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FormÂ 20-F â˜’ FormÂ 40-F â˜Indicate by check mark if the registrant is submitting the FormÂ 6-K in paper as permitted by Regulation S-T RuleÂ 101(b)Â (1): â˜Indicate by check mark if the registrant is submitting the FormÂ 6-K in paper as permitted by Regulation S-T RuleÂ 101(b)Â (7): â˜â€‹â€‹â€‹ EXPLANATORY NOTEâ€‹This report on Form 6-K, including Exhibit 99.1 hereto, is hereby incorporated by reference into the registrantâ€™s Registration Statement on Form F-3, as amended, initially filed with the U.S. Securities and Exchange Commission on July 17, 2024 (Registration No. 333-280844), and shall be a part thereof from the date on which this current report is furnished, to the extent not superseded by documents or reports subsequently filed or furnished.â€‹â€‹ EXHIBIT INDEXNumberÂ Â Â Â Description of DocumentExhibit 99.1â€‹Unaudited Condensed Consolidated Financial Statements for the Six Months Ended June 30, 2023 and 2024101.INSâ€‹Inline XBRL Taxonomy Instance Document â€" the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document101.SCHâ€‹Inline XBRL Taxonomy Extension Schema Document101.CALâ€‹Inline XBRL Taxonomy Calculation Linkbase Document101.DEFâ€‹Inline XBRL Taxonomy Extension Definition Linkbase Document101.LABâ€‹Inline XBRL Taxonomy Label Linkbase Document101.PREâ€‹Inline XBRL Taxonomy Presentation Linkbase Document104â€‹Cover Page Interactive Data File (embedded within the Inline XBRL document)â€‹â€‹â€‹ SIGNATURESâ€‹Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.â€‹â€‹â€‹H World Group Limitedâ€‹â€‹(Registrant)â€‹â€‹â€‹â€‹â€‹â€‹Date: September 27, 2024By:/s/ Qi Jiâ€‹Name:Qi Jiâ€‹Title:Executive Chairman of the Board of Directorsâ€‹â€‹â€‹â€‹ EX-99.1 2 htht-20240927xex99d1.htm EX-99.1 http://fasb.org/us-gaap/2024#RelatedPartyMemberhttp://fasb.org/us-gaap/2024#RelatedPartyMemberhttp://fasb.org/us-gaap/2024#RelatedPartyMemberhttp://fasb.org/srt/2024#AffiliatedEntityMemberhttp://fasb.org/us-gaap/2024#OtherOperatingIncomeExpenseNethttp://fasb.org/us-gaap/2024#OtherOperatingIncomeExpenseNethttp://fasb.org/us-gaap/2024#RelatedPartyMemberhttp://fasb.org/us-gaap/2024#RelatedPartyMemberhttp://fasb.org/us-gaap/2024#RelatedPartyMemberP8YP15YP10Yhttp://fasb.org/srt/2024#AffiliatedEntityMemberP1YTable of ContentsExhibit 99.1H WORLD GROUP LIMITEDINDEX TO UNAUDITED INTERIM CONDENSED CONSOLIDATED FINANCIAL STATEMENTSâ€‹Unaudited Interim Condensed Consolidated Balance Sheets as of December 31, 2023 and June 30, 2024Â Â Â Â F-2â€‹â€‹Unaudited Interim Condensed Consolidated Statements of Comprehensive Income for the Six Months Ended June 30, 2023 and 2024â€‹F-3â€‹â€‹Unaudited Interim Condensed Consolidated Statements of Changes in Equity for the Six Months Ended June 30, 2023 and 2024â€‹F-4â€‹â€‹Unaudited Interim Condensed Consolidated Statements of Cash Flows for the Six Months Ended June 30, 2023 and 2024â€‹F-5â€‹â€‹Notes to the Unaudited Interim Condensed Consolidated Financial Statementsâ€‹F-6â€‹â€‹â€‹ Table of ContentsH WORLD GROUP LIMITEDUNAUDITED INTERIM CONDENSED CONSOLIDATED BALANCE SHEETS(Renminbi in millions, except share and per share data, unless otherwise stated)â€‹â€‹â€‹As of â€‹Â Â Â Â DecemberÂ 31,Â 2023Â Â Â Â June 30, 2024Â Â Â Â June 30, 2024â€‹â€‹â€‹US$â€™ in millionâ€‹â€‹â€‹ (NoteÂ 2)ASSETSâ€‹Â Â Â â€‹Â Â Â â€‹Â Â Current assets:Â Â Â Â Â Â Â Â Â Cash and cash equivalentsÂ 6,946Â 7,801Â 1,073Restricted cashÂ 764Â 364Â 50Short-term investments Â 2,189Â 1,112Â 153Accounts receivable, net of allowance of RMB164 and RMB160 as of December 31, 2023 and June 30, 2024 respectivelyÂ 755Â 840Â 116Loan receivables - current, net of allowance of RMB45 and RMB42 as of December 31, 2023 and June 30, 2024 respectivelyÂ 184Â 163Â 23Amounts due from related parties, net of allowance of RMB64 and RMB63 as of December 31, 2023 and June 30, 2024 respectivelyÂ 210Â 258Â 36InventoriesÂ 59Â 61Â 8Other current assets, net of allowance of RMB9 and RMB7 as of December 31, 2023 and June 30, 2024 respectivelyÂ 949Â 868Â 119Total current assetsÂ 12,056Â 11,467Â 1,578â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Property and equipment, netÂ 6,097Â 5,882Â 809Intangible assets, netÂ 5,280Â 5,174Â 712Operating lease right-of-use assetsâ€‹ 25,658â€‹ 25,814â€‹ 3,552Finance lease right-of-use assetsÂ 2,171Â 2,053Â 283Land use rights, netÂ 181Â 177Â 24Long-term investmentsÂ 2,564Â 2,499Â 344GoodwillÂ 5,318Â 5,261Â 724Amounts due from related parties, net of RMB0 and RMB0 as of December 31, 2023 and June 30, 2024 respectivelyâ€‹ 25â€‹ 21â€‹3 Loan receivables, net of RMB4 and RMB4 as of December 31, 2023 and June 30, 2024 respectivelyÂ 163Â 158Â 22Other assets, net of allowance of RMB1 and RMB1 as of December 31, 2023 and June 30, 2024 respectivelyÂ 663Â 672Â 93Deferred income tax assetsÂ 1,043Â 1,035Â 142Assets held for saleâ€‹ 2,313â€‹ 2,239â€‹ 308Total assetsÂ 63,532Â 62,452Â 8,594â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹LIABILITIES AND EQUITYÂ Â Â Â â€‹Â Â Â Â Current liabilities:Â Â Â Â Â â€‹Â Â Â Â Short-term debt and current portion of long-term debtÂ 4,049Â 315Â 44Accounts payableÂ 1,019Â 865Â 119Amounts due to related partiesÂ 77Â 119Â 16Salary and welfare payablesÂ 1,067Â 843Â 116Deferred revenueÂ 1,637Â 1,760Â 242Operating lease liabilities, currentÂ 3,609Â 3,531Â 486Finance lease liabilities, currentâ€‹ 45â€‹ 45â€‹ 6Accrued expenses and other current liabilitiesÂ 3,261Â 3,599Â 495Dividends payableÂ 2,085Â â€”Â â€”Income tax payableÂ 562Â 782Â 107Total current liabilitiesÂ 17,411Â 11,859Â 1,631â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Long-term debtÂ 1,265Â 5,220Â 718Operating lease liabilities, noncurrentÂ 24,215Â 24,334Â 3,348Finance lease liabilities, noncurrentâ€‹ 2,697â€‹ 2,587â€‹ 356Deferred revenueÂ 1,072Â 1,182Â 163Other long-term liabilitiesÂ 1,118Â 1,215Â 167Retirement benefit obligationsâ€‹ 124â€‹ 120â€‹ 17Deferred income tax liabilitiesÂ 845Â 818Â 113Liabilities held for saleâ€‹ 2,536â€‹ 2,400â€‹ 330Total liabilitiesÂ 51,283Â 49,735Â 6,843Commitments and contingencies (Note 19)Â Â Â Â â€‹Â Â Â Â Equity:Â Â Â Â â€‹Â Â Â Â Ordinary shares (US$0.00001 par value per share; 80,000,000,000 shares authorized; 3,210,392,530 and 3,210,392,530 shares issued as of December 31, 2023 and June 30, 2024, 3,159,046,350 and 3,133,344,410 shares outstanding as of December 31, 2023 and June 30, 2024, respectively)Â 0 Â 0 Â 0 Treasury shares (51,346,180 and 77,048,120 shares as of December 31, 2023 and June 30, 2024, respectively)Â (906)Â (1,569)â€‹ (216)Additional paid-in capitalÂ 11,861Â 11,300â€‹ 1,555Retained earningsÂ 794Â 2,520Â 347Accumulated other comprehensive incomeÂ 386Â 331Â 46Total H World Group Limited shareholdersâ€™ equityÂ 12,135Â 12,582Â 1,732Noncontrolling interestÂ 114Â 135Â 19Total equityÂ 12,249Â 12,717Â 1,751Total liabilities and equityÂ 63,532Â 62,452Â 8,594â€‹â€‹The accompanying notes are an integral part of these unaudited interim condensed consolidated financial statements.â€‹â€‹F-2 Table of ContentsH WORLD GROUP LIMITEDUNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME(Renminbi in millions, except share and per share data, unless otherwise stated)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Ended JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Â Â Â Â 2024â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹US$â€™ in millionâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ (NoteÂ 2)Revenues:â€‹Â Â â€‹Â Â Leased and owned hotelsÂ 6,466Â 6,780Â 933Manachised and franchised hotelsÂ 3,410Â 4,397Â 605OthersÂ 134Â 249Â 34Total revenuesÂ 10,010Â 11,426Â 1,572Operating costs and expenses:Â â€‹Â â€‹Â â€‹Hotel operating costsÂ 6,732Â 7,296Â 1,004Other operating costsÂ 17Â 15Â 2Selling and marketing expensesÂ 457Â 577Â 79General and administrative expensesÂ 902Â 1,111Â 153Pre-opening expensesÂ 21Â 27Â 4Total operating costs and expensesÂ 8,129Â 9,026Â 1,242Other operating income, netÂ 168Â 175Â 24Income from operationsÂ 2,049Â 2,575Â 354Interest incomeÂ 101Â 107Â 15Interest expenseÂ 224Â 167Â 23Other income, netÂ 546Â 64Â 9Losses from fair value changes of equity securities, netÂ (6)Â (13)Â (2)Foreign exchange gain (loss), netÂ 99Â (116)Â (15)Income before income taxesÂ 2,565Â 2,450Â 338Income tax expenseÂ 502Â 702Â 97(Loss) gain from equity method investmentsÂ (27)Â 1Â 0Net incomeÂ 2,036Â 1,749Â 241Less: net income attributable to noncontrolling interestÂ 31Â 23Â 3Net income attributable to H World Group LimitedÂ 2,005Â 1,726Â 238â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Other comprehensive income (loss)Â Â Â Â Â Â Â â€‹Gain (loss) from fair value changes of debt securities, net of tax of RMB7 and RMB (8) for the six months ended June 30, 2023 and 2024, respectivelyÂ 20Â (25)â€‹ (3)Foreign currency translation adjustments, net of tax of nil for the six months ended June 30, 2023 and 2024Â 222Â (30)â€‹ (4)Comprehensive incomeÂ 2,278Â 1,694Â 234Less: comprehensive income attributable to the noncontrolling interestÂ 31Â 23Â 3Comprehensive income attributable to H World Group LimitedÂ 2,247Â 1,671Â 231â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Earnings per share:Â Â Â Â Â Â Â â€‹â€‹BasicÂ 0.63Â 0.55Â 0.08DilutedÂ 0.62Â 0.54Â 0.07Weighted average number of shares used in computation:Â â€‹Â â€‹Â â€‹BasicÂ 3,180,817,047Â 3,138,594,148Â 3,138,594,148DilutedÂ 3,349,256,828Â 3,300,316,153Â 3,300,316,153â€‹â€‹The accompanying notes are an integral part of these unaudited interim condensed consolidated financial statements.â€‹â€‹â€‹F-3 Table of ContentsH WORLD GROUP LIMITEDUNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY(Renminbi in millions, except share data, unless otherwise stated)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

data, unless otherwise stated)1.ORGANIZATION AND PRINCIPAL ACTIVITIESH World Group Limited (the â€œCompanyâ€) was incorporated in the Cayman Islands under the laws of the Cayman Islands on January 4, 2007. The principal business activities of the Company and its subsidiaries and consolidated variable interest entities (the â€œGroupâ€) are to develop leased and owned, manachised and franchised hotels mainly in the Peopleâ€™s Republic of China(â€œPRCâ€) and Europe.On January 2, 2020, the Group completed the acquisition of 100% equity interest of Steigenberger Hotels Aktiengesellschaft Germany (â€œDeutsche Hospitalityâ€ or â€œDHâ€) which was renamed as Steigenberger Hotels GmbH. Deutsche Hospitality was engaged in the business of leasing, franchising, operating and managing hotels under five brands in the midscale and upscale market in Europe, the Middle East and Africa. After the acquisition, â€œlegacy DHâ€ refers to Deutsche Hospitality and its subsidiaries and â€œlegacy Huazhuâ€ refers to the Group excluding Deutsche Hospitality.Leased and owned hotelsThe Group leases hotel properties from property owners or purchases properties directly and is responsible for all aspects of hotel operations and management, including hiring, training and supervising the managers and employees required to operate the hotels. In addition, the Group is responsible for hotel development and customization to conform to the standards of the Group brands at the beginning of the lease or the construction, as well as repairs and maintenance, operating expenses and management of properties over the term of the lease or the land and building certificate.As of December 31, 2023 and June 30, 2024 the Group had 691 and 679 leased and owned hotels in operation, respectively.Manachised and franchised hotelsThe Group enters into franchise and management arrangements with franchisees for which the Group is responsible for providing branding, quality assurance, training, reservation, hiring and appointing of the hotel general manager and various other support services relating to hotel renovation and operations. Those hotels are classified as manachised hotels. Under the typical franchise and management agreements, the franchisee is required to pay an initial franchise fee and ongoing franchise and management service fees, which typically equal to a certainÂ percentage of the revenues of the hotel. The franchisee is responsible for the costs of hotel development, renovation and the costs of its operations. The franchise and management agreements typically range from eight to tenÂ years under legacy Huazhu, and 15 to 20 years for manachised hotels and 10 to 15 years for franchised hotels under legacy DH. These agreements are renewable upon mutual agreement between the Group and the franchisee. There are also some franchised hotels for which the Group does not provide a hotel general manager. As of December 31, 2023 and June 30, 2024, the Group had 8,526 and 9,444 manachised hotels in operation and 177 and 163 franchised hotels in operation, respectively.â€‹2.SUMMARY OF PRINCIPAL ACCOUNTING POLICIESBasis of presentationThe consolidated financial statements of the Group have been prepared in accordance with the accounting principles generally accepted in the United States of America (â€œU.S. GAAPâ€).Basis of consolidationThe consolidated financial statements include the financial statements of the Company, its majority-owned subsidiaries and consolidated variable interest entities (the â€œVIEsâ€). All intercompany transactions and balances are eliminated on consolidation. F-6 Table of ContentsVariable Interest EntitiesThe Group evaluates the need to consolidate certain variable interest entities in which equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support.As of December 31, 2023 and June 30, 2024, the impact of the consolidated VIEs are immaterial to the Groupâ€™s consolidated financial statements.Use of estimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates. The Group bases its estimates on historical experience and various other factors believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying value of assets and liabilities that are not readily apparent from other sources. Significant accounting estimates reflected in the Groupâ€™s consolidated financial statements include the useful lives and impairment of property and equipment, right-of-use assets and intangible assets with definite lives, valuation allowance of deferred tax assets, impairment of investment, goodwill and intangible assets without definite lives and incremental borrowing rate used to measure lease liabilities.Intangible assets, netIntangible assets with finite useful lives are amortized using the straight-line method over their respective estimated useful lives over which the assets are expected to contribute directly or indirectly to the future cash flows of the Group. These estimated useful lives are generally as follows:â€‹Franchise or manachise agreementsÂ Â Â Â Remaining contract terms from 10 to 20 yearsPurchased softwareâ€‹3 - 10 years based on the estimated usage periodOther intangible assets including trademark, licenses and other rightsâ€‹2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rightsâ€‹Almost all the brand names and master brand agreement acquired by the Group are considered to have indefinite useful lives since there are no legal, regulatory, contractual, competitive, economic or other factors that limit the useful lives of these brands and these brands can be renewed at nominal cost. The Group evaluates the brand name and master brand agreement each reporting period to determine whether events and circumstances continue to support an indefinite useful life. Impairment is tested annually or more frequently if events or changes in circumstances indicate that it might be impaired.Impairment of long-lived assetsThe Group evaluates its long-lived assets including property and equipment, net, right-of-use assets and finite lived intangibles for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. When these events occur, the Group measures impairment by comparing the carrying amount of the assets to future undiscounted net cash flows expected to result from the use of the assets and their eventual disposition. If the sum of the expected undiscounted cash flows is less than the carrying amount of the assets, the Group recognizes an impairment loss equal to the difference between the carrying amount and fair value of these assets.The Group performed a recoverability test of its long-lived assets associated with certain hotels due to the continued underperformance relative to the projected operating results, of which the carrying amount of the long-lived assets exceeded the future undiscounted net cash flows, and recognized an impairment loss of RMB 78 and RMB 36 during the six months ended June 30, 2023 and 2024 respectively.Fair value of the long-lived assets was determined by the Group based on the income approach using the discounted cash flow associated with the underlying assets, which incorporated certain assumptions including projected hotelsâ€™ revenue, growth rates and projected operating costs based on current economic condition, expectation of management and projected trends of current operating results.F-7 Table of ContentsLeasesThe Group determines if an arrangement is a lease or contains a lease at the inception of the contract. A lease arrangement is being evaluated for classification as operating or financing upon lease commencement. Lease liabilities, which represent the Groupâ€™s obligation to make lease payments arising from the lease, and corresponding right of-use assets, which represent the Groupâ€™s right to use an underlying asset for the lease term, are recognized at the commencement date of the lease based on the present value of fixed future payments and variable lease payments that depend on an index or a rate (initially measured using the index or rate as at the commencement date) over the lease term, calculated using the discount rate implicit in the lease, if available, or the Groupâ€™s incremental borrowing rate. For operating leases, lease expense relating to fixed payments is recognized on a straight-line basis over the lease term and lease expense relating to variable payments is expensed as incurred. For finance leases, the amortization of the asset is recognized over the shorter of the lease term or useful life of the underlying asset.Most leases have initial terms ranging from 10 to 20 years for legacy Huazhu, and from 20 to 25 years for legacy DH. The lease term includes lessee options to extend the lease and periods occurring after a lessee early termination option, only to the extent it is reasonably certain that the Group will exercise such extension options and not exercise such early termination options, respectively. The Groupâ€™s lease agreements may include nonlease components, mainly common area maintenance, which are combined with the lease components as the Group elects to account for these components as a single lease component, as permitted. The Group elected the practical expedient of not to separate land components outside PRC from leases of specified property and equipment at the ASC842 transition date. Besides, the Groupâ€™s lease payments are generally fixed and certain agreements contain variable lease payments based on the operating performance of the leased property and the changes in the index of consumer pricing index (â€œCPIâ€). Almost all the lease agreements with variable lease payments based on the changes in CPI are held by legacy DH.For operating leases, the Group recognizes lease expense on a straight-line basis over the lease term and variable lease payments that depend on an index or a rate are initially measured using the index or rate at the commencement date, otherwise variable lease payments are recognized in the period in which the obligation for those payments is incurred. The operating lease expense is recognized as hotel operating costs, general and administrative expenses and pre-opening expenses in the consolidated statements of comprehensive income. For finance lease, lease expense is generally front-loaded as the finance lease ROU asset is depreciated on a straight-line basis over the shorter of the lease term or useful life of the underlying asset within hotel operating costs in the consolidated statements of comprehensive income, but interest expense on the lease liability is recognized in interest expense in the consolidated statements of comprehensive income using the effective interest method which results in more expense during the early years of the lease. Additionally, the Group elected not to recognize leases with lease terms of 12 months or less at the commencement date. Lease payments on short-term leases are recognized as an expense on a straight-line basis over the lease term, not included in lease liabilities. The Groupâ€™s lease agreements do not contain any significant residual value guarantees or restricted covenants.The Group reassesses of a contract is or contains a leasing arrangement and re-measures ROU assets and liabilities upon modification of the contract. The Group will derecognize ROU assets and liabilities, with difference recognized in the consolidated statements of comprehensive income on the contract termination.Income taxesCurrent income taxes are provided for in accordance with the relevant statutory tax laws and regulations.Deferred income taxes are recognized for temporary differences between the tax basis of assets and liabilities and their reported amounts in the financial statements. Net operating losses are carried forward and credited by applying enacted statutory tax rates applicable to futureÂ years. Deferred tax assets are reduced by a valuation allowance when, in the opinion of the Group, it is more-likely-than-not that some portion or all of the deferred tax assets will not be realized. For a particular tax-paying component of an entity and within a particular tax jurisdiction, all deferred tax liabilities and assets, as well as any related valuation allowance, shall be offset and presented as a single noncurrent amount. However, an entity shall not offset deferred tax liabilities and assets attributable to different tax-paying components of the entity or to different tax jurisdictions.According to ASC 740-270 Interim Reporting, an estimated annual effective tax rate (AETR) on full year estimated ordinary income should first be determined by the Company and the estimated AETR is then applied to year-to-date ordinary income to compute the interim tax provision on ordinary income. F-8 Table of ContentsForeign currency translationThe reporting currency of the Group is the Renminbi (â€œRMBâ€). The functional currency of the Company is the United States dollar (â€œUS$â€). Monetary assets and liabilities denominated in currencies other than the functional currency are remeasured in functional currency at the rates of exchange ruling at the balance sheet date. Transactions in currencies other than the functional currency during theÂ year are converted into the functional currency at the applicable rates of exchange prevailing on the day transactions occurred. Transaction gains and losses are recognized in the statements of comprehensive income.Assets and liabilities are translated into RMB at the exchange rates at the balance sheet date, equity accounts are translated at historical exchange rates and revenues, expenses, gains and losses are translated using the average rate for theÂ year. Translation adjustments are reported as cumulative translation adjustments and are shown as a separate component of comprehensive income.The financial records of the Groupâ€™s subsidiaries are maintained in local currencies, which are the functional currencies.Fair valueThe established fair value hierarchy by U.S. GAAP has three levels based on the reliability of the inputs used to measure fair value:Level 1 applies to assets or liabilities for which there are quoted prices in active markets for identical assets or liabilities.Level 2 applies to assets or liabilities for which there are inputs other than quoted prices included within Level 1 that are observable for the asset or liability such as quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which significant inputs are observable or can be derived principally from, or corroborated by, observable market data.Level 3 applies to assets or liabilities for which there are unobservable inputs to the valuation methodology that are significant to the measurement of the fair value of the assets or liabilities.The Groupâ€™s financial instruments include cash and cash equivalent, restricted cash, loan receivables, receivables, payables, finance lease liabilities, short-term debts and long-term debts. The carrying amounts of the short-term financial instruments approximates their fair value due to their short-term nature. The long-term debts and long-term loan receivables approximate their fair values, because the bearing interest rates approximate market interest rate, and market interest rates have not fluctuated significantly since the commencement of loan contracts signed.The following table presents our assets that are measured at fair value on a recurring basis and are categorized using the fair value hierarchy.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31, 2023â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U (LevelÂ 1)Â Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 231â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 281Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of June 30, 2024â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U (LevelÂ 1)Â Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 219â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 248Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹F-9 Table of ContentsEquity securities with readily determinable fair value and employee benefit plan assets are valued using a market approach based on the quoted market prices or broker/dealer quotes of identical or comparable instruments.Level 3 fair value of available-for-sale debt securities is determined based on income approach using various unobservable inputs. The determination of the fair value required significant judgement by management with respect to the assumptions and estimates for the revenue growth rate, weighted average cost of capital, lack of marketability discounts, expected volatility and probability in equity allocation.Certain assets are measured at a non-recurring basis. The following table presents the asset classification, the fair value and the non-recurring losses recognized for the year ended December 31, 2023 and for the six months ended June 30, 2024 due to impairment of the related assets.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31, 2023â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹â€‹Significantâ€‹â€‹â€‹â€‹â€‹â€‹Unobservableâ€‹Totalâ€‹â€‹â€‹â€‹Inputsâ€‹LossÂ forDescriptionÂ Â Â Â FairÂ and equipmentâ€‹ 70â€‹ 70â€‹ 52Operating lease right-of-use assetsâ€‹ 309â€‹ 309â€‹ 228Intangible assetsâ€‹ 236â€‹ 236â€‹ 166Long-term investmentâ€‹ 113â€‹ 113â€‹ 66Goodwillâ€‹ â€”â€‹ â€”â€‹ 4â€‹As of June 30, 2024â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹â€‹Significantâ€‹Totalâ€‹â€‹â€‹â€‹Unobservableâ€‹LossÂ forâ€‹â€‹â€‹â€‹Inputsâ€‹the Six MonthsDescriptionÂ Â Â Â FairÂ ValueÂ Â Â Â (LevelÂ 3)Â Â Â Â EndedProperty and equipmentâ€‹ 13â€‹ 13â€‹ 22Operating lease right-of-use assetsâ€‹ 10â€‹ 10â€‹ 14â€‹Share-based compensationThe Group recognizes share-based compensation in the consolidated statements of comprehensive income based on the fair value and expected forfeiture rate of equity awards on the date of the grant, with compensation expenses recognized over the period in which the grantee is required to provide service to the Group in exchange for the equity award. Vesting of certain equity awards are based on the performance conditions for a period of time following the grant date. Share-based compensation expense is recognized according to the Groupâ€™s judgement of likely future performance and will be adjusted in future periods based on the actual performance.â€‹Earnings per shareBasic earnings per share is computed by dividing income attributable to holders of ordinary shares by the weighted average number of ordinary shares outstanding during theÂ period. Diluted earnings per share reflects the potential dilution that could occur if securities or other contracts to issue ordinary shares were exercised or converted into ordinary shares, which consist of the ordinary shares issuable upon the conversion of the convertible senior notes (using the if-converted method) and ordinary shares issuable upon the exercise of stock options and vest of nonvested restricted stocks (using the treasury stock method).Translation into United States DollarsThe financial statements of the Group are stated in RMB. Translations of amounts from RMB into United States dollars are solely for the convenience of the reader and were calculated at the rate of US$1 = RMB7.2672, on June 28, 2024, as set forth in H.10 statistical release of the Federal Reserve Board. The translation is not intended to imply that the RMB amounts could have been, or could be, converted, realized or settled into United States dollars at that rate on June 28, 2024, or at any other rate.â€‹F-10 Table of Contents3.REVENUE FROM CONTRACTS WITH CUSTOMERSDisaggregated RevenuesThe following tables present the Groupâ€™s revenues disaggregated by the nature of the product or service:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Endedâ€‹â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Room revenuesâ€‹ 5,507â€‹ 5,741Food and beverage revenuesÂ 635Â 656OthersÂ 324Â 383Leased and owned hotels revenueÂ 6,466Â 6,780Initial one-time license/franchise feeÂ 54Â 64On-going management and service/royalty feesÂ 1,232Â 1,536Central reservation system usage fees, other system maintenance and support feesÂ 1,152Â 1,522Reimbursements for hotel manager feesÂ 600Â 817Other feesÂ 372Â 458Manachised and franchised hotels revenuesÂ 3,410Â 4,397Other revenuesÂ 134Â 249Total revenuesÂ 10,010Â 11,426â€‹Contract BalancesThe Groupâ€™s contract assets are insignificant at December 31, 2023 and June 30, 2024.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Current contract liabilitiesâ€‹ 1,637â€‹ 1,760Long-term contract liabilitiesÂ 1,072Â 1,182Total contract liabilitiesÂ 2,709Â 2,942â€‹The contract liabilities balances above are classified as deferred revenue on the consolidated balance sheet, as of December 31, 2023 and June

