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## **Victory Giant Technology (HuiZhou) Co., Ltd.**

### **勝宏科技（惠州）股份有限公司**

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

**(Stock Code: 2476)**

## **2026 THIRD QUARTERLY REPORT**

This announcement is made by Victory Giant Technology (HuiZhou) Co., Ltd. (the “**Company**”, and together with its subsidiaries, the “**Group**”) pursuant to Rule 13.09 and Rule 13.10B of the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited (the “**Listing Rules**”) and the Inside Information Provisions (as defined under the Listing Rules) set out in Part XIVA of the Securities and Futures Ordinance (Chapter 571 of the Laws of Hong Kong).

Set out below is the third quarterly report (the “**Third Quarterly Report**”) of 2026 of the Group for the nine months ended 30 September 2026 (the “**Reporting Period**”). The financial information contained in the Third Quarterly Report has been prepared in accordance with the China Accounting Standards for Business Enterprises and has not been audited.

This announcement is prepared in both Chinese and English languages. In the event of any inconsistency between these two versions, the Chinese version shall prevail.

**Victory Giant Technology (HuiZhou) Co., Ltd.**  
**2026 THIRD QUARTERLY REPORT**

The Company and all members of the Board warrant that the information disclosed herein is true, accurate and complete, and that there is no false representation or misleading statement or material omission.

**Important Notes:**

1. The Board and the Directors and senior management warrant that this quarterly report is true, accurate, and complete without any false information, misleading statements or material omissions, and individually and jointly accept legal responsibility.
2. The person-in-charge of the Company, the person-in-charge of the accounting and the person-in-charge of the accounting department (head of accounting) declare that: the financial information contained in this quarterly report is true, accurate and complete.
3. Whether the third quarterly financial and accounting report has been audited.

☐ Yes    ☒ No

## I. KEY FINANCIAL INFORMATION

### (I) Key Accounting Data and Financial Indicators

Whether the Company made retroactive adjustment or restated accounting data in previous years

☐ Yes    ☒ No

| Items                                                                                                   | For the current Reporting Period | Increase/decrease for the Reporting Period as compared with the corresponding period of last year | From the beginning of the year to the end of the Reporting Period | Increase/decrease from the beginning of the year to the end of the Reporting Period as compared with the corresponding period of last year |
|---------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Operating income (RMB)                                                                                  | 6,831,165,212.44                 | 34.30%                                                                                            | 18,460,532,503.25                                                 | 30.77%                                                                                                                                     |
| Net profit attributable to shareholders of the listed company (RMB)                                     | 526,984,829.28                   | -52.17%                                                                                           | 3,383,763,767.52                                                  | 4.28%                                                                                                                                      |
| Net profit after extraordinary gains or losses attributable to shareholders of the listed company (RMB) | 1,276,468,335.93                 | 16.16%                                                                                            | 3,694,268,821.00                                                  | 13.74%                                                                                                                                     |
| Net cash flows from operating activities (RMB)                                                          | –                                | –                                                                                                 | 3,520,617,335.05                                                  | 47.71%                                                                                                                                     |
| Basic earnings per share (RMB/share)                                                                    | 0.4900                           | -61.72%                                                                                           | 3.63                                                              | -3.97%                                                                                                                                     |
| Diluted earnings per share (RMB/share)                                                                  | 0.6100                           | -51.20%                                                                                           | 3.63                                                              | -3.20%                                                                                                                                     |
| Weighted average return on net assets                                                                   | 0.08%                            | -7.50%                                                                                            | 11.88%                                                            | -17.18%                                                                                                                                    |

| Items                                                                         | As at the end of the Reporting Period | As at the end of last year | Increase/decrease at the end of the Reporting Period as compared with the end of last year |
|-------------------------------------------------------------------------------|---------------------------------------|----------------------------|--------------------------------------------------------------------------------------------|
| Total assets (RMB)                                                            | 71,296,744,870.30                     | 35,244,486,987.89          | 102.29%                                                                                    |
| Total owners' equity attributable to shareholders of the listed company (RMB) | 38,312,409,528.69                     | 16,617,608,443.57          | 130.55%                                                                                    |

## (II) Non-Recurring Gain or Loss Items and Amounts

☒ Applicable      ☐ Not applicable

Unit: RMB

| Items                                                                                                                                                                                                                                                                                                                      | Amount for the Reporting Period | Amount from the beginning of the year to the end of the Reporting Period | Explanation |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------|-------------|
| Profit or loss on disposal of non-current assets (including the write-off part of provision for asset impairment)                                                                                                                                                                                                          | -13,590,773.01                  | -78,123,972.51                                                           |             |
| Government grants recognised in profit or loss for the current period (except for the government grants which are closely related to the Company's normal business operations, and in line with national policies, entitled to under established standards and having a continuous impact on the Company's profit or loss) | 8,283,324.07                    | 22,546,207.91                                                            |             |
| Profit or loss arising from changes in the fair value of financial assets and financial liabilities held by non-financial enterprises and profit or loss arising from disposal of financial assets and financial liabilities, except for effective hedging business related to normal business operations of the Company   | -689,800,422.03                 | -101,945,319.86                                                          |             |
| Gain or loss from entrusted investments or asset management                                                                                                                                                                                                                                                                | 3,808,319.15                    | 7,243,385.37                                                             |             |
| Other non-operating income and expenses except for the above items                                                                                                                                                                                                                                                         | -198,914,847.45                 | -216,797,590.91                                                          |             |
| Less: Effect of income tax                                                                                                                                                                                                                                                                                                 | <u>-140,730,892.62</u>          | <u>-56,572,236.52</u>                                                    |             |
| Total                                                                                                                                                                                                                                                                                                                      | <u><u>-749,483,506.65</u></u>   | <u><u>-310,505,053.48</u></u>                                            | -           |

Details of other gain or loss items that fall within the definition of non-recurring gains or losses:

☐ Applicable      ☒ Not applicable

The Company did not have any extraordinary profit and loss items that fall within the definition of extraordinary gain or loss.

Explanation for defining the non-recurring gain or loss items listed in the Interpretation No. 1 on Information Disclosure for Companies Offering their Securities to the Public – Extraordinary Profit and Loss as extraordinary gain and loss items

☐ Applicable    ☒ Not applicable

The Company did not define any non-recurring gain or loss items listed in the Interpretation No. 1 on Information Disclosure for Companies Offering their Securities to the Public – Nonrecurring Gains and Loss as extraordinary profit and loss items.

