

1. MAJOR FINANCIAL DATA

(I) Principal accounting data and financial indicators

Item

(III) Changes in the principal accounting data and financial indicators and reasons thereof



Name of the item	Change proportion (%)	Main reasons
	35.40	

Name of the item	Change proportion (%)	Main reasons
	2025,	
	1.12	
	19.0%	- - .
	,	
	410	
	- -	35.4%
	- -	12.4%.
	,	
	2025.	
	40.2	
	71.4	,
	39.6	31.8
	,	
	,	
	37.53	
	-	
	36.36	
	(/)	

Name of the item	Change proportion (%)	Main reasons
(/)	36.36	

2. SHAREHOLDER INFORMATION

(I) Total number of shareholders of ordinary shares, number of preferred shareholders with recovered voting rights and shareholdings of top ten shareholders

126,515

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(

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Shareholdings of top ten shareholders (excluding shares lent through refinancing)

Name of shareholder	Nature of shareholder	Number of shares held	Shareholding percentage (%)	Number of restricted shares held	Pledged, marked or locked-up Status of shares	Number
		520,669,101	37.31	40,616,919		
		93,021,181	6.66			
		35,436,959	2.54			
		15,300,014	1.10			
500	(中國農業銀行股份有限公司 - 中證 500 交易型開放式指數證券投資基金)	14,350,640	1.03			
	(中國工商銀行股份有限公司 - 易方達中證人工智能主題交易型開放式指數證券投資基金)	8,053,338	0.58			
		6,936,146	0.50			

	6,800,000	0.49
&		
	6,517,055	0.47
005 001		
(中國人壽保險股份有限公司 - 傳統 - 普通保險產品 - 005 - 001 滬)	6,194,533	0.44

Shareholding of top ten unrestricted shareholders (excluding shares lent through refinancing)

Name of shareholder	Number of unrestricted tradable shares held	Class and number of shares	
		Class of shares	Number
	480,052,182		480,052,182
	93,021,181		93,021,181
	35,436,959		35,436,959
	15,300,014		15,300,014
500 - (中國農業銀行股份有限公司 - 中證 500 交易型開放式指數證券投資基金)	14,350,640		14,350,640
(中國工商銀行股份有限公司 - 易方達中證人工智能主題交易型開放式指數證券投資基金)	8,053,338		8,053,338
	6,936,146		6,936,146
	6,800,000		6,800,000
&			
	6,517,055		6,517,055
005 001			
(中國人壽保險股份有限公司 - 傳統 - 普通保險產品 - 005 - 001 滬)	6,194,533		6,194,533

12,664,015
0.91%

5%

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3. OTHER REMINDERS

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4. QUARTERLY FINANCIAL STATEMENTS

(I) Type of Audit Opinion

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(II) Financial Statements

Consolidated balance sheet 30, 2025

(寧波均勝電子股份有限公司)

Item	September 30, 2025	December 31, 2024
Current assets:		
	7,204,544,902.78	7,262,612,109.21
- -	450,906,005.35	146,831,886.70
	43,899,590.55	55,627,549.27
	402,852,996.02	250,671,637.10
	9,058,489,252.63	8,678,239,875.31
	700,018,850.58	581,603,347.52
	398,910,936.49	269,655,432.22
	1,002,190,712.49	643,846,303.46
	11,281,424,841.45	10,538,159,090.50
	21,039,882.08	221,307,640.28
-	65,517,677.71	59,535,119.52
	1,519,812,313.54	1,380,445,422.24
Total current assets	32,149,607,961.67	30,088,535,413.33
Non-current assets:		
-	102,417,845.82	60,527,268.89
-	200,900,093.22	167,559,851.63
-	734,241,373.67	280,781,448.44

Item	September 30, 2025	December 31, 2024
	19,572,590.02	20,895,109.02
	13,374,501,642.17	13,208,311,058.14
	3,188,836,249.74	2,754,534,056.52
- -	977,546,460.73	966,780,840.02
	4,792,616,731.29	4,819,495,970.54
	1,793,137,693.67	1,251,224,945.98
	7,250,091,006.84	7,216,314,555.77
-	117,009,670.77	98,604,074.18
	1,466,443,077.36	1,317,538,402.10
-	2,512,507,828.84	1,914,765,106.16
Total non-current assets	36,529,822,264.14	34,077,332,687.39
Total assets	68,679,430,225.81	64,165,868,100.72
Current liabilities:		
-	6,113,998,051.32	4,963,802,787.01
	20,933,462.81	16,145,797.85
	743,003,389.12	154,105,156.60
	10,765,942,921.41	10,791,045,806.28
	820,798,785.32	733,725,155.91
	1,726,842,794.81	1,600,074,522.97
	951,423,479.58	913,220,768.67
	797,320,002.62	783,951,091.64
	12,321,000.00	15,615,000.00
		94,030,748.17
-	5,622,361,109.57	3,836,419,401.21
	2,078,005,487.76	1,853,307,515.64
Total current liabilities	29,640,629,484.32	25,739,828,751.95
Non-current liabilities:		
-	14,294,260,750.61	15,185,425,811.58
	774,395,383.43	771,122,022.36
-	99,088,357.88	186,366,034.18
-	1,481,457,075.43	1,348,864,422.90
	282,922,725.64	249,318,455.78