30, 2024. The Group recognized revenues that were previously deferred as contract liabilities of RMB403 and RMB495 during the six months ended June 30, 2023 and 2024, respectively. Â Â â€‹F-11 Table of Contents4.PROPERTY AND EQUIPMENT, NETProperty and equipment, net consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Cost:â€‹Â Â â€‹Â Â BuildingsÂ 791Â 791Leasehold improvementsÂ 11,053Â 11,073Furniture, fixtures and equipmentÂ 2,448Â 2,301Motor vehiclesÂ 2Â 2â€‹Â 14,294Â 14,167Less: Accumulated depreciationÂ 8,456Â 8,551â€‹Â 5,838Â 5,616Construction in progressÂ 259Â 266Property and equipment, netÂ 6,097Â 5,882â€‹Depreciation expense was RMB653 and RMB610 for the six months ended June 30, 2023 and 2024, respectively.5.INTANGIBLE ASSETS, NETIntangible assets, net consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Intangible assets with indefinite lives:â€‹Â Â â€‹Â Â Brand namesÂ 5,327Â 5,229Master brand agreementÂ 192Â 192Intangible assets with finite lives:Â â€‹Â â€‹Franchise or manachise agreementsÂ 281Â 274Purchased softwareÂ 135Â 135Other intangible assetsÂ 75Â 74TotalÂ 6,010Â 5,904Less: Accumulated amortizationÂ 204Â 217Less: Accumulated impairment lossâ€‹ 526â€‹ 513TotalÂ 5,280Â 5,174â€‹Amortization expense of intangible assets for the six months ended June 30, 2023 and 2024 amounted to RMB23 and RMB20, respectively.No impairment was recorded for the six months ended June 2023 and 2024.â€‹F-12 Table of ContentsThe annual estimated amortization expense for the above intangible assets excluding brand names and master brand agreement for the following years is as follows:â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â AmortizationÂ forâ€‹â€‹IntangibleÂ AssetsRemainder of 2024Â 192025Â 312026Â 282027Â 232028Â 22ThereafterÂ 128TotalÂ 251â€‹â€‹6.INVESTMENTSThe investments as of December 31, 2023 and June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Short-term investmentsâ€‹â€‹â€‹â€‹Equity securities with readily determinable fair values:â€‹Â Â â€‹Â Â Marketable securitiesÂ 231Â 219Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time deposits and financial productsâ€‹ 1,958â€‹ 893Totalâ€‹ 2,189â€‹ 1,112â€‹â€‹â€‹â€‹â€‹â€‹Long-term investmentsâ€‹â€‹â€‹â€‹Equity securities without readily determinable fair values:Â â€‹Â â€‹Cjia Group-preferred sharesÂ 99Â 81Oravel Stays Private limited (â€œOYOâ€)Â 54Â 54Other equity securities without readily determinable fair valuesÂ 29Â 28Subtotalâ€‹ 182â€‹ 163Equity-method investments:Â â€‹Â â€‹AAPC LUBÂ 490Â 468Hotel related fundsÂ 479Â 476Other investmentsÂ 320Â 320Subtotalâ€‹ 1,289â€‹ 1,264Available-for-sale debt securities:Â â€‹Â â€‹Cjia Group-convertible notesÂ 281Â 248Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time depositsâ€‹ 812â€‹ 824TotalÂ 2,564Â 2,499â€‹â€‹7.ASSETS AND LIABILITIES HELD FOR SALEIn the fourth quarter of 2023, the Group committed to a plan to sell certain lease-and-owned hotels (the â€œdisposal groupâ€) included in legacy DH. In February 2024, the Group entered into a Share and Asset Purchase and Transfer Agreement with an unaffiliated third party, and the transaction is expected to be closed in 2024, subject to certain customary closing conditions. As of December 31, 2023 and June 30, 2024, the related assets and liabilities were classified as held for sale on the Groupâ€™s consolidated balance sheet.F-13 Table of ContentsThe total assets and liabilities of the disposal group that were classified as held for sale on the Groupâ€™s consolidated balance sheet as of December 31, 2023 and June 30, 2024, were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â AsÂ ofâ€‹â€‹DecemberÂ 31,â€‹JuneÂ 30,â€‹Â Â Â Â 2023Â Â Â Â 2024Assets held for sale:â€‹â€‹â€‹â€‹â€‹Cash and cash equivalentsÂ 17Â 7Property and equipment, netÂ 102Â 95Operating lease right-of-use assetsÂ 1,834Â 1,788Finance lease right-of-use assetsÂ 295Â 288Other assetsÂ 65Â 61TotalÂ 2,313Â 2,239â€‹â€‹â€‹â€‹â€‹â€‹Liabilities held for sale:Â Â Â Â Â Â Accrued expenses and other current liabilitiesÂ 102Â 79Operating lease liabilities, currentÂ 76Â 74Operating lease liabilities, noncurrentÂ 1,936Â 1,851Finance lease liabilitiesÂ 324Â 312Other liabilitiesÂ 98Â 84TotalÂ 2,536Â 2,400â€‹â€‹8.DEBTThe short-term and long-term debt as of December 31, 2023 and June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Short-term debt and current portion of long-term debt:Â Â Â Â Â Â Long-term bank borrowings, current portionÂ 125Â 186Short-term bank borrowingsÂ 329Â 77Convertible senior notes, current portionÂ 3,537Â â€”FF&E liability, current portionâ€‹ 58â€‹ 52TotalÂ 4,049Â 315â€‹â€‹â€‹â€‹â€‹â€‹Long-term debt:Â â€‹Â â€‹Long-term bank borrowings, noncurrent portionÂ 1,050Â 1,435Convertible senior notes, noncurrent portionÂ â€”Â 3,563FF&E liability, noncurrent portionâ€‹ 199â€‹ 207Othersâ€‹ 16â€‹ 15TotalÂ 1,265Â 5,220â€‹F-14 Table of ContentsBank borrowingsIn August 2022, the Group entered into a 3-year long-term facility of EUR220 million and RMB-equivalent of EUR110 million term facility, and EUR70 million revolving credit facility agreement with several banks. The EUR70 million revolving credit facility is available for 35 months after the date of the agreement. The interest rate on the loan for each interest period is the aggregate of the applicable Margin and EURIBOR or one-year benchmark LPR. The margin for each loan depends on the currency of loan, a loan denominated in EUR means 1.55% per annum and a loan denominated in RMB means -0.15% to â€“ 0.2% per annum. There are some financial covenants including interest cover, leverage and book equity related to this facility. The Group was fully in compliance with the amended covenants during the six months ended June 30, 2024. In 2022, the Group had drawn down EUR220 million, RMB equivalent of EUR110 million and EUR70 million under the facility agreement, among which, the Group repaid EUR220 million, RMB equivalent of EUR6 million and EUR70 million in 2023 and repaid RMB equivalent of EUR3 million during the six months ended June 30, 2024. For the six months ended June 30, 2024, the weighted average interest rate of borrowings drawn under this agreement was 3.43%.Convertible Senior Notes due 2026In May 2020, the Company issued US$500 million Convertible Senior Notes (the â€œ2026 Notesâ€). The 2026 Notes will mature on May 1, 2026 and bear interest at a rate of 3.00% per annum, payable in arrears semi-annually on May 1 and November 1 of each year, beginning on November 1, 2020. In 2020, proceeds to the Company were RMB3,499 (equivalently US$493 million), net of issuance costs of RMB49 (equivalently US$7 million).Holders of the 2026 Notes have the option to convert their Notes at any time prior to the close of business on the second business day immediately preceding the maturity date. The 2026 Notes can be converted into the Companyâ€™s ADSs at an initial conversion rate of 23.971 of the Companyâ€™s ADSs per US$1,000 principal amount of the 2026 Notes (equivalent to an initial conversion price of US$41.72 per ADS). The holders may require the Company to repurchase all or portion of the 2026 Notes for cash on May 1, 2024, or in the event of certain fundamental changes, at a repurchase price equal to 100% of the principal amount, plus accrued and unpaid interest. As of December 31, 2023, the carrying amount of 2026 Notes was classified as short-term debt because the holders have a put option which can be exercised within one year. After May 1, 2024, the Group reclassified the 2026 Notes as long - term debt as the put option was expired.Debt MaturitiesThe contractual maturities of the Groupâ€™s debt as of June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â Principle AmountsRemainder of 2024Â 2622025Â 8032026Â 4,0242027Â 2192028â€‹ 150Thereafterâ€‹ 77TotalÂ 5,535â€‹â€‹F-15 Table of Contents9.ACCRUED EXPENSES AND OTHER CURRENT LIABILITIESâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Payable to franchiseesÂ 1,150Â 1,252Other payablesÂ 1,146Â 1,306Accrued rental, utilities and other accrued expensesÂ 283Â 329Liabilities related to customer loyalty programÂ 264Â 287Value-added tax, other tax and surcharge payablesÂ 337Â 346Advance from noncontrolling interest holdersÂ 81Â 79TotalÂ 3,261Â 3,599â€‹â€‹â€‹10.HOTEL OPERATING COSTSHotel operating costs include all direct costs incurred in the operation of the leased and owned hotels, manachised and franchised hotels and consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Endedâ€‹â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024RentsÂ 2,139Â 2,177UtilitiesÂ 341Â 341Personnel costsÂ 2,167Â 2,562Depreciation and amortizationÂ 678Â 634Consumable, food and beverageÂ 613Â 620OthersÂ 794Â 962TotalÂ 6,732Â 7,296â€‹â€‹â€‹11.SHARE-BASED COMPENSATIONIn September 2009, the Group adopted the 2009 Share Incentive Plan which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors (the â€œParticipantsâ€). Under the 2009 Share Incentive Plan, the Group may issue incentive awards to up to 30,000,000 ordinary shares. In August 2010, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 150,000,000. In March 2015, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 430,000,000. In June 2023, the Group adopted the 2023 Share Incentive Plan (collectively with 2009 Share Incentive Plan, the â€œIncentive Award Plansâ€), which allows the Group to offer incentive awards up to 20,000,000 ordinary shares to Participants. In June 2024, the Group increased the maximum number of incentive awards available under the 2023 Share Incentive Plan to 300,000,000. The incentive awards granted under the Incentive Award Plans typically have a maximum life of ten years and vest in typical ways as listed below:a.)Vest 50% on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following twoÂ years;b.)Vest over a period of tenÂ years in equalÂ yearly installments;As of June 30, 2024, the Group had granted 274,295,790 options and 343,723,130 nonvested restricted stocks, which were subject to adjustment on performance condition.F-16 Table of ContentsShare optionsIn 2023, the Group granted 28,625,350 share options to senior officers, which was in five tranches with performance conditions, and the vesting of each of the five tranches commences respectively at the first, second, third, fourth, and fifth anniversary of grant date.Each tranche is accounted for as a separate award with the same grant date, the same service inception date and its own requisite service period. The actual number of share options that could be exercised is contingent on certain financial performance of the year when vesting of share option commences. The Group reassesses the performance condition at each reporting period for true up. For each tranche, 50% vests on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following two years and will become exercisable if certain performance conditions are met for the five-year period ending December 31, 2027. The weighted-average grant date fair value for options granted in 2023 was US$2.22 per share, computed using the binomial option pricing model. The binomial option pricing model requires the input of subjective assumptions including the expected stock price volatility and the expected price multiple at which employees are likely to exercise stock options. The Group uses historical data to estimate forfeiture rate. Expected volatilities are based on the average historical equity volatility of the Group. The risk-free rate for periods within the contractual life of the option is based on the U.S. Treasury yield curve in effect at the time of grant.The fair value of stock options was estimated using the following significant assumptions:â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â 2023Â Suboptimal exercise factorÂ 2.80â€‹Risk-free interest rateÂ 3.61%Â Â VolatilityÂ 49.31%Dividend yieldÂ 0.80%Life of optionÂ 10yearsâ€‹The following table summarized the Groupâ€™s share option activity under the option plans:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

3,545Totalâ€‹ 44,705Â 44,361â€‹Other than China and Germany, there were no countries that individually represented more than 10% of the total revenue for the six months ended June 30, 2023 and 2024, and 10% of the above long lived assets as of December 31, 2023 and June 30, 2024.â€‹14.CASH DIVIDENDOn November 29, 2023, the Group approved and declared a cash dividend of US$0.093 per ordinary share or US$0.93 per ADS, on its outstanding shares as of the close of trading on January 10, 2024. Such dividend of RMB2,085 was recorded as dividend payable as of December 31, 2023 and was fully paid in the first quarter of 2024.â€‹On July 23, 2024, the Group approved and declared a cash dividend of US$0.063 per ordinary share, or US$0.63 per ADS, on its outstanding shares as of the close of trading on August 14, 2024. Such dividend of RMB1,427 was mostly paid in August 2024.â€‹15.PREPAID PUT OPTIONâ€‹In May 2024, the Company entered into a prepaid put option agreement, similar to a structured share repurchase program, which required the Company to make an upfront cash payment in exchange for the right to receive the Company's own ordinary shares or cash at the expiration of the agreement, depending on the market price of the Company's ordinary share at the expiration date. Upon expiration of the agreement, if the market price of Company's share was at or above pre - determined price (the "strike price"), the Company would have the initial investment returned with a premium in either cash or shares at its election. If the market price was below the strike price, the Company would receive the number of shares specified in the agreements. As the arrangement was based entirely on the Company's share price and did not require the Company to deliver either shares or cash, other than the initial investment, the entire transaction was recorded in equity. In May 2024, the Company made an upfront payment of US$100 million, which was recorded in additional paid in capital. In the third quarter of 2024, this agreement was fully settled and the Company repurchased 31,034,050 shares.â€‹16.LEASESThe Groupâ€™s leases mainly related to building and the rights to use the land. The total expense related to short-term leases were insignificant for the six months ended June 30, 2023 and 2024, and sublease income of the Group which was recognized in revenues in the consolidated statements of comprehensive income were RMB65 and RMB80 for the six months ended June 30, 2023 and 2024, respectively. The Group recognizes a negative lease expense of RMB67 and RMB2 for the six months ended June 30, 2023 and 2024 under the relief of lease concession from COVID-19 as the Group elects using the variable lease expense approach.F-21 Table of ContentsA summary of supplemental information related to operating leases for the six months ended June 30, 2023 and 2024 is as follows:â€‹â€‹â€‹

[Line Items] Statement Assets [Abstract] ASSETS Assets, Current [Abstract] Current assets: Cash and Cash Equivalents, at Carrying Value Cash and cash equivalents Restricted Cash, Current Restricted cash Short-Term Investments Total short-term investments Short-term investments Accounts Receivable, after Allowance for Credit Loss, Current Accounts receivable, net of allowance of RMB164 and RMB160 as of December 31, 2023 and June 30, 2024 respectively Financing Receivable, Excluding Accrued Interest, after Allowance for Credit Loss, Current Loan receivables - current, net of allowance of RMB45 and RMB42 as of December 31, 2023 and June 30, 2024 respectively Other Receivables, Net, Current Amounts due from related parties, net of allowance of RMB64 and RMB63 as of December 31, 2023 and June 30, 2024 respectively Other Receivable, after Allowance for Credit Loss, Current, Related Party [Extensible Enumeration] Inventory, Net Inventories Other Assets, Current Other current assets, net of allowance of RMB9 and RMB7 as of December 31, 2023 and June 30, 2024 respectively Assets, Current Total current assets Property, Plant and Equipment, Net Property and equipment, net Property and equipment, net Intangible Assets, Net (Excluding Goodwill) Intangible assets, net Total Operating Lease, Right-of-Use Asset Operating lease right-of-use assets Finance Lease, Right-of-Use Asset, after Accumulated Amortization Finance lease right-of-use assets Amount of legal rights after accumulated amortization to use or benefit from the use of land. Land Use Rights, Net Land use rights, net Long-Term Investments Total long-term investments Long-term investments Goodwill Goodwill Other Receivable, after Allowance for Credit Loss, Noncurrent Amounts due from related parties, net of RMB0 and RMB0 as of December 31, 2023 and June 30, 2024 respectively Other Receivable, after Allowance for Credit Loss, Noncurrent, Related Party [Extensible Enumeration] Financing Receivable, Excluding Accrued Interest, after Allowance for Credit Loss, Noncurrent Loan receivables, net of RMB4 and RMB4 as of December 31, 2023 and June 30, 2024 respectively Other Assets, Noncurrent Other assets, net of allowance of RMB1 and RMB1 as of December 31, 2023 and June 30, 2024 respectively Deferred Income Tax Assets, Net Deferred income tax assets Amount of assets held-for-sale that are not part of a disposal group, classified as non-current. Assets Held for Sale Not Part of Disposal Group, Noncurrent Assets held for sale Assets Total assets Total assets Liabilities and Equity [Abstract] LIABILITIES AND EQUITY Liabilities, Current [Abstract] Current liabilities: Short-Term Debt Short-term debt and current portion of long-term debt Short-term debt Accounts Payable, Current Accounts payable Other Liabilities, Current Amounts due to related parties Other Liability, Current, Related Party [Extensible Enumeration] Employee-related Liabilities, Current Salary and welfare payables Contract with Customer, Liability, Current Deferred revenue Current contract liabilities Operating Lease, Liability, Current Operating lease liabilities, current Finance Lease, Liability, Current Finance lease liabilities, current Amount of obligations incurred and payable, pertaining to costs that are statutory in nature, incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include, but not limited to, sales taxes, interest, rent and utilities. Also includes the aggregate carrying amount of liabilities not separately disclosed Accrued Expenses and Other Current Liabilities. Accrued expenses and other current liabilities Total Dividends Payable, Current Dividends payable Accrued Income Taxes, Current Income tax payable Liabilities, Current Total current liabilities Long-Term Debt, Excluding Current Maturities Long-term debt Long-term debt, non-current portion Operating Lease, Liability, Noncurrent Operating lease liabilities, noncurrent Finance Lease, Liability, Noncurrent Finance lease liabilities, noncurrent Contract with Customer, Liability, Noncurrent Deferred revenue Long-term contract liabilities Other Liabilities, Noncurrent Other long-term liabilities Liability, Defined Benefit Plan, Noncurrent Retirement benefit obligations Deferred Income Tax Liabilities, Net Deferred income tax liabilities Amount of liabilities held-for-sale that are not part of a disposal group, classified as non-current. Liabilities Held for Sale Not Part of Disposal Group, Noncurrent Liabilities held for sale Liabilities Total liabilities Commitments and Contingencies Commitments and contingencies (Note 19) Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Equity: Common Stock, Value, Issued Ordinary shares (US$0.00001 par value per share; 80,000,000,000 shares authorized; 3,210,392,530 and 3,210,392,530 shares issued as of December 31, 2023 and June 30, 2024, 3,159,046,350 and 3,133,344,410 shares outstanding as of December 31, 2023 and June 30, 2024, respectively) Treasury Stock, Common, Value Treasury shares (51,346,180 and 77,048,120 shares as of December 31, 2023 and June 30, 2024, respectively) Additional Paid in Capital, Common Stock Additional paid-in capital Retained Earnings (Accumulated Deficit) Retained earnings Accumulated Other Comprehensive Income (Loss), Net of Tax Accumulated other comprehensive income Equity, Attributable to Parent Total H World Group Limited shareholders' equity Equity, Attributable to Noncontrolling Interest Noncontrolling interest Equity, Including Portion Attributable to Noncontrolling Interest Balance at ending Balance at beginning Total equity Liabilities and Equity Total liabilities and equity Accounts Receivable, Allowance for Credit Loss, Current Accounts receivable, allowance Financing Receivable, Allowance for Credit Loss, Excluding Accrued Interest, Current Loan receivables - current, allowance Amount of allowance for amounts due from related parties current. Allowance For Amounts Due From Related Parties Current Amounts due from related parties current, allowance Amount of allowance for doubtful assets, classified as other and current. Allowance For Doubtful Other Assets Current Other current assets, allowance Amount of allowance for amounts due from related parties non current. Allowance For Amounts Due From Related Parties Non Current Amounts due from related parties, allowance Financing Receivable, Allowance for Credit Loss, Excluding Accrued Interest, Noncurrent Loan receivables, allowance Amount of allowance for doubtful other assets noncurrent. Allowance For Doubtful Other Assets Noncurrent Other assets, allowance Common Stock, Par or Stated Value Per Share Ordinary shares, par value (in dollars per share) Common Stock, Shares Authorized Ordinary shares, shares authorized Common Stock, Shares, Issued Ordinary shares, shares issued Common Stock, Shares, Outstanding Balance at ending outstanding (in shares) Balance at beginning outstanding (in shares) Ordinary shares, shares outstanding Treasury Stock, Common, Shares Treasury shares, balance (in shares) Treasury shares, balance (in shares) Treasury shares, shares UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME Product and Service [Axis] Product and Service [Domain] Represents the information pertaining to leased and owned hotels. Leased And Owned Hotels [Member] Leased and owned hotels Leased and owned hotels revenue Represents the information pertaining to manachised and franchised Hotels. Manachised And Franchised Hotels [Member] Manachised and franchised hotels Manachised and franchised hotels revenues Service, Other [Member] Others REVENUE FROM CONTRACTS WITH CUSTOMERS Revenues: Revenues Revenues Total revenues Costs and Expenses [Abstract] Operating costs and expenses: The hotel operating costs incurred during the reporting period related to revenue generating activities. Hotel Operating Cost Hotel operating costs Total Other Cost of Operating Revenue Other operating costs Selling and Marketing Expense Selling and marketing expenses General and Administrative Expense General and administrative expenses Pre-Opening Costs Pre-opening expenses Costs and Expenses Total operating costs and expenses Goodwill, Impairment Loss Goodwill Other Operating Income (Expense), Net Other operating income, net Operating Income (Loss) Income from operations Interest and Other Income Interest income Interest Expense, Nonoperating Interest expense Other Nonoperating Income (Expense) Other income, net Equity Securities, FV-NI, Gain (Loss) Loss from fair value changes of equity securities Losses from fair value changes of equity securities, net Gain (Loss), Foreign Currency Transaction, before Tax Foreign exchange (gain) loss, net Foreign exchange gain (loss), net Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest Income before income taxes Income Tax Expense (Benefit) Income tax expense Income (Loss) from Equity Method Investments (Loss) gain from equity method investments Income (Loss) from Continuing Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest Net income Net Income (Loss) Attributable to Noncontrolling Interest Less: net income attributable to noncontrolling interest Net Income (Loss) Net income attributable to H World Group Limited Net income attributable to H World Group Limited Other Comprehensive Income (Loss), Net of Tax [Abstract] Other comprehensive income (loss) OCI, Debt Securities, Available-for-Sale, Gain (Loss), before Adjustment, after Tax Gain (loss) from fair value changes of debt securities, net of tax of RMB7 and RMB (8) for the six months ended June 30, 2023 and 2024, respectively Gain (losses) from fair value changes of debt securities, net of tax Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Foreign currency translation adjustments Foreign currency translation adjustments, net of tax of nil for the six months ended June 30, 2023 and 2024 Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest Comprehensive income Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest Less: comprehensive income attributable to the noncontrolling interest Comprehensive Income (Loss), Net of Tax, Attributable to Parent Comprehensive income attributable to H World Group Limited EARNINGS PER SHARE Earnings per share: Earnings Per Share, Basic Basic Basic earnings per share Earnings Per Share, Diluted Diluted Diluted earnings per share Weighted Average Number of Shares Outstanding, Diluted [Abstract] Weighted average number of shares used in computation: Weighted Average Number of Shares Outstanding, Basic Basic (in shares) Weighted average ordinary shares outstanding - basic Weighted Average Number of Shares Outstanding, Diluted Diluted (in shares) Weighted average ordinary shares outstanding - diluted Debt Securities, Unrealized Gain (Loss) Gain (loss) from fair value changes of debt securities, tax Other Comprehensive Income (Loss), Foreign Currency Translation Adjustment, Tax Foreign currency translation adjustments, tax UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY Equity Components [Axis] Equity Component [Domain] Common Stock [Member] Ordinary Shares Treasury Stock, Common [Member] Treasury Shares Additional Paid-in Capital [Member] Additional Paid-in Capital Retained Earnings [Member] Retained Earnings AOCI Attributable to Parent [Member] Accumulated Other Comprehensive Income Noncontrolling Interest [Member] Noncontrolling Interest Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Issuance of ordinary shares upon exercise of options and vesting of restricted stocks Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Issuance of ordinary shares upon exercise of options and vesting of restricted stocks (in shares) Represents the value of shares issued during period from restricted stock vesting in treasury. Shares Issued During Period, Value, Vesting of Restricted Stock in Treasury Vesting of restricted stock in Treasury Shares Represents the number of shares issued during period from restricted stock vesting in treasury. Shares Issued During Period, Shares, Vesting of Restricted Stock in Treasury Vesting of restricted stock in Treasury Shares (in shares) APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Share-based compensation Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Net income Noncontrolling Interest, Decrease from Distributions to Noncontrolling Interest Holders Dividends paid to noncontrolling interest holders Stock Issued During Period, Value, New Issues Issuance of ordinary shares Stock Issued During Period, Shares, New Issues Number of shares issued Issuance of ordinary shares (in shares) Noncontrolling Interest, Decrease from Redemptions or Purchase of Interests Acquisition of noncontrolling interest Stock Repurchased During Period, Value Repurchase of ordinary shares Stock Repurchased During Period, Shares Repurchase of ordinary shares (in shares) Repurchase of shares Amount of decrease in additional paid in capital (APIC) resulting from purchase of prepaid put option. Adjustments to Additional Paid in Capital, Purchase of Prepaid Put Option Purchase of prepaid put option Proceeds from Sale of Equity Method Investments Net proceeds from public offering UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Net Cash Provided by (Used in) Operating Activities [Abstract] Operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net income to net cash provided by operating activities: Share-Based Payment Arrangement, Noncash Expense Share-based compensation Represents the aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, of depreciation, amortization and other. Depreciation Amortization And Other Depreciation and amortization and other Asset Impairment Charges Impairment loss Income (Loss) from Equity Method Investments, Net of Dividends or Distributions Loss from equity method investments, net of dividends Gain (Loss) on Investments Investment income Gain (Loss), Foreign Currency Transaction, after Tax Foreign currency exchange (gain) loss Amount of non-cash lease expense. Noncash Lease Expense Noncash lease expense Increase (Decrease) in Operating Capital Changes in operating assets and liabilities Other Noncash Income (Expense) Others Net Cash Provided by (Used in) Operating Activities Net cash provided by operating activities Net Cash Provided by (Used in) Investing Activities [Abstract] Investing activities: Payments for Capital Improvements Capital expenditures Payments to Acquire Other Investments Purchases of investments Proceeds from Sale, Maturity and Collection of Long-Term Investments Proceeds from maturity/sale and return of investments The cash outflow associated with extending short-term and long-term loans to various parties. Payments To Fund Short-term and Long-term Loans To Parties Loan advances Proceeds from Collection of Loans Receivable Loan collections Payments for (Proceeds from) Other Investing Activities Others Net Cash Provided by (Used in) Investing Activities Net cash provided by investing activities Net Cash Provided by (Used in) Financing Activities [Abstract] Financing activities: Proceeds from Issuance of Common Stock Net proceeds from issuance of ordinary shares Payments for Repurchase of Common Stock Payment of share repurchase Amount of cash inflow from debt classified as current and non current. Proceeds From Debt Proceeds from debt Amount of cash outflow from debt classified as current and non current. Repayment of Debt Repayment of debt Payments of Ordinary Dividends, Common Stock Dividend paid The amount of cash paid to purchase prepaid put option. Payments for Purchase of Prepaid Put Option Purchase of prepaid put option Proceeds from (Payments for) Other Financing Activities Others Net Cash Provided by (Used in) Financing Activities Net cash used in financing activities Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Effect of exchange rate changes on cash and cash equivalents, and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Net increase in cash and cash equivalents, and restricted cash, including cash classified within current assets held for sale Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect, Disposal Group, Including Discontinued Operations Less: net decrease in cash and cash equivalents classified within assets held for sale Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Cash, cash equivalents and restricted cash at the end of the period Cash, cash equivalents and restricted cash at the beginning of the period Total cash, cash equivalents and restricted cash shown in the statements of cash flows Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Excluding Exchange Rate Effect Supplemental Cash Flow Information [Abstract] Supplemental disclosure of cash flow information: Interest Paid, Excluding Capitalized Interest, Operating Activities Interest paid Income Taxes Paid, Net Income taxes paid Cash Flow, Noncash Investing and Financing Activities Disclosure [Abstract] Supplemental schedule of non-cash investing and financing activities: Capital Expenditures Incurred but Not yet Paid Purchases of property and equipment included in payables Noncash or Part Noncash Acquisition, Payables Assumed Consideration payable for business acquisition ORGANIZATION AND PRINCIPAL ACTIVITIES Nature of Operations [Text Block] ORGANIZATION AND PRINCIPAL ACTIVITIES SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Basis of Presentation and Significant Accounting Policies [Text Block] SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Revenue from Contract with Customer [Text Block] REVENUE FROM CONTRACTS WITH CUSTOMERS PROPERTY AND EQUIPMENT, NET Property, Plant and Equipment Disclosure [Text Block] PROPERTY AND EQUIPMENT, NET INTANGIBLE ASSETS, NET The entire disclosure for all or part of the information related to intangible assets and unfavorable lease. Intangible Assets Excluding Goodwill and Below Market Lease Disclosure [Text Block] INTANGIBLE ASSETS, NET INVESTMENTS Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] INVESTMENTS ASSETS AND LIABILITIES HELD FOR SALE Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] ASSETS AND LIABILITIES HELD FOR SALE DEBT Debt Disclosure [Text Block] DEBT ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES The entire disclosure for accrued expenses, and other liabilities that are classified as current at the end of the reporting period. Accrued Expenses and Other Current Liabilities Disclosure [Text Block] ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES HOTEL OPERATING COSTS. The entire disclosure for hotel operating cost. Hotel Operating Cost Disclosure [Text Block] HOTEL OPERATING COSTS SHARE-BASED COMPENSATION Share-Based Payment Arrangement [Text Block] SHARE-BASED COMPENSATION Earnings Per Share [Text Block] EARNINGS PER SHARE SEGMENT Segment Reporting Disclosure [Text Block] SEGMENT CASH DIVIDEND The entire disclosure for the information about cash dividend. Cash Dividend [Text Block] CASH DIVIDEND No definition available. PREPAID PUT OPTION The entire disclosure for the information about prepaid put option. Prepaid Put Option Disclosure [Text Block] PREPAID PUT OPTION LEASES Lessee, Operating Leases [Text Block] LEASES EMPLOYEE BENEFIT PLANS Retirement Benefits [Text Block] EMPLOYEE BENEFIT PLANS RELATED PARTY TRANSACTIONS AND BALANCES Related Party Transactions Disclosure [Text Block] RELATED PARTY TRANSACTIONS AND BALANCES COMMITMENTS AND CONTINGENCIES. Commitments and Contingencies Disclosure [Text Block] COMMITMENTS AND CONTINGENCIES Basis of Accounting, Policy [Policy Text Block] Basis of presentation Consolidation, Policy [Policy Text Block] Basis of consolidation Consolidation, Variable Interest Entity, Policy [Policy Text Block] Variable Interest Entities Use of Estimates, Policy [Policy Text Block] Use of estimates Goodwill and Intangible Assets, Intangible Assets, Policy [Policy Text Block] Intangible assets, net Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy [Policy Text Block] Impairment of long-lived assets Lessee, Leases [Policy Text Block] Leases Income Tax, Policy [Policy Text Block] Income taxes Foreign Currency Transactions and Translations Policy [Policy Text Block] Foreign currency translation Fair Value Measurement, Policy [Policy Text Block] Fair value Share-Based Payment Arrangement [Policy Text Block] Share-based compensation Earnings Per Share, Policy [Policy Text Block] Earnings per share Disclosure of accounting policy for translation of financial statements from reporting currency of the entity into United States dollars. Foreign Currency Translations Policy [Policy Text Block] Translation into United States Dollars Tabular disclosure of estimated useful life of intangible assets. Schedule of Finite-Lived Intangible Assets, Estimated Useful Lives [Table Text Block] Schedule of estimated useful lives of intangible assets Fair Value, Assets Measured on Recurring

