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**中州证券**

**Central China Securities Co., Ltd.**

*(a joint stock company incorporated in 2002 in Henan Province, the People's Republic of China with limited liability under the Chinese corporate name “中原证券股份有限公司” and carrying on business in Hong Kong as “中州证券”)*

**(Stock Code: 01375)**

## **2022 FIRST QUARTERLY REPORT**

The Board of the Company is pleased to announce that the unaudited financial information of the Company and its subsidiaries for the first quarter ended 31 March 2022, prepared in accordance with the China Accounting Standards for Business Enterprises. This announcement is made pursuant to the Inside Information Provisions (as defined under the Listing Rules) under Part XIVA of the Securities and Futures Ordinance (Chapter 571 of the Laws of Hong Kong) and Rules 13.09(2) and 13.10B of the Listing Rules.

This announcement contains the Chinese original version and the English translation of the “Central China Securities Co., Ltd. First Quarterly Report of 2022” as published on the website of the Shanghai Stock Exchange, and is provided for your reference only. In case of any discrepancy between the Chinese version and the English version, the Chinese version shall prevail.

## **DEFINITIONS**

In this announcement, the following expressions have the meanings set out below unless the context otherwise requires:

“Board”	the board of Directors of the Company
“Company”, “Central China Securities”	Central China Securities Co., Ltd. (中原证券股份有限公司)
“Director(s)”	the director(s) of the Company
“Listing Rules”	the Rules Governing the Listing of Securities on The Stock Exchange of Hong Kong Limited
“Period”, “Reporting Period”	1 January 2022 to 31 March 2022

“Same period in the previous year”	1 January 2021 to 31 March 2021
“RMB”	the lawful currency of the PRC, Renminbi, with the basic unit of “yuan”
“PRC” or “State” or “China”	the People’s Republic of China
“Supervisor(s)”	Supervisors of the Company
“Supervisory Committee”	the supervisory committee of the Company
“%”	per cent.

By order of the Board of  
**Central China Securities Co., Ltd.**  
**JIAN Mingjun**  
*Chairman*

Henan, the PRC  
29 April 2022

*As at the date of this announcement, the Board comprises executive Director Mr. JIAN Mingjun, non-executive Directors Mr. LI Xingjia, Ms. ZHANG Qiuyun, Mr. TIAN Shengchun, Mr. TANG Jin, Mr. ZHANG Xiaoqi and Mr. LU Benson Cheng, and independent non-executive Directors Ms. ZHANG Dongming, Mr. CHEN Zhiyong, Mr. TSANG Sung and Mr. HE Jun.*

**CENTRAL CHINA SECURITIES CO., LTD.**  
**2022 FIRST QUARTERLY REPORT**

The Board and all Directors of the Company warrant that there is no false representation, misleading statement contained herein or material omission from this announcement, and they will assume joint and several liabilities for the truthfulness, accuracy and completeness of the contents of this announcement.

**IMPORTANT CONTENT NOTICE**

The Board and the Supervisory Committee, together with the Directors, Supervisors and senior management of the Company warrant the truthfulness, accuracy and completeness of the information contained in the quarterly report and that there is no false representation, misleading statement contained herein or material omission from this quarterly report, for which they will assume joint and several liabilities.

Mr. Jian Mingjun, the head of the Company, Mr. Zhu Jianmin, the person in charge of accounting affairs, Mr. Li Zhaoxin, the Chief Accountant, and Ms. Yang Bo, head of the accounting department warrant that the information in the financial statements set out in the quarterly report is true, accurate and complete.

Whether the first quarterly report has been audited

☐ Yes    ☒ No

# I. BASIC INFORMATION OF THE COMPANY

## (I) Key accounting data and financial indicators

Items	<i>Unit: Yuan    Currency: RMB</i>		
	The Reporting Period	Changes for the Reporting Period as compared to the same period of the previous year (%)	
Operating income	388,483,697.61	-63.90	
Net profit attributable to shareholders of the listed company	18,432,906.28	-84.76	
Net profit attributable to shareholders of the listed company after deducting non-recurring profit or loss	13,732,885.73	-88.37	
Net cash flows from operating activities	-1,071,347,955.01	-1,330.50	
Basic earnings per share (RMB/share)	0.004	-86.67	
Diluted earnings per share (RMB/share)	0.004	-86.67	
Weighted average return on net assets (%)	0.13	Decrease by 0.77 percentage point	
	As at the end of the Reporting Period	As at the end of the previous year	Changes as at the end of the Reporting Period as compared to the end of the previous year (%)
Total assets	54,088,001,573.95	53,748,323,524.71	0.63
Equity attributable to shareholders of the listed company	13,695,492,875.82	13,681,883,165.28	0.10

