674.45	94.38	9,567,559.61	2.37	394,107,114.84	384,617,398.37	95.48	7,488,540.70	1.95	377,128,857.67
Including:										
Other customers	403,674,674.45	94.38	9,567,559.61	2.37	394,107,114.84	384,617,398.37	95.48	7,488,540.70	1.95	377,128,857.67
Total	427,726,215.18	100.00	26,897,913.14		400,828,302.04	402,839,374.25	100.00	20,002,683.36		382,836,690.89

N e he Fi a c a S a e e

F n n 30 J 2023

(A RMB n)

. N n ( )

(III) Acc u ece ab e *(c i ued)*

2、 A ( )

P :

e		Ba a ce a he e d f he e d			
	B ba a ce	P f bad deb	P f (%)	Rea
M	24,051,540.73	17,330,353.53	72.06	P L ECL
	24,051,540.73	17,330,353.53		

I n :

e	Ba a ce a he e d f he e d		
	Acc u ece ab e	P f bad deb	P f (%)
O	403,674,674.45	9,567,559.61	2.37
	403,674,674.45	9,567,559.61	

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

[illegible]. N[illegible] (continued)

(III) Accounts receivable (continued)

3、 P[illegible]

		Changes in the current period			
Category	B[illegible]	Provided for the increase	Recovered or reversed	Write-back or write-off	Balance at the end of the period
P[illegible]	12,514,142.66	4,816,210.87			17,330,353.53
P[illegible]	7,488,540.70	2,108,912.89		29,893.98	9,567,559.61
[illegible]	20,002,683.36	6,925,123.76		29,893.98	26,897,913.14

4、 A[illegible]

Item	Amount written-off
A[illegible]	29,893.98

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

V. Notes to Major Items in the Consolidated Financial Statements (continued)

(IV) Advances to suppliers

1. Aging analysis of advances to suppliers

	Balance as at the end of the period		Balance at the beginning of the period	
Aging	Amount	Proportion (%)	Amount	Proportion (%)
Within 1 year	19,103,003.67	93.60	29,973,748.69	93.08
1 to 2 years	1,250,719.68	6.13	2,127,484.58	6.61
2 to 3 years	6,000.00	0.03	56,690.70	1.18
Over 3 years	49,800.00	0.24	43,300.00	0.13
Total	20,409,523.35	100.00	32,201,223.97	100.00

2. [illegible]

Receivers of advances	Balance as at the end of the period	As a proportion to total balance of advances to suppliers as at the end of the period (%)
[illegible] Co., Ltd.	4,350,000.00	21.31
[illegible] Co., Ltd.	3,430,766.84	16.81
[illegible] Co., Ltd.	1,762,075.01	8.63
[illegible] Co., Ltd.	1,411,016.00	6.91
[illegible] Co., Ltd.	1,331,110.72	6.52
Total	12,284,968.57	60.19

Notes to the Financial Statements

F... 30 J... 2023

(A... RMB...)

I. N...

(V) Other receivables

Items	Balance at the end of the period	B...
I...		
D...		
O...	76,961,684.60	37,195,219.68
...	76,961,684.60	37,195,219.68

1. O...

(1) O...

A...	Balance at the end of the period	B...
... 1	76,034,316.87	31,752,956.09
1 2	2,536,186.75	12,384,779.19
2 3	8,926,153.38	4,035,447.86
3 4	2,849,166.50	1,755,508.40
4 5	841,959.83	101,363.87
O... 5	3,876,080.95	3,877,306.68
...	95,063,864.28	53,907,362.09
L... : P...	18,102,179.68	16,712,142.41
...	76,961,684.60	37,195,219.68

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

[illegible]. Notes to items in the consolidated financial statements (continued)

(V) Other receivables (continued)

1. Other receivables (continued)

(2) Other receivables by bad debt provision method [illegible]

Category	Balance at the end of the period					Balance at the beginning of the year				
	Book balance		Provision for bad debts			Book balance		Provision for bad debts		
	Amount	Percentage (%)	Amount	Percentage of provision (%)	Book value	Amount	Percentage (%)	Amount	Percentage of provision (%)	Book value
Provision for bad debts on an individual basis	25,337,819.20	26.65	15,852,030.91	62.56	9,485,788.29	25,337,819.20	47.00	15,852,030.91	62.56	9,485,788.29
Including:										
[illegible] Co., Ltd.	25,337,819.20	26.65	15,852,030.91	62.56	9,485,788.29	25,337,819.20	47.00	15,852,030.91	62.56	9,485,788.29
Provision for bad debts on a collective basis	69,726,045.08	73.35	2,250,148.77	3.23	67,475,896.31	28,569,542.89	53.00	860,111.50	3.01	27,709,431.39
Including:										
Portfolio [illegible]	69,726,045.08	73.35	2,250,148.77	3.23	67,475,896.31	28,569,542.89	53.00	860,111.50	3.01	27,709,431.39
Total	95,063,864.28	100.00	18,102,179.68	/	76,961,684.60	53,907,362.09	100.00	16,712,142.41	/	37,195,219.68

Provision for bad debts on an individual basis [illegible]:

Name	Balance at the end of the period			
	Book value	Provision of bad debts	Percentage of provision (%)	Reason
[illegible] Co., Ltd.	25,337,819.20	15,852,030.91	62.56	[illegible] ECL
Total	25,337,819.20	15,852,030.91	/	

Notes to the Financial Statements

For the six months ended 30 June 2023
(All amounts in RMB [illegible])

[illegible]

(V) Other receivables (continued)

1. [illegible]

(2) [illegible]

[illegible]:

	Balance as at the end of the period		
Name	Other receivables	Provision for bad debts	Proportion of provision (%)
[illegible]	69,726,045.08	2,250,148.77	3.23
[illegible]	69,726,045.08	2,250,148.77	

(3) [illegible]

	Stage I	Stage II	Stage III	
Provision for bad debts	12-month ECL	Lifetime ECL (not credit impaired)	Lifetime ECL (credit impaired)	Total
[illegible]	860,111.50		15,852,030.91	16,712,142.41
[illegible]				
–[illegible] II				
–[illegible] III				
–R[illegible] II				
–R[illegible] I				
[illegible]	1,443,797.06			1,443,797.06
[illegible]	53,759.79			53,759.79
[illegible]				
[illegible]	2,250,148.77		15,852,030.91	18,102,179.68

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

[illegible]. N[illegible] ([illegible])

(V) Other receivables (continued)

1. O[illegible] ([illegible])

(3) D[illegible] ([illegible])

C[illegible]:

	Stage I	Stage II	Stage III	
B[illegible] a ue	12-[illegible]th ECL	Lifetime ECL ([illegible] credit [illegible])	Lifetime ECL (credit [illegible])	Total
B[illegible]	28,569,542.89		25,337,819.20	53,907,362.09
B[illegible]				
[illegible]				
– [illegible] II				
– [illegible] III				
–R[illegible] II				
–R[illegible] I				
A[illegible]	41,156,502.19			41,156,502.19
D[illegible]				
O[illegible]				
B[illegible]	69,726,045.08		25,337,819.20	95,063,864.28

Notes to the Financial Statements

F 30 J 2023

(A RMB)

. N ( )

(V) Other receivables (continued)

1. O ( )

(4) P

Category	B	Provided for the increase	Recovered or reversed	Write-back or write-off	Balance at the end of the period
		Changes in the current period			
P	15,852,030.91				15,852,030.91
P	860,111.50	1,443,797.06		53,759.79	2,250,148.77
	16,712,142.41	1,443,797.06		53,759.79	18,102,179.68

(5) O

Item	Amount written-off
O	53,759.79

(6) O

Nature of receivables	Balance at the end of the period	B
D	21,148,968.11	20,677,631.31
P	0.00	816,666.30
A	1,920,291.06	2,388,682.68
A	38,837,819.20	26,559,018.86
E	15,130,000.00	
O	18,026,785.91	3,465,362.91
	95,063,864.28	53,907,362.09

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible] unless otherwise stated)

V. Notes to [illegible] (continued)

(VI) Inventories

1. [illegible]

Item	Balance at the end of the period			[illegible]		
	Book balance	Provision for decline in the value of inventories/impairment provision of contract costs	Book value	Book balance	[illegible]	Book value
[illegible]	1,897,515.47		1,897,515.47	3,697,607.74		3,697,607.74
C[illegible]	52,876,096.01		52,876,096.01	54,633,789.63		54,633,789.63
[illegible]	54,773,611.48		54,773,611.48	58,331,397.37		58,331,397.37

(VII) Other current assets

Item	Balance at the end of the period	B[illegible]
I[illegible]	234,499.78	196,008.48
P[illegible]	229,453.50	269,072.88
P[illegible]	461,035.02	287,243.41
[illegible]	924,988.30	752,324.77

(VIII) Long-term receivables

Item	Balance at the end of the period			Balance at the end of the previous year			Discount rate range
	Book balance	Provision for bad debts	Book value	Carrying amount	Provision for bad debts	Book value	
R[illegible]	14,000,000.00		14,000,000.00	14,000,000.00		14,000,000.00	
[illegible]	14,000,000.00		14,000,000.00	14,000,000.00		14,000,000.00	

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

VII. Notes to Consolidated Financial Statements (Continued)

(IX) Long-term equity investments

Investee	Balance at the beginning of the period	Increase in investment	Decrease in investment	Investment gains or losses recognized under equity method	Adjustment in other comprehensive income	Other equity changes	Cash dividends or profits declared and paid	Impairment provision	Others	Balance at the end of the period	Balance of impairment provision at the end of the period
Associates											
[illegible] Co., Ltd.	14,179,350.14			405,504.79						14,584,854.93	
[illegible] Co., Ltd.	57,600,000.00			-65,239.09						57,534,760.91	
[illegible] Co., Ltd.	21,103,642.67		1,313,457.77								

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(X) Other non-current financial assets

Items	Balance at the end of the period	B[illegible]
F[illegible]	63,116,852.05	63,116,852.05
I[illegible]: I[illegible]	63,116,852.05	63,116,852.05
[illegible]	63,116,852.05	63,116,852.05

(XI) Fixed assets

1. F[illegible]

Items	Balance at the end of the period	B[illegible]
F[illegible]	682,239,468.30	695,020,440.79
D[illegible]		
[illegible]	682,239,468.30	695,020,440.79

Notes to the Financial Statements

F… 30 J… 2023

(A… RMB…)

V. N… (…)

(XI) Fixed assets (continued)