### (III) Details of and Reasons for Changes in Key Accounting Data and Financial Indicators

☒ Applicable    ☐ Not applicable

| Balance sheet items               | Closing balance   | Opening balance  | Change   | Explanation on change                                                                                                                               |
|-----------------------------------|-------------------|------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Monetary capital                  | 10,276,478,965.68 | 3,279,646,655.67 | 213.34%  | During the Reporting Period, the primary reason was an increase in funds received from the overseas offering and listing of shares.                 |
| Financial assets held for trading | 8,533,723,671.62  | 137,000,000.00   | 6129.00% | During the Reporting Period, it was mainly due to an increase in the purchase of wealth management products.                                        |
| Accounts receivable               | 8,241,791,422.09  | 5,871,178,951.39 | 40.38%   | During the Reporting Period, it was mainly due to an increase in sales.                                                                             |
| Prepayments                       | 167,092,188.60    | 78,258,966.69    | 113.51%  | During the Reporting Period, it was mainly due to an increase in prepayments for goods.                                                             |
| Inventories                       | 9,249,440,419.21  | 3,162,360,350.96 | 192.49%  | During the Reporting Period, it was mainly due to an increase in stocking.                                                                          |
| Other current assets              | 1,153,743,397.85  | 373,876,550.32   | 208.59%  | During the Reporting Period, it was mainly due to an increase in excess input VAT credit.                                                           |
| Fixed assets                      | 12,813,026,643.02 | 9,164,387,030.22 | 39.81%   | During the Reporting Period, the primary reason was an increase in purchases of machinery and equipment and the completion of engineering projects. |

| Balance sheet items              | Closing balance   | Opening balance  | Change  | Explanation on change                                                                                                                                    |
|----------------------------------|-------------------|------------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Construction in progress         | 6,307,499,442.78  | 3,609,874,903.28 | 74.73%  | During the Reporting Period, it was mainly due to an increase in investment in production capacity assets.                                               |
| Long-term deferred expenses      | 314,437,586.32    | 210,898,232.43   | 49.09%  | During the Reporting Period, it was mainly due to an increase in renovation expenses and miscellaneous project payments.                                 |
| Other non-current assets         | 7,717,116,940.30  | 3,296,877,231.24 | 134.07% | During the Reporting Period, it was mainly due to an increase in prepayments for long-term assets.                                                       |
| Short-term borrowings            | 4,587,376,030.90  | 1,499,705,005.98 | 205.89% | During the Reporting Period, it was mainly due to an increase in borrowings.                                                                             |
| Derivative financial liabilities | 608,000.00        | 1,736,000.00     | -64.98% | During the Reporting Period, it was mainly due to a decrease in foreign exchange instruments.                                                            |
| Bills payable                    | 5,827,502,185.44  | 3,383,995,541.19 | 72.21%  | During the Reporting Period, it was mainly due to an increase in payments for goods using bills.                                                         |
| Accounts payable                 | 11,644,404,979.52 | 7,141,945,058.65 | 63.04%  | During the Reporting Period, it was mainly due to an increase in payables for materials.                                                                 |
| Contract liabilities             | 88,425,129.54     | 11,422,898.80    | 674.10% | During the Reporting Period, it was mainly due to an increase in advance received.                                                                       |
| Employee remuneration payable    | 367,678,569.68    | 278,916,039.29   | 31.82%  | During the Reporting Period, it was mainly due to an increase in salaries payable.                                                                       |
| Taxes and surcharges payable     | 811,688,923.25    | 471,554,867.83   | 72.13%  | During the Reporting Period, it was mainly due to an increase in income tax payable.                                                                     |
| Other payables                   | 672,994,923.44    | 238,290,382.79   | 182.43% | During the Reporting Period, it was mainly due to an increase in funds collected on behalf of employees for share ownership and deposits and guarantees. |
| Long-term borrowings             | 7,052,835,322.96  | 3,867,436,349.78 | 82.36%  | During the Reporting Period, it was mainly due to an increase in borrowings.                                                                             |
| Capital reserve                  | 25,324,890,840.51 | 5,387,282,436.84 | 370.09% | During the Reporting Period, it was mainly due to the overseas offering and listing of shares.                                                           |

| Income statement item                              | Amount for the current period | Amount for the previous period | Change   | Explanation on change                                                                                                                                                               |
|----------------------------------------------------|-------------------------------|--------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Operating income                                   | 18,460,532,503.25             | 14,117,292,798.89              | 30.77%   | During the Reporting Period, it was mainly due to an increase in sales.                                                                                                             |
| Operating cost                                     | 12,263,215,025.36             | 9,055,970,460.73               | 35.42%   | During the Reporting Period, it was mainly due to an increase in product costs.                                                                                                     |
| Administrative expenses                            | 507,906,050.57                | 343,725,814.01                 | 47.76%   | During the Reporting Period, it was mainly due to an increase in employee remuneration.                                                                                             |
| Finance expenses                                   | 476,048,942.38                | 81,665,833.53                  | 482.92%  | During the Reporting Period, it was mainly due to an increase in exchange losses.                                                                                                   |
| Other income                                       | 30,965,687.58                 | 37,787,836.61                  | -18.05%  | During the Reporting Period, it was mainly due to a decrease in government grants.                                                                                                  |
| Return on investment<br>("—" for loss)             | 278,356.47                    | 908,180.00                     | -69.35%  | During the Reporting Period, it was mainly due to an increase in handling fees for financial assets held for trading.                                                               |
| Gains from changes in fair value<br>("—" for loss) | -94,980,290.96                | 0.00                           | -100.00% | During the Reporting Period, it was mainly due to a decrease in the fair value of financial assets held for trading during the holding period.                                      |
| Gains from asset disposal<br>("—" for loss)        | -33,974,331.60                | -21,392,177.50                 | -58.82%  | During the Reporting Period, it was mainly due to an increase in loss on disposal of fixed assets.                                                                                  |
| Non-operating income                               | 3,520,012.60                  | 1,395,471.83                   | 152.25%  | During the Reporting Period, it was mainly due to an increase in non-operating income.                                                                                              |
| Non-operating expenses                             | 264,467,244.42                | 17,157,217.62                  | 1441.43% | During the Reporting Period, it was mainly due to an increase in school donation expenses.                                                                                          |
| Cash flow statement item                           | Amount for the current period | Amount for the previous period | Change   | Explanation on change                                                                                                                                                               |
| Net cash flows from operating activities           | 3,520,617,335.05              | 2,383,398,963.00               | 47.71%   | During the Reporting Period, it was mainly due to an increase in collection of sales proceeds.                                                                                      |
| Net cash flows from investing activities           | -20,960,700,996.82            | -3,638,856,556.22              | -476.02% | During the Reporting Period, the primary reason was an increase in expenditures for the purchase and construction of long-term assets.                                              |
| Net cash flows from financing activities           | 24,545,841,813.29             | 3,402,272,679.15               | 621.45%  | During the Reporting Period, the primary reason was an increase in funds received from the overseas offering and listing of shares.                                                 |
| Net accrual of cash and cash equivalents           | 6,867,583,965.38              | 2,191,687,505.35               | 213.35%  | During the Reporting Period, the primary reason was an increase in collection of sales proceeds and an increase in funds received from the overseas offering and listing of shares. |