## (II) Items and amounts of non-recurring profit or loss

☒ Applicable    ☐ Not applicable

*Unit: Yuan    Currency: RMB*

Items	Amount for the Reporting Period	Description
Gains or losses from disposal of non-current assets	<b>-276,335.78</b>	
Government grants recognized in profit or loss of the current period, excluding those closely related to the normal operations of the Company and granted on an ongoing basis in fixed amount or fixed quota in accordance with government policies and regulations	<b>6,980,554.86</b>	mainly due to the government subsidies
Other non-operating income and expenses apart from the aforesaid items	<b>-61,542.40</b>	
Less: Effect of income tax	<b>1,660,669.17</b>	
Effect of minority interests (after tax)	<b>281,986.96</b>	
Total	<b>4,700,020.55</b>	

Explanation on defining the non-recurring profit or loss items illustrated in the Information Disclosure and Presentation Rules for Companies Making Public Offering of Securities No. 1 – Non-recurring Profit or Loss (《公開發行證券的公司信息披露解釋性公告第1號 — 非經常性損益》) as recurring profit or loss Items

☐ Applicable    ☒ Not applicable

**(III) Changes in key accounting data and financial indicators and corresponding reasons**

✓ Applicable    ☐ Not applicable

Items	Change ratio (%)	Reason for changes
Operating income	-63.90	Mainly attributable to the decrease in income from secondary market investment business, investment banking business and sales of bulk commodity of subsidiaries during the period
Net profit attributable to shareholders of the listed company	-84.76	Mainly attributable to the decrease in income from secondary market investment business and investment banking business during the period
Net profit attributable to shareholders of the listed company after deducting non-recurring profit or loss	-88.37	Mainly attributable to the decrease in income from secondary market investment business and investment banking business during the period
Net cash flows from operating activities	-1,330.50	Mainly attributable to the decrease in due to banks and other financial institutions during the period
Basic earnings per share(RMB/share)	-86.67	Mainly attributable to the decrease in net profit attributable to shareholders of the listed company during the period
Diluted earnings per share(RMB/share)	-86.67	Mainly attributable to the decrease in net profit attributable to shareholders of the listed company during the period

## II. INFORMATION ON SHAREHOLDERS

### (I) Total number of ordinary shareholders, total number of holders of preference shares with voting rights restored and shareholdings of the top 10 shareholders

*Unit: Share*

Total number of ordinary shareholders as at the end of the Reporting Period	153,933	Total number of holders of preference shares with voting rights restored as at the end of the Reporting Period (if any)
Among them, A shares	153,893,	
H shares registered shareholders	40	

Shareholding of the top 10 shareholders						
Name of shareholders	Type of shareholders	Number of shares held	Shareholding percentage (%)	Number of shares held subject to trading moratorium	Pledged, marked or frozen shares Status of shares	Number of shares
HKSCC Nominees Limited	Foreign legal person	1,195,141,850	25.74		Nil	
Henan Investment Group Co., Ltd.* (河南投資集團有限公司)	State-owned legal person	822,983,847	17.73		Nil	
Anyang Iron & Steel Group Co., Ltd.* (安陽鋼鐵集團有限責任公司)	State-owned legal person	177,514,015	3.82		Nil	
Jiangsu SOHO Holdings Group Co., Ltd.* (江蘇省蘇豪控股集團有限公司)	State-owned legal person	130,699,007	2.82		Nil	
China Pingmei Shenma Energy & Chemical Group Co., Ltd.* (中國平煤神馬能源化工集團有限責任公司)	State-owned legal person	63,694,267	1.37		Nil	
Zheng Yu (鄭宇)	Domestic natural person	51,003,190	1.10		Nil	
Anyang Economic Development Group Co., Ltd.* (安陽經濟開發集團有限公司)	State-owned legal person	48,824,693	1.05		Pledged	24,412,346
China Construction Bank Corporation — Guotai CSI All Share Securities Company Trading Index Securities Investment Open-ended Fund* (中國建設銀行股份有限公司 — 國泰中證全指證券公司交易型開放式指數證券投資基金)	Others	48,539,508	1.05		Nil	
Henan Railway Investment Co., Ltd.* (河南鐵路投資有限責任公司)	State-owned legal person	47,239,915	1.02		Nil	
Bohai Industrial Investment Fund Management Co., Ltd. — Bohai Industrial Investment Fund (Tranche 1)* (渤海產業投資基金管理有限公 司 — 渤海產業投資基金一期)	Others	46,428,399	1.00		Nil	