2. D…

Items	Buildings and structures	Motor vehicles	Electronic and other equipment	Office furniture	General equipment	Medical equipment	Fixed assets acquired under sale-and-leaseback finance leases	Total
1. O…								
(1) B…	676,374,947.03	9,403,193.79	52,160,606.66	29,771,289.75	246,930.00	101,810,746.61	140,027,233.85	979,776,727.94
(2) I…		626,942.88	7,630,725.39	1,297,900.03		4,660,269.61		12,716,082.82
P…		626,942.88	3,586,315.36	1,292,500.03		4,660,269.61		8,873,527.85
I…			4,044,410.03	5,400.00				4,044,410.03
(3) D…			930,898.70	761,455.47		1,232,965.20		2,365,718.96
D…			895,548.70	747,365.47		1,232,965.20		2,128,513.90
D…	-	-	35,350.00	14,090.00		-	-	35,350.00
O…	201,855.06							201,855.06
(4) B…	676,173,091.97	10,030,136.67	58,860,433.35	30,307,734.31	246,930.00	105,238,051.02	140,027,233.85	990,328,946.86
2. A…								
(1) B…	107,334,791.37	4,981,299.30	37,252,025.00	22,455,885.36	226,919.31	68,567,186.58	66,620,984.90	284,756,287.15
(2) I…	11,430,317.32	647,131.58	5,354,862.91	1,786,678.57	6,746.45	7,932,208.00		25,364,519.81
P…	11,430,317.32	647,131.58	3,824,127.11	1,785,148.57	6,746.45	7,932,208.00		23,833,784.01
I…			1,530,735.80	1,530.00				1,530,735.80
(3) D…		2,019.60	848,466.42	705,391.14		1,180,842.38		2,031,328.40
D…			839,136.35	702,021.85		1,180,842.38		2,019,978.73
D…		2,019.60	9,330.07	3,369.29				11,349.67
(4) B…	118,628,103.83	5,548,993.35	41,758,421.49	23,537,172.79	233,665.76	75,350,642.98	66,620,984.90	308,089,478.56
3. I…								
(1) B…								
(2) I…								
(3) D…								
(4) B…	-	-	-	-	-	-		-
4. C…								
(1) C…	557,544,988.14	4,481,143.32	17,102,011.86	6,770,561.52	13,264.24	29,887,408.04	73,406,248.95	682,239,468.30
(2) C…	569,177,160.52	4,499,312.42	14,908,581.66	7,315,404.39	20,010.69	33,211,469.25	73,406,248.95	695,020,440.79

N[illegible] he F[illegible] a[illegible] S[illegible] a[illegible] e[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

[illegible]. N[illegible] ([illegible])

(XII) C[illegible] g[illegible]

1. C[illegible]

[illegible]	Ba[illegible]a[illegible] ce[illegible] a[illegible] he e[illegible] d f [illegible] he [illegible] d	B[illegible]
C[illegible]	221,901,010.33	152,497,399.68
C[illegible]		
[illegible]	221,901,010.33	152,497,399.68

2. D[illegible]

P[illegible]	Ba[illegible] ce[illegible] a[illegible] he e[illegible] d [illegible] he [illegible] d			B[illegible]		
	B[illegible] ba[illegible] a[illegible] ce	I[illegible] a[illegible] e[illegible] [illegible]	b[illegible] a[illegible] ue	B[illegible]	[illegible]	[illegible]
[illegible] K[illegible] H[illegible]	311,600.00		311,600.00	311,600.00		311,600.00
[illegible] P[illegible] C[illegible] H[illegible]	3,120,906.95		3,120,906.95			
[illegible] L[illegible] H[illegible]	84,343,864.55		84,343,864.55	72,377,326.40		72,377,326.40
[illegible] L[illegible] C[illegible] H[illegible]	53,501,653.99		53,501,653.99	27,536,449.81		27,536,449.81
[illegible] Q[illegible] H[illegible]	34,057,013.11		34,057,013.11	16,073,697.42		16,073,697.42
[illegible] J[illegible] H[illegible]	45,190,609.31		45,190,609.31	35,508,167.99		35,508,167.99
O[illegible]	1,375,362.42		1,375,362.42	690,158.06		690,158.06
[illegible]	221,901,010.33		221,901,010.33	152,497,399.68		152,497,399.68

Notes to the Financial Statements

For the six months ended 30 June 2023
(All amounts in RMB yuan unless otherwise stated)

V. Notes to major items in consolidated financial statements (continued)

(XII) Construction in progress (continued)

3. Movement of significant construction in progress projects during the period

Project name	Budget (RMB'0,000)	Balance at the end of the previous year	Increase in the current period	Transferred to fixed assets in the current period	Transferred to fixed assets in the current period	Balance at the end of the period	Cumulative investment in the project as a percentage of the budget	Progress of construction (%)	Accumulated amount of capitalized interest	Including: interest capitalized in the current period	Capitalization rate of interest in the current period (%)	Source of fund
[illegible]	18,003.00	72,377,326.40	11,966,538.15			84,343,864.55	46.85	70.00	2,940,854.17	1,057,375.00	4.90	[illegible]
[illegible]	16,020.00	27,536,449.81	25,965,204.18			53,501,653.99	33.40	50.00				[illegible]
[illegible]	9,848.00	16,073,697.42	17,983,315.69			34,057,013.11	34.58	60.00				[illegible]
[illegible]	6,666.00	35,508,167.99	9,682,441.32			45,190,609.31	67.79	80.00				[illegible]
[illegible]		151,495,641.6	65,597,499.34			217,093,140.96			2,940,854.17	1,057,375.00		

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

V. Notes to the consolidated financial statements (Continued)

(XIII) Right-of-use assets

Items	Buildings and structures	Total
1. Original book value		
(1) Balance at the beginning of the period	318,648,155.90	318,648,155.90
(2) Increase in the current period		
New lease		
Increase [illegible]		
(3) Decrease in the current period	2,294,531.41	2,294,531.41
D[illegible]	220,485.15	220,485.15
Others	2,074,046.26	2,074,046.26
(4) Balance at the end of the period	**316,353,624.49**	**316,353,624.49**
2. Accumulated depreciation		
(1) Balance at the beginning of the period	128,244,404.32	128,244,404.32
(2) Increase in the current period	20,598,505.54	20,598,505.54
Provision	20,598,505.54	20,598,505.54
(3) Decrease in the current period	1,514,908.67	1,514,908.67
D[illegible]	137,803.09	137,803.09
Others	1,377,105.58	1,377,105.58
(4) Balance at the end of the period	**147,328,001.19**	**147,328,001.19**
3. Impairment provision		
(1) Balance at the beginning of the period		
(2) Increase in the current period		
(3) Decrease in the current period		
(4) Balance at the end of the period		
4. Carrying amount		
(1) Carrying amount at the end of the period	**169,025,623.30**	**169,025,623.30**
(2) Carrying amount at the beginning of the period	190,403,751.58	190,403,751.58

N e t he F a ca State e

F n n 30 J 2023

(A RMB n)

. N n ( )

(XIV) I a g b e a e

1. D

I	La d e gh	T ade a gh	S t a e	Med ca ac ce ua f ca	C ac ua gh de a age e e ce	T a
1. O						
(1) B n n						
	128,594,176.05	3,061,637.13	9,677,612.80	158,837,000.00	32,400,000.00	332,570,425.98
(2) I n	26,368,000.00	0.00	8,990,124.81	17,000,000.00	0.00	52,358,124.81
P n	26,368,000.00	0.00	8,984,124.81	0.00	0.00	35,352,124.81
I						
	0.00	0.00	6,000.00	17,000,000.00	0.00	17,006,000.00
(3) D n						
D						
(4) B n n						
	154,962,176.05	3,061,637.13	18,667,737.61	175,837,000.00	32,400,000.00	384,928,550.79
2. A						
(1) B n n						
	12,499,461.07	690,585.66	10,755,014.04	45,087,445.28	8,853,571.43	77,886,077.48
(2) I n	1,783,569.95	193,534.62	2,207,803.24	8,765,369.23	1,092,857.14	14,043,134.18
P	1,783,569.95	193,534.62	2,206,653.24	8,765,369.23	1,092,857.14	14,041,984.18
I						
	0.00	0.00	1,150.00	0.00	0.00	1,150.00
O n						
(3) D n						
D						
(4) B n n						
	14,283,031.02	884,120.28	12,962,817.28	53,852,814.51	9,946,428.57	91,929,211.66
3. I						
(1) B n n						
(2) I n						
(3) D n						
(4) B n n						
4. C						
(1) C n						
n	140,679,145.03	2,177,516.85	5,704,920.33	121,984,185.49	22,453,571.43	292,999,339.13
(2) C n						
n	116,094,714.98	2,371,051.47	-1,077,401.24	113,749,554.72	23,546,428.57	254,684,348.50

N[illegible] the Fi[illegible] Sta[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(XV) G[illegible]

1. C[illegible]

Na[illegible]	Ba[illegible] the e[illegible] of the [illegible]	I[illegible] the current period: A[illegible] b[illegible]	I[illegible] the current period: I[illegible] [illegible]	Dec[illegible] the current period: D[illegible]	Dec[illegible] the current period: D[illegible] [illegible]	Ba[illegible] at the end of the period
O[illegible]						
N… H… Co., Ltd.	9,271,800.00					9,271,800.00
H… P… H… Co., Ltd.	690,331.47					690,331.47
G… H… Co., Ltd.	1,549,022.38					1,549,022.38
… M… D… H… Co., Ltd.	7,784,850.00					7,784,850.00
B… H… Co., Ltd.	22,987,331.04					22,987,331.04
… M… H… H… Co., Ltd.	151,048.40					151,048.40
H… K… H… Co., Ltd.	5,068,959.78					5,068,959.78
C… K… P… H… Co., Ltd.	6,843,288.91					6,843,288.91
… C… H… Co., Ltd.	19,416,285.97					19,416,285.97
P… C… H… Co., Ltd.	51,770,194.67					51,770,194.67
H… N… C… Co., Ltd.	1,272,643.00					1,272,643.00
… F… N… Co., Ltd.	326,012.44			326,012.44		0.00
J… H… Co., Ltd.	5,060,323.85					5,060,323.85
… A… P… Co., Ltd.		445,742.09				445,742.09
L… K… K… H… L… L… C…		312,174.36				312,174.36
[illegible]	132,192,091.91	757,916.45		326,012.44		132,623,995.92
P[illegible]						
B… H… Co., Ltd.	22,987,331.04					22,987,331.04
G… H… Co., Ltd.	1,549,022.38					1,549,022.38
[illegible]	24,536,353.42					24,536,353.42
C[illegible]	107,655,738.49					108,087,642.50