## II. SHAREHOLDER INFORMATION

### (I) Total Number of Ordinary Shareholders and Number of Preferred Shareholders with Restored Voting Rights and Shareholding of Top Ten Shareholders

Unit: Share

|                                                                          |                                                                  |                                                                                                                |   |
|--------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---|
| Total number of ordinary shareholders by the end of the Reporting Period | 279,289 (comprising 279,285 A Shareholders and 4 H Shareholders) | Total number of preferred shareholders with restored voting rights at the end of the Reporting Period (if any) | 0 |
|--------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---|

#### Shareholding of Top Ten Shareholders (Not inclusive of stock borrowing through refinancing)

| Name of shareholders                                                                                                                                                                   | Nature of shareholders                | Shareholding percentage | Number of shares held | Number of restricted shares | Pledged, marked or frozen status<br>Share status | Quantity |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------------|-----------------------------|--------------------------------------------------|----------|
| Shenzhen Shenghua Xinye Investment Co., Ltd.<br>(深圳市勝華欣業投資有限公司)                                                                                                                        | Domestic non-state-owned legal person | 13.72%                  | 134,837,190           | 0                           | Not applicable                                   | 0        |
| Victory Giant Technology Group (Hong Kong) Co., Ltd.<br>(勝宏科技集團(香港)有限公司)                                                                                                               | Overseas legal person                 | 13.37%                  | 131,432,001           | 0                           | Not applicable                                   | 0        |
| HKSCC NOMINEES LIMITED                                                                                                                                                                 | Overseas legal person                 | 11.22%                  | 110,226,160           | 0                           | Not applicable                                   | 0        |
| Hong Kong Securities Clearing Company Limited                                                                                                                                          | Overseas legal person                 | 2.05%                   | 20,155,525            | 0                           | Not applicable                                   | 0        |
| Huizhou Bodaxing Industrial Co., Ltd.<br>(惠州市博達興實業有限公司)                                                                                                                                | Domestic non-state-owned legal person | 0.87%                   | 8,516,778             | 0                           | Not applicable                                   | 0        |
| Industrial and Commercial Bank of China Limited – E Fund Growth Enterprise Market Exchange-Traded Open-ended Index Securities Investment Fund<br>(中國工商銀行股份有限公司 – 易方達創業板交易型開放式指數證券投資基金) | Others                                | 0.74%                   | 7,228,798             | 0                           | Not applicable                                   | 0        |
| China Merchants Bank Co., Ltd. – Foresight Growth and Value Mixed Securities Investment Fund (招商銀行股份有限公司 – 睿遠成長價值混合型證券投資基金)                                                            | Others                                | 0.50%                   | 4,937,800             | 0                           | Not applicable                                   | 0        |
| China Life Insurance Company Limited – Traditional – Ordinary Insurance Product – 005L – CT001Hu (中國人壽保險股份有限公司 – 傳統 – 普通保險產品-005L – CT001滬)                                            | Others                                | 0.47%                   | 4,661,583             | 0                           | Not applicable                                   | 0        |
| Han Jun (韓軍)                                                                                                                                                                           | Domestic natural person               | 0.47%                   | 4,613,970             | 0                           | Not applicable                                   | 0        |
| Liu Chunlan (劉春蘭)                                                                                                                                                                      | Domestic natural person               | 0.39%                   | 3,791,642             | 2,843,731                   | Not applicable                                   | 0        |

**Shareholding of Top Ten Shareholders not subject to Selling Restrictions (excluding shares lent through refinancing business and executive lock-in shares)**

| Name of shareholders                                                                                                                          | Number of shares<br>not subject to<br>lock-up held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Categories and quantity of shares |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------|
|                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Categories of shares              | Quantity    |
| Shenzhen Shenghua Xinye Investment Co., Ltd.                                                                                                  | 134,837,190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RMB ordinary shares               | 134,837,190 |
| Victory Giant Technology Group (Hong Kong) Co., Ltd.                                                                                          | 131,432,001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RMB ordinary shares               | 131,432,001 |
| HKSCC NOMINEES LIMITED                                                                                                                        | 110,226,160                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Overseas listed foreign shares    | 110,226,160 |
| Hong Kong Securities Clearing Company Limited                                                                                                 | 20,155,525                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RMB ordinary shares               | 20,155,525  |
| Huizhou Bodaxing Industrial Co., Ltd.                                                                                                         | 8,516,778                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 8,516,778   |
| Industrial and Commercial Bank of China Limited – E Fund Growth Enterprise Market Exchange-Traded Open-ended Index Securities Investment Fund | 7,228,798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 7,228,798   |
| China Merchants Bank Co., Ltd. – Foresight Growth and Value Mixed Securities Investment Fund                                                  | 4,937,800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 4,937,800   |
| China Life Insurance Company Limited – Traditional – Ordinary Insurance Product – 005L – CT001Hu                                              | 4,661,583                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 4,661,583   |
| Han Jun                                                                                                                                       | 4,613,970                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 4,613,970   |
| Bank of Jiangsu Co., Ltd. – AVIC Opportunity Leading Mixed Initiated Securities Investment Fund                                               | 3,610,700                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RMB ordinary shares               | 3,610,700   |
| Description of the abovementioned shareholders' association or concertedness                                                                  | Shenzhen Shenghua Xinye Investment Co., Ltd., Victory Giant Technology Group (Hong Kong) Co., Ltd. and Liu Chunlan are parties acting in concert.                                                                                                                                                                                                                                                                                                                                                                                 |                                   |             |
| Description of the participation of the top ten shareholders in margin financing and securities lending business (if any)                     | The above shareholder, Shenzhen Shenghua Xinye Investment Co., Ltd., holds 104,837,190 shares through an ordinary securities account and 30,000,000 shares through the customer credit trading guarantee account of CSC Financial Co., Ltd., holding a total of 134,837,190 shares. The shareholder Han Jun holds 372,070 shares through an ordinary securities account and 4,241,900 shares through the customer credit trading guarantee account of Changjiang Securities Company Limited, holding a total of 4,613,970 shares. |                                   |             |

Status of shareholders holding more than 5% of the shares, the top 10 shareholders and the top 10 shareholders of unrestricted circulated shares participating in the refinancing business and lending shares

☐ Applicable ☒ Not applicable

Changes of top 10 shareholders and the top 10 shareholders of unrestricted circulated shares from the previous period due to refinancing lending/returning

