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## 深圳高速公路集團股份有限公司

-DSTATENZHIEN EERPERESSYMMYTCORPROREMION TUISHTI

(a joint stock limited company incorporated in the People's Republic of China with limited liability) (Stock Code: 00548)

Unit: RMB

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Unit: RMB

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Unit: share

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To	oll highway		Average daily mixed traffic volume (number of vehicles in thousands)	Average daily toll revenue
Project	Shareholding ratio of the Group	Proportion of revenue consolidated	Jan ~ Mar 2022	Jan ~ Mar 2022
Guangdong Province MS	henzhen Region:			
Meiguan Expressway	100%	100%	113	320
Jihe East	100%	100%	236	1,494
Jihe West	100%	100%	149	1,046
Coastal Expressway	100%	100%	112	1,087
Outer Ring Project	100%	100%	188	2,061
Longda Expressway	89.93%	100%	114	310
Shuiguan Expressway	50%	100%	197	1,310
Shuiguan Extension	40%	_	44	153
Guangdong Province MC	Other Regions:		,	
Qinglian Expressway	76.37%	100%	53	2,092
GS Expressway <sup>(4)</sup>	45%	_	468	5,805
GZ West Expressway <sup>(4)</sup>	50%	_	217	2,915
Yangmao Expressway	25%	_	48	1,878
GZ W2 Expressway	25%	_	73	1,096
Other Provinces in the P.	RC:		,	
Wuhuang Expressway	100%	100%	67	1,117
Yichang Project	100%	100%	63	1,208
Changsha Ring Road	51%	100%	87	686
Nanjing Third Bridge	25%	_	33	1,365

Notes:

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		182.58		76,794

Note:

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Notes:

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Chairman

As at the date of this report, the Directors of the Company are Mr. HU Wei (Executive Director and Chairman of the Board), Mr. LIAO Xiang Wen (Executive Director and President), Mr. WANG Zeng Jin (Executive Director), Mr. WEN Liang (Executive Director), Mr. DAI Jing Ming (Non-executive Director), Ms. LI Xiao Yan (Non-executive Director), Ms. CHEN Hai Shan (Non-executive Director), Mr. BAI Hua (Independent non-executive Director), Mr. LI Fei Long (Independent non-executive Director), Mr. MIAO Jun (Independent non-executive Director) and Mr. XU Hua Xiang (Independent non-executive Director).

This report is originally prepared in Chinese. In case of any inconsistency between the Chinese version and the English version, the Chinese version shall prevail.

Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets  -	Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets				
Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets	Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets  -				
Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets	Inventories  Contract assets  Non-current assets due within one year  Other current assets  Total current assets  -				
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Contract assets  Non-current assets due within one year  Other current assets  Total current assets	Contract assets  Non-current assets due within one year  Other current assets  Total current assets  -				
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Contract assets  Non-current assets due within one year  Other current assets  Total current assets	Contract assets  Non-current assets due within one year  Other current assets  Total current assets  -		Inventories		
Non-current assets due within one year  Other current assets  Total current assets	Non-current assets due within one year  Other current assets  Total current assets  -	-			
Other current assets  Total current assets	Other current assets  Total current assets -	-			
Total current assets	Total current assets -	-			
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	Long-term prepayments	-		<u> </u>	
Long-term prepayments			Long-term prepayments		

		Unit: RMB; Unaudited
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Short-term borrowings		
Transactional financial liabilities		-
Notes payable		
Accounts payable		
Contract liabilities		
Employee benefits payable		
Payable taxes		
Other Payables		
Non-current liabilities due within one year		
Other current liabilities		
Total current liabilities		
Non-current liabilities:		
Long-term borrowings		
Bonds payable		
Including: preferred shares	-	-
perpetual bond	-	-
Lease liabilities		
Long-term payables		
Long-term employee benefits payable		
Provisions		
Deferred revenue		
Deferred income tax liabilities		
Total non-current liabilities		
Total liabilities		
Share capital (or Equity)		
Other equity instruments		
Including: preferred shares	-	-
perpetual bond		
Capital reserves		
Other comprehensive income		
Surplus reserves		
Undistributed profit		
Total shareholders' equity attributable to the parent company (or shareholders' equity)		
Minority interests		