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB unless otherwise stated)

V. Notes to the consolidated financial statements (continued)

(XVI) Long-term prepaid expenses

Items	Balance at the beginning of the year	Increase in the current period	Amortization in the current period	Other decreases	Balance at the end of the period
Renovation costs	189,414,067.93	7,029,806.14	22,680,809.38		173,763,064.69
[illegible]	172,270.94	58,025.87	36,582.90		193,713.91
Total	189,586,338.87	7,087,832.01	22,717,392.28		173,956,778.60

(XVII) Deferred tax assets and deferred tax liabilities

1. Deferred tax assets before offsetting

Items	Balance at the end of the period		Balance at the beginning of the year	
	Deductible temporary differences	Deferred tax assets	Deductible temporary differences	Deferred tax assets
[illegible]	17,958,526.92	3,583,328.82	16,979,155.87	3,164,380.59
[illegible]	68,579,840.04	17,144,960.01	50,169,236.15	8,217,114.53
[illegible]	4,260,552.49	1,065,138.13	4,390,510.38	1,097,627.60
[illegible]	54,688,502.33	8,203,275.35	54,688,502.33	8,203,275.35
Total	145,487,421.78	29,996,702.31	126,227,404.73	20,682,398.07

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(XVII) Deferred tax assets and deferred tax liabilities (continued)

2. D[illegible]

Items	Balance at the end of the period: Taxable temporary differences	Balance at the end of the period: Deferred tax liabilities	B[illegible]	B[illegible]: D[illegible]
A[illegible]				
[illegible]	150,226,983.03	37,556,745.76	148,564,631.76	37,141,157.94
C[illegible]	13,116,852.07	1,967,527.81	13,116,852.07	1,967,527.81
O[illegible]	5,779,771.72	1,444,942.93	6,620,111.12	1,439,193.06
[illegible]	169,123,606.82	40,969,216.50	168,301,594.95	40,547,878.81

(XVIII) Other non-current assets

Items	Balance at the end of the period: Carrying amount	Balance at the end of the period: Provision for impairment	Balance at the end of the period: [illegible] value	B[illegible]: C[illegible]	B[illegible]: P[illegible]	B[illegible]: [illegible]
P[illegible]				6,936,000.00		6,936,000.00
P[illegible]	2,855,658.36		2,855,658.36	6,605,047.21		6,605,047.21
[illegible]	2,855,658.36		2,855,658.36	13,541,047.21		13,541,047.21

(XIX) Short-term borrowings

1. C[illegible]

Items	Balance at the end of the period	B[illegible]
[illegible]	261,000,000.00	195,000,000.00
G[illegible]	10,000,000.00	8,000,000.00
[illegible]	271,000,000.00	203,000,000.00

Notes to the Financial Statements

[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(XX) T[illegible]ad[illegible]g f[illegible]a[illegible]c[illegible]a[illegible] [illegible]ab[illegible]

Ite[illegible]	B[illegible]	I[illegible]c[illegible]ea[illegible]e [illegible] the cu[illegible]e[illegible] [illegible]e[illegible]d	Dec[illegible]ea[illegible]e [illegible] the cu[illegible]e[illegible] [illegible]e[illegible]d	Ba[illegible]a[illegible]ce a[illegible] a[illegible] the e[illegible]d [illegible]f the [illegible]e[illegible]d
[illegible]	13,922,929.38			13,922,929.38
[illegible]	13,922,929.38			13,922,929.38

(XXI) N[illegible]e[illegible] [illegible]a[illegible]ab[illegible]e

T[illegible]e	Ba[illegible]a[illegible]ce a[illegible] a[illegible] the e[illegible]d [illegible]f the [illegible]e[illegible]d	B[illegible]
B[illegible]	174,060.00	997,944.00
[illegible]	174,060.00	997,944.00

(XXII) Acc[illegible]u[illegible] [illegible]a[illegible]ab[illegible]e

Ite[illegible]	Ba[illegible]a[illegible]ce a[illegible] a[illegible] the e[illegible]d [illegible]f the [illegible]e[illegible]d	B[illegible]
[illegible] 1	85,509,131.21	84,193,738.77
1 [illegible] 2	2,072,209.99	1,161,389.02
2 [illegible] 3	222,323.13	71,968.47
O[illegible] 3	268,029.87	345,965.27
[illegible]	88,071,694.20	85,773,061.53

(XXIII) Ad[illegible]a[illegible]ce[illegible]

1. L[illegible]

Ite[illegible]	Ba[illegible]a[illegible]ce a[illegible] a[illegible] the e[illegible]d [illegible]f the [illegible]e[illegible]d	B[illegible]
A[illegible]	37,838,350.85	29,436,207.46
R[illegible]	60,952.36	458,629.04
[illegible]	37,899,303.21	29,894,836.50

N te t the Fi a cia State e ts

F n n , , 30 J 2023

(A RMB)

. N n (,)

(XXIV) E ee be efit a ab e

1. L

Ite s	B n , n /	I c ea e i the cu e t e i d	Dec ea e i the cu e t e i d	Ba a ce at the e d f the e i d
	68,138,710.58	276,185,318.89	284,379,644.16	59,948,544.43
P , ,	2,419,639.13	15,295,605.39	15,350,729.82	2,360,355.58
	70,558,349.71	291,480,924.28	299,730,373.98	62,308,900.01

2. L

Ite s	B n , n /	I c ea e i the cu e t e i d	Dec ea e i the cu e t e i d	Ba a ce at the e d f the e i d
(1) , , ,	66,161,148.57	246,166,417.83	254,298,788.29	58,206,945.42
(2)	307,382.14	8,945,632.04	9,112,880.10	140,134.08
(3)	1,464,184.43	10,312,097.71	10,206,582.36	1,568,340.49
I , : M ,	1,425,747.59	9,988,211.42	9,882,046.59	1,530,027.76
	37,301.70	307,828.23	306,735.71	38,296.09
M	424.64	17,392.06	17,800.06	16.64
O n	710.50	-1,334.00	.	.
(4) H ,	205,995.44	10,747,471.90	10,748,806.90	32,011.54
(5) L , , ,		13,699.41	12,586.51	1,112.90
(6) , /				.
(7) n n				.
(8) O n				
	68,138,710.58	276,185,318.89	284,379,644.16	59,948,544.43

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

[illegible]. N[illegible] ([illegible])

(XXIV) Employee benefits payable (continued)

3. L[illegible]

Item	B[illegible]	Increase in the current period	Decrease in the current period	Balance at the end of the period
B[illegible]	2,347,144.91	14,797,062.82	14,853,868.77	2,286,320.08
[illegible]	72,494.22	498,542.57	496,861.05	74,035.50
[illegible]	2,419,639.13	15,295,605.39	15,350,729.82	2,360,355.58

(XXV) Taxes payable

Item	Balance at the end of the period	B[illegible]
[illegible] (A[illegible])	2,509,870.76	2,399,813.52
E[illegible]	24,032,693.09	26,859,279.46
I[illegible]	805,458.42	1,260,918.02
P[illegible]	986,640.62	2,292,516.47
L[illegible]	159,849.30	387,329.69
[illegible]	26,742.20	25,663.04
C[illegible]	100,435.81	163,205.29
E[illegible]	71,741.82	116,587.33
E[illegible]	1,558.80	1,696.00
[illegible] R[illegible] F[illegible]	589.84	155.34
[illegible]	28,695,580.66	33,507,164.16

(XXVI) Other payables

Item	Balance at the end of the period	B[illegible]
I[illegible]		577,043.05
D[illegible]	625,181.01	735,000.00
O[illegible]	86,691,897.52	70,881,686.82
[illegible]	87,317,078.53	72,193,729.87

N te t the Fi a ca State e ts

F n n , , 30 J 2023

(A RMB n ,)

. N n , , (,)

(XXVI) Othe a ab es (c ti ued)

1\.

Ite s	Ba a ce as at the e d f the e d	B n , /
I - . n , ,		577,043.05
		577,043.05

2\. , /, ,

Ite s	Ba a ce as at the e d f the e d	B n , /
D /, , . n n , ,	625,181.01	735,000.00
	625,181.01	735,000.00

3\. O n

(1) L n

Ite s	Ba a ce as at the e d f the e d	B n , /
P -	24,580,009.11	25,932,146.03
P	0.00	7,000,000.00
n ,	1,400,808.88	3,682,272.62
D , G	1,905,152.80	1,900,552.80
C	25,480,853.08	17,695,375.57
P	3,998,613.52	4,374,261.21
A , n n	2,562,779.79	3,673,024.53
	23,400,314.30	
O n	3,363,366.04	6,624,054.06
	86,691,897.52	70,881,686.82

N te the F a a S a e e

F n n 30 J 2023

(A RMB n)

. N n ( )

(XXVII) N -cu e ab due h e ea

e	Ba a ce a a he e d f he e d	B n n
L - n	134,070,000.00	22,470,000.00
L - n	24,992,499.08	99,580,000.00
L n	29,580,000.00	25,548,324.39
	188,642,499.08	147,598,324.39

(XXVIII) g e b g

e	Ba a ce a a he e d f he e d	B n n
P	182,500,000.00	186,000,000.00
	61,500,000.00	
G	242,900,000.00	227,480,000.00
L : L - n	134,070,000.00	22,470,000.00
	352,830,000.00	391,010,000.00

(XXIX) Lea e ab e

e	Ba a ce a a he e d f he e d	B n n
L	150,199,671.94	171,437,740.27
	150,199,671.94	171,437,740.27

N e the Fi a c a Sta e e

F n n 30 J 2023

(A RMB n)

. N n ( )

(XXX) L g e acc u a ab e

te	Ba a ce a the e d f the e d	B n n
L	30,766,052.11	42,404,938.54
	30,766,052.11	42,404,938.54

I :

te	Ba a ce a the e d f the e d	B n n
F	60,346,052.11	141,984,938.54
I : n	8,333,553.62	9,382,772.07
L : n	29,580,000.00	99,580,000.00
	30,766,052.11	42,404,938.54

(XXXI) Defe ed c e

te	B n n	I c ea e the cu e e d	Dec ea e the cu e e d	Ba a ce a the e d f the e d	R
G	9,037,891.00		151,896.00	8,885,995.00	A
	9,037,891.00		151,896.00	8,885,995.00	