Basis [Table Text Block] Schedule of information about inputs into the fair value measurements of the assets and liabilities that are measured at fair value on a recurring basis in periods subsequent to their initial recognition Fair Value Measurements, Nonrecurring [Table Text Block] Schedule of assets measured at fair value and lossess recognized Disaggregation of Revenue [Table Text Block] Schedule of disaggregated revenues Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Schedule of contract balances Property, Plant and Equipment [Table Text Block] Schedule of property and equipment, net Schedule of Indefinite-Lived Intangible Assets [Table Text Block] Schedule of intangible assets with indefinite life Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block] Schedule of estimated amortization expense Investment [Table Text Block] Schedule of investments Disposal Groups, Including Discontinued Operations [Table Text Block] Schedule of total assets and liabilities of the disposal group that were classified as held for sale on the Group's Consolidated Balance Sheet Schedule of Debt [Table Text Block] Schedule of short-term and long-term debt Schedule of Maturities of Long-Term Debt [Table Text Block] Schedule of contractual maturities of the group's long-term debt Tabular disclosure of the (a) accrued liabilities. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). An alternative caption includes accrued expenses; (b) other current liabilities. Schedule of Accrued Expenses and Other Current Liabilities [Table Text Block] Schedule of accrued expenses and other current liabilities Tabular disclosure of hotel operating costs. Schedule of Hotel Operating Costs [Table Text Block] Schedule of hotel operating costs Share-Based Payment Arrangement, Restricted Stock and Restricted Stock Unit, Activity [Table Text Block] Summary of the Group's nonvested restricted stock activity Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Table Text Block] Schedule of share-based compensation expense recognized Schedule of Share-Based Payment Award, Stock Options, Valuation Assumptions [Table Text Block] Summary of significant assumptions used to estimate the fair value of stock options Share-Based Payment Arrangement, Option, Activity [Table Text Block] Summary of the Group's share option activity under the option plans Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Schedule of computation of basic and diluted losses per share Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Schedule of outstanding securities excluded from the computation of diluted earnings per share Schedule of Segment Reporting Information, by Segment [Table Text Block] Summary of segment information after elimination of intercompany transactions Tabular disclosure of all significant reconciling items in the reconciliation of total assets and liabilities from reportable segments to the entity's consolidated assets and liabilities. Reconciliation of Assets And Liabilities from Segment to Consolidated [Table Text Block] Schedule of total assets for operating segments, reconciled to consolidated amounts Schedule of Revenue from External Customers and Long-Lived Assets, by Geographical Areas [Table Text Block] Schedule of revenues and property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill by geographical region Tabular disclosure of lease cost supplemental cash flow information and other information operating leases. Lease Cost Supplemental Cash Flow Information And Other Information Operating Leases [Table Text Block] Schedule of supplemental information related to operating leases Tabular disclosure of undiscounted cash flows of operating and finance lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating and finance lease liability recognized in statement of financial position. Operating and Finance Lease Liability Maturity [Table Text Block] Schedule of maturities of operating and finance lease liabilities Tabular disclosure of supplemental cash flow information related to leases. Supplemental Cash Flow Information, Leases [Table Text Block] Schedule of supplemental cash flow information related to leases Tabular disclosure of description of related parties, including name and nature of the related party, and relationship with the the reporting entity. Schedule of Related Parties [Table Text Block] Schedule of related parties Tabular disclosure of balances due from related parties. Schedule of Balances Due from Related Parties [Table Text Block] Schedule of amounts due from related parties Tabular disclosure of balances due to related parties. Schedule of Balances Due to Related Parties [Table Text Block] Schedule of amounts due to related party Schedule of Related Party Transactions [Table Text Block] Schedule of significant related party transactions Schedule reflecting organization, consolidation and presentation of financial statements disclosure. Organization, Consolidation and Presentation of Financial Statements Disclosure [Table] Business Acquisition [Axis] Business Acquisition, Acquiree [Domain] This member stands for steigenberger hotels aktiengesellschaft, Germany. Steigenberger Hotels Aktiengesellschaft Germany [Member] Deutsche Hospitality Hotel properties with certain franchise and management arrangements entered with franchisees, with the entity providing hotel general manager. One of the revenue generating sources for the entity. Manachised Hotels [Member] Manachised hotels Hotel properties with certain franchise and management arrangements entered with franchisees, without hotel general manager provided by the entity. One of the revenue generating sources for the entity. Franchise Hotels [Member] Franchised hotels Reporting Unit [Axis] Reporting Unit [Domain] Represents the information pertaining to Legacy Huazhu. Legacy Huazhu [Member] Legacy Huazhu Represents the information pertaining to Legacy DH. Legacy DH [Member] Legacy DH Statistical Measurement [Axis] Statistical Measurement [Domain] Minimum [Member] Minimum Maximum [Member] Maximum Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. Organization, Consolidation and Presentation of Financial Statements Disclosure [Line Items] Organization and presentation activities Business Combination, Step Acquisition, Equity Interest in Acquiree, Including Subsequent Acquisition, Percentage Percent of ownership acquired (as percent) Term of franchise and management agreements entered with franchisees. Term of Franchise and Management Agreements Term of franchise and management agreement Represents the number of hotels. Number of Hotels Number of hotels Intangible Asset, Finite-Lived [Table] Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets, Major Class Name [Domain] Computer Software, Intangible Asset [Member] Purchased software Other Intangible Assets [Member] Other intangible assets Other intangible assets of legacy DH Finite-Lived Intangible Assets [Line Items] SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Finite-Lived Intangible Asset, Useful Life Remaining contract terms Schedule reflecting accounting policies disclosure. Accounting Policies [Table] Segments [Axis] Segments [Domain] Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. Accounting Policies [Line Items] Accounting policies Impairment, Long-Lived Asset, Held-for-Use Long-lived asset impairment loss Impairment Long Lived Asset Held For Use Statement Of Income Or Comprehensive Income Extensible Enumeration Not Disclosed Flag Impairment Long Lived Asset Held For Use Statement Of Income Or Comprehensive Income Extensible Enumeration Not Disclosed Flag Lessee, Operating Lease, Term of Contract Initial lease term Fair Value, Recurring and Nonrecurring [Table] Measurement Frequency [Axis] Measurement Frequency [Domain] Fair Value, Recurring [Member] Recurring basis Fair Value, Nonrecurring [Member] Non-recurring basis Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Domain] Fair Value, Inputs, Level 1 [Member] Quoted Prices in Active Markets for Identical Assets (Level 1) Fair Value, Inputs, Level 3 [Member] Significant Unobservable Inputs (Level 3) Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair value Equity Securities, FV-NI, Current Subtotal Equity securities with readily determinable fair values Debt Securities, Available-for-Sale, Excluding Accrued Interest, Noncurrent Available-for-sale debt securities Fair value of portion of the retirement benefit obligation at reporting date. Retirement Benefit Obligation Fair Value Disclosures Employee benefit plan assets Property, Plant, and Equipment, Fair Value Disclosure Property and equipment Fair value of portion of the operating lease right of use assets. Operating Lease Right of Use Assets Fair Value Disclosures Operating lease right-of-use assets Finite-Lived Intangible Assets, Fair Value Disclosure Intangible assets Investments, Fair Value Disclosure Long-term investments Finite-Lived Intangible Assets, Net Intangible assets carrying value Total Foreign Currency Translation [Abstract] Translation into United States Dollars Foreign Currency Exchange Rate, Translation Foreign exchange rate used to translate amounts denominated in RMB to US dollar Disaggregation of Revenue [Table] Represents revenue from rooms. Room Revenues [Member] Room revenues Represents revenue from food and beverage. Food and Beverage Revenues [Member] Food and beverage revenues Represents other revenue from leased and owned hotels. Other Leased And Owned Hotels Revenues [Member] Others Represents revenue from initial one-time franchise fee. Initial One Time Franchise Fee [Member] Initial one-time license/franchise fee Represents revenue from on-going management and service fees. On Going Management And Service Fees [Member] On-going management and service/royalty fees Represents revenue from central reservation system usage fees, other system maintenance and support fees. Central Reservation System Usage Fees Other System Maintenance And Support Fees [Member] Central reservation system usage fees, other system maintenance and support fees Represents revenue from reimbursements for hotel manager fees. Reimbursements For Hotel Manager Fees [Member] Reimbursements for hotel manager fees Represents revenue from fee classified as others. Other Fees [Member] Other fees Disaggregation of Revenue [Line Items] Disaggregated Revenues Revenue from Contract with Customer, Excluding Assessed Tax Total revenues Contract with Customer, Liability [Abstract] Contract with Customer, Liability Contract with Customer, Liability Total contract liabilities Contract with Customer, Liability, Revenue Recognized Revenue recognized Property, Plant and Equipment [Table] Long-Lived Tangible Asset [Axis] Long-Lived Tangible Asset [Domain] Building [Member] Buildings Leasehold Improvements [Member] Leasehold improvements Equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. And Tangible personal property used to produce goods and services. Examples include, but are not limited to, desks, chairs, tables, and bookcases. Furniture Fixtures And Equipment [Member] Furniture, fixtures and equipment Vehicles [Member] Motor vehicles Property, Plant and Equipment [Line Items] Property and equipment, net Property, Plant and Equipment, Gross [Abstract] Cost: Amount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures, excluding construction in process. Property, Plant and Equipment, Gross, Excluding Construction In Process Property and equipment, gross Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Less: Accumulated depreciation Amount, net of accumulated depreciation, depletion and amortization, of long-lived physical assets used in the normal conduct of business and not intended for resale, excluding construction in progress. Property and Equipment Net Excluding Construction in Process Property and equipment net excluding construction in process Construction in Progress, Gross Construction in progress Depreciation Depreciation expense Disclosure of finite-lived and indefinite-lived intangible assets, excluding goodwill, in total and by major class. Finite Lived and Indefinite Lived Intangible Assets by Major Class [Table] Indefinite-Lived Intangible Assets [Axis] Indefinite-Lived Intangible Assets, Major Class Name [Domain] Trade Names [Member] Brand names Trade Names Represents information pertaining to master brand agreement. Master Brand Agreement [Member] Master brand agreement Finite Lived and Indefinite Lived Intangible Assets by Major Class [Line Items] Intangible assets, net Intangible Assets, Gross (Excluding Goodwill) Intangible assets, gross Finite-Lived Intangible Assets, Accumulated Amortization Less: Accumulated amortization Accumulated amount of impairment of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. Finite-Lived Intangible Assets, Accumulated Impairment Less: Accumulated impairment loss Amortization of Intangible Assets Amortization expense of intangible assets Impairment of Intangible Assets, Indefinite-Lived (Excluding Goodwill) Impairment loss recognized Impairment, Intangible Asset, Indefinite-Lived (Excluding Goodwill), Statement of Income or Comprehensive Income [Extensible Enumeration] Intangible Asset, Indefinite-Lived [Table] Represents information pertaining to intangible assets excluding brand names and master brand agreement. Intangible Assets Excluding Brand Names and Master Brand Agreement [Member] Intangible assets excluding brand names and master brand agreement Indefinite-Lived Intangible Assets [Line Items] Intangible assets, net Finite-Lived Intangible Assets, Net, Amortization Expense, Fiscal Year Maturity [Abstract] Estimated amortization expense Finite-Lived Intangible Asset, Expected Amortization, Remainder of Fiscal Year Remainder of 2024 Finite-Lived Intangible Asset, Expected Amortization, Year One 2025 Finite-Lived Intangible Asset, Expected Amortization, Year Two 2026 Finite-Lived Intangible Asset, Expected Amortization, Year Three 2027 Finite-Lived Intangible Asset, Expected Amortization, Year Four 2028 Amount of amortization for asset, excluding financial asset and goodwill, lacking physical substance with finite life expected to be recognized after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). Finite-Lived Intangible Asset, Expected Amortization, After Year Four Thereafter Investment Holdings [Table] Investment, Name [Axis] Investment, Name [Domain] Represents the information pertaining to marketable securities. Marketable Securities [Member] Marketable Securities Represents information pertaining to China Cjia Group Limited. China Cjia Group Limited [Member] Cjia Group-preferred shares Cjia Group Represents information pertaining to Oravel Stays Private limited ("OYO"), an India leading hospitality company. OYO [Member] Oravel Stays Private limited ("OYO") Represents the information pertaining to other equity securities. Other Equity Securities Without Readily Determinable Fair Values [Member] Other equity securities without readily determinable fair values AAPC Hotel Management Limited ("AAPC LUB"), which operates Accor Luxury and Upscale hotel operating platform in Greater China. AAPC LUB [Member] AAPC LUB Represents the information pertaining to the hotel related funds. Hotel Related Funds [Member] Hotel related funds Represents the information pertaining to other investments under equity method investments. Other Investments [Member] Other investments Summary of Investment Holdings [Line Items] Investments Debt Securities, Held-to-Maturity, Fair Value, Current Bank time deposits and financial products Equity Securities without Readily Determinable Fair Value, Amount Equity securities without readily determinable fair values Equity Method Investments Equity-method investments Debt Securities, Held-to-Maturity, Fair Value, Noncurrent Bank time deposits Disposal Groups, Including Discontinued Operations [Table] Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] ASSETS AND LIABILITIES HELD FOR SALE Disposal Group, Including Discontinued Operation, Assets [Abstract] Assets held for sale:: Disposal Group, Including Discontinued Operation, Cash and Cash Equivalents Cash and cash equivalents Disposal Group, Including Discontinued Operation, Property, Plant and Equipment, Noncurrent Property and equipment, net Amount classified as operating lease right of use asset attributable to disposal group, expected to be disposed of within one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Operating Lease Right Of Use Asset, Noncurrent Operating lease right-of-use assets Amount classified as finance lease right of use asset attributable to disposal group, expected to be disposed of within one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Finance Lease Right Of Use Asset, Noncurrent Finance lease right-of-use assets Disposal Group, Including Discontinued Operation, Other Assets, Noncurrent Other assets, net Disposal Group, Including Discontinued Operation, Assets Total Disposal Group, Including Discontinued Operation, Liabilities [Abstract] Liabilities held for sale: Amount classified as accrued expenses and other current liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Accrued Expenses And Other Liabilities, Current Accrued expenses and other current liabilities Amount classified as operating lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Operating Lease Liabilities, Current Operating lease liabilities, current Amount classified as operating lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of beyond one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Operating Lease Liabilities, Noncurrent Operating lease liabilities, non-current Amount classified as finance lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of beyond one year or the normal operating cycle, if longer. Disposal Group, Including Discontinued Operation, Finance Lease Liabilities, Noncurrent Finance lease liabilities, non-current Disposal Group, Including Discontinued Operation, Other Liabilities Other liabilities Disposal Group, Including Discontinued Operation, Liabilities Total Schedule of Long-Term Debt Instruments [Table] Short-Term Debt, Type [Axis] Short-Term Debt, Type [Domain] Borrowings [Member] Bank borrowings Long-Term Debt, Type [Axis] Long-Term Debt, Type [Domain] Convertible Debt [Member] Convertible Debt Represents information related to furniture, fixtures and equipment liability. FF&E liability FF&E liability Represents information pertaining to other long-term debt. Others long-term debt Others Debt Instrument [Line Items] DEBT Long-Term Debt, Current Maturities Long-term debt, current portion Debt, Current Total Line of Credit Facility [Table] Debt Instrument [Axis] Debt Instrument, Name [Domain] Debt agreement with several banks entered in August 2022. Bank Borrowing Entered August 2022 [Member] Bank borrowings entered in August 2022 Long-term facility entered in August 2022. Long-term Facility, Entered August 2022 [Member] Long-term facility entered in August 2022 Term facility entered in August 2022. Term Facility, Entered August 2022 [Member] Term facility entered in August 2022 Revolving Credit Facility entered in August 2022. Revolving Credit Facility, Entered August 2022 [Member] Revolving credit facility entered in August 2022 Revolving Credit Facility Expiring December 2022 [Member] Revolving Credit Facility Expiring December 2022 [Member] Revolving Credit Facility Expiring December 2022 Currency [Axis] All Currencies [Domain] Euro Member Countries, Euro Euro China, Yuan Renminbi RMB Line of Credit Facility [Line Items] Debt Line of Credit Facility, Maximum Borrowing Capacity Maximum borrowing amount Debt Instrument, Term Term of debt instrument Debt Instrument, Basis Spread on Variable Rate Percentage points added to the reference rate Debt Instrument, Interest Rate During Period Weighted average interest rate (as a percent) Debt Instrument, Interest Rate, Stated Percentage Fixed interest rate (as a percent) Proceeds from Lines of Credit Credit facility drawn down amount Repayments of Lines of Credit Repayment of line of credit facility Long-Term Debt Long-term debt Represents information pertaining to Convertible Senior Notes (the "2026 Notes"). Convertible Senior Notes Due 2026 [Member] 2026 Notes Debt Instrument, Face Amount Aggregate principal amount Proceeds from Issuance of Debt Proceeds from issuance of debt Debt Issuance Costs, Gross Debt issuance

costs Debt Instrument, Convertible, Conversion Price Initial conversion price Represents the increments of convertible debt principle used to determine the number of shares into which the debt may be converted. For example, X number of shares may be issued for each $1,000 principal of debt. Convertible Debt Principal Increment for Conversion Increment used for debt conversion Debt Instrument, Redemption Price, Percentage of Principal Amount Redeemed Repurchase price as a percentage of principal amount Debt Instrument, Convertible, Conversion Ratio Initial conversion rate per ADS Contractual maturities Long-Term Debt, Maturity, Remainder of Fiscal Year Remainder of 2024 Long-Term Debt, Maturity, Year One 2025 Long-Term Debt, Maturity, Year Two 2026 Long-Term Debt, Maturity, Year Three 2027 Long-Term Debt, Maturity, Year Four 2028 The amount of long-term debt maturities repayments of principal after year four. Long Term Debt Maturities Repayments Of Principal After Year Four Thereafter Long-Term Debt, Gross Total Amount payable to franchisees. Mainly represents room charges received on behalf of franchisees and are payable within one year. Payment to franchisees current Payable to franchisees Other Sundry Liabilities, Current Other payables Carrying value as of the balance sheet date of obligations incurred through that date and payable for rent, utilities, and others. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). Accrued Rent, Utilities, and Other Accrued Liabilities, Current Accrued rental, utilities and other accrued expenses Payables related to customer loyalty program. Payables Related to Customer Loyalty Program Liabilities related to customer loyalty program Value added tax other tax and surcharge payables. Value Added Tax Other Tax And Surcharge Payables Value-added tax, other tax and surcharge payables Cash advances from noncontrolling interest holders, non-interest bearing and payable within one year. Payable to Noncontrolling Interest Holders Current Advance from noncontrolling interest holders Amount of rent expense incurred for leased assets that is directly or indirectly associated with the sale of service or product. Rent Expense Rents Utilities expenses incurred during the reporting period for services, such as water, sewer, gas, electricity and telephone required to operate a hotel. Hotel Utilities Expenses Utilities Personnel expenses incurred during the reporting period for services required to operate a hotel. Hotel Personnel Expenses Personnel costs Depreciation, Depletion and Amortization, Nonproduction Depreciation and amortization The cost related to generating revenue from daily using of consumables, the sale of food (prepared and cooked-to-order foodstuffs, as well as snack items) and beverages (bottled or on-tap alcoholic beverages, as well as nonalcoholic beverages like carbonated drinks, juices, energy/sports drinks, water, coffee, and tea). Consumable Food and Beverage Cost of Sales Consumable, food and beverage The aggregate other operating expenses related to operate a hotel. Other Hotel Operating Expenses Others Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Plan Name [Axis] Plan Name [Domain] Represents Global Share Plans which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors. Incentive Award Plans Represents 2009 Global Share Plan which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors. 2009 Global Share Plan Represents the information pertaining to 2023 share incentive plan. Share Incentive Plan 2023 [Member] 2023 Share Incentive Plan Vesting [Axis] Vesting [Domain] Share-Based Payment Arrangement, Tranche One [Member] Vesting on the second anniversary Share-Based Payment Arrangement, Tranche Two [Member] Vesting ratably over the following two years Represents the following two years after second anniversary of the stated vesting commencement date for equity-based compensation awards. Vesting ratably over the following two years Represents the second anniversary of the stated vesting commencement date for equity-based compensation awards. Second anniversary of the stated vesting commencement date Award Type [Axis] All Award Types An arrangement whereby an employee or non-employee is entitled to receive in the future, subject to vesting and other restrictions, a number of shares in the entity at a specified price, as defined in the agreement. Share options Share options Employee Stock Option [Member] Share options Restricted Stock [Member] Restricted stocks Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] SHARE-BASED COMPENSATION Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Share-based payment award, maximum number of incentive award available (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period Share-based payment award, contractual term Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights, Percentage Share-based payment award, vesting percentage Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Period for remaining percentage vested Vesting period Cumulative gross number of share options granted as of balance sheet date. Share Based Compensation Arrangement by Share Based Payment Award Options Grants Cumulative Share-based payment award, option granted (in shares) Cumulative gross number of non-vested equity-based payment instruments granted as of balance sheet date. Share Based Compensation Arrangement by Share Based Payment Award Equity Instruments Other than Options Grants Cumulative Share-based payment award, nonvested restricted stocks (in shares) Information by vesting condition pertaining to equity-based compensation. Vesting Condition [Axis] Vesting condition pertaining to equity-based compensation. Vesting Condition [Domain] Represents a share based compensation award with vesting based on achievement of performance conditions. Performance Condition Title and Position [Axis] Title and Position [Domain] Officer [Member] Senior officers Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Number of Restricted Stocks Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Nonvested restricted stocks outstanding at the end of the period (in shares) Nonvested restricted stocks outstanding at the beginning of the period (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Vested (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Weighted Average Grant Date Fair Value Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Nonvested restricted stocks outstanding at the end of the period (in dollars per shares) Nonvested restricted stocks outstanding at the beginning of the period (in dollars per shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Granted (in dollars per shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeitures, Weighted Average Grant Date Fair Value Forfeited (in dollars per shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value Vested (in dollars per shares) The number of tranches. Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Tranches Number of tranches Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Total unrecognized compensation expense Share-Based Payment Arrangement, Expense Recognized share-based compensation expenses Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Weighted-average period for recognition of unrecognized compensation costs Weighted-average recognition period of compensation expense (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value Total fair value of nonvested restricted stocks, vested Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Weighted Average Grant Date Fair Value Weighted-average grant date fair value Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Table] Statement of Income Location, Balance [Axis] Statement of Income Location, Balance [Domain] Primary financial statement caption encompassing hotel operating costs. Hotel Operating Costs [Member] Hotel operating costs Selling and Marketing Expense [Member] Selling and marketing expenses General and Administrative Expense [Member] General and administrative expenses Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Share-based compensation Share-Based Compensation Arrangement by Share-Based Payment Award, Fair Value Assumptions, Exercise Price Suboptimal exercise factor Share-Based Compensation Arrangement by Share-Based Payment Award, Fair Value Assumptions, Risk Free Interest Rate Risk-free interest rate Share-Based Compensation Arrangement by Share-Based Payment Award, Fair Value Assumptions, Expected Volatility Rate Volatility Share-Based Compensation Arrangement by Share-Based Payment Award, Fair Value Assumptions, Expected Dividend Rate Dividend yield Share-Based Compensation Arrangement by Share-Based Payment Award, Fair Value Assumptions, Expected Term Life of option Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding [Roll Forward] Number of Options Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Share options outstanding at the end of the period (in shares) Share options outstanding at the beginning of the period (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross Granted (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Number Share options vested or expected to vest (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Number Share options exercisable (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Weighted Average Exercise Price Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price Share options outstanding at the end of the period (in dollars per shares) Share options outstanding at the beginning of the period (in dollars per shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Weighted Average Exercise Price Share options vested or expected to vest (in dollars per shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Additional Disclosures [Abstract] Weighted Average Remaining Contractual Life and Aggregate Intrinsic Value Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term Share options outstanding, Weighted Average Remaining Contractual Life (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Weighted Average Remaining Contractual Term Share options vested or expected to vest, Weighted Average Remaining Contractual Life (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest [Abstract] Aggregate Intrinsic Value Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Intrinsic Value Share options outstanding, Aggregate intrinsic value Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Vested and Expected to Vest, Outstanding, Aggregate Intrinsic Value Share options vested or expected to vest, Aggregate intrinsic value Net Income (Loss) Available to Common Stockholders, Basic Net income attributable to ordinary shareholders - basic Dilutive Securities, Effect on Basic Earnings Per Share, Dilutive Convertible Securities Eliminate the dilutive effect of interest expense of convertible senior notes Net Income (Loss) Available to Common Stockholders, Diluted Net income attributable to ordinary shareholders - diluted Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Incremental weighted-average ordinary shares from assumed exercise of share options and nonvested restricted stocks using the treasury stock method Incremental Common Shares Attributable to Dilutive Effect of Conversion of Debt Securities Dilutive effect of convertible senior notes Antidilutive Security, Excluded EPS Calculation [Table] Antidilutive Securities [Axis] Antidilutive Securities, Name [Domain] Share-Based Payment Arrangement [Member] Outstanding employee options Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] EARNINGS (LOSSES) PER SHARE Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Securities which could potentially dilute basic earnings per share which were excluded from the computation of diluted earnings per share Number of Operating Segments Number of operating segments Number of Reportable Segments Number of reportable segments Schedule of Segment Reporting Information, by Segment [Table] Consolidation Items [Axis] Consolidation Items [Domain] Operating Segments [Member] Operating Segments Intersegment Eliminations [Member] Elimination Segment Reporting Information [Line Items] SEGMENT The amount of adjusted earnings before interest, taxes, depreciation, and amortization. Adjusted Earnings Before Interest Taxes Depreciation And Amortization Adjusted EBITDA Depreciation, Depletion and Amortization Depreciation and amortization Gain (Loss) on Sale of Investments Gain on disposal of investments Schedule of Revenues from External Customers and Long-Lived Assets [Table] Geographical [Axis] Geographical [Domain] CHINA China GERMANY Germany Represents information pertaining to countries other than China And Germany. Countries Other Than China And Germany [Member] All others Revenues from External Customers and Long-Lived Assets [Line Items] SEGMENT Long-Lived Assets Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill Schedule reflecting accounting policies disclosure. Cash Dividend [Table] Class of Stock [Axis] Class of Stock [Domain] ADR [Member] ADS Dividends [Axis] Dividends [Domain] Distributions of 2023 Q4 earnings to shareholders including but not limited to cash, property or capital stock. O2023 Q4 Dividends [Member] 2023 Q4 dividends Distributions of 2024 Q3 earnings to shareholders including but not limited to cash, property or capital stock. O2024 Q3 Dividends [Member] 2024 Q3 dividends Subsequent Event Type [Axis] Subsequent Event Type [Domain] Subsequent Event [Member] Subsequent Event Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. Cash Dividend [Line Items] Cash Dividend Dividends Payable, Date Declared Declaration date Dividends Payable, Date of Record Record date Common Stock, Dividends, Per Share, Declared Cash dividends declared (in $ per share) Disclosure of information about prepaid put option. PREPAID PUT OPTION [Table] Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. Prepaid Put Option [Line Items] PREPAID PUT OPTION The upfront payments for agreement. Upfront Payments For Agreement Upfront payment Lessee, Lease, Description [Table] Lessee, Lease, Description [Line Items] LEASES Sublease Income Sublease income Amount of negative lease expense recognized under the relief as the entity elects using the variable lease expense approach. Operating Lease, Expense Relief Negative lease expense recognized under the relief using variable lease expense approach The number of lease contracts. Number of Lease Contracts Number of lease contracts Unrecorded Unconditional Purchase Obligation Non-cancellable lease contracts not reflected in consolidate balance sheets Lease, Cost [Abstract] Lease cost: Operating Lease, Cost Operating fixed lease cost Finance Lease, Right-of-Use Asset, Amortization - Amortization of ROU assets Finance Lease, Interest Expense - Interest on lease liabilities Amount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. Variable Lease Costs Variable lease cost Lease, Cost Total lease cost Operating leases other information Operating Leases Other Information [Abstract] Other information: Operating Lease, Weighted Average Remaining Lease Term Weighted average remaining lease term, Operating leases (in years) Finance Lease, Weighted Average Remaining Lease Term Weighted average remaining lease term, Finance leases (in years) Operating Lease, Weighted Average Discount Rate, Percent Weighted average discount rate, Operating leases (in %) Finance Lease, Weighted Average Discount Rate, Percent Weighted average discount rate, Finance leases (in %) Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Total Operating Leases Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Remainder of 2024 Lessee, Operating Lease, Liability, to be Paid, Year One 2025 Lessee, Operating Lease, Liability, to be Paid, Year Two 2026 Lessee, Operating Lease, Liability, to be Paid, Year Three 2027 Lessee, Operating Lease, Liability, to be Paid, Year Four 2028 Amount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). Lessee, Operating Lease, Liability, to be Paid, after Year Four Thereafter Lessee, Operating Lease, Liability, to be Paid Total minimum lease payments Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: amount representing interest Operating Lease, Liability Present value of minimum lease payments Finance Lease, Liability, to be Paid, Fiscal Year Maturity [Abstract] Total Finance Leases Finance Lease, Liability, to be Paid, Remainder of Fiscal Year Remainder of 2024 Finance Lease, Liability, to be Paid, Year One 2025 Finance Lease, Liability, to be Paid, Year Two 2026 Finance Lease, Liability, to be Paid, Year Three 2027 Finance Lease, Liability, to be Paid, Year Four 2028 Amount of lessee's undiscounted obligation for lease payment for finance lease to be paid after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). Finance Lease, Liability, to be Paid, after Year Four Thereafter Finance Lease, Liability, to be Paid Total minimum lease payments Finance Lease, Liability, Undiscounted Excess Amount Less: amount representing interest Finance Lease, Liability Present value of minimum lease payments Payments For Measurement Of Lease Liabilities. Payments For Measurement Of Lease Liabilities Cash paid for amounts included in the measurement of operating lease liabilities Payments related to measurement of finance lease liabilities Payments For Measurement Of Finance Lease Liabilities Cash paid for amounts included in the measurement of finance lease liabilities Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Non-cash right-of-use assets obtained in exchange for operating lease liabilities Right-of-Use Asset Obtained in Exchange for Finance Lease Liability Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease payments Defined Contribution Plan [Table] Defined Contribution Plan Disclosure [Line Items] EMPLOYEE BENEFIT PLANS Defined Contribution Plan, Employer Discretionary Contribution Amount Total contribution for employee benefits Defined Contribution Plan, Cost Contributions recognized as expense Related Party Transaction [Table] Related and Nonrelated Parties [Axis] Related and Nonrelated Parties [Domain] Related Party [Member] Related party Counterparty Name [Axis] Counterparty Name [Domain] Represents information pertaining to Trip.com Group Limited ("Trip.com"). Trip.com Group Limited [Member] Trip.com Represents information pertaining to Shanghai Lianquan Hotel Management Co., Ltd. ("Lianquan"). Shanghai

Lianquan Hotel Management Co Ltd Lianquan [Member] Lianquan Represents information pertaining to Huamai (Guangzhou) Hotel Management Co., Ltd. Huamai (Guangzhou) Hotel Management Co., Ltd. [Member] Huamai Represents information pertaining to Shanghai Zhuchuang Enterprise Management Co., Ltd. Shanghai Zhuchuang Enterprise Management Co Ltd [Member] Zhuchuang Represents information about other related parties. Other Related Parties [Member] Others Represents information pertaining to Sheen Star Group Limited. Sheen Star Group Limited [Member] Sheen Star Represents information pertaining to AZURE. AZURE [Member] Azure Related Party Transaction [Axis] Related Party Transaction [Domain] Represents the information pertaining to commission expenses with related party. Commission Expenses With Related Party [Member] Commission expenses Represents the information pertaining to lease expenses with related party. Lease Expenses With Related Party [Member] Lease expenses Represents the information pertaining to goods sold and services provided to related party. Goods Sold And Service Provided To Related Party [Member] Goods sold and service provided Represents service fee transaction with related party. Service Fee For Related Party [Member] Service fee Sublease Income From Related Party Sublease Income [Member] Sublease income Related Party Transaction [Line Items] RELATED PARTY TRANSACTIONS AND BALANCES For an unclassified balance sheet, amounts due from related parties including affiliates, employees, joint ventures, officers and stockholders, immediate families thereof, and pension funds, before Allowance for Credit Loss. Due from Related Parties, Before Allowance for Credit Loss Amounts due from related parties Amount of allowance for credit loss on due from related party. Due from Related Parties, Allowance for Expected Credit Losses, Current Allowance for expected credit losses Other Receivables Total Other Receivable, after Allowance for Credit Loss, Related Party [Extensible Enumeration] Other Liabilities Due to related party Operating Costs and Expenses Expenses with related parties Loss Contingencies [Table] Loss Contingencies [Line Items] COMMITMENTS AND CONTINGENCIES Recorded Unconditional Purchase Obligation, to be Paid, Year Two Purchase commitments expected to be incurred within one to two year related to leasehold improvements and installation of equipment for hotel operations The period in which purchase obligation will be paid by the company. Duration In Which Purchase Obligation Is To Be Paid Purchase obligation expectation period Loss Contingency Accrual Accrued contingent liabilities EX-101.PRE 7 htht-20240927_pre.xml EX-101.PRE XML 9 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover Page 6 Months Ended Jun. 30, 2024 Document and Entity Information Â Document Type 6-K Document Period End Date Jun. 30, 2024 Entity Registrant Name H World Group Ltd Entity Central Index Key 0001483994 Current Fiscal Year End Date --12-31 Document Fiscal Year Focus 2024 Document Fiscal Period Focus Q2 Amendment Flag false X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration XML 10 R2.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED BALANCE SHEETS Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) Current assets: Â Â Â Cash and cash equivalents Â¥ 7,801 $ 1,073 Â¥ 6,946 Restricted cash 364 50 764 Short-term investments 1,112 153 2,189 Accounts receivable, net of allowance of RMB164 and RMB160 as of December 31, 2023 and June 30, 2024 respectively 840 116 755 Loan receivables - current, net of allowance of RMB45 and RMB42 as of December 31, 2023 and June 30, 2024 respectively 163 23 184 Amounts due from related parties, net of allowance of RMB64 and RMB63 as of December 31, 2023 and June 30, 2024 respectively Â¥ 258 $ 36 Â¥ 210 Other Receivable, after Allowance for Credit Loss, Current, Related Party [Extensible Enumeration] Related Party [Member] Related Party [Member] Related Party [Member] Inventories Â¥ 61 $ 8 Â¥ 59 Other current assets, net of allowance of RMB9 and RMB7 as of December 31, 2023 and June 30, 2024 respectively 868 119 949 Total current assets 11,467 1,578 12,056 Property and equipment, net 5,882 809 6,097 Intangible assets, net 5,174 712 5,280 Operating lease right-of-use assets 25,814 3,552 25,658 Finance lease right-of-use assets 2,053 283 2,171 Land use rights, net 177 24 181 Long-term investments 2,499 344 2,564 Goodwill 5,261 724 5,318 Amounts due from related parties, net of RMB0 and RMB0 as of December 31, 2023 and June 30, 2024 respectively Â¥ 21 $ 3 Â¥ 25 Other Receivable, after Allowance for Credit Loss, Noncurrent, Related Party [Extensible Enumeration] Related Party [Member] Related Party [Member] Related Party [Member] Loan receivables, net of RMB4 and RMB4 as of December 31, 2023 and June 30, 2024 respectively Â¥ 158 $ 22 Â¥ 163 Other assets, net of allowance of RMB1 and RMB1 as of December 31, 2023 and June 30, 2024 respectively 672 93 663 Deferred income tax assets 1,035 142 1,043 Assets held for sale 2,239 308 2,313 Total assets 62,452 8,594 63,532 Current liabilities: Â Â Â Short-term debt and current portion of long-term debt 315 44 4,049 Accounts payable 865 119 1,019 Amounts due to related parties Â¥ 119 $ 16 Â¥ 77 Other Liability, Current, Related Party [Extensible Enumeration] Related Party [Member] Related Party [Member] Related Party [Member] Salary and welfare payables Â¥ 843 $ 116 Â¥ 1,067 Deferred revenue 1,760 242 1,637 Operating lease liabilities, current 3,531 486 3,609 Finance lease liabilities, current 45 6 45 Accrued expenses and other current liabilities 3,599 495 3,261 Dividends payable Â Â 2,085 Income tax payable 782 107 562 Total current liabilities 11,859 1,631 17,411 Long-term debt 5,220 718 1,265 Operating lease liabilities, noncurrent 24,334 3,348 24,215 Finance lease liabilities, noncurrent 2,587 356 2,697 Deferred revenue 1,182 163 1,072 Other long-term liabilities 1,215 167 1,118 Retirement benefit obligations 120 17 124 Deferred income tax liabilities 818 113 845 Liabilities held for sale 2,400 330 2,536 Total liabilities 49,735 6,843 51,283 Commitments and contingencies (Note 19) Equity: Â Â Â Ordinary shares (US$0.00001 par value per share; 80,000,000,000 shares authorized; 3,210,392,530 and 3,210,392,530 shares issued as of December 31, 2023 and June 30, 2024, 3,159,046,350 and 3,133,344,410 shares outstanding as of December 31, 2023 and June 30, 2024, respectively) 0 0 0 Treasury shares (51,346,180 and 77,048,120 shares as of December 31, 2023 and June 30, 2024, respectively) (1,569) (216) (906) Additional paid-in capital 11,300 1,555 11,861 Retained earnings 2,520 347 794 Accumulated other comprehensive income 331 46 386 Total H World Group Limited shareholders' equity 12,582 1,732 12,135 Noncontrolling interest 135 19 114 Total equity 12,717 1,751 12,249 Total liabilities and equity Â¥ 62,452 $ 8,594 Â¥ 63,532 X - DefinitionAmount of obligations incurred and payable, pertaining to costs that are statutory in nature, incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include, but not limited to, sales taxes, interest, rent and utilities. Also includes the aggregate carrying amount of liabilities not separately disclosed + ReferencesNo definition available. + Details Name: htht_AccruedExpensesAndOtherCurrentLiabilities Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of assets held-for-sale that are not part of a disposal group, classified as non-current. + ReferencesNo definition available. + Details Name: htht_AssetsHeldForSaleNotPartOfDisposalGroupNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of legal rights after accumulated amortization to use or benefit from the use of land. + ReferencesNo definition available. + Details Name: htht_LandUseRightsNet Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities held-for-sale that are not part of a disposal group, classified as non-current. + ReferencesNo definition available. + Details Name: htht_LiabilitiesHeldForSaleNotPartOfDisposalGroupNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DividendsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost excluding accrued interest, after allowance for credit loss, of financing receivable classified as current. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1 + Details Name: us-gaap_FinancingReceivableExcludingAccruedInterestAfterAllowanceForCreditLossCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost excluding accrued interest, after allowance for credit loss, of financing receivable classified as noncurrent. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1 + Details Name: us-gaap_FinancingReceivableExcludingAccruedInterestAfterAllowanceForCreditLossNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3:

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-Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI 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(SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -

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DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates status and type of related party for liability classified as other and current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3 + Details Name: us-gaap_OtherLiabilityCurrentRelatedPartyTypeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionIndicates status and type of related party for receivable, after allowance for credit loss, classified as other and current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3 + Details Name: us-gaap_OtherReceivableAfterAllowanceForCreditLossCurrentRelatedPartyTypeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionAmount, after allowance for credit loss, of receivable classified as other and noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherReceivableAfterAllowanceForCreditLossNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIndicates status and type of related party for receivable, after allowance for credit loss, classified as other and noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherReceivableAfterAllowanceForCreditLossNoncurrentRelatedPartyTypeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionAmount, after allowance, of receivables classified as other, due within one year or the operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_OtherReceivablesNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13:

http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 11 R3.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Â¥ in Millions Jun. 30, 2024 CNY (Â¥) shares Jun. 30, 2024 $ / shares Dec. 31, 2023 CNY (Â¥) shares Dec. 31, 2023 $ / shares UNAUDITED INTERIM CONDENSED CONSOLIDATED BALANCE SHEETS Â Â Â Â Accounts receivable, allowance Â¥ 160 Â Â¥ 164 Â Loan receivables - current, allowance 42 Â 45 Â Amounts due from related parties current, allowance 63 Â 64 Â Other current assets, allowance 7 Â 9 Â Amounts due from related parties, allowance 0 Â 0 Â Loan receivables, allowance 4 Â 4 Â Other assets, allowance Â¥ 1 Â Â¥ 1 Â Ordinary shares, par value (in dollars per share) | $ / shares Â $ 0.00001 Â $ 0.00001 Ordinary shares, shares authorized | shares 80,000,000,000 Â 80,000,000,000 Â Ordinary shares, shares issued | shares 3,210,392,530 Â 3,210,392,530 Â Ordinary shares, shares outstanding | shares 3,133,344,410 Â 3,159,046,350 Â Treasury shares, shares | shares 77,048,120 Â 51,346,180 Â X - DefinitionAmount of allowance for amounts due from related parties current. + ReferencesNo definition available. + Details Name: htht_AllowanceForAmountsDueFromRelatedPartiesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for amounts due from related parties non current. + ReferencesNo definition available. + Details Name: htht_AllowanceForAmountsDueFromRelatedPartiesNonCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for doubtful assets, classified as other and current. + ReferencesNo definition available. + Details Name: htht_AllowanceForDoubtfulOtherAssetsCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for doubtful other assets noncurrent. + ReferencesNo definition available. + Details Name: htht_AllowanceForDoubtfulOtherAssetsNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount excluding accrued interest, of allowance for credit loss on financing receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossExcludingAccruedInterestCurrent Namespace Prefix: us-gaap_

Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount excluding accrued interest, of allowance for credit loss on financing receivable, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossExcludingAccruedInterestNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 12 R4.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Â¥ / shares shares Jun. 30, 2024 USD ($) $ / shares shares Jun. 30, 2023 CNY (Â¥) Â¥ / shares shares Revenues: Â Â Â Total revenues Â¥ 11,426 $ 1,572 Â¥ 10,010 Operating costs and expenses: Â Â Â Hotel operating costs 7,296 1,004 6,732 Other operating costs 15 2 17 Selling and marketing expenses 577 79 457 General and administrative expenses 1,111 153 902 Pre-opening expenses 27 4 21 Total operating costs and expenses 9,026 1,242 8,129 Other operating income, net 175 24 168 Income from operations 2,575 354 2,049 Interest income 107 15 101 Interest expense 167 23 224 Other income, net 64 9 546 Losses from fair value changes of equity securities, net (13) (2) (6) Foreign exchange gain (loss), net (116) (15) 99 Income before income taxes 2,450 338 2,565 Income tax expense 702 97 502 (Loss) gain from equity method investments 1 0 (27) Net income 1,749 241 2,036 Less: net income attributable to noncontrolling interest 23 3 31 Net income attributable to H World Group Limited 1,726 238 2,005 Other comprehensive income (loss) Â Â Â Gain (loss) from fair value changes of debt securities, net of tax of RMB7 and RMB (8) for the six months ended June 30, 2023 and 2024, respectively (25) (3) 20 Foreign currency translation adjustments, net of tax of nil for the six months ended June 30, 2023 and 2024 (30) (4) 222 Comprehensive income 1,694 234 2,278 Less: comprehensive income attributable to the noncontrolling interest 23 3 31 Comprehensive income attributable to H World Group Limited Â¥ 1,671 $ 231 Â¥ 2,247 Earnings per share: Â Â Â Basic | (per share) Â¥ 0.55 $ 0.08 Â¥ 0.63 Diluted | (per share) Â¥ 0.54 $ 0.07 Â¥ 0.62 Weighted average number of shares used in computation: Â Â Â Basic (in shares) 3,138,594,148 3,138,594,148 3,180,817,047 Diluted (in shares) 3,300,316,153 3,300,316,153 3,349,256,828 Leased and owned hotels Â Â Â Revenues: Â Â Â Total revenues Â¥ 6,780 $ 933 Â¥ 6,466 Manachised and franchised hotels Â Â Â Revenues: Â Â Â Total revenues 4,397 605 3,410 Others Â Â Â Revenues: Â Â Â Total revenues Â¥ 249 $ 34 Â¥ 134 X - DefinitionThe hotel operating costs incurred during the reporting period related to revenue generating activities. + ReferencesNo definition available. + Details Name: htht_HotelOperatingCosts Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal costs of sales and operating expenses for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting 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13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of unrealized and realized gain (loss) on investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax, of realized and unrealized gain (loss) from foreign currency transaction. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482014/830-20-35-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481956/830-20-45-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481926/830-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481839/830-10-45-17 + Details Name: us-gaap_ForeignCurrencyTransactionGainLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 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http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 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-Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef 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+ ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of interest income and other income recognized during the period. Included in this element is interest derived from investments in debt securities, cash and cash equivalents, and other investments which reflect the time value of money or transactions in which the payments are for the use or forbearance of money and other income from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business). + ReferencesNo definition available. + Details Name: us-gaap_InterestAndOtherIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as nonoperating. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -

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Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of Net Income (Loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A 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the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and before adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeReclassificationAdjustmentsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionOther costs incurred during the reporting period related to other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherCostOfOperatingRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net amount of other operating income and expenses, the components of which are not separately disclosed on the income statement, from items that are associated with the entity's normal revenue producing operations. + ReferencesNo definition available. + Details Name: us-gaap_OtherOperatingIncomeExpenseNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionExpenditures associated with opening new locations which are noncapital in nature and expensed as incurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_PreOpeningCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: srt_ProductOrServiceAxis=htht_LeasedAndOwnedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_ManachisedAndFranchisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R5.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Parenthetical) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME Â Â Gain (loss) from fair value changes of debt securities, tax Â¥ (8) Â¥ 7 Foreign currency translation adjustments, tax Â¥ 0 Â¥ 0 X - DefinitionAmount of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), investment in debt security measured at amortized cost (held-to-maturity) and investment in debt security measured at fair value with change in fair value recognized in net income (trading). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(d)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_DebtSecuritiesUnrealizedGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of tax expense (benefit), after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481956/830-20-45-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-21 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 14 R6.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY Â¥ in Millions, $ in Millions Ordinary Shares CNY (Â¥) shares Treasury Shares CNY (Â¥) shares Additional Paid-in Capital CNY (Â¥) Retained Earnings CNY (Â¥) Accumulated Other Comprehensive Income CNY (Â¥) Noncontrolling Interest CNY (Â¥) CNY (Â¥) shares USD ($) shares Balance at beginning outstanding (in shares) at Dec. 31, 2022 | shares 3,112,413,730 Â Â Â Â Â Â Â Â Balance at beginning at Dec. 31, 2022 Â¥ 0 Â¥ (441) Â¥ 10,138 Â¥ (1,200) Â¥ 232 Â¥ 74 Â¥ 8,803 Â Treasury shares, balance (in shares) at Dec. 31, 2022 | shares Â 153,019,860 Â Â Â Â Â Â Â Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Â Issuance of ordinary shares upon exercise of options and vesting of restricted stocks Â¥ 0 Â 0 Â Â Â 0 Â Issuance of ordinary shares upon exercise of options and vesting of restricted stocks (in shares) | shares 4,141,540 Â Â Â Â Â Â Â Share-based compensation Â Â 61 Â Â Â 61 Â Net income Â Â Â 2,005 Â 31 2,036 Â Dividends paid to noncontrolling interest holders Â Â Â Â Â (1) (1) Â Issuance of ordinary shares [1] Â¥ 0 Â 1,963 Â Â Â 1,963 Â Issuance of ordinary shares (in shares) | shares [1] 71,185,000 Â Â Â Â Â Â Â Acquisition of noncontrolling interest Â Â 1 Â Â (3) (2) Â Gain (losses) from fair value changes of debt securities, net of tax Â Â Â Â 20 Â 20 Â Foreign currency translation adjustments Â Â Â Â 222 Â 222 Â Balance at ending outstanding (in shares) at Jun. 30, 2023 | shares 3,187,740,270 Â Â Â Â Â Â Â Balance at ending at Jun. 30, 2023 Â¥ 0 Â¥ (441) 12,163 805 474 101 Â¥ 13,102 Â Treasury shares, balance (in shares) at Jun. 30, 2023 | shares Â 153,019,860 Â Â Â Â Â Â Â Balance at beginning outstanding (in shares) at Dec. 31, 2023 | shares 3,159,046,350 Â Â Â Â Â 3,159,046,350 3,159,046,350 Balance at beginning at Dec. 31, 2023 Â¥ 0 Â¥ (906) 11,861 794 386 114 Â¥ 12,249 Â Treasury shares, balance (in shares) at Dec. 31, 2023 | shares Â 51,346,180 Â Â Â Â Â 51,346,180 51,346,180 Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Vesting of restricted stock in Treasury Shares Â Â¥ 13 (13) Â Â Â Â Â Vesting of restricted stock in Treasury Shares (in shares) | shares 3,775,370 (3,775,370) Â Â Â Â Â Â Â Share-based compensation Â Â 170 Â Â Â Â¥ 170 Â Net income Â Â Â 1,726 Â 23 1,749 $ 241 Dividends paid to noncontrolling interest holders Â Â Â Â Â (1) (1) Â Acquisition of noncontrolling interest Â Â (8) Â Â (1) (9) Â Gain (losses) from fair value changes of debt securities, net of tax Â Â Â Â Â (25) Â (25) (3) Foreign currency translation adjustments Â Â Â Â Â (30) Â (30) $ (4) Repurchase of ordinary shares Â Â¥ (676) Â Â Â Â Â (676) Â Repurchase of ordinary shares (in shares) | shares (29,477,310) 29,477,310 Â Â Â Â Â Â Â Purchase of prepaid put option Â Â (710) Â Â Â Â¥ (710) Â Balance at ending outstanding (in shares) at Jun. 30, 2024 | shares 3,133,344,410 Â Â Â Â Â 3,133,344,410 3,133,344,410 Balance at ending at Jun. 30, 2024 Â¥ 0 Â¥ (1,569) Â¥ 11,300 Â¥ 2,520 Â¥ 331 Â¥ 135 Â¥ 12,717 $ 1,751 Treasury shares, balance (in shares) at Jun. 30, 2024 | shares Â 77,048,120 Â Â Â Â Â 77,048,120 77,048,120 [1] In January 2023, the Group successfully completed a follow-on public offering of 7,118,500 ADSs with net proceeds of RMB1,963. X - DefinitionAmount of decrease in additional paid in capital (APIC) resulting from purchase of prepaid put option. + ReferencesNo definition available. + Details Name: htht_AdjustmentsToAdditionalPaidInCapitalPurchaseOfPrepaidPutOption Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents the number of shares issued during period from restricted stock vesting in treasury. + ReferencesNo definition available. + Details Name: htht_SharesIssuedDuringPeriodSharesVestingOfRestrictedStockInTreasury Namespace Prefix: htht_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionRepresents the value of shares issued during period from restricted stock vesting in treasury. + ReferencesNo definition available. + Details Name: htht_SharesIssuedDuringPeriodValueVestingOfRestrictedStockInTreasury Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDecrease in noncontrolling interest balance from payment of dividends or other distributions by the non-wholly owned subsidiary or partially owned entity, included in the consolidation of the parent entity, to the noncontrolling interest holders. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_MinorityInterestDecreaseFromDistributionsToNoncontrollingInterestHolders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDecrease in noncontrolling interest (for example, but not limited to, redeeming or purchasing the interests of noncontrolling shareholders, issuance of shares (interests) by the non-wholly owned subsidiary to the parent entity for other than cash, and a buyback of shares (interest) by the non-wholly owned subsidiary from the noncontrolling interests). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-23Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-24 + Details Name: us-gaap_MinorityInterestDecreaseFromRedemptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after tax and before adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeReclassificationAdjustmentsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-

3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue, after forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and have not been retired and are not held in treasury. Some state laws may govern the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of stock that has been repurchased during the period and has not been retired and is not held in treasury. Some state laws may mandate the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9:

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https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 15 R7.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY (Parenthetical) Â¥ in Millions 1 Months Ended Jan. 31, 2023 CNY (Â¥) shares UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY Â Number of shares issued | shares 7,118,500 Net proceeds from public offering | Â¥ Â¥ 1,963 X - DefinitionThe cash inflow associated with the sale of equity method investments, which are investments in joint ventures and entities in which the entity has an equity ownership interest normally of 20 to 50 percent and exercises significant influence. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 16 R8.htm IDEA: XBRL DOCUMENT v3.24.3 UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2023 CNY (Â¥) Operating activities: Â Â Â Net income Â¥ 1,749 $ 241 Â¥ 2,036 Adjustments to reconcile net income to net cash provided by operating activities: Â Â Â Share-based compensation 170 23 61 Depreciation and amortization and other 682 94 744 Impairment loss 36 5 80 Loss from equity method investments, net of dividends 41 6 83 Investment income (52) (7) (564) Foreign currency exchange (gain) loss 122 17 (76) Noncash lease expense 1,183 163 1,117 Changes in operating assets and liabilities (827) (114) 542 Others 17 2 59 Net cash provided by operating activities 3,121 430 4,082 Investing activities: Â Â Â Capital expenditures (484) (67) (393) Purchases of investments (886) (122) (962) Proceeds from maturity/sale and return of investments 1,981 272 2,202 Loan advances (64) (9) (75) Loan collections 91 13 72 Others 56 8 5 Net cash provided by investing activities 694 95 849 Financing activities: Â Â Â Net proceeds from issuance of ordinary shares Â Â 1,973 Payment of share repurchase (676) (93) Â Proceeds from debt 589 81 728 Repayment of debt (429) (59) (4,992) Dividend paid (2,091) (288) Â Purchase of prepaid put option (710) (98) Â Others (46) (6) (71) Net cash used in financing activities (3,363) (463) (2,362) Effect of exchange rate changes on cash and cash equivalents, and restricted cash (7) (1) 181 Net increase in cash and cash equivalents, and restricted cash, including cash classified within current assets held for sale 445 61 2,750 Less: net decrease in cash and cash equivalents classified within assets held for sale (10) (1) Â Cash, cash equivalents and restricted cash at the beginning of the period 7,710 1,061 5,086 Cash, cash equivalents and restricted cash at the end of the period 8,165 1,123 7,836 Cash and cash equivalents 7,801 Â 7,316 Restricted cash 364 Â 520 Total cash, cash equivalents and restricted cash shown in the statements of cash flows 8,165 Â 7,836 Supplemental disclosure of cash flow information: Â Â Â Interest paid 87 12 151 Income taxes paid 467 64 396 Supplemental schedule of non-cash investing and financing activities: Â Â Â Purchases of property and equipment included in payables Â¥ 410 $ 56 500 Consideration payable for business acquisition Â Â Â¥ 1 X - DefinitionRepresents the aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, of depreciation, amortization and other. + ReferencesNo definition available. + Details Name: htht_DepreciationAmortizationAndOther Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of non-cash lease expense. + ReferencesNo definition available. + Details Name: htht_NoncashLeaseExpense Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of cash paid to purchase prepaid put option. + ReferencesNo definition available. + Details Name: htht_PaymentsForPurchaseOfPrepaidPutOption Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with extending short-term and long-term loans to various parties. + ReferencesNo definition available. + Details Name: htht_PaymentsToFundShortTermAndLongTermLoansToParties Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow from debt classified as current and non current. + ReferencesNo definition available. + Details Name: htht_ProceedsFromDebt Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow from debt classified as current and non current. + ReferencesNo definition available. + Details Name: htht_RepaymentOfDebt Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_AssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFuture cash outflow to pay for purchases of fixed assets that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_CapitalExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics

of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including effect from change in exchange rate, attributable to disposal group, including, but not limited to, discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposit with financial institution, and account with general characteristic of demand deposit. Cash equivalents include, but are not limited to, short-term, highly liquid investment that is both readily convertible to known amount of cash and so near maturity that it presents insignificant risk of change in value because of change in interest rate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffectDisposalGroupIncludingDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after tax, of realized and unrealized gain (loss) from foreign currency transaction. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 45 -Paragraph 38 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477346/946-830-45-38 + Details Name: us-gaap_ForeignCurrencyTransactionGainLossAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized and unrealized gain (loss) on investment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the undistributed income (or loss) of equity method investments, net of dividends or other distributions received from unconsolidated subsidiaries, certain corporate joint ventures, and certain noncontrolled corporations; such investments are accounted for under the equity method of accounting. This element excludes distributions that constitute a return of investment, which are classified as investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestmentsNetOfDividendsOrDistributions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period of all assets and liabilities used in operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOperatingCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of payables that an Entity assumes in acquiring a business or in consideration for an asset received in a noncash (or part noncash) acquisition. Noncash is defined as transactions during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_NoncashOrPartNoncashAcquisitionPayablesAssumed1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for acquisition of or capital improvements to properties held for investment (operating, managed, leased) or for use. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsForCapitalImprovements Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to acquire investments classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireOtherInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the collection, including prepayments, of loans receivable issued for financing of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromCollectionOfLoansReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the additional capital contribution to the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sales, maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, beyond the current operating cycle. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45

-Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleMaturityAndCollectionOfLongtermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R9.htm IDEA: XBRL DOCUMENT v3.24.3 ORGANIZATION AND PRINCIPAL ACTIVITIES 6 Months Ended Jun. 30, 2024 ORGANIZATION AND PRINCIPAL ACTIVITIES Â ORGANIZATION AND PRINCIPAL ACTIVITIES 1.ORGANIZATION AND PRINCIPAL ACTIVITIESH World Group Limited (the â€œCompanyâ€) was incorporated in the Cayman Islands under the laws of the Cayman Islands on January 4, 2007. The principal business activities of the Company and its subsidiaries and consolidated variable interest entities (the â€œGroupâ€) are to develop leased and owned, manachised and franchised hotels mainly in the Peopleâ€™s Republic of China(â€œPRCâ€) and Europe.On January 2, 2020, the Group completed the acquisition of 100% equity interest of Steigenberger Hotels Aktiengesellschaft Germany (â€œDeutsche Hospitalityâ€ or â€œDHâ€) which was renamed as Steigenberger Hotels GmbH. Deutsche Hospitality was engaged in the business of leasing, franchising, operating and managing hotels under five brands in the midscale and upscale market in Europe, the Middle East and Africa. After the acquisition, â€œlegacy DHâ€ refers to Deutsche Hospitality and its subsidiaries and â€œlegacy Huazhuâ€ refers to the Group excluding Deutsche Hospitality.Leased and owned hotelsThe Group leases hotel properties from property owners or purchases properties directly and is responsible for all aspects of hotel operations and management, including hiring, training and supervising the managers and employees required to operate the hotels. In addition, the Group is responsible for hotel development and customization to conform to the standards of the Group brands at the beginning of the lease or the construction, as well as repairs and maintenance, operating expenses and management of properties over the term of the lease or the land and building certificate.As of December 31, 2023 and June 30, 2024 the Group had 691 and 679 leased and owned hotels in operation, respectively.Manachised and franchised hotelsThe Group enters into franchise and management arrangements with franchisees for which the Group is responsible for providing branding, quality assurance, training, reservation, hiring and appointing of the hotel general manager and various other support services relating to hotel renovation and operations. Those hotels are classified as manachised hotels. Under the typical franchise and management agreements, the franchisee is required to pay an initial franchise fee and ongoing franchise and management service fees, which typically equal to a certainÂ percentage of the revenues of the hotel. The franchisee is responsible for the costs of hotel development, renovation and the costs of its operations. The franchise and management agreements typically range from eight to tenÂ years under legacy Huazhu, and 15 to 20 years for manachised hotels and 10 to 15 years for franchised hotels under legacy DH. These agreements are renewable upon mutual agreement between the Group and the franchisee. There are also some franchised hotels for which the Group does not provide a hotel general manager. As of December 31, 2023 and June 30, 2024, the Group had 8,526 and 9,444 manachised hotels in operation and 177 and 163 franchised hotels in operation, respectively. X - DefinitionThe entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 275 -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_NatureOfOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R10.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES 6 Months Ended Jun. 30, 2024 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES 2.SUMMARY OF PRINCIPAL ACCOUNTING POLICIESBasis of presentationThe consolidated financial statements of the Group have been prepared in accordance with the accounting principles generally accepted in the United States of America (â€œU.S. GAAPâ€).Basis of consolidationThe consolidated financial statements include the financial statements of the Company, its majority-owned subsidiaries and consolidated variable interest entities (the â€œVIEsâ€). All intercompany transactions and balances are eliminated on consolidation. Variable Interest EntitiesThe Group evaluates the need to consolidate certain variable interest entities in which equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support.As of December 31, 2023 and June 30, 2024, the impact of the consolidated VIEs are immaterial to the Groupâ€™s consolidated financial statements.Use of estimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates. The Group bases its estimates on historical experience and various other factors believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying value of assets and liabilities that are not readily apparent from other sources. Significant accounting estimates reflected in the Groupâ€™s consolidated financial statements include the useful lives and impairment of property and equipment, right-of-use assets and intangible assets with definite lives, valuation allowance of deferred tax assets, impairment of investment, goodwill and intangible assets without definite lives and incremental borrowing rate used to measure lease liabilities.Intangible assets, netIntangible assets with finite useful lives are amortized using the straight-line method over their respective estimated useful lives over which the assets are expected to contribute directly or indirectly to the future cash flows of the Group. These estimated useful lives are generally as follows:â€‹Franchise or manachise agreementsÂ Â Â Â Remaining contract terms from 10 to 20 yearsPurchased softwareâ€‹3 - 10 years based on the estimated usage periodOther intangible assets including trademark, licenses and other rightsâ€‹2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rightsâ€‹Almost all the brand names and master brand agreement acquired by the Group are considered to have indefinite useful lives since there are no legal, regulatory, contractual, competitive, economic or other factors that limit the useful lives of these brands and these brands can be renewed at nominal cost. The Group evaluates the brand name and master brand agreement each reporting period to determine whether events and circumstances continue to support an indefinite useful life. Impairment is tested annually or more frequently if events or changes in circumstances indicate that it might be impaired.Impairment of long-lived assetsThe Group evaluates its long-lived assets including property and equipment, net, right-of-use assets and finite lived intangibles for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. When these events occur, the Group measures impairment by comparing the carrying amount of the assets to future undiscounted net cash flows expected to result from the use of the assets and their eventual disposition. If the sum of the expected undiscounted cash flows is less than the carrying amount of the assets, the Group recognizes an impairment loss equal to the difference between the carrying amount and fair value of these assets.The Group performed a recoverability test of its long-lived assets associated with certain hotels due to the continued underperformance relative to the projected operating results, of which the carrying amount of the long-lived assets exceeded the future undiscounted net cash flows, and recognized an impairment loss of RMB 78 and RMB 36 during the six months ended June 30, 2023 and 2024 respectively.Fair value of the long-lived assets was determined by the Group based on the income approach using the discounted cash flow associated with the underlying assets, which incorporated certain assumptions including projected hotelsâ€™ revenue, growth rates and projected operating costs based on current economic condition, expectation of management and projected trends of current operating results.LeasesThe Group determines if an arrangement is a lease or contains a lease at the inception of the contract. A lease arrangement is being evaluated for classification as operating or financing upon lease commencement. Lease liabilities, which represent the Groupâ€™s obligation to make lease payments arising from the lease, and corresponding right of-use assets, which represent the Groupâ€™s right to use an underlying asset for the lease term, are recognized at the commencement date of the lease based on the present value of fixed future payments and variable lease payments that depend on an index or a rate (initially measured using the index or rate as at the commencement

date) over the lease term, calculated using the discount rate implicit in the lease, if available, or the Groupâ€™s incremental borrowing rate. For operating leases, lease expense relating to fixed payments is recognized on a straight-line basis over the lease term and lease expense relating to variable payments is expensed as incurred. For finance leases, the amortization of the asset is recognized over the shorter of the lease term or useful life of the underlying asset.Most leases have initial terms ranging from 10 to 20 years for legacy Huazhu, and from 20 to 25 years for legacy DH. The lease term includes lessee options to extend the lease and periods occurring after a lessee early termination option, only to the extent it is reasonably certain that the Group will exercise such extension options and not exercise such early termination options, respectively. The Groupâ€™s lease agreements may include nonlease components, mainly common area maintenance, which are combined with the lease components as the Group elects to account for these components as a single lease component, as permitted. The Group elected the practical expedient of not to separate land components outside PRC from leases of specified property and equipment at the ASC842 transition date. Besides, the Groupâ€™s lease payments are generally fixed and certain agreements contain variable lease payments based on the operating performance of the leased property and the changes in the index of consumer pricing index (â€œCPIâ€). Almost all the lease agreements with variable lease payments based on the changes in CPI are held by legacy DH.For operating leases, the Group recognizes lease expense on a straight-line basis over the lease term and variable lease payments that depend on an index or a rate are initially measured using the index or rate at the commencement date, otherwise variable lease payments are recognized in the period in which the obligation for those payments is incurred. The operating lease expense is recognized as hotel operating costs, general and administrative expenses and pre-opening expenses in the consolidated statements of comprehensive income. For finance lease, lease expense is generally front-loaded as the finance lease ROU asset is depreciated on a straight-line basis over the shorter of the lease term or useful life of the underlying asset within hotel operating costs in the consolidated statements of comprehensive income, but interest expense on the lease liability is recognized in interest expense in the consolidated statements of comprehensive income using the effective interest method which results in more expense during the early years of the lease. Additionally, the Group elected not to recognize leases with lease terms of 12 months or less at the commencement date. Lease payments on short-term leases are recognized as an expense on a straight-line basis over the lease term, not included in lease liabilities. The Groupâ€™s lease agreements do not contain any significant residual value guarantees or restricted covenants.The Group reassesses of a contract is or contains a leasing arrangement and re-measures ROU assets and liabilities upon modification of the contract. The Group will derecognize ROU assets and liabilities, with difference recognized in the consolidated statements of comprehensive income on the contract termination.Income taxesCurrent income taxes are provided for in accordance with the relevant statutory tax laws and regulations.Deferred income taxes are recognized for temporary differences between the tax basis of assets and liabilities and their reported amounts in the financial statements. Net operating losses are carried forward and credited by applying enacted statutory tax rates applicable to futureÂ years. Deferred tax assets are reduced by a valuation allowance when, in the opinion of the Group, it is more-likely-than-not that some portion or all of the deferred tax assets will not be realized. For a particular tax-paying component of an entity and within a particular tax jurisdiction, all deferred tax liabilities and assets, as well as any related valuation allowance, shall be offset and presented as a single noncurrent amount. However, an entity shall not offset deferred tax liabilities and assets attributable to different tax-paying components of the entity or to different tax jurisdictions.According to ASC 740-270 Interim Reporting, an estimated annual effective tax rate (AETR) on full year estimated ordinary income should first be determined by the Company and the estimated AETR is then applied to year-to-date ordinary income to compute the interim tax provision on ordinary income. Foreign currency translationThe reporting currency of the Group is the Renminbi (â€œRMBâ€). The functional currency of the Company is the United States dollar (â€œUS$â€). Monetary assets and liabilities denominated in currencies other than the functional currency are remeasured in functional currency at the rates of exchange ruling at the balance sheet date. Transactions in currencies other than the functional currency during theÂ year are converted into the functional currency at the applicable rates of exchange prevailing on the day transactions occurred. Transaction gains and losses are recognized in the statements of comprehensive income.Assets and liabilities are translated into RMB at the exchange rates at the balance sheet date, equity accounts are translated at historical exchange rates and revenues, expenses, gains and losses are translated using the average rate for theÂ year. Translation adjustments are reported as cumulative translation adjustments and are shown as a separate component of comprehensive income.The financial records of the Groupâ€™s subsidiaries are maintained in local currencies, which are the functional currencies.Fair valueThe established fair value hierarchy by U.S. GAAP has three levels based on the reliability of the inputs used to measure fair value:Level 1 applies to assets or liabilities for which there are quoted prices in active markets for identical assets or liabilities.Level 2 applies to assets or liabilities for which there are inputs other than quoted prices included within Level 1 that are observable for the asset or liability such as quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which significant inputs are observable or can be derived principally from, or corroborated by, observable market data.Level 3 applies to assets or liabilities for which there are unobservable inputs to the valuation methodology that are significant to the measurement of the fair value of the assets or liabilities.The Groupâ€™s financial instruments include cash and cash equivalent, restricted cash, loan receivables, receivables, payables, finance lease liabilities, short-term debts and long-term debts. The carrying amounts of the short-term financial instruments approximates their fair value due to their short-term nature. The long-term debts and long-term loan receivables approximate their fair values, because the bearing interest rates approximate market interest rate, and market interest rates have not fluctuated significantly since the commencement of loan contracts signed.The following table presents our assets that are measured at fair value on a recurring basis and are categorized using the fair value hierarchy.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31,
2023â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹(LevelÂ 1)Â Â Â Â Â (LevelÂ 2)Â Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 231â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 281Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of June 30,
2024â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹(LevelÂ 1)Â Â Â Â Â (LevelÂ 2)Â Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 219â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 248Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹Equity securities with readily determinable fair value and employee benefit plan assets are valued using a market approach based on the quoted market prices or broker/dealer quotes of identical or comparable instruments.Level 3 fair value of available-for-sale debt securities is determined based on income approach using various unobservable inputs. The determination of the fair value required significant judgement by management with respect to the assumptions and estimates for the revenue growth rate, weighted average cost of capital, lack of marketability discounts, expected volatility and probability in equity allocation.Certain assets are measured at a non-recurring basis. The following table presents the asset classification, the fair value and the non-recurring losses recognized for the year ended December 31, 2023 and for the six months ended June 30, 2024 due to impairment of the related assets.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31,
2023â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹â€‹â€‹SignificantÂ â€‹â€‹â€‹â€‹â€‹â€‹â€‹UnobservableÂ â€‹Totalâ€‹â€‹â€‹â€‹â€‹â€‹Inputsâ€‹â€‹LossÂ forDescriptionÂ Â Â Â FairÂ and equipmentâ€‹ 70â€‹ 70â€‹ 52Operating lease right-of-use assetsâ€‹ 309â€‹ 309â€‹ 228Intangible assetsâ€‹ 236â€‹ 236â€‹ 166Long-term investmentâ€‹ 113â€‹ 113â€‹ 66Goodwillâ€‹ â€”â€‹ â€”â€‹ 4â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

