

Stock code: 200706

Stock ID:Wazhou B

Announcement No.2024-21

Wafangdian Bearing Company Limited

2024 Midyear Report Abstract

1. Important Notes

This abstract was derived from the annual report, the annual report issued on the Shenzhen Stock Exchange web or other web appointed by and CSRC; details please refer to the whole annual report.

All directors attended the Board meeting and discussed the report.

Reminder of the qualified auditor's opinions

Inapplicable

Preplan of Profit Distribution for Common Stock or Preplan for Capitalization of the Reserves in the Reporting Period Reviewed by the Board Meeting

Inapplicable

2. Brief Information of the listed company

(1) Brief Information of the company

	Secretary of the Board	Representative of Stock Affairs
Name	Sun Najuan	Ke Xin
Correspondence address	No. 1 Beigongji Street, Wafangdian City, Liaoning Province, China.	No. 1 Beigongji Street, Wafangdian City, Liaoning Province, China.
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(2) .Main accounting date

Whether the company needs to retroactively adjust or restate previous accounting data

Yes No

In RMB Yuan

	Report period	Last period	Compared with last year
Operating income	1, 122, 366, 451. 83	1, 252, 039, 349. 60	-10. 36%
Net profit available for shareholders of listing company	-46, 033, 131. 67	-35, 377, 661. 16	-30. 12%
Net profit available for shareholders of listing company with abnormal incomes deducted	-57, 310, 697. 51	-44, 830, 403. 75	-2. 05%
Net cash flows from operation activities	29, 465, 363. 23	-223, 238, 650. 68	113. 20%
Basic gains on per share	-0. 1143	-0. 0879	-30. 03%
Diluted gains on per share	-0. 1143	-0. 0879	-30. 03%
Net returns on assets	-13. 19%	-7. 78%	-5. 41%
	End of June 2024	End of 2023	Compared with opening
Total assets	3, 254, 544, 043. 87	3, 180, 391, 222. 98	2. 33%
Owners' equity (shareholders' equity)	326, 683, 358. 44	371, 306, 068. 15	-12. 02%

(3) Shareholders and shares

Total number of shareholder at the end of report period		5,077	Total number of shareholder at the end of report period with preferred stock		0	
Top 10 shareholders holdings						
Name	Nature	Ratio	Total common shares held	Non-current shares held	Impawned or Frozen Shares	
					Status	Amount
Wafangdian Bearing Group Co., Ltd.	State-owned legal person	60.61%	244,000,000	244,000,000		0
AKTIEBOLAGET SKF	Foreign legal person	19.70%	79,300,000	0		0
China Merchants Securities (Hong Kong-RLimitedited)	Foreign legal person	2.24%	9,033,295	0		0
Huang Junyue	Domestic natural person	1.81%	7,302,709	0		0
Hu Xiaofeng	Domestic natural person	0.47%	1,879,277	0		0
BOCI SECURITIES LIMITED	Foreign legal person	0.33%	1,310,000	0		0
Yang Yufei	Foreign legal person	0.19%	760,500	0		0
Wang Xiao	Domestic natural person	0.18%	734,100	0		0
MAN, KWAI WING 文贵荣	Domestic natural person	0.18%	713,101	0		0
Jiang Guangsen	Foreign natural person	0.17%	687,900	0		0
A statement of the above shareholders' association or concerted action	Among the top 10 shareholders of the company, there is no association or consistent action between the largest shareholder and other shareholders or top 10 shareholders of tradable shares, and it is unknown whether there is any association or consistent action between other shareholders, top 10 shareholders of tradable shares or top 10 shareholders of tradable shares and other shareholders.					
Description of the shareholders involved in margin trading (if any)	None					

(4) Change of controlling shareholders or actual controllers

Change of controlling shareholder during the reporting period

Applicable Inapplicable

The controlling shareholders have not changed during the reporting period.

The actual controller changes during the reporting period

Applicable Inapplicable

The actual controller of the company during the reporting period has not changed.

(5) The total number of preferred shareholders and the shareholding status of the top 10 preferred shareholders of the company

Applicable Inapplicable

No preferred stock ownership during the reporting period.

(6) Corporate bonds

Does the company have corporate bonds which are publicly issued and listed on the stock exchange and which are not due on the date of approval of the semi-annual report or which are not redeemed in full at maturity

NO

3. Import items