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

V. Notes to items of the consolidated financial statements (continued)

(XXXI) Deferred income (continued)

Projects involving government grants:

Liabilities	Beginning of the period	Additions of grants for the current period	Amount included in profit or loss for the current period	Other changes	Balance at the end of the period	Asset-related/Income-related
E[illegible]	9,037,891.00		151,896.00		8,885,995.00	Asset-related
Total	9,037,891.00		151,896.00		8,885,995.00	

(XXXII) Share capital

Item	Beginning of the period	Increase (+) decrease (-) in the current period					Balance at the end of the period
		Issuance of new shares	Bonus issue	Conversion from reserves	Others	Subtotal	
Total shares	74,600,300.00						74,600,300.00

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(XXXIII) Capital Surplus

Items	B[illegible]	Increase in the current period	Decrease in the current period	Balance at the end of the period
C[illegible] ([illegible])	783,420,735.87		2,357,225.93	781,063,509.94
O[illegible]				
[illegible]	44,857,374.20			44,857,374.20
O[illegible]	26,800,423.23			26,800,423.23
[illegible]	855,078,533.30		2,357,225.93	852,721,307.37

(XXXIV) Surplus Reserve

Items	B[illegible]	B[illegible]	Increase in the current period	Decrease in the current period	Balance at the end of the period
[illegible]	38,399,577.13				38,399,577.13
[illegible]	38,399,577.13				38,399,577.13

O[illegible]:

I[illegible] C[illegible] L[illegible] P[illegible]'R[illegible] C[illegible], C[illegible] 10% [illegible] C[illegible] 50% [illegible].

N e the F a a S a e e

F n n 30 J 2023

(A RMB)

. N n ( )

(XXXVI) Re e ue a d (c ued)

1. A ( )

B :

te	A u f the cu e d	A
R	728,692,633.43	683,078,850.17
I : P	156,978,407.05	147,585,739.76
	571,714,226.38	535,493,110.41
R	49,232,530.41	55,225,683.92
I :		
	28,881,807.57	37,656,705.69
M	1,485,148.50	1,500,000.00
R	2,857,971.77	3,417,245.81
O	16,007,602.57	12,651,732.42
	777,925,163.84	738,304,534.09

2. D

.

N e he F a ca S a e e

F n n , , 30 J 2023

(A RMB n ,)

. N n , , (,)

(XXXVII) Ta e a d cha ge

te	A u f the cu e e d	A
P	1,704,919.27	1,001,891.04
C ,	398,619.06	367,707.91
E n	284,861.86	261,185,58
L ,	244,228.99	244,607.61
	139,457.81	124,010.34
O n	11,774.66	11,804.98
	2,783,861.65	2,011,207.46

(XXXVIII) Se . g a d , b . e e e

te	A u f the cu e e d	A
E	4,571,354.43	3,605,185.29
D	96,371.80	85,032.37
A	22,513.69	22,513.74
A	155,131.68	134,612.88
E	316,393.31	730,951.48
O	180,167.93	115,469.17
/	167,234.65	128,719.71
	10,478.18	1,413.19
O	235,841.00	9,603.00
P	2,020,072.51	1,177,534.61
R ,	25,268.40	78,115.93
O n	27,782,42	26,733.54
	7,828,610.00	6,115,884.91

N e the F a a a S a e e

F n n 30 J 2023

(A RMB n)

. N n ( )

(XXXIX) Ge e a a d ad a e e e

te	A u f the cu e e d	A n /
E	55,921,762.58	49,573,428.40
D	6,990,089.75	5,720,360.45
A	1,800,111.04	2,293,955.81
A	4,684,159.80	3,232,014.43
P n	1,039,347.77	899,362.84
H	1,386,037.88	779,580.51
E	.	3,343,511.39
O	1,700,201.12	1,607,083.90
/	2,070,528.66	1,723,546.90
	717,753.37	963,759.27
P	1,676,255.06	1,724,874.78
C	1,263,793.76	1,603,121.87
O	1,582,961.78	1,481,876.67
C	14,377,209.14	12,306,482.93
A	.	2,400.00
R	3,248,248.19	3,506,322.65
E	2,599,553.04	2,306,537.45
O n	866,013.82	1,825,998.65
	101,924,026.76	94,894,218.90

(XL) Re ea ch a d de e e e e e

te	A u f the cu e e d	A n /
E	13,998,896.69	13,219,266.23
D	191,563.81	210,371.24
A	.	29,160.96
P n	92,076.48	293,486.60
/	1,369.72	6,962.67
O	388,988.66	598,846.70
	.	28,444.60
O n	285,100.27	674,961.46
	14,957,995.63	15,061,500.46

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible])

V. Notes to [illegible] (continued)

(XLI) Financial expenses

Item	Amount for the current period	Amount for [illegible]
[illegible]	19,182,137.46	22,800,335.12
[illegible]	5,058,106.16	7,238,858.39
[illegible]	2,704,831.09	1,699,139.71
[illegible]	-13,070.04	-44,311.88
Other	544,284.06	591,245.75
[illegible]	20,159,633.96	21,648,129.28

(XLII) Other income

Item	Amount for the current period	Amount for [illegible]
[illegible]	5,600,421.10	5,361,749.51
[illegible]	200,405.44	220,294.02
Other	21,668.61	321,968.77
[illegible]	5,822,495.15	5,904,642.30

(XLIII) Investment income

Item	Amount for the current period	Amount for [illegible]
[illegible]	-157,522.45	-1,671,780.92
[illegible]	-38,203.48	1,392,960.99
[illegible]	-195,725.93	-278,819.93

N e he F a ca S a e e

F 30 J 2023

(A RMB)

. N ( )

(XLIV) Ga f cha ge fa a ue

S u ce f ga f cha ge fa a ue	A u f he cu e e d	A
F	.	30,711.64
	.	30,711.64

(XLV) C ed a e

e	A u f he cu e e d	A
L	-3,047,374.71	-3,348,573.01
L	37,447.94	616,892.68
	-3,009,926.77	-2,731,680.33

(XLVI) Ga f a fa e

e	A u f he cu e e d	A	A
G			
( )	.	389,315.92	
I : G			
( )	.	389,315.92	
	.	389,315.92	

Notes to the Financial Statements

F n n , , 30 J 2023
(A RMB n ,)

. N n , , (,)

(XLVII) N . - e ai. gi. c e

A
, ,

Items	Amount for the current period	A n /	n
G	10,137.96	8,843.14	10,137.96
I , : F ,	10,137.96	8,843.14	10,137.96
D / ,	5,573,844.86	4,017,521.21	5,573,844.86
G / , n , / n	232,490.00	1,166,876.42	232,490.00
O n	108,488.16	158,491.16	108,488.16
	5,924,960.98	5,351,731.93	5,924,960.98

(XLVIII) N . - e ai. g e e

A
, ,

Items	Amount for the current period	A n /	n
L , ,	91,822.62	239,086.15	91,822.62
I , : F ,	91,822.62	239,086.15	91,822.62
E , n	1,234,751.71	1,419,258.76	1,234,751.71
L , , ,	370,093.31	1,237,300.03	370,093.31
O n	518,463.73	476,864.80	518,463.73
	2,215,131.37	3,372,509.74	2,215,131.37

Notes to the Financial Statements

[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(XLIX) Income tax expenses

1. [illegible]

Items	Amount for the current period	[illegible]
C[illegible]	23,358,206.57	23,230,774.09
D[illegible]	-11,880,326.50	-4,120,693.90
[illegible]	11,477,880.07	19,110,080.19

2. R[illegible]

Items	Amount for the current period
[illegible]	60,207,112.14
I[illegible]	16,067,002.03
I[illegible]	212,271.74
A[illegible]	-1,472,685.98
I[illegible]	-768,779.98
I[illegible]	645,141.99
I[illegible]	-1,107,566.29
I[illegible]	-241,776.23
I[illegible]	-611,075.57
I[illegible]	-1,336,634.41
O[illegible]	91,982.77
I[illegible]	11,477,880.07

N[illegible] the F[illegible] S[illegible]

F[illegible] 30 J[illegible] 2023
(A[illegible] RMB[illegible])

I. N[illegible] ([illegible])

(L) Ea[illegible]

1. B[illegible]

B[illegible] C[illegible]:

Item	A[illegible] the current period	A[illegible]
C[illegible] [illegible]	43,750,057.46	38,788,155.89
[illegible] C[illegible]	74,600,300.00	74,600,300.00
B[illegible]	0.59	0.52
I[illegible]: B[illegible]	0.59	0.52
B[illegible]		

2. D[illegible]

D[illegible] C[illegible] ([illegible]):

Item	A[illegible] the current period	A[illegible]
C[illegible] [illegible] ([illegible])	43,750,057.46	38,788,155.89
[illegible] C[illegible] ([illegible])	74,600,300.00	74,600,300.00
D[illegible]	0.59	0.52
I[illegible]: D[illegible]	0.59	0.52
D[illegible]		

N te the Fi a ca State e t

F n n 30 J 2023

(A RMB)

. N ( )

(LI) Su e e ta, . f , a . the ca h f a e e t

1.