\* For identification purpose only

**Shareholdings of the top 10 shareholders not subject to trading moratorium**

Name of shareholders	Number of tradable shares not subject to trading moratorium	Class and number of shares	
		Class of shares	Number of shares
HKSCC Nominees Limited	1,195,141,850	Overseas-listed foreign shares	1,195,141,850
Henan Investment Group Co., Ltd.	822,983,847	RMB-denominated ordinary shares	822,983,847
Anyang Iron & Steel Group Co., Ltd.	177,514,015	RMB-denominated ordinary shares	177,514,015
Jiangsu SOHO Holdings Group Co., Ltd.	130,699,007	RMB-denominated ordinary shares	130,699,007
China Pingmei Shenma Energy & Chemical Group Co., Ltd.	63,694,267	RMB-denominated ordinary shares	63,694,267
Zheng Yu	51,003,190	RMB-denominated ordinary shares	51,003,190
Anyang Economic Development Group Co., Ltd.	48,824,693	RMB-denominated ordinary shares	48,824,693
China Construction Bank Corporation — Guotai CSI All Share Securities Company Trading Index Securities Investment Open-ended Fund	48,539,508	RMB-denominated ordinary shares	48,539,508
Henan Railway Investment Co., Ltd.	47,239,915	RMB-denominated ordinary shares	47,239,915
Bohai Industrial Investment Fund Management Co., Ltd. — Bohai Industrial Investment Fund (Tranche 1)	46,428,399	RMB-denominated ordinary shares	46,428,399

Explanation on related party or concert party relationship among the above-mentioned shareholders	The Company is not aware of any related party relationship among the above-mentioned shareholders or whether they are parties acting in concert as defined in the Measures for the Administration of the Takeover of Listed Companies (《上市公司收購管理辦法》)
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Description of the top 10 shareholders and top 10 shareholders not subject to trading moratorium involved in margin financing and securities lending business and refinancing business (if any)	1. China Pingmei Shenma Energy & Chemical Group Co., Ltd. holds 63,694,267 shares through a credit guarantee account; 2. Zheng Yu holds 51,003,190 shares through a credit guarantee account. Save as disclosed above, the Company is not aware of any other top 10 shareholders and top 10 shareholders not subject to trading moratorium involved in margin financing and securities lending business and refinancing business.
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*Note:* As at the end of the Reporting Period, 822,983,847 A shares of the Company held by Henan Investment Group Co.,Ltd., it also held 46,733,000 H shares of the Company through its wholly-owned subsidiary, Dahe Paper (Hong Kong) Co., Limited, and held 104,977,000 H shares of the Company through Southbound Trading under Shanghai-Hong Kong Stock Connect, totaling 974,693,847 shares of the Company, accounting for 20.99% of the total share capital of the Company.

### **III. OTHER IMPORTANT INFORMATION**

Other important information on the operating conditions of the Company during the Reporting Period of which the investors should be aware

☐ Applicable    ☒ Not applicable

### **IV. QUARTERLY FINANCIAL STATEMENTS**

#### **(I) Type of audit opinion**

☐ Applicable    ☒ Not applicable

## (II) Financial Statements

### CONSOLIDATED BALANCE SHEET

31 March 2022

Prepared by: Central China Securities Co., Ltd.