Item	September 30, 2025	December 31, 2024
	208,226,792.59	151,418,392.34
	722,287,918.52	667,277,464.39
	34,142,200.13	20,703,701.69
Total non-current liabilities	17,896,781,204.23	18,580,496,305.22
Total liabilities	47,537,410,688.55	44,320,325,057.17
Owners' equity (or shareholders' equity):		
- ()	1,395,670,563.00	1,408,701,543.00
	9,913,781,861.27	10,624,356,795.57
	286,467,871.55	419,373,454.92
	-59,782,515.51	-649,648,109.07
	6,513,813.68	862,694.15
	225,900,986.20	225,900,986.20
	3,127,480,568.99	2,367,281,720.51
' ()	14,323,097,406.08	13,558,082,175.44
	6,818,922,131.18	6,287,460,868.11
Total owners' equity		
(or shareholders' equity)	21,142,019,537.26	19,845,543,043.55
Total liabilities and owners' equity		
(or shareholders' equity)	68,679,430,225.81	64,165,868,100.72

Consolidated income statement
2025

. (寧波均勝電子股份有限公司)

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
I. Total operating income	45,844,490,196.25	41,134,726,707.58
	45,844,490,196.25	41,134,726,707.58
II. Total operating costs	44,035,718,689.42	39,507,418,011.90
	37,448,857,410.03	34,723,738,634.54
	186,065,448.93	168,421,338.16
	611,172,658.97	398,263,599.93
	2,398,270,434.57	1,814,930,204.00
	2,557,801,216.27	1,771,609,549.93
	833,551,520.65	630,454,685.34
()	893,767,423.63	864,086,770.30
	67,257,033.74	73,142,812.33
	149,695,764.14	146,445,948.35
(-)	4,901,527.48	90,985,175.79
	-1,014,199.71	89,133,862.22
(-)	69,083,526.97	27,874,800.99
(-)	-31,532,390.26	-16,335,735.80
(-)	-155,886,363.85	-113,199,509.45
(-)	-834,230.03	13,051,012.96

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
III. Operating profit (“-” to indicate loss)	1,844,199,341.28	1,776,130,388.52
-	8,438,455.85	6,892,730.15
-	8,316,150.65	11,039,788.93
IV. Total profit (“-” to indicate total loss)	1,844,321,646.48	1,771,983,329.74
	481,572,720.00	509,078,621.48
V. Net profit (“-” to indicate net loss)	1,362,748,926.48	1,262,904,708.26
()		
1.		
(-)	1,362,748,926.48	1,262,904,708.26
2.		
(-)		
()		
1.		
(-)	1,120,240,724.96	941,499,946.46
2.		
(-)	242,508,201.52	321,404,761.80
VI. Other comprehensive income, net of tax	753,794,850.07	-692,919,469.01
()		
,	589,865,593.56	-452,729,696.77
1.		
	12,565,430.27	20,575,610.95
(1)		
	12,565,430.27	20,575,610.95
(2)		
(3)		
(4)		
2.		
	577,300,163.29	-473,305,307.72
(1)		
		-34,224,029.68
(2)		
(3)		
(4)		
(5)	-44,723,018.81	-128,081,152.33

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
(6)		
	622,023,182.10	-311,000,125.71
(7)		
()	163,929,256.51	-240,189,772.24
VII. Total comprehensive income	2,116,543,776.55	569,985,239.25
()	1,710,106,318.52	488,770,249.69
()	406,437,458.03	81,214,989.56
VIII. Earnings per share:		
() (/)	0.81	0.67
() (/)	0.81	0.67

Consolidated cash flow statement
2025

. (寧波均勝電子股份有限公司)

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
I. Cash flows from operating activities:		
	50,955,772,721.74	44,315,282,078.66
	805,399,649.54	629,608,819.39
	492,737,207.26	392,494,527.67
	52,253,909,578.54	45,337,385,425.72
	36,380,972,658.39	31,452,323,152.40
	9,027,900,870.34	8,050,708,136.46
	1,735,178,122.39	1,514,557,323.60
	1,470,108,877.63	1,269,356,022.81
	48,614,160,528.75	42,286,944,635.27
	3,639,749,049.79	3,050,440,790.45
II. Cash flows from investing activities:		
	134,074,752.93	30,216,838.43
	179,453,655.28	251,816,793.12
	37,682,400.00	340,000,000.00
	3,243,253,388.99	641,704,087.66

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
-	3,594,464,197.20	1,263,737,719.21
,	3,067,719,649.59	2,487,827,418.33
-	170,000,000.00	21,509,356.04
	30,000,000.00	
-	3,665,875,463.21	232,714,657.58
	6,933,595,112.80	2,742,051,431.95
	-3,339,130,915.60	-1,478,313,712.74

III. Cash flows from financing activities:

10,535,164,536.72	11,960,943,072.40
309,908,171.70	2,549,006,210.43
-	
10,845,072,708.42	14,509,949,282.83
9,006,080,149.17	9,500,171,579.29
,	
1,321,336,783.44	1,285,521,094.09
1,350,000.00	25,621,168.36
898,586,418.96	3,047,663,801.57
-	
11,226,003,351.57	13,833,356,474.95

Item	First three quarters of 2025 (January to September)	First three quarters of 2024 (January to September)
IV. Effect of foreign exchange rate changes on cash and cash equivalents	124,854,615.27	-19,896,110.59
V. Net increase in cash and cash equivalents	44,542,106.31 5,979,070,469.67	2,228,823,775.00 4,253,515,477.60
VI. Closing balance of cash and cash equivalents	6,023,612,575.98	6,482,339,252.60

For the initial adoption of the new accounting standards or interpretation of standards effective in 2025, adjustments to the opening financial statements of the year of initial adoption shall be made.

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Ningbo Joyson Electronic Corp.
寧波均勝電子股份有限公司
Mr. WANG Jianfeng

, , 29, 2025

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