Su e e ta, . f , a .	A u f , the cu e t e d	A
1. R		
N	43,750,057.46	38,788,155.89
A : G	4,979,174.61	5,432,581.84
C	3,009,926.77	2,731,680.33
P	.	.
D	23,833,784.01	28,063,119.25
D	.	.
D	20,598,505.54	20,760,704.78
A	14,041,984.18	12,489,361.10
A	22,717,392.28	25,082,357.37
L ( )	.	-389,315.92
L ( )	81,684.66	230,243.01
L ( )	.	-30,711.64
F ( )	19,169,067.42	22,756,023.24
I ( )	195,725.93	278,819.93
D ( )	-9,314,304.24	153,565.04
I ( )	421,337.69	2,475,741.06
D ( )	3,557,785.89	3,049,315.08
D ( )	13,057,344.16	-103,135,220.95
I ( )	-46,508,127.66	-2,761,944.82
O		
N	113,591,338.70	55,974,474.59
2.		
C		
C		
F		
3. N		
C	262,868,904.62	275,180,570.66
L : C	258,595,990.97	188,734,845.35
A : C		
L : C		
N	4,272,913.65	86,445,725.31

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

V. Notes to the items of consolidated financial statements (Continued)

(LI) Supplementary information for the cash flow statement (continued)

2. Composition of cash and cash equivalents

Items	Balance at the end of the period	Balance at the beginning of the period
I. Cash	262,868,904.62	275,180,570.66
Including: Cash on hand	209,188.36	410,783.85
Cash in bank that can be readily drawn on demand	262,235,513.11	274,443,101.57
Other monetary fund that can be readily drawn on demand	424,203.15	326,685.24
Deposits in central bank available for payment		
Deposits in other banks		
Loans to other banks		
II. Cash equivalents		
Including: Bond investments due within three months		
III. Balance of cash and cash equivalents at the end of the period	262,868,904.62	275,180,570.66
Including: Restricted cash and cash equivalents used by the parent company or subsidiaries within the Group		

(LII) Notes to the Statement of Changes in Owners' Equity

[illegible]

N te t the Fi a cia State e t

F 30 J 2023

(A RMB)

. N ( )

(LIII) A e r h e ct ed e ht gh - f e

te	Ca i g a u t a at the e d f the e d	R
M	87,030.00	B
	12,000,000.00	( )
F	35,612,151.67	C
	73,406,248.95	
I	6,107,838.02	C
	133,942,408.61	

. C

(I) Bu c b a i t the c c

1. B

Na e f ac u ee	T e f ac i f e u i te e	C de a i f ac i f e u i te e	Pe ce tage f e u i te e ac u ed (%)	Meth d f ac i f e u i te e	Date f ac i	Ba i f de e i i g the date f ac i	I c e f the ac u ee f the date f ac i t the e d f the e i d	Net f f the ac u ee f the date f ac i t the e d f the e i d

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible])

[illegible]. C[illegible] ([illegible])

(I) Business combinations [illegible] (continued)

2. C[illegible]

Items	Wenzhou A[illegible]e Pharmacy Co., Ltd.	L[illegible]ud Ka[illegible]ge Ka[illegible]g[illegible]g Hospital Limited Liability Company
C[illegible]		
C[illegible]	250,000.00	15,500,000.00
F[illegible]		
F[illegible]		
F[illegible]		
F[illegible]		
F[illegible]		
[illegible]		
O[illegible]		
[illegible]	250,000.00	15,500,000.00
L[illegible]: [illegible]	-195,742.09	15,187,825.64
G[illegible]/A[illegible]	445,742.09	312,174.36

E[illegible]:

[illegible] C[illegible]

N te the Fi a cia State e ts

F n 30 J 2023

(A RMB n)

I. C n ( )

(I) Bu e c b at the c c (c ti ued)

3.

te	We zh u A e Pha ac C ., Ltd Fa value the date f ac	We zh u A e Pha ac C ., Ltd Ca i g value the date f ac	L ud Ka ge Ka g i g H spita Li ited Liabi it C pa Fa value the date f ac	L ud Ka ge Ka g i g H spita Li ited Liabi it C pa Ca i g value the date f ac
A :				
C n			562,986.94	562,986.94
A	12,167.15	12,167.15	11,292,072.74	7,414,323.69
O n			1,074,846.30	677,201.30
P			1,167,668.59	166,068.59
I	109,424.55	109,424.55	373,931.03	373,931.03
O n			360,020.26	360,020.26
F	8,270.20	8,270.20	2,196,970.19	2,505,404.03
R n				
C			82,000.00	
I	4,850.00	4,850.00		17,000,000.00
L			5,550,629.97	5,550,629.97
D				
O n				
L :				
B				
P	210,741.55	210,741.55	457,516.78	457,516.78
O n	1,010,178.58	109,424.55	1,045,046.80	1,045,046.80
E			340,592.00	340,592.00
	10,287.89	10,287.89		
A				
L				
D				2,987,359.95
N	-1,096,496.12	-195,742.09	20,817,970.44	29,780,050.28
L :			10,200,805.52	14,592,224.64
N	-1,096,496.12	-195,742.09	10,617,164.92	15,187,825.64

D n :

n C n
n .

N e he F . a . c a S a e e

F n n , , 30 J 2023
(A RMB n ,)

I. I n

(I) I e e ub d a e

1. n G

Na e f Sub da	T e f ega e	Ma bu cai .	Pace f eg a .	Na u e f bu	d ec	. d ec	Me h d f ac .
					Sha eh d . g (%)		
n K H M (G) C., L	, (LLC)	N	N	H	100.00		I
P K H C., L	LLC	P	P	M , /		100.00	I
n G H C., L	LLC	n	n	M , /		100.00	I
Q n H C., L	LLC	Q n	Q n	M , /		60.00	I
n L C H C., L	LLC	n	n	M , /		51.00	I
K H M C., L	LLC			H		100.00	I
H n H C., L	LLC	H n	H n	M , /		60.00	I
n K H C., L	LLC	n	n	M , /		51.00	B
H n C H C., L	LLC	H n	H n	M , /		100.00	I
n n C n M , C C., L		n	n	M , /		100.00	I
n J H n n C., L	LLC	H n	H n	n /		100.00	I
n J J n C., L	LLC	n	n	n /		50.00	I
N H C., L	LLC	N	N	M , /		85.65	B
H P n H C., L	LLC	H	H	M , /		51.00	B
G H C., L	O n	G	G	M , /		90.00	B
N P n H C., L	O n	n	n	M , /		51.00	B
B H C., L	LLC	B	B	M , /		51.00	I
n H n n C., L	LLC	n	n	n /		100.00	B

N te t the Fi a cia State e ts

F n n 30 J 2023

(A RMB n)

I. I n ( )

(I) I te e ts i Subsidia ies (c ti ued)

1. n G ( )

Na e f Subsidia y	T e f ega e tity	Maj r bu i e cati	Pace f egi t ati	Natu e f bu i e	Sha eh di g (%) d ect	i d ect	Meth d f ac uisiti
H K H C., L	LLC	H	H	M		95.00	B
n H n n C., L	LLC	H n	H n	n		98.00	I
n D C., L	LLC	n	n	D	100.00		I
M H nE-H (n) C., L	LLC	n	n	H	100.00		I
n D Pn C., L	On	n	n	Pn		80.00	I
Cn n K P n H C., L	On	Cn n	Cn n	M		64.55	B
Cn Q L K H C., L	LLC	H n	H n	M		100.00	I
H n M E R&D C., L	LLC	H n	H n	n		100.00	I
H n N C., L	LLC	H n	H n	N		100.00	I
L n C H C., L	LLC	n	n	M		100.00	I
n H	LLC	n	n	M		55.00	I
n H H M C., L	LLC	H n	H n	H	66.00		B
P H H L (浦江怡寧黃鋒醫院有限公司)	LLC	J n	J n	M		100.00	I
Cn K H H C., L	LLC	H n	H n	M		100.00	I
C K H C., L	LLC	C	C	M	100.00		I
C N C C., L	LLC	C	C	M		100.00	I
K H C., L	LLC	L	L	M	100.00		I

N[illegible] the F[illegible] S[illegible]

F[illegible] 30 J[illegible] 2023
(A[illegible] RMB[illegible])

I. I[illegible] ([illegible])

(I) I[illegible] d[illegible] (c[illegible]ued)

1. [illegible] G[illegible] ([illegible])

Na[illegible] e f Sub[illegible]da[illegible]	T[illegible]e f ega e[illegible]	Ma[illegible] bu[illegible] ca[illegible]	Pace f eg[illegible]a[illegible]	Na[illegible]u[illegible]e f bu[illegible]	Sha[illegible]eh[illegible] d[illegible] g (%) D[illegible]ec[illegible]	I[illegible]d[illegible]ec[illegible]	Me[illegible]h d f ac[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	80.00		I[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	100.00		I[illegible]
[illegible]	LLC	L[illegible]	L[illegible]	M[illegible]	100.00		I[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	100.00		I[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	100.00		B[illegible]
[illegible]	LLC	[illegible]	[illegible]	[illegible]	100.00		I[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	60.00		I[illegible]
[illegible]	LLC	[illegible]	[illegible]	M[illegible]	100.00		I[illegible]
P[illegible]	LLC	[illegible]	[illegible]	M[illegible]	100.00		B[illegible]
J[illegible]	LLC	L[illegible]	L[illegible]	M[illegible]	51%		B[illegible]
[illegible] (樂清怡寧中西醫結合醫院有限公司)	LLC	[illegible]	[illegible]	M[illegible]	100%		B[illegible]
[illegible]	LLC	[illegible]	[illegible]	P[illegible]		100%	B[illegible]
L[illegible]	LLC	[illegible]	[illegible]	M[illegible]	51%		B[illegible]
[illegible] (溫州育己健康科技有限公司)	LLC	[illegible]	[illegible]	H[illegible]		55%	I[illegible]

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB unless otherwise stated)

VIII. Interests in Other Entities (continued)

(I) Interests in subsidiaries (continued)

2. Significant non-wholly-owned subsidiaries

Name of Subsidiary	Shareholding percentage of non-controlling shareholders (%)	Current profit and loss attributable to non-controlling shareholders	Current dividends declared to non-controlling shareholders	Closing balance of interests of non-controlling shareholders
[illegible] Hospital Co., Ltd.	40.00	-152,322.75		25,815,007.53
B[illegible] Hospital Co., Ltd.	49.00	-1,303,295.32		493,375.06
[illegible] Hospital Co., Ltd.	45.00	-1,135,105.18		-4,216,850.65

3. Major financial information of significant non-wholly-owned subsidiaries

Name of Subsidiary	Balance at the end of the period					
	Current assets	Non-current assets	Total assets	Current liabilities	Non-current liabilities	Total liabilities
[illegible] Hospital Co., Ltd.	16,018,641.11	109,972,839.43	125,991,480.54	16,453,961.72	45,000,000.00	61,453,961.72
B[illegible] Hospital Co., Ltd.	9,087,981.68	5,505,555.13	14,593,536.81	12,857,315.61	729,333.33	13,586,648.94
[illegible] Hospital Co., Ltd.	15,080,218.50	13,653,288.40	28,733,506.90	37,586,947.22	517,338.90	38,104,286.12

Name of Subsidiary	Balance at the beginning of the year					
	Current assets	Non-current assets	Total assets	Current liabilities	Non-current liabilities	Total liabilities
[illegible] Hospital Co., Ltd.	19,028,799.19	98,436,498.17	117,465,297.36	20,546,971.67	45,000,000.00	65,546,971.67
B[illegible] Hospital Co., Ltd.	10,169,929.61	8,893,422.97	19,063,352.58	14,393,845.02	1,002,833.33	15,396,678.35
[illegible] Hospital Co., Ltd.	14,488,059.45	19,086,594.25	33,574,653.70	34,702,253.46	5,720,723.50	40,422,976.96