*Unit: Yuan    Currency: RMB    Type of audit: Unaudited*

Items	31 March 2022	31 December 2021
<b>ASSETS:</b>		
Cash and bank balances	12,104,754,039.71	12,332,030,422.75
Including: customer's capital deposit	9,550,363,108.61	9,990,048,353.53
Clearing settlement funds	2,556,969,856.13	2,558,219,120.46
Including: customer reserve	2,455,317,760.29	2,446,921,329.46
Margin accounts receivable	7,408,983,910.58	8,148,017,143.05
Derivative financial assets		54,610.00
Refundable deposits	827,812,182.06	802,256,089.47
Accounts receivable	100,308,977.39	98,055,900.27
Financial assets held under resale agreements	1,276,382,000.11	972,870,075.44
<b>Financial investment:</b>		
Financial assets at fair value through profit or loss	25,574,629,673.29	24,507,919,178.87
Financial assets measured at amortised cost	276,054,094.68	263,452,484.68
Financial assets at fair value through other comprehensive income	879,761,619.73	970,426,547.78
Long-term equity investments	1,537,637,405.29	1,659,879,203.08
Investment properties	15,465,246.67	15,666,107.28
Fixed assets	191,959,876.21	188,201,266.95
Construction in progress	58,641,526.64	58,641,526.64
Right-of-use assets	184,172,845.75	160,408,039.28
Intangible assets	215,001,663.30	223,016,230.62
Goodwill	19,423,726.09	19,522,493.37
Deferred income tax assets	517,556,823.74	486,461,663.34
Other assets	342,486,106.58	283,225,421.38
Total assets	54,088,001,573.95	53,748,323,524.71

Items	31 March 2022	31 December 2021
<b>LIABILITIES:</b>		
Short-term loans	254,027,123.87	256,191,822.27
Short-term financing instruments payable	5,396,563,927.41	7,032,271,969.93
Due to banks and other financial institutions	1,050,067,152.78	2,900,742,263.92
Financial liabilities at fair value through profit or loss	1,230,615,974.83	971,171,013.72
Derivative financial liabilities		465,376.83
Financial assets sold under repurchase agreements	12,360,490,895.68	10,548,472,328.09
Accounts payable to brokerage clients	12,180,258,293.56	12,571,797,812.48
Employee benefits payable	442,326,070.12	768,133,013.64
Taxes payable	122,123,000.93	121,620,959.74
Accounts payable	83,416,990.75	143,594,220.52
Contract liabilities	15,726,139.64	6,872,133.68
Bonds payable	6,323,658,016.93	3,685,225,541.41
Lease liabilities	178,249,000.22	157,162,685.95
Deferred income tax liabilities	28,322,183.48	38,563,107.66
Other liabilities	269,738,802.49	401,959,351.47
Total liabilities	39,935,583,572.69	39,604,243,601.31
<b>Owners' equity (or shareholders' equity):</b>		
Paid up capital (or share capital)	4,642,884,700.00	4,642,884,700.00
Capital reserve	6,301,860,583.46	6,301,860,583.46
Other comprehensive income	-5,695,545.71	-872,349.97
Surplus reserve	908,512,430.25	908,512,430.25
General risk reserve	1,534,723,286.67	1,534,245,856.08
Retained earnings	313,207,421.15	295,251,945.46
Total equity attributable to the owners (or equity attributable to shareholders) of the parent company	13,695,492,875.82	13,681,883,165.28
Non-controlling interests	456,925,125.44	462,196,758.12
Total owners' equity (or shareholders' equity)	14,152,418,001.26	14,144,079,923.40
Total liabilities and owners' equity (or shareholders' equity)	54,088,001,573.95	53,748,323,524.71

<i>Head of the Company:</i>	<i>Person in charge of accounting affairs:</i>	<i>Chief Accountant:</i>	<i>Head of the accounting department:</i>
<b>Jian Mingjun</b>	<b>Zhu Jianmin</b>	<b>Li Zhaoxin</b>	<b>Yang Bo</b>

# CONSOLIDATED INCOME STATEMENT

January–March 2022

Prepared by: Central China Securities Co., Ltd.

