

Commercial Bank Performance Evaluation Declaration and Scoring Sheet—Basic Data Adjustment Form

Company Name:

Adjustment Reference	Adjustment Item	Indicator Book Value	Adjustment Item	Adjustment Item Description	Indicator Adjusted Value	Indicator Confirmed Value	Remarks
	Proportion of Green Loans (%)						
	Proportion of Loans to Strategic Emerging Industries (%)						
	Growth rate of inclusive loans to micro and small enterprises (%)						
	Growth rate of total loans (%)						
	Non-performing Loan Ratio for Inclusive SME Loans (%)						
	Economic Value Added (RMB 10,000)						
	Labour cost profit margin (%)						
	Net Profit Per Capita (¥10,000)						
	Per capita tax and profit contribution (¥10,000)						
	Non-performing loan ratio (%)						
	Non-performing Loan Growth Rate (Adjusted for Provision Write-offs) (%)						
	Provision Coverage Ratio (%)						
	Liquidity ratio (%)						
	Capital adequacy ratio (%)						
	State-owned Capital Preservation and Appreciation Rate (%)						
	Return on equity (%)						
	Proportion of Dividends Remitted (%)						
Submitting Organisation: _____ (Seal)			Principal Responsible Officer: _____ (Signature)		Chief Accountant or Head of Financial Accounting: _____ (Signature)		
Reviewer's Comments: Note: 1. Supporting documentation for the adjustment matters is appended. 2. Should the table contents exceed the space provided, supplementary pages may be attached.		Reviewer's Comments: _____ (Signature)		Confirming Organisation's Comments: _____ (Seal)			

Commercial Bank Performance Evaluation Application and Scoring Form — Bonus/Penalty Points Schedule

Company Name:

Points Added/Deducted Item	Explanation of Bonus/Penalty Points	Points Added/Deducted	Remarks
Points Awarded For:			
Commercial banks demonstrate vigorous, precise, and appropriate implementation of the Central Committee of the Communist Party of China and the State Council's policies and directives concerning serving the real economy, preventing and controlling financial risks, and deepening financial reforms.			
Points Deduction Criteria:			
(I) Downgraded due to risk incidents			
(ii) Penalties for regulatory violations			
(iii) Information quality issues resulting in point deductions or downgrades			
(iv) Points deducted for disorderly establishment of subsidiaries			
(v) Points deducted for inadequate implementation of national policies			
Reviewer's Comments:	Reviewer's comments:	Confirming Unit's Opinion:	
<p>_____ (Signature)</p> <p>Note: 1. Supporting documentation for points awarded or deducted is appended.</p>	<p>_____ (Signature)</p>	<p>_____ (Seal)</p>	

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Commercial Bank Performance Evaluation Application and Scoring Form — Results Scoring Sheet

Company Name

[illegible]

Reviewer's Comments:

_____(Signature)

Reviewer's Comments:

_____(Signature)

Confirming Unit's Comments:

_____(Seal)