☐ Applicable ☒ Not applicable

**(II) Total Number of Preferred Shareholders and Table of Status of Shareholdings of Top 10 Preferred Shareholders**

☐ Applicable ☒ Not applicable

**(III) Changes in Restricted Shares**

☒ Applicable ☐ Not applicable

Unit: Share

| Name of shareholder | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares                                                                          |
|---------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Liu Chunlan         | 3,118,879                                                  | 755,148                                                | 480,000                                                 | 2,843,731                                            | Executive lock-in shares        | During her tenure as a director or executive of the Company, she complied with the relevant share management regulations. |
| Zhao Qixiang        | 1,285,744                                                  | 321,436                                                | 240,000                                                 | 1,204,308                                            | Executive lock-in shares        | During his tenure as a director or executive of the Company, he complied with the relevant share management regulations.  |
| Chen Yong           | 1,904,761                                                  | 411,240                                                | 240,000                                                 | 1,733,521                                            | Executive lock-in shares        | During his tenure as a director or executive of the Company, he complied with the relevant share management regulations.  |

| Name of shareholder                              | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares                                                                           |
|--------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Zhu Guoqiang                                     | 982,444                                                    | 245,611                                                | 240,000                                                 | 976,833                                              | Executive lock-in shares        | During his tenure as a director or executive of the Company, he complied with the relevant share management regulations.   |
| Wang Hui                                         | 180,000                                                    | 45,000                                                 | 240,000                                                 | 375,000                                              | Executive lock-in shares        | During his tenure as a director or executive of the Company, he complied with the relevant share management regulations.   |
| Zhou Dingzhong                                   | 0                                                          | 0                                                      | 192,000                                                 | 192,000                                              | Executive lock-in shares        | During his tenure as a director or executive of the Company, he complied with the relevant share management regulations.   |
| Zhu Xiyao                                        | 0                                                          | 0                                                      | 24,000                                                  | 24,000                                               | Executive lock-in shares        | During her tenure as a director or executive of the Company, she complied with the relevant share management regulations.  |
| Wang Yun                                         | 10,800                                                     | 2,700                                                  | 0                                                       | 8,100                                                | Executive lock-in shares        | On August 16, 2025, the Supervisory Board was abolished, and the relevant share management regulations were complied with. |
| Wang Chengshu                                    | 221,756                                                    | 221,756                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                                                                                             |
| Han Jun                                          | 241,915                                                    | 241,915                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                                                                                             |
| Guo Chao                                         | 403,193                                                    | 403,193                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                                                                                             |
| CITIC Securities Company Limited<br>(中信證券股份有限公司) | 423,352                                                    | 423,352                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                                                                                             |

| Name of shareholder                                                                                                                                                           | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------|
| China International Capital Corporation Limited<br>(中國國際金融股份有限公司)                                                                                                             | 1,060,398                                                  | 1,060,398                                              | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| China Everbright Bank Co., Ltd. – Xingquan Business Model Preferred Mixed Securities Investment Fund (LOF)<br>(中國光大銀行股份有限公司－興全商業模式優選混合型證券投資基金(LOF))                           | 295,299                                                    | 295,299                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| China Merchants Bank Co., Ltd. – Xingquan Herun Mixed Securities Investment Fund<br>(招商銀行股份有限公司－興全合潤混合型證券投資基金)                                                                | 448,270                                                    | 448,270                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| UBS AG                                                                                                                                                                        | 810,418                                                    | 810,418                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Industrial Bank Co., Ltd. – Xingquan New Vision Flexible Allocation Regularly Open-ended Initiated Mixed Securities Investment Fund<br>(興業銀行股份有限公司－興全新視野靈活配置定期開放混合型發起式證券投資基金) | 188,533                                                    | 188,533                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Shanghai Panjing Investment Management Center (Limited Partnership) – Shengxin Phase 1 Private Securities Investment Fund Master Fund<br>(上海盤京投資管理中心(有限合夥)－盛信1期私募證券投資基金主基金)   | 201,601                                                    | 201,601                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |

| Name of shareholder                                                                                                                                          | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------|
| Xingquan Fund – Industrial Bank – Industrial Securities Co., Ltd.<br>(興全基金－興業銀行－興業證券股份有限公司)                                                                  | 60,479                                                     | 60,479                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Shanghai Panjing Investment Management Center (Limited Partnership) – Shengxin Phase 2 Private Securities Investment Fund<br>(上海盤京投資管理中心(有限合夥)－盛信2期私募證券投資基金) | 387,065                                                    | 387,065                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| China Merchants Bank Co., Ltd. – Xingquan Heyi Flexible Allocation Mixed Securities Investment Fund (LOF)<br>(招商銀行股份有限公司－興全合宜靈活配置混合型證券投資基金(LOF))             | 327,675                                                    | 327,675                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingquan Fund – Minsheng Bank – Xingquan Social Responsibility No. 5 Specific Multi-Client Asset Management Plan<br>(興全基金－民生銀行－興全社會責任5號特定多客戶資產管理計劃)          | 40,320                                                     | 40,320                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| China Merchants Bank Co., Ltd. – Foresight Growth and Value Mixed Securities Investment Fund<br>(招商銀行股份有限公司－睿遠成長價值混合型證券投資基金)                                 | 806,386                                                    | 806,386                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |

| Name of shareholder                                                                                                                                                                                                                         | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------|
| China Merchants Bank Co., Ltd. – Xingquan Social Value Three-Year Holding Period Mixed Securities Investment Fund<br>(招商銀行股份有限公司－興全社會價值三年持有期混合型證券投資基金)                                                                                      | 30,441                                                     | 30,441                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – Industrial Bank – Xingquan Xingsheng Collective Asset Management Plan<br>(興證全球基金－興業銀行－興全興盛集合資產管理計劃)                                                                                                                 | 40,319                                                     | 40,319                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – China Merchants Bank – Xingquan Yuanquan No. 1 Collective Asset Management Plan<br>(興證全球基金－招商銀行－興全源泉1號集合資產管理計劃)                                                                                                     | 40,319                                                     | 40,319                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – China Life Insurance Company Limited – Participating Insurance – Xingzheng Global Fund Guoshou Shares Balanced Equity Portfolio Single Asset Management Plan<br>(興證全球基金－中國人壽保險股份有限公司－分紅險－興證全球基金國壽股份均衡股票型組合單一資產管理計劃) | 1,209,580                                                  | 1,209,580                                              | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |

| Name of shareholder                                                                                                                                                                                                                                                         | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------|
| Xingzheng Global Fund – Manulife-Sinochem Life Insurance Co., Ltd. – Xingzheng Global Fund – Manulife-Sinochem Life No. 1 Single Asset Management Plan<br>(興證全球基金－中宏人壽保險有限公司－興證全球基金－中宏人壽1號單一資產管理計劃)                                                                         | 20,160                                                     | 20,160                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – Industrial Bank – Xingquan Xinxin No. 1 Collective Asset Management Plan<br>(興證全球基金－興業銀行－興全信鑫1號集合資產管理計劃)                                                                                                                                            | 40,319                                                     | 40,319                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – China Life Insurance Company Limited – Traditional Insurance – Xingzheng Global Fund Guoshou Shares Balanced Equity Portfolio Traditional Available-for-Sale Single Asset Management Plan<br>(興證全球基金－中國人壽保險股份有限公司－傳統險－興證全球基金國壽股份均衡股票傳統可供出售單一資產管理計劃) | 241,916                                                    | 241,916                                                | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |

| Name of shareholder                                                                                                                                     | Number of restricted shares at the beginning of the period | Number of restricted shares unlocked during the period | Number of restricted shares increased during the period | Number of restricted shares at the end of the period | Reason for trading restrictions | Proposed date of unlocking the restricted shares |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|---------------------------------|--------------------------------------------------|
| Xingzheng Global Fund – CITIC Securities – Xingzheng Global – Yongquan No. 1 Collective Asset Management Plan<br>(興證全球基金－中信證券－興證全球－湧泉1號集合資產管理計劃)        | 40,319                                                     | 40,319                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – Bank of Ningbo – Xingzheng Global – Ningrun No. 8 Collective Asset Management Plan<br>(興證全球基金－寧波銀行－興證全球－寧潤8號集合資產管理計劃)           | 40,320                                                     | 40,320                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Xingzheng Global Fund – Industrial Bank – Xingzheng Global Juejin Green Investment Collective Asset Management Plan<br>(興證全球基金－興業銀行－興證全球掘金綠色投資集合資產管理計劃) | 40,319                                                     | 40,319                                                 | 0                                                       | 0                                                    | Post-IPO restricted shares      | April 20, 2026                                   |
| Total                                                                                                                                                   | <u>15,143,300</u>                                          | <u>9,441,807</u>                                       | <u>1,656,000</u>                                        | <u>7,357,493</u>                                     | –                               | –                                                |

### III. OTHER IMPORTANT MATTERS

☒ Applicable      ☐ Not applicable

#### 1. Matters relating to the change of registered capital

At the sixteenth meeting of the fifth session of the Board held on June 12, 2026 and the second extraordinary general meeting of 2026 held on June 29, 2026, the Company considered and approved the Resolution on the Change of the Registered Capital of the Company and Amendments to the Articles of Association and its Appendices. As the Company had completed the issuance of H Shares and the listing thereof on The Stock Exchange of Hong Kong Limited, the total number of shares of the Company was changed from 872,557,313 shares to 982,784,813 shares, and the registered capital was changed from RMB872,557,313 to RMB982,784,813.

In September 2026, the Company completed the relevant industrial and commercial change registration and filing procedures for its Articles of Association, and obtained a renewed Business Licence issued by the Huizhou Administration for Market Regulation. Its registered capital was changed from RMB872,557,313 to RMB982,784,813. For details, please refer to the relevant announcements published by the Company on CNINFO ([www.cninfo.com.cn](http://www.cninfo.com.cn)).

#### 2. Matters relating to the 2026 First Tranche A Share Employee Share Ownership Plan

At the seventeenth meeting of the fifth session of the Board held on July 20, 2026 and the third extraordinary general meeting of 2026 held on September 18, 2026, the Company considered and approved relevant resolutions, including the Resolution on the Company's 2026 First Tranche A Share Employee Share Ownership Plan (Draft) and its Summary and the Resolution on Requesting the General Meeting to Authorize the Board to Handle Matters Relating to the Company's 2026 First Tranche A Share Employee Share Ownership Plan, agreeing to implement the 2026 First Tranche A Share Employee Share Ownership Plan and authorizing the Board to handle related matters.

In September 2026, a securities account was opened for the 2026 First Tranche A Share Employee Share Ownership Plan with China Securities Depository and Clearing Corporation Limited. As of the date of disclosure of this report, the employee share ownership plan had not yet purchased any shares of the Company. For details, please refer to the relevant announcements published by the Company on CNINFO ([www.cninfo.com.cn](http://www.cninfo.com.cn)).

#### IV. QUARTERLY FINANCIAL STATEMENTS

##### (I) Financial Statements

###### 1. Consolidated Balance Sheet

Prepared by: Victory Giant Technology (HuiZhou) Co., Ltd.

September 30, 2026

Unit: RMB

| Item                                     | Closing balance          | Opening balance          |
|------------------------------------------|--------------------------|--------------------------|
| <b>Current assets:</b>                   |                          |                          |
| Monetary capital                         | 10,276,478,965.68        | 3,279,646,655.67         |
| Settlement deposits                      |                          |                          |
| Lending funds                            |                          |                          |
| Financial assets held for trading        | 8,533,723,671.62         | 137,000,000.00           |
| Derivative financial assets              |                          |                          |
| Bills receivables                        | 211,923,713.50           | 189,774,750.06           |
| Accounts receivables                     | 8,241,791,422.09         | 5,871,178,951.39         |
| Financing receivables                    | 76,059,208.63            | 69,600,183.61            |
| Prepayments                              | 167,092,188.60           | 78,258,966.69            |
| Insurance receivables                    |                          |                          |
| Reinsurance receivables                  |                          |                          |
| Reinsurance contract reserves receivable |                          |                          |
| Other receivables                        | 371,783,711.83           | 352,096,827.90           |
| Including: Interest receivable           |                          |                          |
| Dividends receivable                     |                          |                          |
| Purchases of sell-back financial assets  |                          |                          |
| Inventories                              | 9,249,440,419.21         | 3,162,360,350.96         |
| Including: Data resources                |                          |                          |
| Contract assets                          |                          |                          |
| Assets held for sale                     |                          |                          |
| Non-current assets due within one year   |                          |                          |
| Other current assets                     | 1,153,743,397.85         | 373,876,550.32           |
| <b>Total current assets</b>              | <b>38,282,036,699.01</b> | <b>13,513,793,236.60</b> |