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible])

I. Interests in Other Entities (Continued)

(I) Interests in Subsidiaries (continued)

3. [illegible] (continued)

Name of Subsidiary	Amount of the current period			
	Revenues	Net profit	Total comprehensive income	Cash flows from operating activities
[illegible] Hospital Co., Ltd.		-380,806.87	-380,806.87	-3,609,574.58
B[illegible] Hospital Co., Ltd.	7,978,933.21	-2,659,786.36	-2,659,786.36	-109,729.11
[illegible] Hospital Co., Ltd.	11,433,757.27	-2,522,455.96	-2,522,455.96	6,865,585.01

Name of Subsidiary	Amount of the [illegible]			
	R[illegible]	N[illegible]	[illegible]	C[illegible]
[illegible] Hospital Co., Ltd.		259,074.72	259,074.72	1,060,125.05
B[illegible] Hospital Co., Ltd.	7,938,336.05	-3,239,633.87	-3,239,633.87	1,284,287.97
[illegible] Hospital Co., Ltd.	11,327,151.95	-3,051,974.81	-3,051,974.81	262,948.82

(II) Interests in [illegible] Associates

1. [illegible]

Name of associate	Main business location	Place of registration	Nature of business	Shareholding (%)		Accounting method for investments in associates	Whether strategic to the Company's activities
				Direct	Indirect		
H[illegible] Co., Ltd.	H[illegible]	H[illegible]	H[illegible]	26.60		E[illegible]	[illegible]
[illegible] Hospital Co., Ltd.	[illegible]	[illegible]	M[illegible]	45.00		E[illegible]	[illegible]
[illegible] H[illegible] M[illegible] Co., Ltd.	[illegible]	[illegible]	H[illegible]		30.00	E[illegible]	[illegible]
C[illegible] H[illegible] K[illegible] Hospital Co., Ltd.	C[illegible]	C[illegible]	M[illegible]		40.00	E[illegible]	[illegible]
C[illegible] Hospital Co., Ltd.	C[illegible]	C[illegible]	M[illegible]		24.00	E[illegible]	[illegible]

N[illegible] the F[illegible] S[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

I. I[illegible] ([illegible])

(II) I[illegible] (c[illegible]ued)

2. M[illegible]

	C[illegible] a[illegible] the [illegible]d Ha[illegible]gzh[illegible]u A[illegible]e[illegible] Med[illegible]ca[illegible] Tech[illegible]g C[illegible]., Ltd	C[illegible] a[illegible] the [illegible]d We[illegible]zh[illegible]u L[illegible]g[illegible]a[illegible] Y[illegible]g [illegible]a C[illegible]., Ltd	C[illegible] a[illegible] the [illegible]d Shaa[illegible] Sha[illegible]da [illegible]a Ma[illegible]age[illegible]e[illegible] C[illegible]., Ltd	C[illegible] a[illegible] the [illegible]d Ch[illegible]g[illegible]g Hechua[illegible] Ka[illegible]g[illegible]g [illegible]a C[illegible]., Ltd	C[illegible] a[illegible] the [illegible]d Che[illegible]gdu Y[illegible]g [illegible]a C[illegible]., Ltd	B[illegible] H[illegible] A[illegible] M[illegible] C[illegible]., L[illegible]	B[illegible] L[illegible] H[illegible] C[illegible]., L[illegible]	B[illegible] H[illegible] M[illegible] C[illegible]., L[illegible]	B[illegible] C[illegible] H[illegible] K[illegible] H[illegible] C[illegible]., L[illegible]	B[illegible] C[illegible] H[illegible] C[illegible]., L[illegible]
C[illegible]	54,647,223.85	54,158,105.32	57,487,908.83	28,196,988.93	17,146,786.20	19,588,381.60	45,554,670.57	38,333,684.29	25,126,836.57	17,559,100.77
N[illegible]	30,033,574.50	108,751,907.37	104,809,048.03	21,198,558.26	17,904,942.97	49,711,456.28	86,423,111.11	109,421,112.05	23,048,877.80	19,553,883.85
[illegible]	84,680,798.35	162,910,012.69	162,296,956.86	49,395,547.19	35,051,729.17	69,299,837.88	131,977,781.68	147,754,796.34	48,175,714.37	37,112,984.62
C[illegible]	40,678,613.56	36,482,699.23	101,822,272.31	3,259,893.28	37,298,240.17	35,018,700.54	5,405,492.46	73,241,240.81	3,135,714.38	38,109,900.86
N[illegible]	18,506,258.77					7,081,175.96				
[illegible]	59,184,872.33	36,482,699.23	101,822,272.31	3,259,893.28	37,298,240.17	42,099,876.50	5,405,492.46	73,241,240.81	3,135,714.38	38,109,900.86
M[illegible]										
E[illegible]	25,495,926.02	126,427,313.46	60,474,684.55	46,135,653.91	-2,246,511.00	27,199,961.38	126,572,289.22	74,513,555.53	45,039,999.99	-996,916.24
[illegible]	6,781,916.32	56,892,291.06	18,142,405.37	18,454,261.56	-539,162.64	7,235,189.73	56,957,530.15	22,354,066.66	18,016,000.00	-239,259.90
A[illegible] G[illegible]										
O[illegible] C[illegible]										
F[illegible]										
O[illegible]	58,387,599.94		12,842,380.44	12,627,227.99	4,450,175.40	36,852,138.56		20,105,633.16	14,000,254.16	5,030,332.84
N[illegible]	1,354,180.68	-51,820.39	-4,824,525.32	-47,660.86	-1,249,594.76	-4,474,988.59	-520,629.54	3,176,471.41	281,006.87	-3,365,143.39
N[illegible]										
O[illegible]	1,354,180.68	-51,820.39	-4,824,525.32	-47,660.86	-1,249,594.76	-4,474,988.59	-520,629.54	3,176,471.41	281,006.87	-3,365,143.39
D[illegible]										

N e the F a a S a e e

F 30 J 2023

(A RMB)

II.

D C

C

C R M C

R M C

C C

C A C

C

(I)

C C

C

C

C

[illegible]

[illegible] 30 J[illegible] 2023

(A[illegible] RMB[illegible])

II. R[illegible]

(I) [illegible]

[illegible]

(II) [illegible]

[illegible]

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible])

II. R[illegible] ([illegible])

(II) Liquidity risk (continued)

[illegible]

Item						
	[illegible]					
	Immediately repayment	Within 1 year	1-2 years	2-5 years	Over 5 years	Total
N[illegible]		174,060.00				174,060.00
B[illegible]		300,170,000.00	223,354,176.00	165,090,144.00	69,285,680.00	757,900,000.00
N[illegible]		24,992,499.08				24,992,499.08
L[illegible]		29,580,000.00	4,689,517.60	26,076,534.51		60,346,052.11
[illegible]		354,916,559.08	228,043,693.60	191,166,678.51	69,285,680.00	843,412,611.19

[illegible]						
	B[illegible]					
[illegible]	[illegible]	[illegible] 1	1-2	2-5	O[illegible] 5	[illegible]
N[illegible]		997,944.00				997,944.00
B[illegible]		211,396,818.18	223,154,176.00	153,052,040.00	69,285,680.00	656,888,714.18
L[illegible]		99,580,000.00	28,954,752.75	26,076,534.51		154,611,287.26
[illegible]		311,974,762.18	252,108,928.75	179,128,574.51	69,285,680.00	812,497,945.44

(III) Market risk

M[illegible]

1. [illegible]

[illegible]

[illegible]

O[illegible] J[illegible] 30, 2023, [illegible] RMB- [illegible]

N e the F a a S a e e

F n n 30 J 2023

(A RMB n)

II. R ( )

(III) Ma (c ued)

2. E n

E n n n

n C PRC RMB. n C (HKD). n C

n n C RMB :

	C g ba a ce			B		
	US$	HK$	T a		HK$	
C n	591,799.81	49,933.71	641,733.52	880,734.82	50,073.95	930,808.77
	591,799.81	49,933.71	641,733.52	880,734.82	50,073.95	930,808.77

N e   he F a a a S a e e

F   30 J 2023
(A RMB)

III. D

L 1 ( ) C

L 2 L 1

L 3

(I) C g fa a ue f a d ab e ea u ed a fa a ue

I e	C g fa a ue			
	Mea u ed a fa a ue a Le e 1	Mea u ed a fa a ue a Le e 2	Mea u ed a fa a ue a Le e 3	T a
I. C u ea u e e f fa a ue				
◆ F				
1. F			10,641,026.00	10,641,026.00
(1) I				
(2) I			10,641,026.00	10,641,026.00
(3) D				
2. F				
T a a e h c u ea u e e f fa a ue			10,641,026.00	10,641,026.00
◆ F			13,922,929.38	13,922,929.38
1. F			13,922,929.38	13,922,929.38
(1) E				
(2) D				
(3) O			13,922,929.38	13,922,929.38
2. F				
T a ab e h c u ea u e e f fa a ue			13,922,929.38	13,922,929.38

N te t the Fi a ca Stat e e

F n n 30 J 2023

(A RMB n)

III. D ( )

(II) Quant ati e a d ua tati e i f ati f a uati tech i ue a d e a a e e ad ted f re e ea u ed at the fa a ue f e e 3 a g i g a d -g i g c ce .

