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**CNBM**

**China National Building Material Company Limited\***

**中國建 材 股 份 有 限 公 司**

*(a joint stock limited company incorporated in the People's Republic of China with limited liability of its members)*

(Stock Code: 3323)

**ANNOUNCEMENT  
PRINCIPAL ACCOUNTING DATA AND  
FINANCIAL INDICATORS OF BNBM  
FOR THE SIX MONTHS ENDED 30 JUNE 2023**

The board of directors of China National Building Material Company Limited\* (the “**Company**”) would like to draw the attention of its shareholders and the public investors to the following principal accounting data and financial indicators of Beijing New Building Materials Public Limited Company\* (“**BNBM**”) for the six months ended 30 June 2023.

BNBM is a subsidiary of the Company and its A shares are listed and traded on the Shenzhen Stock Exchange (stock code: 000786).

## PRINCIPAL ACCOUNTING DATA AND FINANCIAL INDICATORS OF BNBM

*Unit: Yuan Currency: RMB*

	This reporting period	The corresponding period of last year (before adjustment)	The corresponding period of last year (after adjustment)	Increase/ decrease of this reporting period as compared with the corresponding period of last year (after adjustment) (%)
Operating revenue	11,401,561,260.79	10,372,869,858.41	10,475,604,411.21	8.84
Net profit attributable to shareholders of BNBM	1,895,646,489.01	1,636,877,287.65	1,640,117,054.03	15.58
Net profit attributable to shareholders of BNBM after deducting extraordinary gains or losses	1,829,262,459.51	1,535,714,445.35	1,535,156,983.74	19.16
Net cash flow from operating activities	1,276,199,426.83	854,215,575.45	847,746,469.84	50.54
Basic earnings per share (RMB/Share)	1.122	0.969	0.971	15.55
Diluted earnings per share (RMB/Share)	1.122	0.969	0.971	15.55
Weighted average return on net assets (%)	8.77	8.45	8.42	0.35
	<b>As at the end of this reporting period</b>	<b>As at the end of last year (before adjustment)</b>	<b>As at the end of last year (after adjustment)</b>	<b>Increase/decrease at the end of this reporting period as compared with the last year-end (after adjustment) (%)</b>
Total assets	29,322,238,189.53	28,604,536,225.61	29,030,768,804.70	1.00
Net assets attributable to shareholders of BNBM	21,766,525,135.85	20,955,711,697.05	21,071,968,880.89	3.30

*Notes:*

1. There was a merger of companies under common control by BNBM during this reporting period. According to the Accounting Standards for Enterprises, the accounting data and financial indicators of previous year were adjusted retrospectively.
2. Pursuant to the “Notice on Promulgation of the Interpretation of the Accounting Standards for Business Enterprises No. 16” (Cai Kuai [2022] No.31) published by the Ministry of Finance of the People’s Republic of China on 30 November 2022, BNBM has implemented the requirement of the “accounting treatment whereby the exemption of initial recognition is not applicable to the deferred income tax relating to assets and liabilities arising out of a single transaction” since 1 January 2023. With regard to the taxable temporary difference and deductible temporary difference arising from the lease liabilities and right-of-use assets, as well as the estimated liabilities and corresponding assets relating to disposal obligations, recognized as a result of a single transaction (to which the interpretation applies) at the beginning of the earliest period presented in the financial statements in which the requirement is implemented for the first time, BNBM has adjusted the retained earnings at the beginning, and other relevant items of the earliest period presented in the financial statements, by the cumulative impact amount in accordance with the requirement and the “Accounting Standards for Business Enterprises No. 18 – Income Taxes”.
3. The full text of the interim report for the six months ended 30 June 2023 of BNBM will also be published on the website of Cninfo (<http://www.cninfo.com.cn/>).

This announcement is made on a voluntary basis and not required specifically under the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited.

By Order of the Board  
**China National Building Material Company Limited\***  
**Pei Hongyan**  
*Secretary of the Board*

Beijing, the PRC 18 August 2023

*As at the date of this announcement, the board of directors of the Company comprises Mr. Zhou Yuxian, Mr. Wei Rushan, Mr. Liu Yan, Mr. Xiao Jiexiang and Mr. Wang Bing as executive directors, Mr. Li Xinhua, Mr. Chang Zhangli, Mr. Wang Yumeng, Mr. Shen Yungang and Ms. Fan Xiaoyan as non-executive directors; and Mr. Sun Yanjun, Mr. Liu Jianwen, Mr. Zhou Fangsheng, Mr. Li Jun and Ms. Xia Xue as independent non-executive directors.*

\* *For identification purposes only*