| Item                                    | Closing balance          | Opening balance          |
|-----------------------------------------|--------------------------|--------------------------|
| <b>Non-current assets:</b>              |                          |                          |
| Granted loans and advances              |                          |                          |
| Debt investments                        |                          |                          |
| Other debt investments                  |                          |                          |
| Long-term receivables                   |                          |                          |
| Long-term equity investments            |                          |                          |
| Investments in other equity instruments | 3,343,139,712.11         | 2,854,295,042.63         |
| Other non-current financial assets      |                          |                          |
| Investment properties                   |                          |                          |
| Fixed assets                            | 12,813,026,643.02        | 9,164,387,030.22         |
| Construction in progress                | 6,307,499,442.78         | 3,609,874,903.28         |
| Productive biological assets            |                          |                          |
| Oil and gas assets                      |                          |                          |
| Right-of-use assets                     | 119,170,753.95           | 98,106,598.32            |
| Intangible assets                       | 882,168,847.00           | 959,460,033.63           |
| Including: Data resources               |                          |                          |
| Development expenditures                |                          |                          |
| Including: Data resources               |                          |                          |
| Goodwill                                | 1,110,433,634.56         | 1,193,532,035.03         |
| Long-term deferred expenses             | 314,437,586.32           | 210,898,232.43           |
| Deferred income tax assets              | 407,714,611.25           | 343,262,644.51           |
| Other non-current assets                | 7,717,116,940.30         | 3,296,877,231.24         |
| <b>Total non-current assets</b>         | <b>33,014,708,171.29</b> | <b>21,730,693,751.29</b> |
| <b>Total assets</b>                     | <b>71,296,744,870.30</b> | <b>35,244,486,987.89</b> |

| Item                                                                        | Closing balance          | Opening balance          |
|-----------------------------------------------------------------------------|--------------------------|--------------------------|
| <b>Current liabilities:</b>                                                 |                          |                          |
| Short-term borrowings                                                       | 4,587,376,030.90         | 1,499,705,005.98         |
| Borrowings from the central bank                                            |                          |                          |
| Borrowing funds                                                             |                          |                          |
| Financial liabilities held for trading                                      |                          |                          |
| Derivative financial liabilities                                            | 608,000.00               | 1,736,000.00             |
| Bills payables                                                              | 5,827,502,185.44         | 3,383,995,541.19         |
| Accounts payables                                                           | 11,644,404,979.52        | 7,141,945,058.65         |
| Receipts in advance                                                         |                          |                          |
| Contract liabilities                                                        | 88,425,129.54            | 11,422,898.80            |
| Proceeds from disposal of buy-back<br>financial assets                      |                          |                          |
| Customer bank deposits and due to banks<br>and other financial institutions |                          |                          |
| Securities brokerage deposits                                               |                          |                          |
| Securities underwriting brokerage deposits                                  |                          |                          |
| Salaries payable                                                            | 367,678,569.68           | 278,916,039.29           |
| Taxes payable                                                               | 811,688,923.25           | 471,554,867.83           |
| Other payables                                                              | 672,994,923.44           | 238,290,382.79           |
| Including: Interest payable                                                 |                          |                          |
| Dividends payable                                                           |                          |                          |
| Brokerage and commission payables                                           |                          |                          |
| Reinsurance payables                                                        |                          |                          |
| Liabilities held for sale                                                   |                          |                          |
| Non-current liabilities due within one year                                 | 1,136,413,952.49         | 996,235,267.30           |
| Other current liabilities                                                   | 15,002,707.05            | 15,107,748.16            |
| <b>Total current liabilities</b>                                            | <b>25,152,095,401.31</b> | <b>14,038,908,809.99</b> |
| <b>Non-current liabilities:</b>                                             |                          |                          |
| Insurance contract reserves                                                 |                          |                          |
| Long-term borrowings                                                        | 7,052,835,322.96         | 3,867,436,349.78         |
| Bonds payable                                                               |                          |                          |
| Including: Preference shares                                                |                          |                          |
| Perpetual bonds                                                             |                          |                          |
| Lease liabilities                                                           | 91,615,872.03            | 82,319,558.64            |
| Long-term payables                                                          |                          |                          |
| Long-term salaries payable                                                  | 4,915,371.10             | 5,170,800.21             |
| Estimated liabilities                                                       | 10,765,367.51            | 10,891,269.23            |
| Deferred income                                                             | 82,794,049.56            | 80,270,921.08            |
| Deferred income tax liabilities                                             | 588,142,267.42           | 540,709,145.67           |
| Other non-current liabilities                                               | 1,171,689.72             | 1,171,689.72             |
| <b>Total non-current liabilities</b>                                        | <b>7,832,239,940.30</b>  | <b>4,587,969,734.33</b>  |
| <b>Total liabilities</b>                                                    | <b>32,984,335,341.61</b> | <b>18,626,878,544.32</b> |

| Item                                                             | Closing balance   | Opening balance   |
|------------------------------------------------------------------|-------------------|-------------------|
| <b>Owners' equity:</b>                                           |                   |                   |
| Share capital                                                    | 982,784,813.00    | 870,349,313.00    |
| Other equity instruments                                         |                   |                   |
| Including: Preference shares                                     |                   |                   |
| Perpetual bonds                                                  |                   |                   |
| Capital reserve                                                  | 25,324,890,840.51 | 5,387,282,436.84  |
| Less: Treasury shares                                            | 5,433,572.43      | 5,433,572.43      |
| Other comprehensive income                                       | 1,994,863,672.50  | 1,994,270,579.31  |
| Special reserve                                                  | 9,649,146.06      | 8,986,240.46      |
| Surplus reserve                                                  | 476,717,063.58    | 476,717,063.58    |
| General risk reserve                                             |                   |                   |
| Undistributed profits                                            | 9,528,937,565.47  | 7,885,436,382.81  |
| <b>Total equity attributable to owners of the parent company</b> | 38,312,409,528.69 | 16,617,608,443.57 |
| Minority equity                                                  |                   |                   |
| <b>Total owners' equity</b>                                      | 38,312,409,528.69 | 16,617,608,443.57 |
| <b>Total liabilities and owners' equity</b>                      | 71,296,744,870.30 | 35,244,486,987.89 |

Legal representative:  
Chen Tao

Chief financial officer:  
Zhu Guoqiang

Head of accounting section:  
Zhu Guoqiang

2. *Consolidated Income Statement from the Beginning of the Year to the End of the Reporting Period*