1. M

2. M C H C C III, ( )

N [illegible] he F [illegible] a [illegible] S [illegible] e [illegible]

F [illegible] 30 J [illegible] 2023

(A [illegible] RMB [illegible])

I. R [illegible]

(I) Ge [illegible]

[illegible] C [illegible] : G [illegible] L [illegible]

(II) I [illegible] he C [illegible]

D [illegible] C [illegible] N [illegible] II. I [illegible]

(III) I [illegible] he C [illegible]

F [illegible] C [illegible] N [illegible] II. I [illegible]

[illegible] C [illegible] C [illegible]

Na [illegible]	Re [illegible] he C [illegible]
H [illegible] A [illegible] M [illegible] C [illegible], L [illegible]	A [illegible]
C [illegible] H [illegible] C [illegible], L [illegible]	A [illegible]
C [illegible] H [illegible] K [illegible] H [illegible] C [illegible], L [illegible]	A [illegible]
H [illegible] H [illegible] C [illegible], L [illegible]	A [illegible]
A [illegible] -2	

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible] unless otherwise stated)

[illegible]. R[illegible] ([illegible])

(IV) Information of other related parties

Name of the related parties	Relationship between the related parties and the Company
[illegible] M[illegible] H[illegible] C[illegible]	N[illegible] C[illegible]
[illegible] E[illegible] C[illegible] C[illegible]., L[illegible]	N[illegible] C[illegible]
[illegible] F[illegible] H[illegible] M[illegible] C[illegible]., L[illegible]	N[illegible] C[illegible]
J[illegible] N[illegible] I[illegible] C[illegible]., L[illegible]	N[illegible] C[illegible]
Q[illegible] K[illegible]	N[illegible] C[illegible]
[illegible] L[illegible]	N[illegible] C[illegible]
D[illegible] M[illegible]	N[illegible] C[illegible]
C[illegible]	N[illegible] C[illegible]
L[illegible]	N[illegible] C[illegible]
[illegible]	[illegible] C[illegible]
O[illegible]	I[illegible]
G[illegible] L[illegible] H[illegible]	D[illegible]
	D[illegible]
D[illegible] H[illegible] C[illegible]., L[illegible]	I[illegible]
N[illegible] M[illegible] B[illegible] P[illegible] A[illegible] K[illegible] I[illegible] M[illegible] P[illegible] (L[illegible] L[illegible] P[illegible]) (寧波梅山保稅港區寬展投資管理合夥企業(有限合夥))	P[illegible] C[illegible]

N e he F a a S a e e

F 30 J 2023

(A RMB)

I. R ( )

(V) I f a e a ed a a a

1. R

Re a ed a	R	A u f he e d	A
M H C	M	1,485,148.50	1,500,000.00
C H K H C ., L	P		55,550.20

2. L

C :

Na e f ee	T f ea ed a	Re a c e ec g zed he e d	R
N F C ., L . (寧波保稅區晟鴻信息科技有限公司)	P	85,333.36	73,142.88

N e t he Fi a c a S a e e

F n n , , 30 J 2023
(A RMB n ,)

I . R , , (,)

(V) I f , a . . , e a ed a , a a (c . ued)

3. R ,

n C :

Na e f gua a eed a	Gua a eed a u	C e ce e da e	E , da e	Whe he he gua a ee ha bee fu f ed
K H C ., L ,	50,200,000.00	2019/8/26	2029/8/20	N
Q K H C ., L ,	45,000,000.00	2019/12/31	2024/12/31	N

n C , :

Na e f gua a ,	Gua a eed a u	C e ce e da e	E , da e	Whe he he gua a ee ha bee fu f ed
G , L	27,000,000.00	2020/6/30	2027/6/30	N
G , H , L	90,000,000.00	2021/11/29	2028/11/29	N
G , H , L ,	218,000,000.00	2020/10/26	2026/10/25	N
G , L , H	220,000,000.00	2020/9/17	2023/9/17	N
G , L	24,500,000.00	2022/6/1	2025/6/1	N

N[illegible] the F[illegible] S[illegible]

F[illegible] 30 J[illegible] 2023
(A[illegible] RMB[illegible])

I. R[illegible]

(V) I[illegible] f [illegible] e[illegible]ed [illegible] (c[illegible]ued)

4. A[illegible]

Re[illegible]ed [illegible]	Re[illegible]ed [illegible] [illegible]	A[illegible] u[illegible] f [illegible] [illegible] he [illegible] d	A[illegible] [illegible]
N[illegible] M[illegible] B[illegible] P[illegible] A[illegible] K[illegible] I[illegible] M[illegible] P[illegible] (L[illegible] L[illegible] P[illegible]) (寧波梅山保稅港區寬展投資管理合夥企業(有限合夥))	33.7591% J[illegible]		15,000,000.00
Q[illegible] K[illegible]	5% L[illegible] K[illegible]	500,000.00	

5. R[illegible]

[illegible]e[illegible]	A[illegible] u[illegible] f [illegible] [illegible]he [illegible] d	A[illegible] [illegible]
R[illegible]	3,215,037.52	2,965,119.82

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB unless otherwise stated)

I. Related Parties and Related Party Transactions (Continued)

(VI) Receivables from and payables to related parties

1. Receivables

Items	Related party	Balance at the end of the period		Balance at the beginning of the year	
		Book value	Provision for bad debts		

N e the F a a Sa e e

F 30 J 2023

(A RMB)

I . R ( )

(VII) F e I d I dua h H ghe Re u e a

F J J 2023, C (J J 2022: 1), :

te	A u f the e d	A n
	2,096,606.59	1,604,147.00
		482,726.40
	2,096,606.59	2,086,873.40

Re u e a ba d	Nu be f I d I dua f the cu e e d	N n
0-500,000	4	4
500,000-1,000,000.00	1	1
	5	5

( ).

(I) Su a f ha e-ba ed a e

C :

O J 13, 2018, C 2018 K H E P P 2018, B C B C P G R I O J 29, 2018 A 20, 2018. C K I M P (L L P), J K I M P (L L P), E K I M P (L L P), J K I M P (L L P) K I M P (L L P), 2,460,000 RMB10.47 . A D 31, 2020, 1,919,771 540,229 .

N e the F a a S a e e

F n n 30 J 2023

(A RMB n)

( ). - ( )

(I) Su a ha e-ba ed a e (c ued)

O A 16, 2021, n n n n B C P n G R n n P n I O n R I P n n n B n C A 16, 2021 n n 540,229 13 n n n n n RMB10.47 n .

n C :

n C n :

R n n C n n :

n n n n n n n n 48 n, n n J 2022.

(II) E u e ed ha e-ba ed a e

M n n :

n C n n n n n n n RMB30 n .

M n n n :

I J 2021, n B n C P F n A n E I P n n n n E I P n n n n n n .

R :

A n n :

A J 30, 2023, n n n RMB44,857,374.20.

n n : RMB0.

N e he F a ca S a e e

F n n 30 J 2023

(A RMB n)

( ). - ( )

(III) M d f ca a d ca ce a f ha e-ba ed a e

I J 2021, n B n C P F n A n E I P n n n n C n

I. C

1. O a d e e c e

A J 30, 2023, n C n

(I) C ge e

n C n n

II. E n n

(I) De c f he e e af e he ba a ce hee da e

N .

Notes to the Financial Statements

F... 30 J... 2023

(A... RMB ...)

III. C...

... C... :

... C... ;

... .

... C... .

... C... .

A ... C... :

	Balance at the end of the period	B...
D...	49.62%	49.73%

Notes to the Financial Statements

For [illegible] 30 June 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible]

(I) Accounts receivable

1. A[illegible]

Aging	Balance at the end of the period	B[illegible]
[illegible] 1	41,292,202.90	49,024,983.98
1–2	257,315.13	709,878.26
2–3	709,878.26	1,158,221.95
Over 3	3,906,521.87	2,748,299.92
[illegible]	46,165,918.16	53,641,384.11
Less: P[illegible]	5,286,637.29	5,361,391.95
[illegible]	40,879,280.87	48,279,992.16

2. A[illegible]

Category	Balance at the end of the period					B[illegible]				
	Book balance		Provision for bad debts			B[illegible]		P[illegible]		
	Amount	Proportion (%)	Amount	Proportion of provision (%)	Book value	Amount	P[illegible] (%)	Amount	[illegible] (%)	[illegible]
P[illegible]	4,873,715.26	10.56	4,873,715.26	100.00		4,873,715.26	9.09	4,873,715.26	100.00	
I[illegible]:										
M[illegible]	4,873,715.26	10.56	4,873,715.26	100.00		4,873,715.26	9.09	4,873,715.26	100.00	
P[illegible]	41,292,202.90	89.44	412,922.03	1.00	40,879,280.87	48,767,668.85	90.91	487,676.69	1.00	48,279,992.16
I[illegible]:										
O[illegible]	41,292,202.90	89.44	412,922.03	1.00	40,879,280.87	48,767,668.85	90.91	487,676.69	1.00	48,279,992.16
[illegible]	46,165,918.16	100.00	5,286,637.29	/	40,879,280.87	53,641,384.11	100.00	5,361,391.95	/	48,279,992.16

N e he Fi a ca S a e e

F n n 30 J 2023

(A RMB)

. N ( )

(I) Acc u ece ab e *(c ued)*

2. A ( )

P :

e	B ba a ce	P f bad deb	P f (%)	Rea f he
	Ba a ce a he e d f he e d			
M	4,873,715.26	4,873,715.26	100	P
	4,873,715.26	4,873,715.26	/	

P :

e	Acc u ece ab e	P f bad deb	P f (%)
	Ba a ce a he e d f he e d		
O	41,292,202.90	412,922.03	1.00
	41,292,202.90	412,922.03	/

3. P

Ca eg	B	P ded f	Rec e ed e ed	W e -bac e - ff	Ba a ce a he e d f he e d
		Cha ge he cu e e d			

N e the F a a S a e e

F 30 J 2023

(A RMB)

. N

( )

(II) O he ece ab e

e	Ba a ce a a he e d f he e d	B
I		
D	53,000,000.00	53,000,000.00
O	474,620,871.01	547,014,558.58
	527,620,871.01	600,014,558.58

1. D

I. e ee	Ba a ce a he e d f he e d	B
C K H C., L	33,000,000.00	33,000,000.00
K H C., L	10,000,000.00	10,000,000.00
Q K H C., L	10,000,000.00	10,000,000.00
	53,000,000.00	53,000,000.00
L : P		
	53,000,000.00	53,000,000.00

2. O

(1) D

Ag g	Ba a ce a he e d f he e d	B
1	472,453,825.45	249,636,171.19
1 2	981,558.90	237,554,656.40
2 3	513,575.80	29,146,078.54
O 3	859,143.18	30,904,134.11
	474,808,103.33	547,241,040.24
L : P	187,232.32	226,481.66
	474,620,871.01	547,014,558.58

Notes to the Financial Statements

[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(II) Other receivables (continued)

2. O[illegible] ([illegible])

(2) D[illegible]