htht_IntangibleAssetsExcludingGoodwillAndBelowMarketLeaseDisclosureTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R14.htm IDEA: XBRL DOCUMENT v3.24.3 INVESTMENTS 6 Months Ended Jun. 30, 2024 INVESTMENTS Â INVESTMENTS 6.INVESTMENTSThe investments as of December 31, 2023 and June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Short-term investmentsâ€‹â€‹â€‹â€‹â€‹Equity securities with readily determinable fair values:â€‹Â Â â€‹Â Â Marketable securitiesÂ 231Â 219Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time deposits and financial productsâ€‹ 1,958â€‹ 893Totalâ€‹ 2,189â€‹ 1,112â€‹â€‹â€‹â€‹â€‹â€‹Long-term investmentsâ€‹â€‹â€‹â€‹Equity securities without readily determinable fair values:Â â€‹Â â€‹Cjia Group-preferred sharesÂ 99Â 81Oravel Stays Private limited (â€œOYOâ€)Â 54Â 54Other equity securities without readily determinable fair valuesÂ 29Â 28Subtotalâ€‹ 182â€‹ 163Equity-method investments:Â â€‹Â â€‹AAPC LUBÂ 490Â 468Hotel related fundsÂ 479Â 476Other investmentsÂ 320Â 320Subtotalâ€‹ 1,289â€‹ 1,264Available-for-sale debt securities:Â â€‹Â â€‹Cjia Group-convertible notesÂ 281Â 248Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time depositsâ€‹ 812â€‹ 824TotalÂ 2,564Â 2,499â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for investments in certain debt and equity securities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 940 -SubTopic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/940-320/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1403 -Paragraph b -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/320/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/942-320/tableOfContent + Details Name: us-gaap_InvestmentsInDebtAndMarketableEquitySecuritiesAndCertainTradingAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R15.htm IDEA: XBRL DOCUMENT v3.24.3 ASSETS AND LIABILITIES HELD FOR SALE 6 Months Ended Jun. 30, 2024 ASSETS AND LIABILITIES HELD FOR SALE Â ASSETS AND LIABILITIES HELD FOR SALE 7.ASSETS AND LIABILITIES HELD FOR SALEIn the fourth quarter of 2023, the Group committed to a plan to sell certain lease-and-owned hotels (the â€œdisposal groupâ€) included in legacy DH. In February 2024, the Group entered into a Share and Asset Purchase and Transfer Agreement with an unaffiliated third party, and the transaction is expected to be closed in 2024, subject to certain customary closing conditions. As of December 31, 2023 and June 30, 2024, the related assets and liabilities were classified as held for sale on the Groupâ€™s consolidated balance sheet.The total assets and liabilities of the disposal group that were classified as held for sale on the Groupâ€™s consolidated balance sheet as of December 31, 2023 and June 30, 2024, were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹AsÂ ofâ€‹â€‹DecemberÂ 31,â€‹JuneÂ 30,â€‹Â Â Â Â Â 2023Â Â Â Â Â 2024Assets held for sale:â€‹â€‹â€‹â€‹â€‹Cash and cash equivalentsÂ 17Â 7Property and equipment, netÂ 102Â 95Operating lease right-of-use assetsÂ 1,834Â 1,788Finance lease right-of-use assetsÂ 295Â 288Other assetsÂ 65Â 61TotalÂ 2,313Â 2,239â€‹â€‹â€‹â€‹â€‹Liabilities held for sale:Â Â Â Â Â Â Accrued expenses and other current liabilitiesÂ 102Â 79Operating lease liabilities, currentÂ 76Â 74Operating lease liabilities, noncurrentÂ 1,936Â 1,851Finance lease liabilitiesÂ 324Â 312Other liabilitiesÂ 98Â 84TotalÂ 2,536Â 2,400â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_DiscontinuedOperationsAndDisposalGroupsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContent + Details Name: us-gaap_DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R16.htm IDEA: XBRL DOCUMENT v3.24.3 DEBT 6 Months Ended Jun. 30, 2024 DEBT Â DEBT 8.DEBTThe short-term and long-term debt as of December 31, 2023 and June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Short-term debt and current portion of long-term debt:Â Â Â Â Â Â Long-term bank borrowings, current portionÂ 125Â 186Short-term bank borrowingsÂ 329Â 77Convertible senior notes, current portionÂ 3,537Â â€”FF&E liability, current portionâ€‹ 58â€‹ 52TotalÂ 4,049Â 315â€‹â€‹â€‹â€‹â€‹â€‹Long-term bank debt:Â â€‹Â â€‹Long-term bank borrowings, noncurrent portionÂ 1,050Â 1,435Convertible senior notes, noncurrent portionÂ â€”Â 3,563FF&E liability, noncurrent portionâ€‹ 199â€‹ 207Othersâ€‹ 16â€‹ 15TotalÂ 1,265Â 5,220â€‹Bank borrowingsIn August 2022, the Group entered into a 3-year long-term facility of EUR220 million and RMB-equivalent of EUR110 million term facility, and EUR70 million revolving credit facility agreement with several banks. The EUR70 million revolving credit facility is available for 35 months after the date of the agreement. The interest rate on the loan for each interest period is the aggregate of the applicable Margin and EURIBOR or one-year benchmark LPR. The margin for each loan depends on the currency of loan, a loan denominated in EUR means 1.55% per annum and a loan denominated in RMB means -0.15% to â€“ 0.2% per annum. There are some financial covenants including interest cover, leverage and book equity related to this facility. The Group was fully in compliance with the amended covenants during the six months ended June 30, 2024. In 2022, the Group had drawn down EUR220 million, RMB equivalent of EUR110 million and EUR70 million under the facility agreement, among which, the Group repaid EUR220 million, RMB equivalent of EUR6 million and EUR70 million in 2023 and repaid RMB equivalent of EUR3 million during the six months ended June 30, 2024. For the six months ended June 30, 2024, the weighted average interest rate of borrowings drawn under this agreement was 3.43%.Convertible Senior Notes due 2026In May 2020, the Company issued US$500 million Convertible Senior Notes (the â€œ2026 Notesâ€). The 2026 Notes will mature on May 1, 2026 and bear interest at a rate of 3.00% per annum, payable in arrears semi-annually on May 1 and November 1 of each year, beginning on November 1, 2020. In 2020, proceeds to the Company were RMB3,499 (equivalently US$493 million), net of issuance costs of RMB49 (equivalently US$7 million).Holders of the 2026 Notes have the option to convert their Notes at any time prior to the close of business on the second business day immediately preceding the maturity date. The 2026 Notes can be converted into the Companyâ€™s ADSs at an initial conversion rate of 23.971 of the Companyâ€™s ADSs per US$1,000 principal amount of the 2026 Notes (equivalent to an initial conversion price of US$41.72 per ADS). The holders may require the Company to repurchase all or portion of the 2026 Notes for cash on May 1, 2024, or in the event of certain fundamental changes, at a repurchase price equal to 100% of the principal amount, plus accrued and unpaid interest. As of December 31, 2023, the carrying amount of 2026 Notes was classified as short-term debt because the holders have a put option which can be exercised within one year. After May 1, 2024, the Group reclassified the 2026 Notes as long - term debt as the put option was expired.Debt MaturitiesThe contractual maturities of the Groupâ€™s debt as of June 30, 2024 were as follows:â€‹â€‹â€‹â€‹â€‹Â Â Â Â Principle AmountsRemainder of 2024Â 2622025Â 8032026Â 4,0242027Â 2192028â€‹ 150Thereafterâ€‹ 77TotalÂ 5,535â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R17.htm IDEA: XBRL DOCUMENT v3.24.3 ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES 6 Months Ended Jun. 30, 2024 ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES Â ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES 9.ACCRUED EXPENSES AND OTHER CURRENT LIABILITIESâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Payable to franchiseesÂ 1,150Â 1,252Other payablesÂ 1,146Â 1,306Accrued rental, utilities and other accrued expensesÂ 283Â 329Liabilities related to customer loyalty programÂ 264Â 287Value-added tax, other tax and surcharge payablesÂ 337Â 346Advance from noncontrolling interest holdersÂ 81Â 79TotalÂ 3,261Â 3,599â€‹ X - DefinitionThe entire disclosure for accrued expenses, and other liabilities that are classified as current at the end of the reporting period. + ReferencesNo definition available. + Details Name: htht_AccruedExpensesAndOtherCurrentLiabilitiesDisclosureTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PayablesAndAccrualsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 26 R18.htm IDEA: XBRL DOCUMENT v3.24.3 HOTEL OPERATING COSTS 6 Months Ended Jun. 30, 2024 HOTEL OPERATING COSTS. Â HOTEL OPERATING COSTS 10.HOTEL OPERATING COSTSHotel operating costs include all direct costs incurred in the operation of the leased and owned hotels, manachised and franchised hotels and consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Endedâ€‹â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024RentsÂ 2,139Â 2,177UtilitiesÂ 341Â 341Personnel costsÂ 2,167Â 2,562Depreciation and amortizationÂ 678Â 634Consumable, food and beverageÂ 613Â 620OthersÂ 794Â 962TotalÂ 6,732Â 7,296â€‹ X - DefinitionThe entire disclosure for hotel operating cost. + ReferencesNo definition available. + Details Name: htht_HotelOperatingCostDisclosureTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: htht_HotelOperatingCostsAbstract Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 27 R19.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION 6 Months Ended Jun. 30, 2024 SHARE-BASED COMPENSATION Â SHARE-BASED COMPENSATION 11.SHARE-BASED COMPENSATIONIn September 2009, the Group adopted the 2009 Share Incentive Plan which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors (the â€œParticipantsâ€). Under the 2009 Share Incentive Plan, the Group may issue incentive awards to up to 30,000,000 ordinary shares. In August 2010, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 150,000,000. In March 2015, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 430,000,000. In June 2023, the Group adopted the 2023 Share Incentive Plan (collectively with 2009 Share Incentive Plan, the â€œIncentive Award Plansâ€), which allows the Group to offer incentive awards up to 20,000,000 ordinary shares to Participants. In June 2024, the Group increased the maximum number of incentive awards available under the 2023 Share Incentive Plan to 300,000,000. The incentive awards granted under the Incentive Award Plans typically have a maximum life of ten years and vest in typical ways as listed below:a.)Vest 50% on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following twoÂ years;b.)Vest over a period of tenÂ years in equalÂ yearly installments;As of June 30, 2024, the Group had granted 274,295,790 options and 343,723,130 nonvested restricted stocks, which were subject to adjustment on performance condition.Share optionsIn 2023, the Group granted 28,625,350 share options to senior officers, which was in five tranches with performance conditions, and the vesting of each of the five tranches commences respectively at the first, second, third, fourth, and fifth anniversary of grant date.Each tranche is accounted for as a separate award with the same grant date, the same service inception date and its own requisite service period. The actual number of share options that could be exercised is contingent on certain financial performance of the year when vesting of share option commences. The Group reassesses the performance condition at each reporting period for true up. For each tranche, 50% vests on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following two years and will become exercisable if certain performance conditions are met for the five-year period ending December 31, 2027. The weighted-average grant date fair value for options granted in 2023 was US$2.22 per share, computed using the binomial option pricing model. The binomial option pricing model requires the input of subjective assumptions including the expected stock price volatility and the expected price multiple at which employees are likely to exercise stock options. The Group uses historical data to estimate forfeiture rate. Expected volatilities are based on the average historical equity volatility of the Group. The risk-free rate for periods within the contractual life of the option is based on the U.S. Treasury yield curve in effect at the time of grant.The fair value of stock options was estimated using the following significant assumptions:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â 2023Â Suboptimal exercise factorÂ 2.80â€‹Risk-free interest rateÂ 3.61%Â Â VolatilityÂ 49.31%Dividend yieldÂ 0.80%Life of optionÂ 10yearsâ€‹The following table summarized the Groupâ€™s share option activity under the option plans:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

PriceÂ Â Â Â Contractual LifeÂ Â Â Â Valueâ€‹â€‹â€‹Â US$Â YearsÂ US$â€™millionShare options outstanding at January 1, 2024Â 28,519,100Â 2.80Â 9.41Â 16Share options outstanding at June 30, 2024Â 28,519,100Â 2.80Â 8.92Â 15Share options vested or expected to vest at June 30, 2024Â 26,429,100Â 2.80Â 8.92Â 14Share options exercisable at June 30, 2024Â â€”Â â€”Â â€”Â â€”â€‹Given the actual number of share options that could be exercised is contingent on certain financial performance of the year when vesting commences, the share-based compensation expenses related to these options would be recognized when the financial performance is expected to be met. The Group didnâ€™t record any compensation expenses relating to options which are indexed to financial performance beyond the year ended December 31, 2024. The total share based compensation expenses relating to these options was RMB256.As of June 30, 2024, there was RMB123 in total unrecognized compensation expense, net of estimated forfeitures, related to the option arrangements, which is expected to be recognized over a weighted-average period of 3.44 years.Nonvested restricted stocksThe fair value of nonvested restricted stock with service conditions or performance conditions is based on the fair market value of the underlying ordinary shares on the date of grant.In 2023, the Group granted 28,625,350 nonvested restricted stocks to senior officers, each was in five tranches with performance conditions, and the vesting of each of the five tranches commences respectively at the first, second, third, fourth, and fifth anniversary of grant date. Each tranche is accounted for as a separate award with the same grant date, the same service inception date and its own requisite service period. The actual number of nonvested restricted stocks that could vest is contingent on certain financial performance of the year when vesting commences. The Group reassesses the performance condition at each reporting period for true up. For each tranche, 50% vests on the second anniversary of the vesting commencement date with the remaining 50% vesting ratably over the following two years. The share-based compensation expenses related to these nonvested restricted stocks would be recognized when the financial performance is expected to be met. The Group didnâ€™t record any compensation expenses relating to incentive shares which are indexed to financial performance beyond the year ended December 31, 2024.The following table summarized the Groupâ€™s nonvested restricted stock activities during the six months ended June 30, 2024.â€‹â€‹â€‹

investment, the entire transaction was recorded in equity. In May 2024, the Company made an upfront payment of US$100 million, which was recorded in additional paid in capital. In the third quarter of 2024, this agreement was fully settled and the Company repurchased 31,034,050 shares. X - ReferencesNo definition available. + Details Name: htht_PrepaidPutOptionAbstract Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the information about prepaid put option. + ReferencesNo definition available. + Details Name: htht_PrepaidPutOptionDisclosureTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R24.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES 6 Months Ended Jun. 30, 2024 LEASES Â LEASES 16.LEASESThe Groupâ€™s leases mainly related to building and the rights to use the land. The total expense related to short-term leases were insignificant for the six months ended June 30, 2023 and 2024, and sublease income of the Group which was recognized in revenues in the consolidated statements of comprehensive income were RMB65 and RMB80 for the six months ended June 30, 2023 and 2024, respectively. The Group recognizes a negative lease expense of RMB67 and RMB2 for the six months ended June 30, 2023 and 2024 under the relief of lease concession from COVID-19 as the Group elects using the variable lease expense approach.A summary of supplemental information related to operating leases for the six months ended June 30, 2023 and 2024 is as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â Six Months Ended JuneÂ 30,Â Â Â â€‹â€‹2023Â Â Â Â 2024â€‹Lease cost:Â â€‹â€‹Â Â â€‹Operating fixed lease costÂ 2,110â€‹ 2,085â€‹Finance lease costâ€‹â€‹â€‹â€‹â€‹â€‹â€” Amortization of ROU assetsâ€‹ 41â€‹ 41â€‹â€” Interest on lease liabilitiesâ€‹ 52â€‹ 63â€‹Variable lease costÂ 65â€‹ 134â€‹Total lease costÂ 2,268â€‹ 2,323â€‹â€‹â€‹â€‹â€‹â€‹â€‹Other information:Â â€‹â€‹â€‹â€‹Weighted average remaining lease termÂ â€‹â€‹â€‹Operating leasesâ€‹ 13years 13yearsFinance leasesâ€‹ 28years 27yearsWeighted average discount rateâ€‹â€‹â€‹â€‹Operating leasesâ€‹ 6.20% 6.14%Finance leasesÂ 4.03% 4.32%â€‹As of June 30, 2024, the maturities of lease liabilities in accordance with ASC 842 in each of the next five years and thereafter are as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Total Operatingâ€‹Total Financeâ€‹Â Â Â Â LeasesÂ Â Â Â LeasesRemainder of 2024â€‹ 2,043â€‹ 762025Â 4,014â€‹ 1552026Â 3,840â€‹ 1562027Â 3,704â€‹ 1602028Â 3,509â€‹ 162Thereafter Â 24,281â€‹ 3,910â€‹â€‹â€‹â€‹â€‹Total minimum lease paymentsâ€‹ 41,391â€‹ 4,619â€‹â€‹â€‹â€‹â€‹Less: amount representing interestâ€‹ 13,526â€‹ 1,987â€‹â€‹â€‹â€‹Present value of minimum lease paymentsÂ 27,865â€‹ 2,632â€‹As of June 30, 2024, the Group has entered 16 lease contracts that the Group expects to account for as operating or finance leases, the future undiscounted lease payments for these non-cancellable lease contracts are RMB3,848, which is not reflected in the consolidated balance sheets.Supplemental cash flow information related to leases for the six months ended June 30, 2023 and 2024 are as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹SixÂ MonthsÂ EndedÂ June 30,â€‹Â Â Â Â 2023Â Â Â Â 2024Cash paid for amounts included in the measurement of operating lease liabilitiesÂ 2,094Â 2,255Cash paid for amounts included in the measurement of finance lease liabilitiesÂ 69Â 84Non-cash right-of-use assets obtained in exchange for operating lease liabilitiesÂ 554Â 1,566Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease paymentsÂ 53Â â€”â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 - SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R25.htm IDEA: XBRL DOCUMENT v3.24.3 EMPLOYEE BENEFIT PLANS 6 Months Ended Jun. 30, 2024 EMPLOYEE BENEFIT PLANS Â EMPLOYEE BENEFIT PLANS 17.EMPLOYEE BENEFIT PLANSFull time employees of the Group in the PRC participate in a government-mandated defined contribution plan pursuant to which certain pension benefits, medical care, unemployment insurance, employee housing fund and other welfare benefits are provided to employees. PRC labor regulations require the Group to accrue for these benefits based on a certain percentage of the employeesâ€™ salaries. The total contribution for such employee benefits were RMB335 and RMB402 for the six months ended June 30, 2023 and 2024. The Group has no ongoing obligation to its employees subsequent to its contribution to the PRC plan.â€‹Furthermore, the Group pays contribution to governmental and private pension insurance organizations based on legal regulations in some countries out of China. The contributions are recognized as expense and amount RMB43 and RMB48 for the six months ended June 30, 2023 and 2024. X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for retirement benefits. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 70 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480794/715-70-50-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (q) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R26.htm IDEA: XBRL DOCUMENT v3.24.3 RELATED PARTY TRANSACTIONS AND BALANCES 6 Months Ended Jun. 30, 2024 RELATED PARTY TRANSACTIONS AND BALANCES Â RELATED PARTY TRANSACTIONS AND BALANCES 18.RELATED PARTY TRANSACTIONS AND BALANCESParties are considered to be related if one party has the ability, directly or indirectly, to control the other party or exercise significant influence over the other party in making financial and operational decisions. Parties are also considered to be related if they are subject to common control or common significant influence. Related parties may be individuals or corporate entities.The following entities are considered to be related parties to the Group. The related parties mainly act as service providers and service recipients to the Group. The Group is not obligated to provide any type of financial support to these related parties.â€‹â€‹â€‹â€‹â€‹â€‹â€‹Related PartyÂ Â Â Â NatureÂ ofÂ theÂ PartyÂ Â Â Â RelationshipÂ withÂ theÂ GroupTrip.com Group Limited (â€œTrip.comâ€)Â Online travel services providerÂ Mr. Qi Ji is a director;Shareholder of the GroupSheen Star Group Limited (â€œSheen Starâ€)Â Investment holding companyÂ Equity method investee of the Group, controlled by Mr. Qi JiChina Cjia Group Limited (â€œCjia Groupâ€)Â Apartment Management GroupÂ Equity method investee of the GroupShanghai Zhuchuang Enterprise Management Co., Ltd. (â€œZhuchuangâ€)Â Staged office space companyÂ Equity method investee of the GroupShanghai Lianquan Hotel Management Co., Ltd. (â€œLianquanâ€)Â Hotel management companyÂ Equity method investee of the GroupHuamai (Guangzhou) Hotel Management Co., Ltd. (â€œHuamaiâ€)â€‹Hotel management companyâ€‹Equity method investee of the GroupAZURE Hospitality Fund I Limited Partnership (â€œAzureâ€)â€‹Fundâ€‹Equity method investee of the Groupâ€‹(a)Â Related party balancesAmounts due from related parties consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹December 31,â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Trip.comÂ 174Â 213LianquanÂ 45Â 44HuamaiÂ 22Â 19ZhuchuangÂ 14Â 14Cjia GroupÂ 9Â 10OthersÂ 34Â 41Allowance for expected credit lossesâ€‹ (63)â€‹ (62)TotalÂ 235Â 279â€‹Amounts due to related parties consist of the following:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹December 31,â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Trip.comâ€‹ 48â€‹ 86Cjia Groupâ€‹ 16â€‹ 13Othersâ€‹ 13â€‹ 20Totalâ€‹ 77â€‹ 119â€‹(b)Â Related party transactionsDuring the six months ended June 30, 2023 and June 30, 2024, significant related party transactions were as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Ended JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Commission expenses to Trip.comâ€‹ 102Â 150Lease expenses to Trip.comâ€‹ 9Â 10Lease expenses to Cjia Groupâ€‹ 17â€‹ 18Goods sold and service provided to Cjia Groupâ€‹ 4Â 11Service fee from Trip.comâ€‹ 9â€‹ 68Service fee from Sheen Starâ€‹ 3â€‹ â€”Service fee from Azureâ€‹ 7â€‹ 11Sublease income from Lianquanâ€‹ 4â€‹ 6Sublease income from Cjia Groupâ€‹ 2â€‹ 3â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R27.htm IDEA: XBRL DOCUMENT v3.24.3 COMMITMENTS AND CONTINGENCIES 6 Months Ended Jun. 30, 2024 COMMITMENTS AND CONTINGENCIES. Â COMMITMENTS AND CONTINGENCIES 19.COMMITMENTS AND CONTINGENCIES(a)Â CommitmentsAs of June 30, 2024, the Groupâ€™s commitments related to leasehold improvements and installation of equipment for hotel operations was RMB246, which is expected to be incurred within oneÂ to two years.(b)Â ContingenciesThe Group is subject to periodic legal or administrative proceedings in the ordinary course of the Groupâ€™s business, including lease contract terminations and disputes, and management agreement disputes. The Group does not believe that any currently pending legal or administrative proceeding to which the Group is a party will have a material adverse effect on the financial statements. As of June 30, 2024, there are no accrued contingent liabilities from such proceedings. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R28.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES (Policies) 6 Months Ended Jun. 30, 2024 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Basis of presentation Basis of presentationThe consolidated financial statements of the Group have been prepared in accordance with the accounting principles generally accepted in the United States of America (â€œU.S. GAAPâ€). Basis of consolidation Basis of consolidationThe consolidated financial statements include the financial statements of the Company, its majority-owned subsidiaries and consolidated variable interest entities (the â€œVIEsâ€). All intercompany transactions and balances are eliminated on consolidation. Variable Interest Entities Variable Interest EntitiesThe Group evaluates the need to consolidate certain variable interest entities in which equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support.As of December 31, 2023 and June 30, 2024, the impact of the consolidated VIEs are immaterial to the Groupâ€™s consolidated financial statements. Use of estimates Use of estimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates. The Group bases its estimates on historical experience and various other factors believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying value of assets and liabilities that are not readily apparent from other sources. Significant accounting estimates reflected in the Groupâ€™s consolidated financial statements include the useful lives and impairment of property and equipment, right-of-use assets and intangible assets with definite lives, valuation allowance of deferred tax assets, impairment of investment, goodwill and intangible assets without definite lives and incremental borrowing rate used to measure lease liabilities. Intangible assets, net Intangible assets, netIntangible assets with finite useful lives are amortized using the straight-line method over their respective estimated useful lives over which the assets are expected to contribute directly or indirectly to the future cash flows of the Group. These estimated useful lives are generally as follows:â€‹Franchise or manachise agreementsÂ Â Â Â Remaining contract terms from 10 to 20 yearsPurchased softwareâ€‹3 - 10 years based on the estimated usage periodOther intangible assets including trademark, licenses and other rightsâ€‹2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal

rightsâ€‹Almost all the brand names and master brand agreement acquired by the Group are considered to have indefinite useful lives since there are no legal, regulatory, contractual, competitive, economic or other factors that limit the useful lives of these brands and these brands can be renewed at nominal cost. The Group evaluates the brand name and master brand agreement each reporting period to determine whether events and circumstances continue to support an indefinite useful life. Impairment is tested annually or more frequently if events or changes in circumstances indicate that it might be impaired. Impairment of long-lived assets Impairment of long-lived assetsThe Group evaluates its long-lived assets including property and equipment, net, right-of-use assets and finite lived intangibles for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. When these events occur, the Group measures impairment by comparing the carrying amount of the assets to future undiscounted net cash flows expected to result from the use of the assets and their eventual disposition. If the sum of the expected undiscounted cash flows is less than the carrying amount of the assets, the Group recognizes an impairment loss equal to the difference between the carrying amount and fair value of these assets.The Group performed a recoverability test of its long-lived assets associated with certain hotels due to the continued underperformance relative to the projected operating results, of which the carrying amount of the long-lived assets exceeded the future undiscounted net cash flows, and recognized an impairment loss of RMB 78 and RMB 36 during the six months ended June 30, 2023 and 2024 respectively.Fair value of the long-lived assets was determined by the Group based on the income approach using the discounted cash flow associated with the underlying assets, which incorporated certain assumptions including projected hotelsâ€™ revenue, growth rates and projected operating costs based on current economic condition, expectation of management and projected trends of current operating results. Leases LeasesThe Group determines if an arrangement is a lease or contains a lease at the inception of the contract. A lease arrangement is being evaluated for classification as operating or financing upon lease commencement. Lease liabilities, which represent the Groupâ€™s obligation to make lease payments arising from the lease, and corresponding right of-use assets, which represent the Groupâ€™s right to use an underlying asset for the lease term, are recognized at the commencement date of the lease based on the present value of fixed future payments and variable lease payments that depend on an index or a rate (initially measured using the index or rate as at the commencement date) over the lease term, calculated using the discount rate implicit in the lease, if available, or the Groupâ€™s incremental borrowing rate. For operating leases, lease expense relating to fixed payments is recognized on a straight-line basis over the lease term and lease expense relating to variable payments is expensed as incurred. For finance leases, the amortization of the asset is recognized over the shorter of the lease term or useful life of the underlying asset.Most leases have initial terms ranging from 10 to 20 years for legacy Huazhu, and from 20 to 25 years for legacy DH. The lease term includes lessee options to extend the lease and periods occurring after a lessee early termination option, only to the extent it is reasonably certain that the Group will exercise such extension options and not exercise such early termination options, respectively. The Groupâ€™s lease agreements may include nonlease components, mainly common area maintenance, which are combined with the lease components as the Group elects to account for these components as a single lease component, as permitted. The Group elected the practical expedient of not to separate land components outside PRC from leases of specified property and equipment at the ASC842 transition date. Besides, the Groupâ€™s lease payments are generally fixed and certain agreements contain variable lease payments based on the operating performance of the leased property and the changes in the index of consumer pricing index (â€œCPIâ€). Almost all the lease agreements with variable lease payments based on the changes in CPI are held by legacy DH.For operating leases, the Group recognizes lease expense on a straight-line basis over the lease term and variable lease payments that depend on an index or a rate are initially measured using the index or rate at the commencement date, otherwise variable lease payments are recognized in the period in which the obligation for those payments is incurred. The operating lease expense is recognized as hotel operating costs, general and administrative expenses and pre-opening expenses in the consolidated statements of comprehensive income. For finance lease, lease expense is generally front-loaded as the finance lease ROU asset is depreciated on a straight-line basis over the shorter of the lease term or useful life of the underlying asset within hotel operating costs in the consolidated statements of comprehensive income, but interest expense on the lease liability is recognized in interest expense in the consolidated statements of comprehensive income using the effective interest method which results in more expense during the early years of the lease. Additionally, the Group elected not to recognize leases with lease terms of 12 months or less at the commencement date. Lease payments on short-term leases are recognized as an expense on a straight-line basis over the lease term, not included in lease liabilities. The Groupâ€™s lease agreements do not contain any significant residual value guarantees or restricted covenants.The Group reassesses of a contract is or contains a leasing arrangement and re-measures ROU assets and liabilities upon modification of the contract. The Group will derecognize ROU assets and liabilities, with difference recognized in the consolidated statements of comprehensive income on the contract termination. Income taxes Income taxesCurrent income taxes are provided for in accordance with the relevant statutory tax laws and regulations.Deferred income taxes are recognized for temporary differences between the tax basis of assets and liabilities and their reported amounts in the financial statements. Net operating losses are carried forward and credited by applying enacted statutory tax rates applicable to futureÂ years. Deferred tax assets are reduced by a valuation allowance when, in the opinion of the Group, it is more-likely-than-not that some portion or all of the deferred tax assets will not be realized. For a particular tax-paying component of an entity and within a particular tax jurisdiction, all deferred tax liabilities and assets, as well as any related valuation allowance, shall be offset and presented as a single noncurrent amount. However, an entity shall not offset deferred tax liabilities and assets attributable to different tax-paying components of the entity or to different tax jurisdictions.According to ASC 740-270 Interim Reporting, an estimated annual effective tax rate (AETR) on full year estimated ordinary income should first be determined by the Company and the estimated AETR is then applied to year-to-date ordinary income to compute the interim tax provision on ordinary income. Foreign currency translation Foreign currency translationThe reporting currency of the Group is the Renminbi (â€œRMBâ€). The functional currency of the Company is the United States dollar (â€œUS$â€). Monetary assets and liabilities denominated in currencies other than the functional currency are remeasured in functional currency at the rates of exchange ruling at the balance sheet date. Transactions in currencies other than the functional currency during theÂ year are converted into the functional currency at the applicable rates of exchange prevailing on the day transactions occurred. Transaction gains and losses are recognized in the statements of comprehensive income.Assets and liabilities are translated into RMB at the exchange rates at the balance sheet date, equity accounts are translated at historical exchange rates and revenues, expenses, gains and losses are translated using the average rate for theÂ year. Translation adjustments are reported as cumulative translation adjustments and are shown as a separate component of comprehensive income.The financial records of the Groupâ€™s subsidiaries are maintained in local currencies, which are the functional currencies. Fair value Fair valueThe established fair value hierarchy by U.S. GAAP has three levels based on the reliability of the inputs used to measure fair value:Level 1 applies to assets or liabilities for which there are quoted prices in active markets for identical assets or liabilities.Level 2 applies to assets or liabilities for which there are inputs other than quoted prices included within Level 1 that are observable for the asset or liability such as quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which significant inputs are observable or can be derived principally from, or corroborated by, observable market data.Level 3 applies to assets or liabilities for which there are unobservable inputs to the valuation methodology that are significant to the measurement of the fair value of the assets or liabilities.The Groupâ€™s financial instruments include cash and cash equivalent, restricted cash, loan receivables, receivables, payables, finance lease liabilities, short-term debts and long-term debts. The carrying amounts of the short-term financial instruments approximates their fair value due to their short-term nature. The long-term debts and long-term loan receivables approximate their fair values, because the bearing interest rates approximate market interest rate, and market interest rates have not fluctuated significantly since the commencement of loan contracts signed.The following table presents our assets that are measured at fair value on a recurring basis and are categorized using the fair value hierarchy.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31,
2023â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U
(LevelÂ 1)Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 231â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 281Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of June 30,
2024â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U
(LevelÂ 1)Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 219â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 248Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹Equity securities with readily determinable fair value and employee benefit plan assets are valued using a market approach based on the quoted market prices or broker/dealer quotes of identical or comparable instruments.Level 3 fair value of available-for-sale debt securities is determined based on income approach using various unobservable inputs. The determination of the fair value required significant judgement by management with respect to the assumptions and estimates for the revenue growth rate, weighted average cost of capital, lack of marketability discounts, expected volatility and probability in equity allocation.Certain assets are measured at a non-recurring basis. The following table presents the asset classification, the fair value and the non-recurring losses recognized for the year ended December 31, 2023 and for the six months ended June 30, 2024 due to impairment of the related assets.â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31,
2023â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹Significantâ€‹â€‹â€‹â€‹â€‹â€‹Unobservableâ€‹Totalâ€‹â€‹â€‹â€‹Inputsâ€‹LossÂ forDescriptionÂ Â Â Â FairÂ
and equipmentâ€‹ 70â€‹ 70â€‹ 52Operating lease right-of-use assetsâ€‹ 309â€‹ 309â€‹ 228Intangible assetsâ€‹ 236â€‹ 236â€‹ 166Long-term investmentâ€‹ 113â€‹ 113â€‹ 66Goodwillâ€‹ â€”â€‹ â€”â€‹ 4â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