Unit: RMB

| Item                                                                 | Amount for the current period | Amount of the previous period |
|----------------------------------------------------------------------|-------------------------------|-------------------------------|
| <b>I. Total operating income</b>                                     | 18,460,532,503.25             | 14,117,292,798.89             |
| Including: Operating income                                          | 18,460,532,503.25             | 14,117,292,798.89             |
| Interest income                                                      |                               |                               |
| Insurance premium earned                                             |                               |                               |
| Brokerage and commission income                                      |                               |                               |
| <b>II. Total operating cost</b>                                      | 14,140,638,169.62             | 10,320,305,653.72             |
| Including: Operating cost                                            | 12,263,215,025.36             | 9,055,970,460.73              |
| Interest expenses                                                    |                               |                               |
| Brokerage and commission expenses                                    |                               |                               |
| Surrenders                                                           |                               |                               |
| Net compensation expenses                                            |                               |                               |
| Net charge of insurance liability reserve                            |                               |                               |
| Policyholder dividend expenses                                       |                               |                               |
| Reinsurance premiums                                                 |                               |                               |
| Taxes and surcharges                                                 | 49,333,645.18                 | 39,596,330.86                 |
| Selling expenses                                                     | 175,146,242.77                | 191,810,218.76                |
| Administrative expenses                                              | 507,906,050.57                | 343,725,814.01                |
| Research and development expenditures                                | 668,988,263.36                | 607,536,995.83                |
| Finance expenses                                                     | 476,048,942.38                | 81,665,833.53                 |
| Including: Interest expenses                                         | 179,531,142.71                | 97,053,193.83                 |
| Interest income                                                      | 82,795,964.29                 | 10,519,526.79                 |
| Add: Other income                                                    | 30,965,687.58                 | 37,787,836.61                 |
| Return on investment (“-” for loss)                                  | 278,356.47                    | 908,180.00                    |
| Including: Gain on investment in associates and joint ventures       |                               |                               |
| Gain on derecognition of financial assets measured at amortised cost |                               |                               |
| Exchange gains (“-” for loss)                                        |                               |                               |
| Incomes from net exposure hedging (“-” for loss)                     |                               |                               |
| Gains from changes in fair value (“-” for loss)                      | -94,980,290.96                |                               |

| Item                                                                                                         | Amount for the<br>current period | Amount of the<br>previous period |
|--------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|
| Losses from credit impairment<br>("-" for loss)                                                              | -21,589,000.53                   | -25,363,041.37                   |
| Losses from asset impairment ("-"<br>for loss)                                                               | -23,151,891.72                   | -30,440,468.84                   |
| Gains from asset disposal ("-" for<br>loss)                                                                  | -33,974,331.60                   | -21,392,177.50                   |
| <b>III. Operating revenue ("-" for loss)</b>                                                                 | 4,177,442,862.87                 | 3,758,487,474.07                 |
| Add: Non-operating income                                                                                    | 3,520,012.60                     | 1,395,471.83                     |
| Less: Non-operating expenses                                                                                 | 264,467,244.42                   | 17,157,217.62                    |
| <b>IV. Total profit ("-" for loss)</b>                                                                       | 3,916,495,631.05                 | 3,742,725,728.28                 |
| Less: Income tax expenses                                                                                    | 532,731,863.53                   | 497,899,278.86                   |
| <b>V. Net profit ("-" for net loss)</b>                                                                      | 3,383,763,767.52                 | 3,244,826,449.42                 |
| (I) Classified by continued operation                                                                        |                                  |                                  |
| 1. Net profit of continuous<br>operation ("-" for net loss)                                                  | 3,383,763,767.52                 | 3,244,826,449.42                 |
| 2. Net profit of terminated<br>operation ("-" for net loss)                                                  |                                  |                                  |
| (II) Classified by attributable<br>ownership                                                                 |                                  |                                  |
| 1. Net profit attributable to the<br>shareholders of the parent<br>company ("-" for net loss)                | 3,383,763,767.52                 | 3,244,826,449.42                 |
| 2. Loss or profit attributable<br>to minority interests ("-" for<br>net loss)                                |                                  |                                  |
| <b>VI. Other comprehensive income, net of<br/>tax</b>                                                        | 593,093.19                       | 1,408,986,467.27                 |
| Other comprehensive income<br>attributable to owners of the parent<br>company, net of tax                    | 593,093.19                       | 1,408,986,467.27                 |
| (I) Other comprehensive income that<br>may not be reclassified to profit<br>or loss                          | 288,017,969.08                   | 1,430,551,756.39                 |
| 1. Changes on remeasurement<br>of defined benefit plans                                                      |                                  |                                  |
| 2. Other comprehensive income<br>that may not be transferred<br>to profit or loss under equity<br>accounting |                                  |                                  |
| 3. Fair value changes in<br>investments in other equity<br>instruments                                       | 288,017,969.08                   | 1,430,551,756.39                 |
| 4. Fair value changes in credit<br>risk of the Company                                                       |                                  |                                  |
| 5. Others                                                                                                    |                                  |                                  |

| Item                                                                                            | Amount for the current period | Amount of the previous period |
|-------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| (II) Other comprehensive income that will be reclassified to profit or loss                     | -287,424,875.89               | -21,565,289.12                |
| 1. Other comprehensive income that may be transferred to profit or loss under equity accounting |                               |                               |
| 2. Fair value changes in other debt investments                                                 |                               |                               |
| 3. Reclassification of financial assets to other comprehensive income                           |                               |                               |
| 4. Credit-impaired provision for other debt investments                                         |                               |                               |
| 5. Cash flow hedge reserve                                                                      |                               |                               |
| 6. Exchange differences on translation of foreign financial statements                          | -287,424,875.89               | -21,565,289.12                |
| 7. Others                                                                                       |                               |                               |
| Other comprehensive income attributable to minority shareholders, net of tax                    |                               |                               |
| <b>VII. Total comprehensive income</b>                                                          | 3,384,356,860.71              | 4,653,812,916.69              |
| (I) Total comprehensive income attributable to owners of the parent company                     | 3,384,356,860.71              | 4,653,812,916.69              |
| (II) Total comprehensive income attributable to minority interests                              |                               |                               |
| <b>VIII. Earnings per share</b>                                                                 |                               |                               |
| (I) Basic earnings per share                                                                    | 3.63                          | 3.78                          |
| (II) Diluted earnings per share                                                                 | 3.63                          | 3.75                          |

Where business combinations under common control occurred in the period, the net profit achieved by the acquirees before the combinations was RMB0.00, with the amount for the same period of last year being RMB0.00.