Category	Balance at the end of the period					B[illegible]				
	Book balance		Provision for bad debts			B[illegible]		P[illegible]		
	Amount	Proportion (%)	Amount	Proportion of provision (%)	Book value	A[illegible]	P[illegible] (%)	A[illegible]	[illegible] (%)	[illegible]
P[illegible]	474,808,103.33	100.00	187,232.32	0.04	477,641,010.84	547,241,040.24	100.00	226,481.66	0.04	547,014,558.58
I[illegible]:										
A[illegible]	70,875,967.57	14.93	187,232.32	0.26	70,688,735.25	8,071,564.48	1.47	226,481.66	2.81	7,845,082.82
A[illegible]	403,932,135.76	85.07			406,952,275.59	539,169,475.76	98.53			539,169,475.76
[illegible]	474,808,103.33	100.00	187,232.32		477,641,010.84	547,241,040.24	100.00	226,481.66		547,014,558.58

P[illegible]:

Item	Balance at the end of the period		
	Other receivables	Provision for bad debts	Proportion of provision (%)
A[illegible]	70,875,967.57	187,232.32	0.26
A[illegible]	406,952,275.59		
[illegible]	477,828,243.16	187,232.32	/

Notes to the Financial Statements

F… 30 J… 2023

(A… RMB …)

V. N… (…)

(II) Other receivables (continued)

2. O… (…)

(3) P…

	Stage 1	Stage 2	Stage 3	
Provision for bad debts	12-month ECL	Lifetime ECL (Not credit impaired)	Lifetime ECL (Credit impaired)	Total

N e the Fi a ca Sta e e

F 30 J 2023

(A RMB)

. N

(II) O he ece ab e (c ued)

2\. O ( )

(3) P ( )

C :

B ba a ce	Stage 1 12- th ECL	Stage 2 Lifeti e ECL (N c edit i pai ed)	Stage 3 Lifeti e ECL (C edit i pai ed)	T ta
B	547,241,040.24			547,241,040.24
B				
— 2				
— 3				
—R 2				
—R 1				
A				
D	69,412,797.08			69,412,797.08
O				
B	477,828,243.16			477,828,243.16

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB [illegible])

[illegible]. N[illegible] ([illegible])

(II) Other receivables (continued)

2. O[illegible] ([illegible])

(4) P[illegible]

Category	B[illegible]	Provided for/the addition	Recovered or reversed	Write-back or write-off	Balance at the end of the period
	Amount of change during the period				
P[illegible]	226,481.66		39,249.34		187,232.32
[illegible]	226,481.66		39,249.34		187,232.32

(5) O[illegible]

Nature	Book value at the end of the period	B[illegible]
A[illegible]	403,932,135.76	507,207,052.64
R[illegible]	46,632,118.55	33,132,118.55
D[illegible] G	5,933,150.00	5,933,350.00
E[illegible]	15,130,000.00	
O[illegible]	3,180,699.02	968,519.05
[illegible]	474,808,103.33	547,241,040.24

Notes to the Financial Statements

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(III) L[illegible] [illegible]

Item	Balance at the end of the period			B[illegible]		
	Book balance	Provision for impairment	Book value	Book balance	Provision for impairment	Book value
I[illegible]	670,246,492.72	.	670,246,492.72	649,079,592.72		649,079,592.72
I[illegible]	92,385,700.59	.	92,385,700.59	92,882,992.81		92,882,992.81
[illegible]	762,632,193.31	.	762,632,193.31	741,962,585.53		741,962,585.53

1. I[illegible]

Investee	B[illegible]	Increase in the current period	Decrease in the current period	Balance at the end of the period	Provision for impairment in the current period	Balance of provision for impairment at the end of the period
[illegible] M[illegible] C[illegible] L[illegible]	10,354,979.06		10,000,000.00	354,979.06		
L[illegible] K[illegible] H[illegible] C[illegible] L[illegible]		15,500,000.00		15,500,000.00		
[illegible] K[illegible] J[illegible] F[illegible]	500,000.00			500,000.00		
[illegible] K[illegible] H[illegible] M[illegible] C[illegible] L[illegible]	204,666,253.87			204,666,253.87		
C[illegible] K[illegible] H[illegible] C[illegible] L[illegible]	52,697,737.50			52,697,737.50		
[illegible] K[illegible] H[illegible] C[illegible] L[illegible]	2,133,258.38			2,133,258.38		
[illegible] K[illegible] H[illegible] C[illegible] L[illegible]	27,687,093.11			27,687,093.11		
Q[illegible] K[illegible] H[illegible] C[illegible] L[illegible]	32,856,644.25			32,856,644.25		
L[illegible] K[illegible] H[illegible] C[illegible] L[illegible]	2,299,071.39	2,500,000.00		4,799,071.39		
[illegible] C[illegible] H[illegible] C[illegible] L[illegible]	53,500,000.00			53,500,000.00		
[illegible] L[illegible] H[illegible] C[illegible] L[illegible]	30,000,000.00	10,800,000.00		40,800,000.00		
[illegible] O[illegible] R[illegible] H[illegible] C[illegible] L[illegible]	10,000,000.00			10,000,000.00		
P[illegible] C[illegible] H[illegible] C[illegible] L[illegible]	154,744,700.00			154,744,700.00		
J[illegible] H[illegible] C[illegible] L[illegible]	26,684,900.00	2,366,900.00		29,051,800.00		
[illegible] I[illegible] C[illegible] M[illegible] H[illegible] C[illegible] L[illegible]	40,954,955.16			40,954,955.16		
[illegible]	649,079,592.72	31,166,900.00	10,000,000.00	670,246,492.72		

Notes to the Financial Statements

For the six months ended 30 June 2023

(All amounts in RMB Yuan unless otherwise stated)

V. Notes to [illegible] (continued)

(III) Long-term equity investments (continued)

2. Investment in associates

Investees	Balance at the beginning of the period	Changes in the current period: New investment	Decrease in investment	Investment profit and loss recognized under equity method	Adjustment to other comprehensive income	Other changes in equity	Cash dividend or profit distribution declared	Provision for impairment	Others	Balance at the end of the period	Impairment provision balance at the end of the period
Associates											
[illegible] Co., Ltd.	14,179,350.14			405,504.79						14,584,854.93	
[illegible] Co., Ltd.	57,600,000.00			-65,239.09						57,534,760.91	
[illegible] Co., Ltd.	21,103,642.67		1,313,457.77	475,899.85						20,266,084.75	
Total	92,882,992.81		1,313,457.77	816,165.55						92,385,700.59	

N[illegible] the F[illegible] S[illegible]

F[illegible] 30 J[illegible] 2023

(A[illegible] RMB [illegible])

[illegible]. N[illegible] ([illegible])

(IV) Re[illegible]

1. R[illegible]

	A[illegible]		A[illegible]	
[illegible]	Re[illegible]ue	C[illegible]	R[illegible]	C[illegible]
M[illegible]	174,575,542.75	130,786,397.79	183,506,368.69	133,177,435.95
O[illegible]	1,629,256.25		2,293,730.40	45,300.00
[illegible]	176,204,799.00	130,786,397.79	185,800,099.09	133,222,735.95

A[illegible]:

[illegible]	A[illegible]	A[illegible]
P[illegible]	43,231,464.13	44,016,314.26
[illegible]	131,344,078.62	139,490,054.43
[illegible]	174,575,542.75	183,506,368.69

2. D[illegible]

[illegible]

(V) I[illegible]

[illegible]	A[illegible]	A[illegible]
I[illegible]		594,000.00
I[illegible]	816,165.55	-1,296,180.45
I[illegible]	-1,591,713.27	
I[illegible]		
I[illegible]		
[illegible]	-775,547.72	-702,180.45

Def

A C	B
B H	B H C., L. (北京怡寧醫院有限公司), PRC A 17, 2015, C
B D B	C
C K H	C K H C., L. (蒼南康寧醫院有限公司), PRC J 15, 2012, C
C L	C L P R C
CG C	C G C A 14 H K L R
C K P H	C K P H C., L. (長春康林心理醫院有限公司), PRC F 16, 2016, C
C K H	K H C., L., PRC, H M B H K E (C : 2120)
D ( )	( ) C
D ( )	( ) C RMB1.00 RMB
G H	G H C., L. (溫州怡寧老年醫院有限公司), PRC N 2, 2015, C
G	C

Def...

G H_	G H_ C_., L. (冠縣怡寧醫院有限公司), ... PRC ... M 1, 2017, ... C_ ...
H ( )	... ( ) ... C_ ... RMB1.00 ... M B_ ... H_ K_ ... E
H C H_	H C H_ C_., L. (杭州慈寧醫院有限公司), ... PRC ... N_ 18, 2017, ... C_ ...
H H_	H P H_ C_., L. (菏澤怡寧精神病醫院有限公司,), ... PRC ... A 6, 2017, ... C_ ...
HKD	... H_ K_
H_ K_	... H_ K_ ... A ... R ... PRC
H_ K_ L R	... R G_ ... L ... E ... H_ K_ L ...
H_ K_ E	... E ... H_ K_ L
I ( )	N_ ... D_ ... E I ... P ... A ... E I ... I ... P ... I ... C_ ... I ...
J H_	J H_ C_., L. (縉雲舒寧醫院有限公司), ... PRC ... F 15, 2019, ... C_ ...
L_ K H_	L_ C K K H_ C_., L. (婁底市康樂康寧醫院有限責任公司), ... PRC ... A 28, 2017, ... C_ ...

Def

L H	L H C., L . (溫州鹿城怡寧醫院有限公司), PRC A 2, 2020, C
M	M A R PRC
M C	M C D L I A 10 H K L R
N C	B
P ( )	D G ( ), ( ) B E I I
P C H	P C H C., L . (平陽長庚怡寧醫院有限公司), PRC J 14, 2021, C
P H	P H H C., L .(浦江怡寧黃鋒醫院有限公司), PRC 3, 2018, C
PRC C	P R C H K , M A R PRC
P I D	

Def

R P	J 30, 2023
R C	B
RMB	PRC
	F O (C 571 L H K),
( )	( ) C RMB1.00 D ( ) H ( )
( )	( ) ( )
H	H (深圳怡寧醫院, H C., L. (深圳市怡寧醫院有限公司)), PRC 22, 2014, C
R M C	B
	C O (C 622 L H K)
( )	H K L R
( )	C
C	C PRC C L
O E H	O E H C., L. (溫州甌海怡寧老年醫院有限公司), C M 8, 2021, C
P I H	P I H ( ) C., L. (怡寧心理互聯網醫院(溫州)有限公司), PRC M 10, 2020, C

Def

K H	K H C., L. (永嘉康寧醫院有限公司), PRC D 12, 2012, C
K H	K H C., L. (樂清康寧醫院有限公司), PRC 3, 2013, C
%	

溫州康寧醫　份有限公司
Wenzhou Kangning Hospital Co., Ltd.