*Unit: Yuan Currency: RMB Type of audit: Unaudited*

Items	2022 First Quarter	2021 First Quarter
<b>I. Total operating income</b>	<b>388,483,697.61</b>	<b>1,076,191,096.51</b>
Net interest income	9,769,477.43	54,988,296.90
Including: interest income	217,931,930.11	269,996,973.66
Interest expenses	208,162,452.68	215,008,676.76
Net fee and commission income	303,072,410.64	433,724,478.88
Including: brokerage business	168,292,020.01	188,435,776.75
Investment banking	106,299,112.68	205,689,130.80
Asset management	8,445,079.93	8,707,691.96
Investment income (loss stated with “-”)	372,804,464.78	180,481,635.53
Including: investment income from associates and joint ventures	-971,832.59	18,648,227.87
Other income	5,710,554.86	2,318,868.67
Gains on changes in fair value (loss stated with “-”)	-310,101,803.37	-41,271,958.58
Gains on foreign exchange (loss stated with “-”)	2,180,501.14	-557,215.23
Other operating income	5,030,227.00	446,506,990.34
Gains from assets disposal (loss stated with “-”)	17,865.13	
<b>II. Total operating cost</b>	<b>375,549,376.06</b>	<b>921,310,995.28</b>
Taxes and surcharges	2,607,150.88	4,866,696.17
Business and administrative expenses	370,551,094.37	456,485,910.53
Expected credit losses	-1,932,432.16	24,044,890.74
Other asset impairment losses	282,680.30	1,944,944.79
Other operating costs	4,040,882.67	433,968,553.05
<b>III. Operating profit (loss stated with “-”)</b>	<b>12,934,321.55</b>	<b>154,880,101.23</b>
Add: non-operating income	1,293,805.93	1,727,463.77
Less: non-operating expenses	379,549.24	151,150.25
<b>IV. Profit before tax (gross loss stated with “-”)</b>	<b>13,848,578.24</b>	<b>156,456,414.75</b>
Less: income tax expenses	687,304.64	29,985,411.67

Items	2022 First Quarter	2021 First Quarter
<b>V. Net profit (net loss stated with “-”)</b>	<b>13,161,273.60</b>	<b>126,471,003.08</b>
(I) Classified by continuity of operations		
1. Net profit from continuing operations (net loss stated with “-”)	<b>13,161,273.60</b>	<b>126,471,003.08</b>
2. Net profit from discontinued operations (net loss stated with “-”)		
(II) Classified by ownership		
1. Net profit attributable to owners of the parent company (net loss stated with “-”)	<b>18,432,906.28</b>	<b>120,959,031.78</b>
2. Net profit attributable to non-controlling interests (net loss stated with “-”)	<b>-5,271,632.68</b>	<b>5,511,971.30</b>
<b>VI. Other comprehensive income, net of taxes</b>	<b>-4,823,195.74</b>	<b>-1,694,168.64</b>
Other comprehensive income attributable to owners of the parent company, net of taxes	<b>-4,823,195.74</b>	<b>-1,694,168.64</b>
(I) Other comprehensive income unqualified for reclassification into profit or loss		
(II) Other comprehensive income to be reclassified into profit or loss	<b>-4,823,195.74</b>	<b>-1,694,168.64</b>
1. Other comprehensive income qualified for transfer into profit or loss under entity method		<b>-2,656,883.44</b>
2. Changes in fair value of financial assets at fair value through other comprehensive income	<b>1,297,899.32</b>	<b>410,336.05</b>
3. Credit impairment reserves of financial assets at fair value through other comprehensive income	<b>-66,663.04</b>	<b>-154,937.56</b>
4. Foreign currency translation differences	<b>-6,054,432.02</b>	<b>707,316.31</b>
Other comprehensive income attributable to non-controlling interests, net of tax		
<b>VII. Total comprehensive income</b>	<b>8,338,077.86</b>	<b>124,776,834.44</b>
Total comprehensive income attributable to owners of the parent company	<b>13,609,710.54</b>	<b>119,264,863.14</b>
Total comprehensive income attributable to non-controlling interests	<b>-5,271,632.68</b>	<b>5,511,971.30</b>
<b>VIII. Earnings per share:</b>		
(I) Basic earnings per share (RMB/share)	<b>0.004</b>	<b>0.03</b>
(II) Diluted earnings per share (RMB/share)	<b>0.004</b>	<b>0.03</b>

*Head of the  
Company:*  
**Jian Mingjun**

*Person in charge of  
accounting affairs:*  
**Zhu Jianmin**

*Chief Accountant:*  
**Li Zhaoxin**

*Head of the accounting  
department:*  
**Yang Bo**

# CONSOLIDATED STATEMENT OF CASH FLOWS

January-March 2022

Prepared by: Central China Securities Co., Ltd.