Legal representative:  
Chen Tao

Chief financial officer:  
Zhu Guoqiang

Head of accounting section:  
Zhu Guoqiang

3. **Consolidated Statement of Cash Flows from the Beginning of the Year to the End of the Reporting Period**

Unit: RMB

| Item                                                                                     | Amount for the current period | Amount of the previous period |
|------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| <b>I. Cash flows from operating activities:</b>                                          |                               |                               |
| Cash received from sales of goods and rendering of services                              | 15,854,254,205.85             | 11,071,370,921.21             |
| Net increase in customer bank deposits and due to banks and other financial institutions |                               |                               |
| Net increase in borrowings from the central bank                                         |                               |                               |
| Net increase in placements from other financial institutions                             |                               |                               |
| Cash received from receiving insurance premium of original insurance contract            |                               |                               |
| Net cash received from reinsurance business                                              |                               |                               |
| Net increase in deposits from policyholders and investments                              |                               |                               |
| Cash received of interests, fees and commissions                                         |                               |                               |
| Net increase in inter-bank borrowings                                                    |                               |                               |
| Net increase in repurchase business capital                                              |                               |                               |
| Net cash proceeds from securities brokerage                                              |                               |                               |
| Receipts of tax refunds                                                                  | 1,905,676,864.28              | 727,064,799.98                |
| Other cash received relating to operating activities                                     | 611,126,262.70                | 98,979,727.14                 |
| <b>Subtotal of cash inflows from operating activities</b>                                | <b>18,371,057,332.83</b>      | <b>11,897,415,448.33</b>      |

| Item                                                                                                  | Amount for the<br>current period | Amount of the<br>previous period |
|-------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|
| Cash paid for purchasing goods and receiving services                                                 | 11,060,265,749.38                | 6,959,875,004.28                 |
| Net increase in loans and advances to customers                                                       |                                  |                                  |
| Net increase in deposits with central bank and other financial institutions                           |                                  |                                  |
| Cash paid for compensation of original insurance contract                                             |                                  |                                  |
| Net increase in lending funds                                                                         |                                  |                                  |
| Cash paid for interests, fees and commissions                                                         |                                  |                                  |
| Cash paid for policy dividends                                                                        |                                  |                                  |
| Cash paid to and on behalf of employees                                                               | 2,317,559,613.55                 | 1,667,346,452.86                 |
| Cash paid for taxes                                                                                   | 542,866,117.00                   | 370,545,111.16                   |
| Other cash paid relating to operating activities                                                      | 929,748,517.85                   | 516,249,917.03                   |
| <b>Subtotal of cash outflows from operating activities</b>                                            | <b>14,850,439,997.78</b>         | <b>9,514,016,485.33</b>          |
| <b>Net cash flows from operating activities</b>                                                       | <b>3,520,617,335.05</b>          | <b>2,383,398,963.00</b>          |
| <b>II. Cash flows from investing activities:</b>                                                      |                                  |                                  |
| Cash received from disposal of investments                                                            |                                  |                                  |
| Cash received from gains on investments                                                               | 25,299,031.00                    | 908,180.00                       |
| Net cash from disposal of fixed assets, intangible assets and other long-term assets                  | 17,441,930.20                    | 5,197,572.12                     |
| Net cash received from disposal of subsidiaries and other business units                              |                                  |                                  |
| Other cash received relating to investing activities                                                  | 142,851,900.00                   | 8,730,268.46                     |
| <b>Subtotal of cash inflows from investing activities</b>                                             | <b>185,592,861.20</b>            | <b>14,836,020.58</b>             |
| Cash paid for purchase and construction of fixed assets, intangible assets and other long-term assets | 11,723,854,443.25                | 3,653,692,576.80                 |
| Cash paid for acquisition of investments                                                              | 888,048,947.63                   |                                  |
| Net increase in pledged loans                                                                         |                                  |                                  |
| Net cash paid for acquisition of subsidiaries and other business units                                | 285,902,199.63                   |                                  |
| Other cash paid relating to investing activities                                                      | 8,248,488,267.51                 |                                  |
| <b>Subtotal of cash outflows from investing activities</b>                                            | <b>21,146,293,858.02</b>         | <b>3,653,692,576.80</b>          |
| <b>Net cash flows from investing activities</b>                                                       | <b>-20,960,700,996.82</b>        | <b>-3,638,856,556.22</b>         |

| <b>Item</b>                                                                    | <b>Amount for the<br/>current period</b> | <b>Amount of the<br/>previous period</b> |
|--------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|
| <b>III. Cash flows from financing activities:</b>                              |                                          |                                          |
| Cash received from capital contributions                                       | 20,088,409,171.61                        | 1,941,886,734.47                         |
| Including: Cash received from minority shareholder investment by subsidiaries  |                                          |                                          |
| Borrowings received                                                            | 7,924,917,523.00                         | 3,554,406,755.24                         |
| Other cash received relating to financing activities                           | 751,655.37                               | 662,358,153.91                           |
| <b>Subtotal of cash inflows from financing activities</b>                      | <b>28,014,078,349.98</b>                 | <b>6,158,651,643.62</b>                  |
| Cash repayments of amounts borrowed                                            | 1,506,629,174.35                         | 2,341,782,167.22                         |
| Cash paid for dividend and profit distribution or interest payment             | 1,909,858,591.93                         | 346,586,951.50                           |
| Including: Dividends and profits paid to minority shareholders by subsidiaries |                                          |                                          |
| Other cash paid relating to financing activities                               | 51,748,770.41                            | 68,009,845.75                            |
| <b>Subtotal of cash outflows from financing activities</b>                     | <b>3,468,236,536.69</b>                  | <b>2,756,378,964.47</b>                  |
| <b>Net cash flows generated from financing activities</b>                      | <b>24,545,841,813.29</b>                 | <b>3,402,272,679.15</b>                  |
| <b>IV. Effect of foreign exchange rate change on cash and cash equivalents</b> | <b>-238,174,186.14</b>                   | <b>44,872,419.42</b>                     |
| <b>V. Net accrual of cash and cash equivalents</b>                             | <b>6,867,583,965.38</b>                  | <b>2,191,687,505.35</b>                  |
| Add: Balance of cash and cash equivalents at the beginning of the period       | 3,206,581,146.36                         | 926,645,908.54                           |
| <b>VI. Closing balance of cash and cash equivalents</b>                        | <b>10,074,165,111.74</b>                 | <b>3,118,333,413.89</b>                  |

**(II) Condition of First Implementation of Relevant Adjustment Items at the Beginning of the Year on which New Accounting Standards Were Implemented for the First Time In 2026**

☐ Applicable      ☒ Not applicable

**(III) Auditor's Report**

Whether the third quarterly financial and accounting report has been audited

☐ Yes      ☒ No

The third quarterly financial and accounting report of the Company has not been audited.

By order of the Board  
**Victory Giant Technology (HuiZhou) Co., Ltd.**  
**Mr. Chen Tao**  
*Chairman of the Board and Executive Director*

Hong Kong, October 29, 2026

*As of the date of this announcement, the Board comprises: (i) Mr. Chen Tao, Mr. Zhao Qixiang, Mr. Chen Yong, Ms. Wang Haiyan and Ms. Liu Chunlan as executive Directors; and (ii) Mr. Xie Lanjun, Dr. Xie Lingmin, Dr. Zhang Jihai and Mr. Wong Ting Chung as independent non-executive Directors.*