ADAMA Ltd.

Summary Statement of Amounts due from the Controlling Shareholder, Ultimate Controller and Other Related Parties for the Six Months ended June 30, 2025 of ADAMA Ltd.

Unit: RMB'000

| | | | | | | | | | | TUILD 000 |
|---|-----------------------|---|-----------------|--|-------------------|------------------|----------------|--|---------------------------------------|---------------------------------------|
| Non-operating fund flows/transaction and corresponding balances due from related parties | Name of Related Party | Relation between Related Party and the Listed Company | Name of Account | Opening Balance of Amount Due from related party | (avaluda interest | due from related | the six months | Closing Balance of Amount Due from related party | Reason of fund flows /transactions | Nature of the fund flows /transaction |
| Controlling Shareholder, Ultimate Controller and its affiliated entities | - | - | - | - | - | - | - | - | - | - |
| Sub-total | - | - | - | - | - | - | - | - | - | - |
| Former Controlling Shareholder, Ultimate Controller and its affiliated entities | - | - | - | - | - | - | - | - | - | - |
| Sub-total | 1 | - | - | - | - | - | - | - | - | - |
| Other related parties and its affiliated entities | - | - | - | - | - | - | - | - | - | - |
| Sub-total | - | - | - | - | - | - | - | - | - | - |
| Total | - | - | - | - | - | - | - | - | - | - |

Summary Statement of Amounts due from the Controlling Shareholder, Ultimate Controller and Other Related Parties for the Six Months ended June 30, 2025 of ADAMA Ltd. – (cont'd)

Unit: RMB'000

| | | | | | | | | | | CIVID 000 |
|--|---|--|-----------------------------|--|--|--|---|--|---------------------------------------|---------------------------------------|
| Other fund flows/transaction and corresponding balances due from related parties | Name of Related Party | Relation between Related Party and the Listed Company | Name of Account | Opening Balance of Amount Due from related party | Addition amount for the six months ended June 30,2025 (exclude interest arising from the principle balance) | Interest arising from the principle balance of amount due from related parties for the six months ended June 30,2025 (If applicable) | The repayment amount for the six months ended June 30,2025 | Closing Balance of Amount Due from related party | Reason of fund flows /transactions | Nature of the fund flows /transaction |
| | Sinochem Finance Corporation | Legal person controlled by controlling shareholder | Cash at bank and on hand | 627,434 | 349,920 | 3,197 | 299,945 | , | Deposit | Operational |
| | Syngenta AG and its subsidiaries | Legal person controlled by controlling shareholder | Accounts receivables | 235,969 | 416,378 | - | 440,326 | 212,021 | Sale of goods/ Service rendered | Operational |
| | Bluestar Engineering Co., Ltd. | Legal person controlled by controlling shareholder | Prepayments | - | 75 | - | - | 75 | Prepayment for goods and services | Operational |
| Controlling Shareholder, | Bluestar (Beijing) Chemical Machinery Co., Ltd. | Legal person controlled by controlling shareholder | Prepayments | - | 1,236 | - | - | 1,236 | Prepayment for goods and services | Operational |
| | Jiangsu Huaihe Chemical Co.,Ltd. | Legal person controlled by controlling shareholder | Accounts receivables | 3,048 | 91,229 | - | 82,230 | | Sale of goods/ Service rendered | |
| | Zhonglan International Chemical Co. Ltd | Legal person controlled by controlling shareholder | Prepayments | 612 | 4,515 | - | 5,127 | | Prepayment for goods and services | |
| Ultimate Controller and its affiliated | Sinofert | Legal person controlled by controlling shareholder | Accounts receivables | 1,641 | 60,110 | - | 55,273 | | Sale of goods/ Service rendered | |
| entities | Shenyang Shenhua Institute Testing Technology Co., Ltd. | Legal person controlled by controlling shareholder | Prepayments | 4 | 590 | - | - | 594 | Prepayment for goods and services | Operational |
| | MAP (Sinochem Agriculture Holdings Ltd) | Legal person controlled by controlling shareholder | Accounts receivables | - | 30,555 | - | 25,238 | | Sale of goods/ Service rendered | |
| | Ningxia Ruitai Technology Co. Ltd. | Legal person controlled by controlling shareholder | Prepayments | 1 | 78 | - | 79 | - | Prepayment for goods and services | Operational |
| | Beijing Guangyuan Yinong Chemical Co., LTD | Legal person controlled by controlling shareholder | Accounts receivables | - | 347 | - | 347 | | Sale of goods/ Service rendered | |
| | Jiangsu Yangnong Chemical co., LTD and its subsidiaries | Legal person controlled by controlling shareholder | Accounts receivables | 2,435 | 28,126 | - | 25,907 | 4,654 | Sale of goods/ Service rendered | Operational |
| | Sub-total | | | 871,144 | 983,159 | 3,197 | 934,472 | 923,028 | | |

ADAMA Ltd.

Summary Statement of Amounts due from the Controlling Shareholder, Ultimate Controller and Other Related Parties for the Six Months ended June 30, 2025 of ADAMA Ltd. – (cont'd)

Unit: RMB'000

| | | | | | | | | | | Cint. | ICIVID 000 |
|---|---|-------------------------------------|-----------|---|-----------|-----------|-------|-----------|-----------|---|---------------------|
| | ADAMA (Beijing) Agricultural Solutions Ltd. | Subsidiaries of companies | listed | Accounts receivables | 3,996 | 27,072 | - | 26,027 | 5,041 | Sale of goods/ Service rendered | Operational |
| | ADAMA CELSIUS B V CURACAO BRANCH | Subsidiaries of companies | listed | Accounts receivables | 1,097,571 | 621,085 | - | 351,946 | 1,366,710 | Sale of goods/ Service rendered | Operational |
| | Jiangsu Anpon International Trading Co.,Ltd. | Subsidiaries of companies | listed | Accounts receivables | 707 | - | - | - | 707 | Sale of goods/ Service rendered | Operational |
| Subsidiaries of the Company and their affiliates | ADAMA ANDINA B V SUCURSAL COLOMBIA | Subsidiaries of companies | listed | Accounts receivables | 1 | 11 | - | 11 | - | Sale of goods/ Service rendered | Operational |
| and their animates | ADAMA Anpon (Jiangsu) Ltd. | Subsidiaries of companies | listed | Other receivables | 24,393 | 4,947 | - | - | 29,340 | Collection and payment of service charges | Operational |
| | ADAMA Anpon (Jiangsu) Ltd. | Subsidiaries of companies | listed | Non-current assets due within one year & Other non-current assets | 70,000 | - | 803 | 803 | 70,000 | Borrowings to subsidiaries | Non- Operational |
| | Jiangsu Huifeng Agrochemical Co. Ltd. and its subsidiaries | subsidiaries | | receivables | 8,163 | 10,111 | - | 16,782 | 1,492 | Sale of goods/ Service rendered | Operational |
| Other related parties and its affiliated entities | Jiangsu Huifeng Agrochemical Co. Ltd. and its subsidiaries | Minority shareholde subsidiaries | r and its | Prepayments | 547 | 15,531 | - | 16,078 | - | Prepayment for goods and services | Operational |
| | Innovaroma SA | Joint ventures | | Accounts receivables | 13,198 | 55,735 | - | 46,369 | 22,564 | Sale of goods/ Service rendered | Operational |
| Total | | | | | 2,089,719 | 1,717,651 | 4,000 | 1,392,488 | 2,418,882 | | |

| Legal representative | Chief of accounting work | Chief of accounting organ |
|----------------------|--------------------------|---------------------------|