*Unit: Yuan Currency: RMB Type of audit: Unaudited*

Items	2022 First Quarter	2021 First Quarter
<b>I. Cash flows from operating activities:</b>		
Net decrease in financial assets held for trading		350,389,329.54
Cash received from interest, fee and commission	633,142,821.07	790,998,070.01
Net increase of repurchase business	1,812,202,057.87	
Net decrease of resale business		328,456,839.46
Net decrease in margin accounts receivable	732,227,835.73	
Net cash received from securities brokerage		79,703,265.57
Other cash received relating to operating activities	107,858,711.97	705,731,828.28
Sub-total of cash inflows from operating activities	3,285,431,426.64	2,255,279,332.86
Net increase in financial assets held for trading	741,303,911.80	
Net decrease in due to banks and other financial institutions	1,850,000,000.00	90,000,000.00
Net decrease of repurchase business		522,299,346.57
Net increase of resale business	301,416,288.00	
Net increase in margin accounts receivable		83,718,323.72
Net cash paid for securities brokerage	391,539,518.92	
Cash payment to interests, fee charges and commissions	140,986,500.89	176,560,408.91
Cash payments to and on behalf of employees	598,537,556.38	424,678,844.88
Cash payments of taxes	46,709,604.15	55,122,344.20
Other cash paid relating to operating activities	286,286,001.51	815,833,792.18
Sub-total of cash outflows from operating activities	4,356,779,381.65	2,168,213,060.46
Net cash flows from operating activities	-1,071,347,955.01	87,066,272.40

Items	2022 First Quarter	2021 First Quarter
<b>II. Cash flows from investing activities:</b>		
Cash received from investment	<b>77,212,756.11</b>	
Cash received from investment income	<b>7,655,570.79</b>	25,393,077.54
Net cash received from disposal of fixed assets, intangible assets and other long-term assets	<b>255,187.36</b>	
Sub-total of cash inflows from investing activities	<b>85,123,514.26</b>	25,393,077.54
Cash payments to acquire investments		22,042,868.09
Cash paid for acquisition of fixed assets, intangible assets and other long-term assets	<b>115,753,822.01</b>	17,151,865.20
Sub-total of cash outflows from investing activities	<b>115,753,822.01</b>	39,194,733.29
Net cash flows from investment activities	<b>-30,630,307.75</b>	-13,801,655.75
<b>III. Cash flows from financing activities:</b>		
Cash received from issuance of bonds	<b>5,045,242,316.98</b>	3,166,261,000.00
Other cash received relating to financing activities		50,282,311.60
Sub-total of cash inflows from financing activities	<b>5,045,242,316.98</b>	3,216,543,311.60
Cash repayments of borrowings	<b>4,018,865,000.00</b>	1,171,127,000.00
Cash paid as dividends, profits or interest expense	<b>136,931,433.99</b>	118,972,949.63
Other cash paid relating to financing activities	<b>18,224,968.19</b>	18,212,119.40
Sub-total of cash outflows from financing activities	<b>4,174,021,402.18</b>	1,308,312,069.03
Net cash flows from financing activities	<b>871,220,914.80</b>	1,908,231,242.57
<b>IV. Effect of exchange rate changes on cash and cash equivalents</b>	<b>2,180,501.14</b>	-557,215.23

Items	2022 First Quarter	2021 First Quarter
V. Net increase in cash and cash equivalents	-228,576,846.82	1,980,938,643.99
Add: opening balance of cash and cash equivalents	14,870,067,135.88	13,312,322,291.24
VI. Closing balance of cash and cash equivalents	14,641,490,289.06	15,293,260,935.23

<i>Head of the Company:</i>	<i>Person in charge of accounting affairs:</i>	<i>Chief Accountant:</i>	<i>Head of the accounting department:</i>
<b>Jian Mingjun</b>	<b>Zhu Jianmin</b>	<b>Li Zhaoxin</b>	<b>Yang Bo</b>

Adjustment on related items of financial statements of the beginning of the year when implementing New Accounting Standards for the first time in 2022

☐ Applicable    ☒ Not applicable

Announcement is hereby given.

**The Board of  
Central China Securities Co., Ltd.**  
29 April 2022