be disclosed: (1) a description of intangible assets (2) the estimated useful lives of those assets (3) the amortization method used (4) how the entity assesses and measures impairment of such assets (5) how future cash flows are estimated (6) how the fair values of such asset are determined. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3 + Details Name: us-gaap_GoodwillAndIntangibleAssetsIntangibleAssetsPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the impairment and disposal of long-lived assets including goodwill and other intangible assets. + ReferencesNo definition available. + Details Name: us-gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-1 + Details Name: us-gaap_IncomeTaxPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for leasing arrangement entered into by lessee. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-1 + Details Name: us-gaap_LesseeLeasesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for award under share-based payment arrangement. Includes, but is not limited to, methodology and assumption used in measuring cost. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.C.Q3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.1.Q5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.3.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.D.2.Q6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationOptionAndIncentivePlansPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R29.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES (Tables) 6 Months Ended Jun. 30, 2024 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Schedule of estimated useful lives of intangible assets â€‹Franchise or manachise agreementsÂ Â Â Â Remaining contract terms from 10 to 20 yearsPurchased softwareâ€‹3 - 10 years based on the estimated usage periodOther intangible assets including trademark, licenses and other rightsâ€‹2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rights Schedule of information about inputs into the fair value measurements of the assets and liabilities that are measured at fair value on a recurring basis in periods subsequent to their initial recognition â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31, 2023â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U (LevelÂ 1)Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 231â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 281Employee benefit plan assetsÂ 17Â â€”Â â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of June 30, 2024â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹QuotedÂ PricesÂ inÂ Activeâ€‹SignificantÂ Otherâ€‹Significantâ€‹â€‹MarketsÂ forÂ Identicalâ€‹ObservableÂ Inputsâ€‹U (LevelÂ 1)Â Â Â Â (LevelÂ 2)Â Â Â Â Inputs (LevelÂ 3)Equity securities with readily determinable fair valueâ€‹ 219â€‹ â€”â€‹ â€”Available-for-sale debt securitiesÂ â€”Â â€”Â 248Employee benefit plan assetsÂ 17Â â€”Â â€” Schedule of assets measured at fair value and lossess recognized â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of December 31, 2023â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹â€‹â€‹Significantâ€‹â€‹â€‹â€‹â€‹â€‹Unobservableâ€‹Totalâ€‹â€‹â€‹â€‹Inputsâ€‹LossÂ forDescriptionÂ Â Â Â FairÂ and equipmentâ€‹ 70â€‹ 70â€‹ 52Operating lease right-of-use assetsâ€‹ 309â€‹ 309â€‹ 228Intangible assetsâ€‹ 236â€‹ 236â€‹ 166Long-term investmentâ€‹ 113â€‹ 113â€‹ 66Goodwillâ€‹ â€”â€‹ â€”â€‹ 4â€‹As of June 30, 2024â€‹â€‹â€‹â€‹FairÂ ValueÂ MeasurementsÂ atÂ ReportingÂ DateÂ Usingâ€‹â€‹â€‹â€‹â€‹Significantâ€‹Totalâ€‹â€‹â€‹â€‹â€‹Unobservableâ€‹LossÂ forâ€‹â€‹â€‹â€‹â€‹Inputsâ€‹the Six MonthsDescriptionÂ Â Â Â FairÂ ValueÂ Â Â Â (LevelÂ 3)Â Â Â Â EndedProperty and equipmentâ€‹ 13â€‹ 13â€‹ 22Operating lease right-of-use assetsâ€‹ 10â€‹ 10â€‹ 14 X - DefinitionTabular disclosure of estimated useful life of intangible assets. + ReferencesNo definition available. + Details Name: htht_ScheduleOfFiniteLivedIntangibleAssetsEstimatedUsefulLivesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of assets and liabilities by class, including financial instruments measured at fair value that are classified in shareholders' equity, if any, that are measured at fair value on a nonrecurring basis in periods after initial recognition (for example, impaired assets). Disclosures may include, but are not limited to: (a) the fair value measurements recorded and the reasons for the measurements and (b) the level within the fair value hierarchy in which the fair value measurements are categorized in their entirety (levels 1, 2, 3). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueAssetsMeasuredOnNonrecurringBasisTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of assets, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, by class that are measured at fair value on a recurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueAssetsMeasuredOnRecurringBasisTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R30.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE FROM CONTRACTS WITH CUSTOMERS (Tables) 6 Months Ended Jun. 30, 2024 REVENUE FROM CONTRACTS WITH CUSTOMERS Â Schedule of disaggregated revenues â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Endedâ€‹â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Room revenuesâ€‹ 5,507â€‹ 5,741Food and beverage revenuesÂ 635Â 656OthersÂ 324Â 383Leased and owned hotels revenueÂ 6,466Â 6,780Initial one-time license/franchise feeÂ 54Â 64On-going management and service/royalty feesÂ 1,232Â 1,536Central reservation system usage fees, other system maintenance and support feesÂ 1,152Â 1,522Reimbursements for hotel manager feesÂ 600Â 817Other feesÂ 372Â 458Manachised and franchised hotels revenuesÂ 3,410Â 4,397Other revenuesÂ 134Â 249Total revenuesÂ 10,010Â 11,426 Schedule of contract balances â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R33.htm IDEA: XBRL DOCUMENT v3.24.3 INVESTMENTS (Tables) 6 Months Ended Jun. 30, 2024 INVESTMENTS Â Schedule of investments â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As ofâ€‹â€‹DecemberÂ 31,Â â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Short-term investmentsâ€‹â€‹â€‹â€‹Equity securities with readily determinable fair values:â€‹Â Â â€‹Â Â Marketable securitiesÂ 231Â 219Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time deposits and financial productsâ€‹ 1,958â€‹ 893Totalâ€‹ 2,189â€‹ 1,112â€‹â€‹â€‹â€‹â€‹Long-term investmentsâ€‹â€‹â€‹â€‹Equity securities without readily determinable fair values:Â â€‹Â â€‹Cjia Group-preferred sharesÂ 99Â 81Oravel Stays Private limited (â€œOYOâ€)Â 54Â 54Other equity securities without readily determinable fair valuesÂ 29Â 28Subtotalâ€‹ 182â€‹ 163Equity-method investments:Â â€‹Â â€‹AAPC LUBÂ 490Â 468Hotel related fundsÂ 479Â 476Other investmentsÂ 320Â 320Subtotalâ€‹ 1,289â€‹ 1,264Available-for-sale debt securities:Â â€‹Â â€‹Cjia Group-convertible notesÂ 281Â 248Held to maturity investmentsâ€‹â€‹â€‹â€‹Bank time depositsâ€‹ 812â€‹ 824TotalÂ 2,564Â 2,499â€‹ X - DefinitionTabular disclosure of investment. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/320/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Topic 321 -Publisher FASB -URI https://asc.fasb.org/321/tableOfContentReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Topic 325 -Publisher FASB -URI https://asc.fasb.org/325/tableOfContent + Details Name: us-gaap_InvestmentTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R34.htm IDEA: XBRL DOCUMENT v3.24.3 ASSETS AND LIABILITIES HELD FOR SALE (Tables) 6 Months Ended Jun. 30, 2024 ASSETS AND LIABILITIES HELD FOR SALE Â Schedule of total assets and liabilities of the disposal group that were classified as held for sale on the Group's Consolidated Balance Sheet â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

(99)Â â€‹Â â€‹â€‹â€‹Â 116Gain on disposal of investmentsâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ (516)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ â€”Net income attributable to H World Group Limitedâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ 2,005â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ 1,726 Schedule of total assets for operating segments, reconciled to consolidated amounts
â€‹Â Â Â Â AsÂ ofâ€‹â€‹DecemberÂ 31,Â 2023â€‹June 30,
2024â€‹Â Â Â Â LegacyÂ Â Â Â LegacyÂ â€‹Â Â Â Â LegacyÂ Â Â Â LegacyÂ â€‹â€‹â€‹Â Huazhuâ€‹Â DHÂ Â Â Â TotalÂ HuazhuÂ â€‹Â DHÂ Â Â Â TotalTotal assetsÂ 44,285Â 19,247Â 63,532Â 43,014Â 19,438Â 62,452 Schedule of revenues and property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill by geographical region
â€‹â€‹â€‹â€‹â€‹â€‹â€‹Revenues:Â Â Â Â SixÂ MonthsÂ EndedÂ June 30,â€‹Â Â Â Â 2023Â Â Â Â 2024Chinaâ€‹ 7,927Â 9,056Germanyâ€‹ 1,532Â 1,691All othersâ€‹ 551Â 679Totalâ€‹ 10,010Â 11,426Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â AsÂ ofâ€‹Â Â Â Â DecemberÂ 31,Â Â Â Â June 30,â€‹â€‹2023â€‹2024Chinaâ€‹ 28,762Â 28,257Germanyâ€‹ 12,504Â 12,559All othersâ€‹ 3,439Â 3,545Totalâ€‹ 44,705Â 44,361 X - DefinitionTabular disclosure of all significant reconciling items in the reconciliation of total assets and liabilities from reportable segments to the entity's consolidated assets and liabilities. + ReferencesNo definition available. + Details Name: htht_ReconciliationOfAssetsAndLiabilitiesFromSegmentToConsolidatedTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information concerning material long-lived assets (excluding financial instruments, customer relationships with financial institutions, mortgage and other servicing rights, deferred policy acquisition costs, and deferred taxes assets) located in identified geographic areas and/or the amount of revenue from external customers attributed to that country from which revenue is material. An entity may also provide subtotals of geographic information about groups of countries. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsByGeographicalAreasTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 49 R41.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES (Tables) 6 Months Ended Jun. 30, 2024 LEASES Â Schedule of supplemental information related to operating leases â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Â Â Â Â Six Months Ended JuneÂ 30,Â Â Â â€‹2023Â Â Â Â 2024â€‹Lease cost:Â â€‹â€‹Â Â â€‹Operating fixed lease costÂ 2,110â€‹ 2,085â€‹Finance lease costâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€” Amortization of ROU assetsâ€‹ 41â€‹ 41â€‹â€” Interest on lease liabilitiesâ€‹ 52â€‹ 63â€‹Variable lease costÂ 65â€‹ 134â€‹Total lease costÂ 2,268â€‹ 2,323â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Other information:Â â€‹â€‹â€‹â€‹Weighted average remaining lease termÂ â€‹â€‹â€‹â€‹Operating leasesâ€‹ 13years 13yearsFinance leasesâ€‹ 28years 27yearsWeighted average discount rateâ€‹â€‹â€‹â€‹â€‹Operating leasesâ€‹ 6.20% 6.14%Finance leasesÂ 4.03% 4.32% Schedule of maturities of operating and finance lease liabilities â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Total Operatingâ€‹Total Financeâ€‹Â Â Â Â LeasesÂ Â Â Â LeasesRemainder of 2024â€‹ 2,043â€‹ 762025Â 4,014â€‹ 1552026Â 3,840â€‹ 1562027Â 3,704â€‹ 1602028Â 3,509â€‹ 162Thereafter Â 24,281â€‹ 3,910â€‹â€‹â€‹â€‹â€‹â€‹Total minimum lease paymentsâ€‹ 41,391â€‹ 4,619â€‹â€‹â€‹â€‹â€‹â€‹Less: amount representing interestâ€‹ 13,526â€‹ 1,987â€‹â€‹â€‹â€‹â€‹Present value of minimum lease paymentsÂ 27,865â€‹ 2,632 Schedule of supplemental cash flow information related to leases
â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹SixÂ MonthsÂ EndedÂ June 30,â€‹Â Â Â Â 2023Â Â Â Â 2024Cash paid for amounts included in the measurement of operating lease liabilitiesÂ 2,094Â 2,255Cash paid for amounts included in the measurement of finance lease liabilitiesÂ 69Â 84Non-cash right-of-use assets obtained in exchange for operating lease liabilitiesÂ 554Â 1,566Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease paymentsÂ 53Â â€”â€‹ X - DefinitionTabular disclosure of lease cost supplemental cash flow information and other information operating leases. + ReferencesNo definition available. + Details Name: htht_LeaseCostSupplementalCashFlowInformationAndOtherInformationOperatingLeasesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of operating and finance lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating and finance lease liability recognized in statement of financial position. + ReferencesNo definition available. + Details Name: htht_OperatingAndFinanceLeaseLiabilityMaturityTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of supplemental cash flow information related to leases. + ReferencesNo definition available. + Details Name: htht_SupplementalCashFlowInformationLeasesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 50 R42.htm IDEA: XBRL DOCUMENT v3.24.3 RELATED PARTY TRANSACTIONS AND BALANCES (Tables) 6 Months Ended Jun. 30, 2024 RELATED PARTY TRANSACTIONS AND BALANCES Â Schedule of related parties â€‹â€‹â€‹â€‹â€‹â€‹â€‹Related PartyÂ Â Â Â NatureÂ ofÂ theÂ PartyÂ Â Â Â RelationshipÂ withÂ theÂ GroupTrip.com Group Limited (â€œTrip.comâ€)Â Online travel services providerÂ Mr. Qi Ji is a director;Shareholder of the GroupSheen Star Group Limited (â€œSheen Starâ€)Â Investment holding companyÂ Equity method investee of the Group, controlled by Mr. Qi JiChina Cjia Group Limited (â€œCjia Groupâ€)Â Apartment Management GroupÂ Equity method investee of the GroupShanghai Zhuchuang Enterprise Management Co., Ltd. (â€œZhuchuangâ€)Â Staged office space companyÂ Equity method investee of the GroupShanghai Lianquan Hotel Management Co., Ltd. (â€œLianquanâ€)Â Hotel management companyÂ Equity method investee of the GroupHuamai (Guangzhou) Hotel Management Co., Ltd. (â€œHuamaiâ€)â€‹Hotel management companyâ€‹Equity method investee of the GroupAZURE Hospitality Fund I Limited Partnership (â€œAzureâ€)â€‹Fundâ€‹Equity method investee of the Group Schedule of amounts due from related parties â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹December 31,â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Trip.comÂ 174Â 213LianquanÂ 45Â 44HuamaiÂ 22Â 19ZhuchuangÂ 14Â 14Cjia GroupÂ 9Â 10OthersÂ 34Â 41Allowance for expected credit lossesâ€‹ (63)â€‹ (62)TotalÂ 235Â 279 Schedule of amounts due to related party â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹As of â€‹â€‹December 31,â€‹JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Trip.comâ€‹ 48â€‹ 86Cjia Groupâ€‹ 16â€‹ 13Othersâ€‹ 13â€‹ 20Totalâ€‹ 77â€‹ 119 Schedule of significant related party transactions â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Six Months Ended JuneÂ 30,Â â€‹Â Â Â Â 2023Â Â Â Â 2024Commission expenses to Trip.comâ€‹ 102Â 150Lease expenses to Trip.comâ€‹ 9Â 10Lease expenses to Cjia Groupâ€‹ 17â€‹ 18Goods sold and service provided to Cjia Groupâ€‹ 4Â 11Service fee from Trip.comâ€‹ 9â€‹ 68Service fee from Sheen Starâ€‹ 3â€‹ â€”Service fee from Azureâ€‹ 7â€‹ 11Sublease income from Lianquanâ€‹ 4â€‹ 6Sublease income from Cjia Groupâ€‹ 2â€‹ 3â€‹ X - DefinitionTabular disclosure of balances due from related parties. + ReferencesNo definition available. + Details Name: htht_ScheduleOfBalancesDueFromRelatedPartiesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of balances due to related parties. + ReferencesNo definition available. + Details Name: htht_ScheduleOfBalancesDueToRelatedPartiesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of description of related parties, including name and nature of the related party, and relationship with the the reporting entity. + ReferencesNo definition available. + Details Name: htht_ScheduleOfRelatedPartiesTableTextBlock Namespace Prefix: htht_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of related party transactions. Examples of related party transactions include, but are not limited to, transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners and (d) affiliates. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfRelatedPartyTransactionsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 51 R43.htm IDEA: XBRL DOCUMENT v3.24.3 ORGANIZATION AND PRINCIPAL ACTIVITIES (Details) - item 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Jan. 02, 2020 Legacy Huazhu | Minimum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 8 years Â Â Legacy Huazhu | Maximum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 10 years Â Â Leased and owned hotels Â Â Â Organization and presentation activities Â Â Â Number of hotels 679 691 Â Manachised hotels Â Â Â Organization and presentation activities Â Â Â Number of hotels 9,444 8,526 Â Manachised hotels | Legacy DH | Minimum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 15 years Â Â Manachised hotels | Legacy DH | Maximum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 20 years Â Â Franchised hotels Â Â Â Organization and presentation activities Â Â Â Number of hotels 163 177 Â Franchised hotels | Legacy DH | Minimum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 10 years Â Â Franchised hotels | Legacy DH | Maximum Â Â Â Organization and presentation activities Â Â Â Term of franchise and management agreement 15 years Â Â Deutsche Hospitality Â Â Â Organization and presentation activities Â Â Â Percent of ownership acquired (as percent) Â Â 100.00% X - DefinitionRepresents the number of hotels. + ReferencesNo definition available. + Details Name: htht_NumberOfHotels Namespace Prefix: htht_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: htht_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureLineItems Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTerm of franchise and management agreements entered with franchisees. + ReferencesNo definition available. + Details Name: htht_TermOfFranchiseAndManagementAgreements Namespace Prefix: htht_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPercentage of voting equity interests acquired in a business combination achieved in stages, including equity interests in the acquiree held by the acquirer immediately before the acquisition date and acquired at the acquisition date. + ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationStepAcquisitionEquityInterestInAcquireeIncludingSubsequentAcquisitionPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_ReportingUnitAxis=htht_LegacyHuazhuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_LeasedAndOwnedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_ManachisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ReportingUnitAxis=htht_LegacyDhMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_FranchiseHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=htht_SteigenbergerHotelsAktiengesellschaftGermanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R44.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES - Intangible assets (Details) Jun. 30, 2024 Minimum | Manachised and franchised hotels Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 10 years Minimum | Purchased software Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 3 years Minimum | Other intangible assets Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 2 years Maximum | Manachised and franchised hotels Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 20 years Maximum | Purchased software Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 10 years Maximum | Other intangible assets Â SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Â Remaining contract terms 15 years X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=htht_ManachisedAndFranchisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_ComputerSoftwareIntangibleAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OtherIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R45.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES - Land use rights (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Accounting policies Â Â Long-lived asset impairment loss Â¥ 36 Â¥ 78 Impairment Long Lived Asset Held For Use Statement Of Income Or Comprehensive Income Extensible Enumeration Not Disclosed Flag true Â Â Minimum | Legacy Huazhu Â Â Accounting policies Â Â Initial lease term 10 years Â Minimum | Legacy DH Â Â Accounting policies Â Â Initial lease term 20 years Â Maximum | Legacy Huazhu Â Â Accounting policies Â Â Initial lease term 20 years Â Maximum | Legacy DH Â Â Accounting policies Â Â Initial lease term 25 years Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: htht_AccountingPoliciesLineItems Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionImpairment Long Lived Asset Held For Use Statement Of Income Or Comprehensive Income Extensible Enumeration Not Disclosed Flag + ReferencesNo definition available. + Details Name: htht_ImpairmentLongLivedAssetHeldForUseStatementOfIncomeOrComprehensiveIncomeExtensibleEnumerationNotDisclosedFlag Namespace Prefix: htht_ Data Type: xbrli:booleanItemType

Balance Type: na Period Type: duration X - DefinitionThe aggregate amount of write-downs for impairments recognized during the period for long lived assets held for use (including those held for disposal by means other than sale). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_ImpairmentOfLongLivedAssetsHeldForUse Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionTerm of lessee's operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseTermOfContract Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyHuazhuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyDhMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R46.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES - Fair value (Details) - CNY (Â¥) Â¥ in Millions 12 Months Ended Dec. 31, 2023 Jun. 30, 2024 Fair value Â Â Property and equipment Â¥ 52 Â¥ 22 Operating lease right-of-use assets 228 14 Intangible assets 166 Â Long-term investments 66 Â Goodwill 4 Â Recurring basis | Quoted Prices in Active Markets for Identical Assets (Level 1) Â Â Fair value Â Â Subtotal 231 219 Employee benefit plan assets 17 17 Recurring basis | Significant Unobservable Inputs (Level 3) Â Â Fair value Â Â Available-for-sale debt securities 281 248 Non-recurring basis Â Â Fair value Â Â Property and equipment 70 13 Operating lease right-of-use assets 309 10 Intangible assets 236 Â Long-term investments 113 Â Non-recurring basis | Significant Unobservable Inputs (Level 3) Â Â Fair value Â Â Property and equipment 70 13 Operating lease right-of-use assets 309 Â¥ 10 Intangible assets 236 Â Long-term investments Â¥ 113 Â X - DefinitionFair value of portion of the operating lease right of use assets. + ReferencesNo definition available. + Details Name: htht_OperatingLeaseRightOfUseAssetsFairValueDisclosures Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of portion of the retirement benefit obligation at reporting date. + ReferencesNo definition available. + Details Name: htht_RetirementBenefitObligationFairValueDisclosures Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount excluding accrued interest, of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleExcludingAccruedInterestNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value portion of assets, excluding financial assets, that lack physical substance, having a limited useful life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of impairment loss from asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-2 + Details Name: us-gaap_GoodwillImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_InvestmentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100 + Details Name: us-gaap_PropertyPlantAndEquipmentFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsNonrecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R47.htm IDEA: XBRL DOCUMENT v3.24.3 SUMMARY OF PRINCIPAL ACCOUNTING POLICIES - Treasury shares (Details) Jun. 30, 2024 $ / Ã¥ Translation into United States Dollars Â Foreign exchange rate used to translate amounts denominated in RMB to US dollar 7.2672 X - DefinitionForeign exchange rate used to translate amounts denominated in functional currency to reporting currency. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479424/830-30-S99-1 + Details Name: us-gaap_ForeignCurrencyExchangeRateTranslation1 Namespace Prefix: us-gaap_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ForeignCurrencyTranslationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 56 R48.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE FROM CONTRACTS WITH CUSTOMERS - Disaggregated Revenues (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Disaggregated Revenues Â Â Total revenues Â¥ 11,426 Â¥ 10,010 Leased and owned hotels revenue Â Â Disaggregated Revenues Â Â Total revenues 6,780 6,466 Room revenues Â Â Disaggregated Revenues Â Â Total revenues 5,741 5,507 Food and beverage revenues Â Â Disaggregated Revenues Â Â Total revenues 656 635 Others Â Â Disaggregated Revenues Â Â Total revenues 383 324 Manachised and franchised hotels revenues Â Â Disaggregated Revenues Â Â Total revenues 4,397 3,410 Initial one-time license/franchise fee Â Â Disaggregated Revenues Â Â Total revenues 64 54 On-going management and service/royalty fees Â Â Disaggregated Revenues Â Â Total revenues 1,536 1,232 Central reservation system usage fees, other system maintenance and support fees Â Â Disaggregated Revenues Â Â Total revenues 1,522 1,152 Reimbursements for hotel manager fees Â Â Disaggregated Revenues Â Â Total revenues 817 600 Other fees Â Â Disaggregated Revenues Â Â Total revenues 458 372 Others Â Â Disaggregated Revenues Â Â Total revenues Â¥ 249 Â¥ 134 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name:

srt_ProductOrServiceAxis=htht_LeasedAndOwnedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_RoomRevenuesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_FoodAndBeverageRevenuesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_OtherLeasedAndOwnedHotelsRevenuesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_ManachisedAndFranchisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_InitialOneTimeFranchiseFeeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_OnGoingManagementAndServiceFeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_CentralReservationSystemUsageFeesOtherSystemMaintenanceAndSupportFeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_ReimbursementsForHotelManagerFeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_OtherFeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R49.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE FROM CONTRACTS WITH CUSTOMERS - Contract Balances (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) Contract with Customer, Liability Â Â Â Current contract liabilities Â¥ 1,760 $ 242 Â¥ 1,637 Long-term contract liabilities 1,182 $ 163 1,072 Total contract liabilities Â¥ 2,942 Â Â¥ 2,709 X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ContractWithCustomerLiabilityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 58 R50.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE FROM CONTRACTS WITH CUSTOMERS - Contract Balances - Contract liabilities (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Contract with Customer, Liability Â Â Revenue recognized Â¥ 495 Â¥ 403 X - ReferencesNo definition available. + Details Name: us-gaap_ContractWithCustomerLiabilityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 59 R51.htm IDEA: XBRL DOCUMENT v3.24.3 PROPERTY AND EQUIPMENT, NET - Schedule (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) Cost: Â Â Â Property and equipment, gross Â¥ 14,167 Â Â¥ 14,294 Less: Accumulated depreciation 8,551 Â 8,456 Property and equipment net excluding construction in process 5,616 Â 5,838 Construction in progress 266 Â 259 Property and equipment, net 5,882 $ 809 6,097 Buildings Â Â Â Cost: Â Â Â Property and equipment, gross 791 Â 791 Leasehold improvements Â Â Â Cost: Â Â Â Property and equipment, gross 11,073 Â 11,053 Furniture, fixtures and equipment Â Â Â Cost: Â Â Â Property and equipment, gross 2,301 Â 2,448 Motor vehicles Â Â Â Cost: Â Â Â Property and equipment, gross Â¥ 2 Â Â¥ 2 X - DefinitionAmount, net of accumulated depreciation, depletion and amortization, of long-lived physical assets used in the normal conduct of business and not intended for resale, excluding construction in progress. + ReferencesNo definition available. + Details Name: htht_PropertyAndEquipmentNetExcludingConstructionInProcess Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures, excluding construction in process. + ReferencesNo definition available. + Details Name: htht_PropertyPlantAndEquipmentGrossExcludingConstructionInProcess Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_ConstructionInProgressGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentGrossAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_BuildingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=htht_FurnitureFixturesAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_VehiclesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R52.htm IDEA: XBRL DOCUMENT v3.24.3 PROPERTY AND EQUIPMENT, NET - Narrative (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 PROPERTY AND EQUIPMENT, NET Â Â Depreciation expense Â¥ 610 Â¥ 653 X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_Depreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 61 R53.htm IDEA: XBRL DOCUMENT v3.24.3 INTANGIBLE ASSETS, NET - Schedule (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2023 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) Intangible assets, net Â Â Â Intangible assets, gross Â¥ 5,904 Â Â Â¥ 6,010 Less: Accumulated amortization 217 Â Â 204 Less: Accumulated impairment loss 513 Â Â 526 Total 5,174 Â $ 712 5,280 Amortization expense of intangible assets 20 Â¥ 23 Â Â Impairment loss recognized Â¥ 0 Â¥ 0 Â Â Impairment, Intangible Asset, Indefinite-Lived (Excluding Goodwill), Statement of Income or Comprehensive Income [Extensible Enumeration] Other Operating Income (Expense), Net Other Operating Income (Expense), Net Â Â Manachised and franchised hotels Â Â Â Â Intangible assets, net Â Â Â Â Intangible assets, gross Â¥ 274 Â Â 281 Purchased software Â Â Â Â Intangible assets, net Â Â Â Â Intangible assets, gross 135 Â Â 135 Other intangible assets Â Â Â Â Intangible assets, net Â Â Â Â Intangible assets, gross 74 Â Â 75 Brand names Â Â Â Â Intangible assets, net Â Â Â Â Intangible assets, gross 5,229 Â Â 5,327 Master brand agreement Â Â Â Â Intangible assets, net Â Â Â Â Intangible assets, gross Â¥ 192 Â Â Â¥ 192 X - ReferencesNo definition available. + Details Name: htht_FiniteLivedAndIndefiniteLivedIntangibleAssetsByMajorClassLineItems Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAccumulated amount of impairment of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesNo definition available. + Details Name: htht_FiniteLivedIntangibleAssetsAccumulatedImpairment Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAccumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of income or comprehensive income that includes impairment of indefinite-lived intangible asset excluding goodwill. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3 + Details Name: us-gaap_ImpairmentOfIntangibleAssetIndefiniteLivedExcludingGoodwillStatementOfIncomeOrComprehensiveIncomeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: duration X - DefinitionAmount of impairment loss resulting from write-down of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit to fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-3Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ImpairmentOfIntangibleAssetsIndefinitelivedExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accumulated amortization of intangible assets, excluding goodwill. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_IntangibleAssetsGrossExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -

Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=htht_ManachisedAndFranchisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_ComputerSoftwareIntangibleAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OtherIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TradeNamesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=htht_MasterBrandAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R54.htm IDEA: XBRL DOCUMENT v3.24.3 INTANGIBLE ASSETS, NET - Amortization for Intangible Assets (Details) - Intangible assets excluding brand names and master brand agreement Â¥ in Millions Jun. 30, 2024 CNY (Â¥) Estimated amortization expense Â Remainder of 2024 Â¥ 19 2025 31 2026 28 2027 23 2028 22 Thereafter 128 Total Â¥ 251 X - DefinitionAmount of amortization for asset, excluding financial asset and goodwill, lacking physical substance with finite life expected to be recognized after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: htht_FiniteLivedIntangibleAssetExpectedAmortizationAfterYearFour Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of amortization for assets, excluding financial assets and goodwill, lacking physical substance with finite life expected to be recognized in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_FiniteLivedIntangibleAssetsAmortizationExpenseYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetsFutureAmortizationExpenseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=htht_IntangibleAssetsExcludingBrandNamesAndMasterBrandAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R55.htm IDEA: XBRL DOCUMENT v3.24.3 INVESTMENTS - Schedule (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) Investments Â Â Â Bank time deposits and financial products Â¥ 893 Â Â¥ 1,958 Total short-term investments 1,112 $ 153 2,189 Equity securities without readily determinable fair values 163 Â 182 Equity-method investments 1,264 Â 1,289 Bank time deposits 824 Â 812 Total long-term investments 2,499 $ 344 2,564 Marketable Securities Â Â Â Investments Â Â Â Equity securities with readily determinable fair values 219 Â 231 Cjia Group-preferred shares Â Â Â Investments Â Â Â Equity securities without readily determinable fair values 81 Â 99 Available-for-sale debt securities 248 Â 281 Oravel Stays Private limited ("OYO") Â Â Â Investments Â Â Â Equity securities without readily determinable fair values 54 Â 54 Other equity securities without readily determinable fair values Â Â Â Investments Â Â Â Equity securities without readily determinable fair values 28 Â 29 AAPC LUB Â Â Â Investments Â Â Â Equity-method investments 468 Â 490 Hotel related funds Â Â Â Investments Â Â Â Equity-method investments 476 Â 479 Other investments Â Â Â Investments Â Â Â Equity-method investments Â¥ 320 Â Â¥ 320 X - DefinitionAmount excluding accrued interest, of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleExcludingAccruedInterestNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity), classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtSecuritiesHeldToMaturityFairValueCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity), classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtSecuritiesHeldToMaturityFairValueNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThis item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25 + Details Name: us-gaap_EquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security without readily determinable fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-3 + Details Name: us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147478297/946-220-50-3 + Details Name: us-gaap_SummaryOfInvestmentHoldingsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_MarketableSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_ChinaCjiaGroupLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_OravelStaysPrivateLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_OtherEquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_AapcHotelManagementLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_HotelRelatedFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=htht_EquityMethodInvestmentsOtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R56.htm IDEA: XBRL DOCUMENT v3.24.3 ASSETS AND LIABILITIES HELD FOR SALE (Details) - CNY (Â¥) Â¥ in Millions Jun. 30, 2024 Dec. 31, 2023 Assets held for sale:: Â Â Cash and cash equivalents Â¥ 7 Â¥ 17 Property and equipment, net 95 102 Operating lease right-of-use assets 1,788 1,834 Finance lease right-of-use assets 288 295 Other assets, net 61 65 Total 2,239 2,313 Liabilities held for sale: Â Â Accrued expenses and other current liabilities 79 102 Operating lease liabilities, current 74 76 Operating lease liabilities, non-current 1,851 1,936 Finance lease liabilities, non-current 312 324 Other liabilities 84 98 Total Â¥ 2,400 Â¥ 2,536 X - DefinitionAmount classified as accrued expenses and other current liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationAccruedExpensesAndOtherLiabilitiesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as finance lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of beyond one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationFinanceLeaseLiabilitiesNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as finance lease right of use asset attributable to disposal group, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationFinanceLeaseRightOfUseAssetNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as operating lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseLiabilitiesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as operating lease liabilities attributable to disposal group held for sale or disposed of, expected to be disposed of beyond one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseLiabilitiesNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as operating lease right of use asset attributable to disposal group, expected to be disposed of within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: htht_DisposalGroupIncludingDiscontinuedOperationOperatingLeaseRightOfUseAssetNoncurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as assets attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount classified as cash and cash equivalents attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as other liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount classified as other assets attributable to disposal group held for sale or disposed of, expected to be disposed of after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 11 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as property, plant and equipment attributable to disposal group held for sale or disposed of, expected to be disposed of after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 11 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-11Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_DisposalGroupIncludingDiscontinuedOperationPropertyPlantAndEquipmentNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount classified as liabilities attributable to disposal group held for sale or disposed of. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10 -SubTopic 20 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5BReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-11 + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 65 R57.htm IDEA: XBRL DOCUMENT v3.24.3 DEBT - Total (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) DEBT Â Â Â Short-term debt Â¥ 315 $ 44 Â¥ 4,049 Total 315 Â 4,049 Long-term debt, non-current portion 5,220 $ 718 1,265 Bank borrowings Â Â Â DEBT Â Â Â Long-term debt, current portion 186 Â 125 Long-term debt, non-current portion 1,435 Â 1,050 Convertible Debt Â Â Â DEBT Â Â Â Long-term debt, current portion Â Â 3,537 Long-term debt, non-current portion 3,563 Â Â FF&E liability Â Â Â DEBT Â Â Â Long-term debt, current portion 52 Â 58 Long-term debt, non-current portion 207 Â 199 Others Â Â Â DEBT Â Â Â Long-term debt, non-current portion 15 Â 16 Bank borrowings Â Â Â DEBT Â Â Â Short-term debt Â¥ 77 Â Â¥ 329 X - DefinitionAmount of debt and lease obligation, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as current. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_BorrowingsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_ConvertibleDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=htht_FurnitureFixturesAndEquipmentLiabilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=htht_OtherLongTermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_BorrowingsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 66 R58.htm IDEA: XBRL DOCUMENT v3.24.3 DEBT - Bank borrowings (Details) â¬ in Millions, Â¥ in Millions 1 Months Ended 6 Months Ended 12 Months Ended Aug. 22, 2022 Aug. 31, 2022 CNY (Â¥) Jun. 30, 2024 EUR (â¬) Dec. 31, 2023 EUR (â¬) Dec. 31, 2022 EUR (â¬) Jun. 30, 2024 CNY (Â¥) Dec. 31, 2023 CNY (Â¥) Aug. 31, 2022 EUR (â¬) Debt Â Â Â Â Â Â Â Â Repayment of line of credit facility Â Â â¬ 3 Â Â Â Â Â Long-term debt | Â¥ Â Â Â Â Â Â¥ 5,220 Â¥ 1,265 Â Euro Â Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Percentage points added to the reference rate Â 1.55% Â Â Â Â Â Â Â RMB Â Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Percentage points added to the reference rate 0.20% 0.15% Â Â Â Â Â Â Â Bank borrowings entered in August 2022 Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Weighted average interest rate (as a percent) Â Â 3.43% Â Â Â Â Â Â Repayment of line of credit facility Â Â Â â¬ 220 Â Â Â Â Bank borrowings entered in August 2022 | Euro Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Repayment of line of credit facility Â Â Â 70 Â Â Â Â Long-term facility entered in August 2022 Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Maximum borrowing amount Â Â Â Â Â Â Â â¬ 220 Term of debt instrument Â 3 years Â Â Â Â Â Â Credit facility drawn down amount Â Â Â Â â¬ 220 Â Â Â Term facility entered in August 2022 | RMB Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Maximum borrowing amount | Â¥ Â Â¥ 110 Â Â Â Â Â Credit facility drawn down amount Â Â Â Â 110 Â Â Â Repayment of line of credit facility Â Â Â â¬ 6 Â Â Â Â Revolving credit facility entered in August 2022 Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Â Maximum borrowing amount Â Â Â Â Â Â Â 70 Term of debt instrument Â 35 months Â Â Â Â Â Â Credit facility drawn down amount Â Â Â Â â¬ 70 Â Â Â Revolving Credit Facility Expiring December 2022 Â Â Â Â Â Â Â Â Debt Â Â Â Â Â Â Â Â Maximum borrowing amount Â Â Â Â Â Â â¬ 70 X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe average effective interest rate during the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentInterestRateDuringPeriod Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for payment of an obligation from a lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_RepaymentsOfLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_CurrencyAxis=currency_EUR Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CurrencyAxis=currency_CNY Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_BankBorrowingEnteredAugust2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_LongTermFacilityEnteredAugust2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_TermFacilityEnteredAugust2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_RevolvingCreditFacilityEnteredAugust2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_RevolvingCreditFacilityExpiringDecember2022Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R59.htm IDEA: XBRL DOCUMENT v3.24.3 DEBT - Convertible Senior Notes (Details) - Convertible Debt - 2026 Notes $ / shares in Units, Â¥ in Millions 1 Months Ended May 31, 2020 USD ($) $ / shares May 31, 2020 CNY (Â¥) May 31, 2020 CNY (Â¥) DEBT Â Â Â Aggregate principal amount $ 500,000,000 Â Â Fixed interest rate (as a percent) 3.00% Â 3.00% Proceeds from issuance of debt $ 493,000,000 Â¥ 3,499 Â Debt issuance costs $ 7,000,000 Â Â¥ 49 Initial conversion price | $ / shares $ 23.971 Â Â Increment used for debt conversion $ 1,000 Â Â Repurchase price as a percentage of principal amount 100.00% 100.00% Â Initial conversion rate per ADS 41.72 41.72 Â X - DefinitionRepresents the increments of convertible debt principle used to determine the number of shares into which the debt may be converted. For example, X number of shares may be issued for each $1,000 principal of debt. + ReferencesNo definition available. + Details Name: htht_ConvertibleDebtPrincipalIncrementForConversion Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe price per share of the conversion feature embedded in the debt instrument. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-5 + Details Name: us-gaap_DebtInstrumentConvertibleConversionPrice1 Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionRatio applied to the conversion of debt instrument into equity with equity shares divided by debt principal amount. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6 + Details Name: us-gaap_DebtInstrumentConvertibleConversionRatio1 Namespace Prefix: us-gaap_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPercentage of principal amount of debt redeemed. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRedemptionPricePercentageOfPrincipalAmountRedeemed Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount, before accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_ConvertibleDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=htht_ConvertibleSeniorNotesDue2026Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 68 R60.htm IDEA: XBRL DOCUMENT v3.24.3 DEBT - Contractual maturities of the group's long-term debt (Details) Â¥ in Millions Jun. 30, 2024 CNY (Â¥) Contractual maturities Â Remainder of 2024 Â¥ 262 2025 803 2026 4,024 2027 219 2028 150 Thereafter 77 Total Â¥ 5,535 X - DefinitionThe amount of long-term debt maturities repayments of principal after year four. + ReferencesNo definition available. + Details Name: htht_LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFour Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_MaturitiesOfLongTermDebtAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 69 R61.htm IDEA: XBRL DOCUMENT v3.24.3 ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES Â Â Â Payable to franchisees Â¥ 1,252 Â Â¥ 1,150 Other payables 1,306 Â 1,146 Accrued rental, utilities and other accrued expenses 329 Â 283 Liabilities related to customer loyalty program 287 Â 264 Value-added tax, other tax and surcharge payables 346 Â 337 Advance from noncontrolling interest holders 79 Â 81 Total Â¥ 3,599 $ 495 Â¥ 3,261 X - DefinitionAmount of obligations incurred and payable, pertaining to costs that are statutory in nature, incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include, but not limited to, sales taxes, interest, rent and utilities. Also includes the aggregate carrying amount of liabilities not separately disclosed + ReferencesNo definition available. + Details Name: htht_AccruedExpensesAndOtherCurrentLiabilities Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for rent, utilities, and others. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesNo definition available. + Details Name: htht_AccruedRentUtilitiesAndOtherAccruedLiabilitiesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCash advances from noncontrolling interest holders, non-interest bearing and payable within one year. + ReferencesNo definition available. + Details Name: htht_PayableToNoncontrollingInterestHoldersCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPayables related to customer loyalty program. + ReferencesNo definition available. + Details Name: htht_PayablesRelatedToCustomerLoyaltyProgram Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount payable to franchisees. Mainly represents room charges received on behalf of franchisees and are payable within one year. + ReferencesNo definition available. + Details Name: htht_PaymentToFranchiseesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue added tax other tax and surcharge payables. + ReferencesNo definition available. + Details Name: htht_ValueAddedTaxOtherTaxAndSurchargePayables Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionObligations not otherwise itemized or categorized in the footnotes to the financial statements that are due within one year or operating cycle, if longer, from the balance sheet date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-10 + Details Name: us-gaap_OtherSundryLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PayablesAndAccrualsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 70 R62.htm IDEA: XBRL DOCUMENT v3.24.3 HOTEL OPERATING COSTS (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2023 CNY (Â¥) HOTEL OPERATING COSTS. Â Â Â Rents Â¥ 2,177 Â Â¥ 2,139 Utilities 341 Â 341 Personnel costs 2,562 Â 2,167 Depreciation and amortization 634 Â 678 Consumable, food and beverage 620 Â 613 Others 962 Â 794 Total Â¥ 7,296 $ 1,004 Â¥ 6,732 X - DefinitionThe cost related to generating revenue from daily using of consumables, the sale of food (prepared and cooked-to-order foodstuffs, as well as snack items) and beverages (bottled or on-tap alcoholic beverages, as well as nonalcoholic beverages like carbonated drinks, juices, energy/sports drinks, water, coffee, and tea). + ReferencesNo definition available. + Details Name: htht_ConsumableFoodAndBeverageCostOfSales Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe hotel operating costs incurred during the reporting period related to revenue generating activities. + ReferencesNo definition available. + Details Name: htht_HotelOperatingCosts Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: htht_HotelOperatingCostsAbstract Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPersonnel expenses incurred during the reporting period for services required to operate a hotel. + ReferencesNo definition available. + Details Name: htht_HotelPersonnelExpenses Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionUtilities expenses incurred during the reporting period for services, such as water, sewer, gas, electricity and telephone required to operate a hotel. + ReferencesNo definition available. + Details Name: htht_HotelUtilitiesExpenses Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate other

operating expenses related to operate a hotel. + ReferencesNo definition available. + Details Name: htht_OtherHotelOperatingExpenses Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of rent expense incurred for leased assets that is directly or indirectly associated with the sale of service or product. + ReferencesNo definition available. + Details Name: htht_RentExpense Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 71 R63.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION - Plan (Details) - shares 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Mar. 31, 2015 Aug. 31, 2010 Sep. 30, 2009 Incentive Award Plans Â Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Vesting period 10 years Â Â Â Â Incentive Award Plans | Maximum Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, contractual term 10 years Â Â Â Â Incentive Award Plans | Share options Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, option granted (in shares) 274,295,790 Â Â Â Â Â Incentive Award Plans | Restricted stocks Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, nonvested restricted stocks (in shares) 343,723,130 Â Â Â Â Â Incentive Award Plans | Vesting ratably over the following two years Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, vesting percentage 50.00% Â Â Â Â Â Vesting period 2 years Â Â Â Â Incentive Award Plans | Second anniversary of the stated vesting commencement date Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, vesting percentage 50.00% Â Â Â Â Â 2009 Global Share Plan Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, maximum number of incentive award available (in shares) Â Â 430,000,000 150,000,000 30,000,000 2023 Share Incentive Plan Â Â Â Â Â SHARE-BASED COMPENSATION Â Â Â Â Â Â Share-based payment award, maximum number of incentive award available (in shares) 300,000,000 20,000,000 Â Â Â X - DefinitionCumulative gross number of non-vested equity-based payment instruments granted as of balance sheet date. + ReferencesNo definition available. + Details Name: htht_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsCumulative Namespace Prefix: htht_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionCumulative gross number of share options granted as of balance sheet date. + ReferencesNo definition available. + Details Name: htht_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsCumulative Namespace Prefix: htht_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPercentage of vesting of award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardAwardVestingRightsPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPeriod from grant date that an equity-based award expires, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_PlanNameAxis=htht_IncentiveAwardPlansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=htht_EmployeeAndNonEmployeeStockOptionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedFollowingTwoYearsAfterSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=htht_GlobalSharePlan2009Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=htht_ShareIncentivePlan2023Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R64.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION - Nonvested restricted stocks (Details) Â¥ in Millions 6 Months Ended 12 Months Ended Jun. 30, 2024 CNY (Â¥) $ / shares Jun. 30, 2024 CNY (Â¥) shares Jun. 30, 2023 CNY (Â¥) Dec. 31, 2023 tranche $ / shares shares Weighted Average Grant Date Fair Value Â Â Â Â Recognized share-based compensation expenses | Â¥ Â Â¥ 170 Â¥ 61 Â Incentive Award Plans Â Â Â Â Weighted Average Grant Date Fair Value Â Â Â Â Period for remaining percentage vested Â 10 years Â Â Second anniversary of the stated vesting commencement date | Incentive Award Plans Â Â Â Â Weighted Average Grant Date Fair Value Â Â Â Â Share-based payment award, vesting percentage Â 50.00% Â Â Vesting ratably over the following two years | Incentive Award Plans Â Â Â Â Weighted Average Grant Date Fair Value Â Â Â Â Period for remaining percentage vested Â 2 years Â Â Share-based payment award, vesting percentage Â 50.00% Â Â Restricted stocks Â Â Â Â Number of Restricted Stocks Â Â Â Â Nonvested restricted stocks outstanding at the beginning of the period (in shares) Â 95,061,300 Â Â Granted (in shares) Â 35,576,220 Â Â Forfeited (in shares) Â (1,109,850) Â Â Vested (in shares) Â (3,775,370) Â Â Nonvested restricted stocks outstanding at the end of the period (in shares) Â 125,752,300 Â 95,061,300 Weighted Average Grant Date Fair Value Â Â Â Â Nonvested restricted stocks outstanding at the beginning of the period (in dollars per shares) | $ / shares $ 2.54 Â Â Â Granted (in dollars per shares) | $ / shares 3.10 Â Â Â Forfeited (in dollars per shares) | $ / shares 2.84 Â Â Â Vested (in dollars per shares) | $ / shares 1.66 Â Â Â Nonvested restricted stocks outstanding at the end of the period (in dollars per shares) | $ / shares $ 2.72 Â Â $ 2.54 Total unrecognized compensation expense | Â¥ $ 1,656 Â¥ 1,656 Â Â Weighted-average period for recognition of unrecognized compensation costs Â 6 years 4 months 24 days Â Â Total fair value of nonvested restricted stocks, vested | Â¥ Â Â¥ 101 Â¥ 134 Â Restricted stocks | Performance Condition | Senior officers Â Â Â Â Number of Restricted Stocks Â Â Â Â Granted (in shares) Â Â Â 28,625,350 Weighted Average Grant Date Fair Value Â Â Â Â Number of tranches | tranche Â Â Â 5 Restricted stocks | Performance Condition | Vesting on the second anniversary | Senior officers Â Â Â Â Weighted Average Grant Date Fair Value Â Â Â Â Share-based payment award, vesting percentage Â Â Â 50.00% Restricted stocks | Performance Condition | Vesting ratably over the following two years | Senior officers Â Â Â Â Weighted Average Grant Date Fair Value Â Â Â Â Period for remaining percentage vested Â Â Â 2 years Share-based payment award, vesting percentage Â Â Â 50.00% X - DefinitionThe number of tranches. + ReferencesNo definition available. + Details Name: htht_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfTranches Namespace Prefix: htht_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1:

http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionFair value of share-based awards for which the grantee gained the right by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPercentage of vesting of award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardAwardVestingRightsPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_PlanNameAxis=htht_IncentiveAwardPlansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedFollowingTwoYearsAfterSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: htht_VestingConditionAxis=htht_VestingBasedOnPerformanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=srt_OfficerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=us-gaap_ShareBasedCompensationAwardTrancheOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=us-gaap_ShareBasedCompensationAwardTrancheTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R65.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION - Recognized share-based compensation expenses (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Share-based compensation Â Â Recognized share-based compensation expenses Â¥ 170 Â¥ 61 Hotel operating costs Â Â Share-based compensation Â Â Recognized share-based compensation expenses 15 16 Selling and marketing expenses Â Â Share-based compensation Â Â Recognized share-based compensation expenses 3 3 General and administrative expenses Â Â Share-based compensation Â Â Recognized share-based compensation expenses Â¥ 152 Â¥ 42 X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=htht_HotelOperatingCostsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingAndMarketingExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GeneralAndAdministrativeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R66.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION - Significant assumptions used to estimate the fair value of stock options (Details) - Share options 6 Months Ended Jun. 30, 2023 Â¥ / shares SHARE-BASED COMPENSATION Â Suboptimal exercise factor Â¥ 2.80 Risk-free interest rate 3.61% Volatility 49.31% Dividend yield 0.80% Life of option 10 years X - DefinitionAgreed-upon price for the exchange of the underlying asset relating to the share-based payment award. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe estimated dividend rate (a percentage of the share price) to be paid (expected dividends) to holders of the underlying shares over the option's term. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedDividendRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe estimated measure of the percentage by which a share price is expected to fluctuate during a period. Volatility also may be defined as a probability-weighted measure of the dispersion of returns about the mean. The volatility of a share price is the standard deviation of the continuously compounded rates of return on the share over a specified period. That is the same as the standard deviation of the differences in the natural logarithms of the stock prices plus dividends, if any, over the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedVolatilityRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThe risk-free interest rate assumption that is used in valuing an option on its own shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsRiskFreeInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionExpected term of award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R67.htm IDEA: XBRL DOCUMENT v3.24.3 SHARE-BASED COMPENSATION - Share options (Details) $ / shares in Units, Â¥ in Millions, $ in Millions 6 Months Ended 12 Months Ended Jun. 30, 2024 USD ($) $ / shares shares Jun. 30, 2024 CNY (Â¥) shares Jun. 30, 2023 CNY (Â¥) Dec. 31, 2023 USD ($) tranche $ / shares shares Jun. 30, 2024 CNY (Â¥) shares Number of Options Â Â Â Â Â Share options outstanding at the beginning of the period (in shares) Â 28,519,100 Â Â Â Share options outstanding at the end of the period (in shares) Â 28,519,100 Â 28,519,100 Â Share options vested or expected to vest (in shares) 26,429,100 Â Â Â 26,429,100 Share options exercisable (in shares) 0 Â Â Â 0 Weighted Average Exercise Price Â Â Â Â Â Share options outstanding at the beginning of the period (in dollars per shares) | $ / shares $ 2.80 Â Â Â Â Share options outstanding at the end of the period (in dollars per shares) | $ / shares 2.80 Â Â $ 2.80 Â Share options vested or expected to vest (in dollars per shares) | $ / shares $ 2.80 Â Â Â Â Weighted Average Remaining Contractual Life and Aggregate Intrinsic Value Â Â Â Â Â Share options outstanding, Weighted Average Remaining Contractual Life (in years) Â 8 years 11 months 1 day Â 9 years 4 months 28 days Â Share options vested or expected to vest, Weighted Average Remaining Contractual Life (in years) Â 8 years 11 months 1 day Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Share options outstanding, Aggregate intrinsic value | $ $ 15 Â Â $ 16 Â Share options vested or expected to vest, Aggregate intrinsic value | $ $ 14 Â Â Â Â Â Recognized share-based compensation expenses | Â¥ Â Â¥ 170 Â¥ 61 Â Â Share options Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Total unrecognized compensation expense | Â¥ Â Â Â Â Â¥ 123 Weighted-average recognition period of compensation expense (in years) Â 3 years 5 months 8 days Â Â Â Weighted-average grant date fair value | $ / shares Â Â Â $ 2.22 Â Share options Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Recognized share-based compensation expenses | Â¥ Â Â¥ 256 Â Â Â Incentive Award Plans Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Period for remaining percentage vested Â 10 years Â Â Â Senior officers | Share options Â Â Â Â Â Number of Options Â Â Â Â Â Granted (in shares) Â Â Â 28,625,350 Â Aggregate Intrinsic Value Â Â Â Â Â Number of tranches | tranche Â Â Â 5 Â Period for remaining percentage vested Â Â Â 2 years Â Second anniversary of the stated vesting commencement date | Incentive Award Plans Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Share-based payment award, vesting percentage Â 50.00% Â Â Â Second anniversary of the stated vesting commencement date | Senior officers | Share options Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Share-based payment award, vesting percentage Â Â Â 50.00% Â Vesting ratably over the following two years | Incentive Award Plans Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Share-based payment award, vesting percentage Â 50.00% Â Â Â Period for remaining percentage vested Â 2 years Â Â Â Vesting ratably over the following two years | Senior officers | Share options Â Â Â Â Â Aggregate Intrinsic Value Â Â Â Â Â Share-based payment award, vesting percentage Â Â Â 50.00% Â X - DefinitionThe number of tranches. + ReferencesNo definition available. + Details Name: htht_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfTranches Namespace Prefix: htht_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsAdditionalDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares into which fully or partially vested stock options outstanding as of the balance sheet date can be currently converted under the option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average grant-date fair value of options granted during the reporting period as calculated by applying the disclosed option pricing methodology. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePriceRollforward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount by which current fair value of underlying stock exceeds exercise price of fully vested and expected to vest options outstanding. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingAggregateIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of fully vested and expected to vest options outstanding that can be converted into shares under option plan. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted-average exercise price, at which grantee can acquire shares reserved for issuance, for fully vested and expected to vest options outstanding. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionPercentage of vesting of award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardAwardVestingRightsPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (e)(1) -Name Accounting Standards Codification -Paragraph 2 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for fully vested and expected to vest options outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingWeightedAverageExercisePriceRollforward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for fully vested and expected to vest options outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, unvested options for which requisite service period has not been rendered but that are expected to vest based on achievement of performance condition, if forfeitures are recognized when they occur. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingWeightedAverageRemainingContractualTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=htht_EmployeeAndNonEmployeeStockOptionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=htht_IncentiveAwardPlansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=srt_OfficerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VestingAxis=htht_ShareBasedCompensationArrangementsVestedFollowingTwoYearsAfterSecondAnniversaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R68.htm IDEA: XBRL DOCUMENT v3.24.3 EARNINGS PER SHARE (Details) Â¥ / shares in Units, Â¥ in Millions 6 Months Ended Jun. 30, 2024 $ / shares Jun. 30, 2024 CNY (Â¥) Â¥ / shares shares Jun. 30, 2023 CNY (Â¥) Â¥ / shares shares EARNINGS PER SHARE Â Â Â Net income attributable to ordinary shareholders - basic | Â¥ Â Â¥ 1,726 Â¥ 2,005 Eliminate the dilutive effect of interest expense of convertible senior notes | Â¥ Â 58 59 Net income attributable to ordinary shareholders - diluted | Â¥ Â Â¥ 1,784 Â¥ 2,064 Weighted average ordinary shares outstanding - basic Â 3,138,594,148 3,180,817,047 Incremental weighted-average ordinary shares from assumed exercise of share options and nonvested restricted stocks using the treasury stock method Â 37,795,005 47,838,781 Dilutive effect of convertible senior notes Â 123,927,000 120,601,000 Weighted average ordinary shares outstanding - diluted Â 3,300,316,153

3,349,256,828 Basic earnings per share | (per share) $ 0.08 Â¥ 0.55 Â¥ 0.63 Diluted earnings per share | (per share) $ 0.07 Â¥ 0.54 Â¥ 0.62 X - DefinitionAmount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise of dilutive convertible securities excluding adjustments related to ESOP convertible preferred stock, stock options, and restrictive stock units. + ReferencesNo definition available. + Details Name: us-gaap_DilutiveSecuritiesEffectOnBasicEarningsPerShareOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of convertible debt securities using the if-converted method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-42Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_IncrementalCommonSharesAttributableToConversionOfDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities, and addition from assumption of issuance of common shares for dilutive potential common shares; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersDiluted Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 77 R69.htm IDEA: XBRL DOCUMENT v3.24.3 EARNINGS PER SHARE - Computation of diluted earnings (Details) - shares 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Outstanding employee options Â Â EARNINGS (LOSSES) PER SHARE Â Â Securities which could potentially dilute basic earnings per share which were excluded from the computation of diluted earnings per share 28,519,100 28,625,350 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_StockCompensationPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R70.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT (Details) 6 Months Ended Jun. 30, 2024 segment SEGMENT Â Number of operating segments 2 Number of reportable segments 2 X - DefinitionNumber of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfOperatingSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 79 R71.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT - Segment information (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2023 CNY (Â¥) SEGMENT Â Â Â Total revenues Â¥ 11,426 $ 1,572 Â¥ 10,010 Adjusted EBITDA 3,461 Â 2,803 Interest income 107 15 101 Interest expense 167 23 224 Income tax expense 702 97 502 Depreciation and amortization 674 Â 721 Share-based compensation 170 23 61 Loss from fair value changes of equity securities 13 2 6 Foreign exchange (gain) loss, net 116 15 (99) Gain on disposal of investments Â Â (516) Net income attributable to H World Group Limited 1,726 238 2,005 Leased and owned hotels Â Â Â SEGMENT Â Â Â Total revenues 6,780 933 6,466 Manachised and franchised hotels Â Â Â SEGMENT Â Â Â Total revenues 4,397 605 3,410 Others Â Â Â SEGMENT Â Â Â Total revenues 249 $ 34 134 Elimination Â Â Â SEGMENT Â Â Â Total revenues (8) Â (4) Adjusted EBITDA (1) Â (1) Elimination | Leased and owned hotels Â Â Â SEGMENT Â Â Â Total revenues 0 Â Â Elimination | Manachised and franchised hotels Â Â Â SEGMENT Â Â Â Total revenues (5) Â (3) Elimination | Others Â Â Â SEGMENT Â Â Â Total revenues (3) Â (1) Legacy Huazhu | Operating Segments Â Â Â SEGMENT Â Â Â Total revenues 9,076 Â 7,942 Adjusted EBITDA 3,393 Â 2,801 Legacy Huazhu | Operating Segments | Leased and owned hotels Â Â Â SEGMENT Â Â Â Total revenues 4,507 Â 4,486 Legacy Huazhu | Operating Segments | Manachised and franchised hotels Â Â Â SEGMENT Â Â Â Total revenues 4,347 Â 3,366 Legacy Huazhu | Operating Segments | Others Â Â Â SEGMENT Â Â Â Total revenues 222 Â 90 Legacy DH | Operating Segments Â Â Â SEGMENT Â Â Â Total revenues 2,358 Â 2,072 Adjusted EBITDA 69 Â 3 Legacy DH | Operating Segments | Leased and owned hotels Â Â Â SEGMENT Â Â Â Total revenues 2,273 Â 1,980 Legacy DH | Operating Segments | Manachised and franchised hotels Â Â Â SEGMENT Â Â Â Total revenues 55 Â 47 Legacy DH | Operating Segments | Others Â Â Â SEGMENT Â Â Â Total revenues Â¥ 30 Â Â¥ 45 X - DefinitionThe amount of adjusted earnings before interest, taxes, depreciation, and amortization. + ReferencesNo definition available. + Details Name: htht_AdjustedEarningsBeforeInterestTaxesDepreciationAndAmortization Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of unrealized and realized gain (loss) on investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-4 + Details Name: us-gaap_EquitySecuritiesFvNiGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax, of realized and unrealized gain (loss) from foreign currency transaction. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482014/830-20-35-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481956/830-20-45-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481926/830-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481839/830-10-45-17 + Details Name: us-gaap_ForeignCurrencyTransactionGainLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net realized gain (loss) on investments sold during the period, not including gains (losses) on securities separately or otherwise categorized as trading, available-for-sale, or held-to-maturity, which, for cash flow reporting, is a component of proceeds from investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnSaleOfInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of interest income and other income recognized during the period. Included in this element is interest derived from investments in debt securities, cash and cash equivalents, and other investments which reflect the time value of money or transactions in which the payments are for the use or forbearance of money and other income from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business). + ReferencesNo definition available. + Details Name: us-gaap_InterestAndOtherIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as nonoperating. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=htht_LeasedAndOwnedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=htht_ManachisedAndFranchisedHotelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_IntersegmentEliminationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyHuazhuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyDhMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 80 R72.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT - Total assets for operating segments (Details) Â¥ in Millions, $ in Millions Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Dec. 31, 2023 CNY (Â¥) SEGMENT Â Â Â Total assets Â¥ 62,452 $ 8,594 Â¥ 63,532 Operating Segments | Legacy Huazhu Â Â Â SEGMENT Â Â Â Total assets 43,014 Â 44,285 Operating Segments | Legacy DH Â Â Â SEGMENT Â Â Â Total assets Â¥ 19,438 Â Â¥ 19,247 X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyHuazhuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=htht_LegacyDhMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 81 R73.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT -

Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2023 CNY (Â¥) Dec. 31, 2023 CNY (Â¥) SEGMENT Â Â Â Â Revenues Â¥ 11,426 $ 1,572 Â¥ 10,010 Â Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill 44,361 Â Â Â¥ 44,705 China Â Â Â Â SEGMENT Â Â Â Â Revenues 9,056 Â 7,927 Â Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill 28,257 Â Â 28,762 Germany Â Â Â Â SEGMENT Â Â Â Â Revenues 1,691 Â 1,532 Â Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill 12,559 Â Â 12,504 All others Â Â Â Â SEGMENT Â Â Â Â Revenues 679 Â Â¥ 551 Â Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill Â¥ 3,545 Â Â Â¥ 3,439 X - DefinitionLong-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_NoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_RevenuesFromExternalCustomersAndLongLivedAssetsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_StatementGeographicalAxis=country_CN Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_DE Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=htht_CountriesOtherThanChinaAndGermanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 82 R74.htm IDEA: XBRL DOCUMENT v3.24.3 CASH DIVIDEND (Details) Â¥ in Millions 3 Months Ended Aug. 14, 2024 Jul. 23, 2024 CNY (Â¥) $ / shares Jan. 10, 2024 Nov. 29, 2023 Dec. 31, 2023 CNY (Â¥) $ / shares Cash Dividend Â Â Â Â Â Dividends payable | Â¥ Â Â Â Â Â¥ 2,085 2023 Q4 dividends Â Â Â Â Â Cash Dividend Â Â Â Â Â Declaration date Â Â Â Nov. 29, 2023 Â Record date Â Â Jan. 10, 2024 Â Â Cash dividends declared (in $ per share) Â Â Â Â Â¥ 0.093 Dividends payable | Â¥ Â Â Â Â Â¥ 2,085 2024 Q3 dividends | Subsequent Event Â Â Â Â Â Cash Dividend Â Â Â Â Â Declaration date Â Jul. 23, 2024 Â Â Â Record date Â Aug. 14, 2024 Â Â Â Â Cash dividends declared (in $ per share) Â $ 0.063 Â Â Â Dividends payable | Â¥ Â $ 1,427 Â Â Â ADS | 2023 Q4 dividends Â Â Â Â Â Cash Dividend Â Â Â Â Â Cash dividends declared (in $ per share) Â Â Â Â Â¥ 0.93 ADS | 2024 Q3 dividends | Subsequent Event Â Â Â Â Â Cash Dividend Â Â Â Â Â Cash dividends declared (in $ per share) Â $ 0.63 Â Â Â X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: htht_CashDividendLineItems Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionCarrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DividendsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDate the dividend to be paid was declared, in YYYY-MM-DD format. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3 + Details Name: us-gaap_DividendsPayableDateDeclaredDayMonthAndYear Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionDate the holder must own the stock to be entitled to the dividend, in YYYY-MM-DD format. + ReferencesNo definition available. + Details Name: us-gaap_DividendsPayableDateOfRecordDayMonthAndYear Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DividendsAxis=htht_O2023Q4DividendsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DividendsAxis=htht_O2024Q3DividendsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=dei_AdrMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 83 R75.htm IDEA: XBRL DOCUMENT v3.24.3 PREPAID PUT OPTION (Details) - USD ($) $ in Millions 1 Months Ended 3 Months Ended May 31, 2024 Sep. 30, 2024 PREPAID PUT OPTION Â Â Upfront payment $ 100 Â Subsequent Event Â Â PREPAID PUT OPTION Â Â Repurchase of shares Â 31,034,050 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: htht_PrepaidPutOptionLineItems Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe upfront payments for agreement. + ReferencesNo definition available. + Details Name: htht_UpfrontPaymentsForAgreement Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and have not been retired and are not held in treasury. Some state laws may govern the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 84 R76.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES - Narratives (Details) Â¥ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) contract Jun. 30, 2023 CNY (Â¥) LEASES Â Â Sublease income Â¥ 80 Â¥ 65 Negative lease expense recognized under the relief using variable lease expense approach Â¥ 2 Â¥ 67 Number of lease contracts | contract 16 Â Non-cancellable lease contracts not reflected in consolidate balance sheets Â¥ 3,848 Â X - DefinitionThe number of lease contracts. + ReferencesNo definition available. + Details Name: htht_NumberOfLeaseContracts Namespace Prefix: htht_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of negative lease expense recognized under the relief as the entity elects using the variable lease expense approach. + ReferencesNo definition available. + Details Name: htht_OperatingLeaseExpenseRelief Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of sublease income excluding finance and operating lease expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_SubleaseIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of unrecorded obligation to transfer funds in future for fixed or minimum amount or quantity of product and service at fixed or minimum price. Includes, but is not limited to, lease not yet commenced and take-or-pay and throughput contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_UnrecordedUnconditionalPurchaseObligationBalanceSheetAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 85 R77.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES - Supplemental Information Related to Operating Leases (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Lease cost: Â Â Operating fixed lease cost Â¥ 2,085 Â¥ 2,110 - Amortization of ROU assets 41 41 - Interest on lease liabilities 63 52 Variable lease cost 134 65 Total lease cost Â¥ 2,323 Â¥ 2,268 Other information: Â Â Weighted average remaining lease term, Operating leases (in years) 13 years 13 years Weighted average remaining lease term, Finance leases (in years) 27 years 28 years Weighted average discount rate, Operating leases (in %) 6.14% 6.20% Weighted average discount rate, Finance leases (in %) 4.32% 4.03% X - DefinitionOperating leases other information + ReferencesNo definition available. + Details Name: htht_OperatingLeasesOtherInformationAbstract Namespace Prefix: htht_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. + ReferencesNo definition available. + Details Name: htht_VariableLeaseCosts Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type:

debit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionWeighted average discount rate for finance lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeaseCostAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 86 R78.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES - Schedule of Maturities of Lease Liabilities (Details) Â¥ in Millions Jun. 30, 2024 CNY (Â¥) Total Operating Leases Â Remainder of 2024 Â¥ 2,043 2025 4,014 2026 3,840 2027 3,704 2028 3,509 Thereafter 24,281 Total minimum lease payments 41,391 Less: amount representing interest 13,526 Present value of minimum lease payments 27,865 Total Finance Leases Â Remainder of 2024 76 2025 155 2026 156 2027 160 2028 162 Thereafter 3,910 Total minimum lease payments 4,619 Less: amount representing interest 1,987 Present value of minimum lease payments Â¥ 2,632 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: htht_FinanceLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: htht_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FinanceLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for finance lease to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_FinanceLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 87 R79.htm IDEA: XBRL DOCUMENT v3.24.3 LEASES - Supplemental cash flow information related to leases (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Supplemental disclosure of cash flow information: Â Â Cash paid for amounts included in the measurement of operating lease liabilities Â¥ 2,255 Â¥ 2,094 Cash paid for amounts included in the measurement of finance lease liabilities 84 69 Non-cash right-of-use assets obtained in exchange for operating lease liabilities Â¥ 1,566 554 Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease payments Â Â¥ 53 X - DefinitionPayments related to measurement of finance lease liabilities + ReferencesNo definition available. + Details Name: htht_PaymentsForMeasurementOfFinanceLeaseLiabilities Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPayments For Measurement Of Lease Liabilities. + ReferencesNo definition available. + Details Name: htht_PaymentsForMeasurementOfLeaseLiabilities Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 88 R80.htm IDEA: XBRL DOCUMENT v3.24.3 EMPLOYEE BENEFIT PLANS (Details) - CNY (Â¥) Â¥ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 EMPLOYEE BENEFIT PLANS Â Â Total contribution for employee benefits Â¥ 402 Â¥ 335 Contributions recognized as expense Â¥

48 Â¥ 43 X - ReferencesNo definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cost for defined contribution plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 70 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480794/715-70-50-1 + Details Name: us-gaap_DefinedContributionPlanCostRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of discretionary contributions made by an employer to a defined contribution plan. + ReferencesNo definition available. + Details Name: us-gaap_DefinedContributionPlanEmployerDiscretionaryContributionAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 89 R81.htm IDEA: XBRL DOCUMENT v3.24.3 RELATED PARTY TRANSACTIONS AND BALANCES (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2023 CNY (Â¥) Dec. 31, 2023 CNY (Â¥) RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Other Receivable, after Allowance for Credit Loss, Related Party [Extensible Enumeration] srt:AffiliatedEntityMember Â Â srt:AffiliatedEntityMember Total revenues Â¥ 11,426 $ 1,572 Â¥ 10,010 Â Related party Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Allowance for expected credit losses (62) Â Â Â¥ (63) Total 279 Â Â 235 Due to related party 119 Â Â 77 Related party | Trip.com Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 213 Â Â 174 Due to related party 86 Â Â 48 Related party | Trip.com | Commission expenses Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Expenses with related parties 150 Â 102 Â Related party | Trip.com | Lease expenses Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Expenses with related parties 10 Â 9 Â Related party | Trip.com | Service fee Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues 68 Â 9 Â Related party | Lianquan Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 44 Â Â 45 Related party | Lianquan | Sublease income Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues 6 Â 4 Â Related party | Huamai Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 19 Â Â 22 Related party | Zhuchuang Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 14 Â Â 14 Related party | Others Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 41 Â Â 34 Due to related party 20 Â Â 13 Related party | Cjia Group Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Amounts due from related parties 10 Â Â 9 Due to related party 13 Â Â Â¥ 16 Related party | Cjia Group | Lease expenses Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Expenses with related parties 18 Â 17 Â Related party | Cjia Group | Goods sold and service provided Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues 11 Â 4 Â Related party | Cjia Group | Sublease income Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues 3 Â 2 Â Related party | Sheen Star | Service fee Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues Â Â 3 Â Related party | Azure | Service fee Â Â Â Â RELATED PARTY TRANSACTIONS AND BALANCES Â Â Â Â Total revenues Â¥ 11 Â Â¥ 7 Â X - DefinitionAmount of allowance for credit loss on due from related party. + ReferencesNo definition available. + Details Name: htht_DueFromRelatedPartiesAllowanceForExpectedCreditLossesCurrent Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFor an unclassified balance sheet, amounts due from related parties including affiliates, employees, joint ventures, officers and stockholders, immediate families thereof, and pension funds, before Allowance for Credit Loss. + ReferencesNo definition available. + Details Name: htht_DueFromRelatedPartiesBeforeAllowanceForCreditLoss Namespace Prefix: htht_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Excludes Selling, General and Administrative Expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingCostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates status and type of related party for receivable, after allowance for credit loss, classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3 + Details Name: us-gaap_OtherReceivableAfterAllowanceForCreditLossRelatedPartyTypeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionAmount due from parties in nontrade transactions, classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_Trip.comGroupLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=htht_CommissionExpensesWithRelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=htht_LeaseExpensesWithRelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=htht_ServiceFeeForRelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_ShanghaiLianquanHotelManagementCoLtdLianquanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=htht_SubleaseIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_HuamaiGuangzhouHotelManagementCo.Ltd.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_ShanghaiZhuchuangEnterpriseManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_OtherRelatedPartiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_ChinaCjiaGroupLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=htht_GoodsSoldAndServiceProvidedToRelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_SheenStarGroupLimitedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CounterpartyNameAxis=htht_AzureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 90 R82.htm IDEA: XBRL DOCUMENT v3.24.3 COMMITMENTS AND CONTINGENCIES (Details) Â¥ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) COMMITMENTS AND CONTINGENCIES Â Purchase commitments expected to be incurred within one to two year related to leasehold improvements and installation of equipment for hotel operations Â¥ 246 Accrued contingent liabilities Â¥ 0 Minimum Â COMMITMENTS AND CONTINGENCIES Â Purchase obligation expectation period 1 year Maximum Â COMMITMENTS AND CONTINGENCIES Â Purchase obligation expectation period 2 years X - DefinitionThe period in which purchase obligation will be paid by the company. + ReferencesNo definition available. + Details Name: htht_DurationInWhichPurchaseObligationIsToBePaid Namespace Prefix: htht_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -

Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482395/460-10-55-27Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1 + Details Name: us-gaap_LossContingenciesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of loss contingency liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-10 + Details Name: us-gaap_LossContingencyAccrualAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of recorded unconditional purchase obligation to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-6 + Details Name: us-gaap_RecordedUnconditionalPurchaseObligationDueInSecondYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 91 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (&$P.UD'04UBQ@0 +$ 0 9&]C4)O<',O87!P+GAM M;$V./0L",1!$_\QO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " !A,#M9)"RN6.\ K @ $0 &1O8U!R;W!S+V-O&ULS9+; M2L0P$(9?17+?3IKU@*';&\4K! <$%Q;N0S.X&FP/)2+MO;UIWNX@^@)>9^?/- M-S"MCE*'A,I1$QD,5^,KO=9ZKAF>Z(H ;+>HU.Y+@E?FMN0G*+R3#N(2G^H M'8+@_!HVD@X1U^PT^75U= [JY8)W@XK+BMY6XV31<&UL[5I;<]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(};JM-O=5H1I;*$81V1@?5XL:$#05%%:;U\@M.4?,_@5RU2-9,! M$U=!)KF(M/+Y;,7\VMX^9<_I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I)]J/3%0@R#3LZG5C.=GSVQ.V? C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*]!MHK@PI+27)*?3IKU@*';&\4K! M5Z%82=J$^!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!'\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!& 'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072N0/]<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL! _]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=?EK[DHN#Q;Y.FOH70^+,_Y/%_GM,T+,T.WF)&Y M"M-2D&_#^>G%>!KB.=D$N7V85VWGV-'1^^?!4;"C[GN[&&F, # M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_ ^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+XC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2?_VU[4/;07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,?-2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,0QY@%CS#*%F..^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W/[O#;#"Q([A[8N_ 5!+ P04 M' !A,#M9*DWM_[P" "B' &'AL+W=ON:MC2E/?5^G:RBH/I(E"+RRDJ]@ M!J,FT7ENJ9"HKPYF I2*Z*@]JMG/@V-B M0WF0\M%.KK*9%U@BX) ::T'Q[PD6P+EU0HX_K:G7W=,*]\<[]XLZ> SF@6I8 M2'[/,K.>>6./9+"B%3>W_9-/LC2./I)4VLFC%2% PT?S3 MY_8@]@3A^(@:@51S=W--CJ@'9$;*V[$V'6SX:7#L@CCN(MX[=!+$$Q:8\M(UA9O3QNIRZ;KZ5SU*&-G(9M!F\A9]HHBHS?:-$+YO:Y)/=2 M\8Q\5K(JR5? C*MV3CNWD+6P+/#E%.599!L_D&K9]=&ZG(C"X3B>3%Q'-NZP MQDZS1:643>8%TREB_0:]GI!EUNPT&832(0P?7I...O*W*]L$N<%'W4;F]7JFN M,'AY%0;_!=4^ 0>Q7K'[KFH]E[0H=/F#)&R!HO3O)?#;;"B7$,?BK_7-@I0 M>=T<-4EE)4S30;K5K@&?-6WG97O3O6^HRIG0A,,*I<'1";X:5-,0FXF19=V$ M'J3!EE8/U_@1 %P?R@V$PLK2ZXD)\U]^B/E%TKDD'90 M+[*[?AG]PAD.R8=#^O2YK/ZJYT(TZ.2BK1=K(M]7CJ%Y6(IVU#RWR$0F"<+1(LV)P?MI^]K4Z/RU739X5XFN%ZM5B MD58O'T5>/I\-\&# [P6WV.&_4!Z/STV7Z*.Y$\WWYM9+O1CN56;8019V5!:K$ MP]G@ KJ/^%@]T%K*Q//=>>G,?5]+29G_F$A7>7-;/G\2 M&X>XTIN6>=W^%SUO;(,!FJ[JIEQL'I8M6&3%^O_ISTT@.@\0ZGB ;!X@ASY M-P_00Q]@FP=8&YFU*VT7,G/Y&O[KY<7R47ZNN/%]<7-Y-+ M=/?I\O+;'?K[WW#(/Z"L0)^S/)<]6 _1F^[;TU$CFZ?^R&BZ:_K93H59P,YYFM1/8G! MN6I?\ &*V#'%DB.)0]'=X&C/O7S25K/45K,T%2]$#]6V5.:RT8C",>6XJV4 MF@2?SJ,XP*>CIVYHUD9AQP@$>T;);92.&;ASJCG"MNYPKRNW(JZJ;)I(];. M0 ZL!:+.GZ4A,]IOV_# :+UM$G5D>HWGN\9S;^/OYF75G#2B6LB!_R0]6;@Z M@5M_'&-,#"< (V[V@6U#<#RW0AWH1>-RZFTW(E&RZ7L:F0J72?BR$JY)); M/J TEPMC6DR%>G/[^2,.69MY[5'JF4"9R"A)Z"I*C8"G: M-2Y_@2(46H[%S.C"B6V#<6@$R+:).(?C$^WB$WGC:I& M]3*MFDS4SDCI? KI$2,56W,5X;$1J=B:]*B938 ,#N!(C7>1&GLC]:692]=N M.T,M? 9!3"+K8!4;"+)I48I8UZ+JL9>@VVR[W03UJPSJ"_K/Y<]& :@409?% M:B&J5*'D?Z%X^-MDZ'YNPP_I3(ZDD_RZ3B_X.-"X%WBEK^1$731E)7,2)+3 M7N3,Q7)CTTT<([420(8[9FG<(55\0.9,>]3D'%?C[;"*CCBJ-@WLS=*A.:P M(XS'9H!LHS%S14@#)?9BU_FWLDES(T*@'P1H(@LCTQ/ C$=67P-6). .,,(: M\K"?\KY6=Y 5] 7@.1R;T 5:1"54))$5BQQR.-?EA/_I]6;:S;?&(6:;4L\ ML\%+#@(33B"KV,03R A'V.&6ICB\!^/4.%IM/?(D'X!'D34U)C%3#\@SG*Y MH4$+^TGKNBP>#]IS;'3Z31R/34=L*\HL3P I[MH]84U"V+ ,_U&6L^3[K&$DB,(]3NA4U_SXY"Y<>UFY&[; MQ8Z9D<1*)6QMNS9&W90DYM(&"75VNOUX:*(B?]):^4>+<,:[^L8Q P,0562R M&6 TM@8K(.0,C"8SXB>S1#P(.?)FY #T!"(I0=(606/F&(*&-#:$6:V=4!OFK/HW(!0Y=NY4TQP]A..:N-\/WY2@5R3U_\G!0 M.Y90<@2A?GPUJ%$_J-VE>5]MW/(G](*[%-?SA9;#J*F;G5IC9FV:^=,XG_:"UXXE*/(EB!0YB:I,,CD+SR >P(A9%0%(A=7FAJ8CZJ.B 9*K!A_K!IW]VL2]9(;B)N96M@%EHSD0)9!4Q[,A7 MIBF(^2GH>B^,;@3Z13YBK@& 583-_1=@A$GHR"VFR8?M(1_?&E#L*E:@<_81 M%V&46E=7;#-I9+D'B1'L\D^3!`_3AVI%>&R6R0$KRLT% 9(*7<=- M3$,(^W4(80 Y8&M6@*S,>Q<)9!1$CFF!=>Y'[8&0=@W3^[H]$P,#"BK$VM]! M5N;I9P(985?9G&GV8'[VN!5-5@EU:H'N12$>L@:5]WGVV.X48)^ BU'V) $8 M61Y!0HY3#*;1@_G1 RJ> [>LEH!QCSF@3P AC*^N@>U.N64&3!MMS5*:;O[^(MQ]"CL,#J']N*4NN.'B#%J>N*H08$Y@>$]=*ZKT^ >L8XLLJ:@%EH;;X2P(KC M[DEGWQ,-"TGPED 2FM<$'% =#^>7VW^UCZ:J9EU7V M/S'[@.B0X&!(QV3(Z?J,M/_)YI&LKM7F[N#SF*&4P7P\#*%@XI'PKC"D=4L:& M#.^$RU53-_);!7BO4.\>]X"#C=NX9DZ(^TT2KTF_$S7P\3U7I"I)>JM.)W(L M@Q(. <;P.4Q3J],5#N<#N^NN6;%[P3ST-RW0&;$*EY!5N/ L5IPS8W@6.RJ' -D7S?+?LF ME1 -D$BK0N8Z?$?=YCW"+97.BEH^T@G)P?Y3%3U/JIK@ UXPLP!6I0;,NLW!H!91,V"*BB&J8,KN>9* M[N=*=<5#$DM5YKF:<;-";FE$#>XO.7!YRH(QR,@\XH%LL"L7-5+R0Y#2TQU M(8E$YHYD IE%W"S0@&+$==;&-4WR0TI.'2[>735U.#6V3@N@P^:-6>]^M'W8 M#(D!A\VCSD_[U \Q/Z? 58U;4*!?;&UUG_@9%D%V3+8K%F36A$>1BE[[I;$L1 M#-*@".N68?3T"(:Q-AFEQQ[I9$02CL,8/5+ DBB"))];A,E^K)G:^X&G\&W# MY0%],MK"- [1"_&7[2,6>7J@$881B%I(84+0>:U/SQC,=&9!>\4>()NQ@&\A2 M7@GY)G<6P5@S9$8((Y]+"2A^=F8&,)9*(H^_3S!+_X-]?JVA 3]AG$1YL,@@"N/L M%W[/01P$6,,C 58>8%4#W",!=AY@G^O@Y '.N0YN'I"6KF>UI^#FD,/)B)(MH/)JH28W4OIIM. 5QG*BK#@59T,1QRP]+>[!{&$Y]Y8K M<41LK1[N%O.I/"TO9LN9QY8??6\YQ6X>(04Q7R#>.A#? E^_<7LN5] &(/[M$&,Q!=A(YR(_Z:+ [>2ZW62[6D5Q^3^)K8!M7P#(L!\R6?X&+3/82L(VP:Y*< MM9'\!/3C2G.UTASY0LE,E>PSD_/:2!Y+3AC9:O4)U/?)TG, MF5AY?13NX"M&5P!BL8C#V$=-@Y+IN:F>?!;L)B*5D;X[9*WT;,NZR= I&WH= M&980.@5"1XGPCL#X !\#G\7J2>42=8)D)ML_*,RQ*B"5SFU!-OBY%8X=^94X MN@5'5ST5HVPF!@D":THBP11#C@*PA92'@NMY5-U:E3V[0E691UNJ#7[5V=F1 M7XEJKZ#:4U)]$]*^HX.0,809R<[FH5]2L E99M =;MAA5^'=F5^/4+?OW_ M-"M/L.S7BJNNE4K[MBQ/VGD=V958#@J6@U8KY0EV@_IZ56&GM&O+[J2=UY%= MB=VP8#<\XSX^Z_X=UA^8%6Y*J[; <3MIY'=F5N)G&1YMAJ,G1((Q%)YJ_XE[) M.Q?L(!8W]{5H&@*",:0,; 7>)(1+\}/NGZK-FS[8IJK#0X!HL]&Y=$\[]34 M.VE:AGW0TYGM8&>_ "9\0VCXKU@X?ZC(FK6;<& 4?Y59K$ZE[31N8^UU95VF M_-%BFX"CED+'D%&&K5J9MF88]M%R[!KC3GJF%L]>5L0>ZT66IT=H>&T[/=&N3_HVLR/]HF4]TW/5,$ M65*'K 1;[V'Z?<,9F%8-:Z>M4X.O:]I.SQS4H';:0ND'G]?DU]-[2-_"F &, MUD+>N.Z+QR[- /DAF.YQLTR]NKX1S$J6;&P0#1.4%XOR:$/Z^(S_B%9^%)S\! M4$L#!!0 (&$P.UE^3%Q=K@@ - M 8 >&PO=V]R:W-H965T&ULK5IK]LV%/TKA#<,*=#4$JF'G24&&LMM/30/).F*?51LVM:J MAR? 13@KLQX^49-,BKQA[4#[$DGQXS7(>^\AQ+]JY'^R)P7-&@1/P9T9?BX!H)*L]9]D/<3.=7/4OTB,9T MQH2)D']LZ9C&L#$^_%/;,2W_TW1\/!Z9_U329Z3>0X+.L[B[]&J:B4OHA"%DXNLRS%Y0+- +TC?*O'N^^3H./XNO')_YQ M,[E]>D1WG_A7-_WE[V M&>^R^.'^K.[>==4]W-()#]UD*5L5:)+.Z;S9OL^I[OGB'=]K;#3XQR;](CU M'F$+.VA\^Q,#F] M[PU_D?W\(.5ODI;?? *!;FFYH<0&-7=74@9N*C'51K,,9O>KQE%30?$M[(]%1 MZW?(J5T:"SHRUG"9LW>98[(^>LI8&/.<6#D.\EO5WBW;B\2\'=FV@[W+_O;0 M(17*.T2Y/FZ" L"49=G6'M5@X.X9N,9!OUO3/&11ND2SK& %"M,YHJ^\U!0M M$\'MC9YQ(GS)&(U1UG0FY+[*C'\PB#X>J=M-!!_&1=I3I MH(,\GV!X-OA[&KZ1QAUT?P8&K[>0U'^# ;]'QC[_\A%A>BW MF,5B JF!B6+342&NI.Y7*(P#D$H62CAE:+=/+MJ0$L8RD[G-Z+H3L6\-2FVG, M'G58 (P:(Y 9NX7#@8RRCTCZF2%Q@HQLR)]JY ,H&SMJX "H@8V'+<2P)(9/ MBOXHG64)?8]2RD!&&(A?-0L (*R-$F#(& [2PD6K&-E;^T;3L/5KD6;+CU*9+ MB=Y'5V>BHXBK40%,64[;R$B989MUQC1EE!O6<&S4Q42BS#*T3:,-Q3-5F&ZY,^S!:+_;"+V$Q5T MMLDC%M&BG:A>O<]MHC(%0%HR S!M3*4.L,U"X%.6TVB9\ME6D4/+D"]SV+N M@'?ME/0J?F[;6HJ&4%H0Z:!A6Q:0@L V*X(ZHSW3!6=73T3$PM>6@J,7<.RX MELI&1Q$R4-D IES/A?E@*0:P60Q,]PQ,60'K-=RWE$DT!D!#)7,$,9M4S18 MJ@%L5@-G(JC>5?.K#*PZA!+*5MFH.AZN\,UL/ YYK,N0VG&GZY;'<_0YSS9K]#5*(J9NK=7\@*+O:^H40&$M64 @RVI+%E) X#E/J6:P6E6U!,P^:LX50WI*90&T599)&F\@8@ M+96%2(%&S (-&K__7V/J'VML8'N^*G=JE-?PAZH8 %-\@=>B>(C4:DIWZO [T*,BO#DER%=6@NZLM;TH-2,Q*P9K\,BFJ%_T=G>@V!= MKJT,#S7M!U?-ZC5*;.(=P"Q5<(#&/- (R&0[>AIGE8Q#%&SZ3CR!#(#)]JI1 M*AG?:OQI$QVR[;4D9B(E(W&,$_U^8ZZNX*:A8 MO)0IC\>ZJ&=P+!BUZ/OE5%;#)P MAX[M#-0I=#PV +$#:V#[5FN>E- J1F+7C+C3>XJ8K+D(LB]B>]K9A? (V +'. M$+O> +=4>B(5'7ECCXR&8NH+U96]I/QJ)5[M@8MWLZ63YWZ7UH*NK#6]*)4? M&1@3C/DL@5$UGNRW+JT%75EK^DWJ3&+6F6\?**@-'$H? SQ^HFK]&':JH(='B M"##E>"W[+HY4C8Y9-=Z$:3A;1;LH6O 547W;'DIFDZ=.B4ZM!5U9:[I3BE+' M+$J-H>1T*D4[M19T9:WI-RE%';,4/>)LCK[OZ!!UVW@,H#Q+W>\'0,1I.YOC M2 WJF#5HN>D%][W3 UF=6@NZLM9TVL&9++.X-0=,IWJU4VM!5]::?I-ZU3'K MU2,"QM67W=J6?PWR&J&@AHMNR",]"JK^P5'7A.;+\LAPP5]'W. M&,N2\G)%PSG-I8! O\AX2:MOQ _L#W&/_@-02P,$% @ 83 [6;J /X;# M @ [08 !@ !X;"]W;W)KJ4HB0M0 MQEW?\R{)80Y30R-@/!84W[E':,"&G\JG(Z=4D+W)UK^]5NL)\6VE'+@FC:E_P[BTW:<:X< MB&E",L29X&'< M?1@,Y^$ AN-Y.!V.H'_'H3C&>[@;';_;3CHVN/9'(=1.)[/X/X6CT:3:7B' MR6*LH9GUO'9Q>M=WUKMKW(9=UQ"L)K5I"ZZ $="'T&(&/ M7.&KB5[*"(T)Z6[Q3_Q[:- ;FH))M]XQ\MYP/A11K3V[6UC5F_T>>GEIO7_2E#^"$%+)C1PFF!*[^P2^:C27,N%D:O"GQ;2 MH-L5TQ3_1U39 #Q/I#3;A2U0_^&"WU!+ P04 " !A,#M9,FH1)PX+ V M7P & 'AL+W=OV>W MG8EK)(&Q>Y/,I#&/LTV[27IW[MRY+XQMQVPQN("3=F8_ KL&"/)LLD]W3>) M'XY^1\#?OIR_X/PYR[\6"\9*]'V9I,5%;U&6]_>#03%=L&54O,M6+.7?S+-\ M&97\;? XX*%8YBV9UHV4R((8Q'"RC..U=GM>??UR5@WW7[_0W7KC^<8\1 6[SI)_Q[-R<=+$;]=",S:-U4MYFSS[;;I!5 M\:994M1_T?,VUNBAZ;HHL^6V,>_!,DXW_Z/OVQVQUP#3 PW(M@$1&E!\H '= M-J"G-C"W#4RQ@76@@;5M8 D-R/! @^&VP5!H8-H'&MC!K;8)7*@P6C;8"3N MUD/;-XV&)_: !LO1\ZH%;0YY+5>)E$979[GV3/*JWC.JU[4HJO;V>"@IM[YS;XB*X_W4R2J^OKN MGO_Z[-S#DO>WRCJ8;OMVO>D;.="W3_DL3OF/%MTMHIP5Z/KF=_1FD^O M*_D8QV;(MB?(T3A^+8SSO2$>GT_5RG40E1WXJ%RQ'U]F2#ZR+:L1[8BA(I]F2'4OBZY/< M9)R2EGG&#WSZR)DEXWNU/$8-]-33#E2HAWRYFZ WOZC;#_A/9_?[(;O?#ZF! MY@'@ARB)TBE#48D>V&.<5@<)'?-044;IK'K]AFMAD^UM%31ATW>(XC-$#$+0 M? P]OR/4FKUWGKU(XU>5TB%A+B3,@X3YD+ $A8"P5IRICLYT^YR%F6K4NL&:^VI512I'-$W M3=P.Y"A3F$\)VE"='$4K:,;X<8YOMD$.&8T,V@X*M7OUETS5ARQN>+FX/XZJ%'FZ^CG">F- (YABQIX/!H*!\R!3.M"PCQ(MF \)"R!A(1"LI6)KIV*KIM,#*N8SCTK'7+5?$/ MY'Q;Q^4/E60M2,E"PAQ(F L)\R!A/B0L@(2%0+"6JH<[50^U8W-0%.MZ+,[F M*'NYG-D,O&B]RE+$OK- \&A>;@%5U#5$@/G-$3WS"7$\EYZB:.^?QM)JR%]6O M03ED#X^>?[4=[2KJH32H"^E),R'A 5'=T0(E*XE/WLG/_O_+[_ 6O$(W MC;"E?6-B$UNF]$SM-G15)B3,A81YD# ?$A9 PD(@6$OOHYW>1UJ]US6=?E4O MG:%IMERQM(@J4:O4J25UG3% PIR1]+L9"M=)+F0^#Q+F0*'XWLB!,K7DMMX M) [>Q5FXWK.1SU*IBIA*8MFU7@4'"$B8.Y:.$;\4MX1K<'=T(IG$C_%,Y;."K2*XADJ,Y2VZZ;Q2]UT>_FC+*!K*,T'I04G[8\0*F=;BHVK@O6VBN["Y<3+CP]' M4AS2I^R[V!B/+$.L+T_T_,XR!? 5=0&D>*,T'I06@M!"%UI9]X[Y@O?UR-?VV MCHO:2JZ4?V!"H)0MD .QE38DS=G26B.../Q")O1 :;ZB^WTJGMT5,40<4G^& M280;EPCK;2(OXN/FFR0KBFK@G.? 9$LVC.$=/4;}F:+J(TD<^N'+5S=A#B0HV M7>=TLAV&8ICV993[A.WMS]U-XZ MU1;%L>P84#RR;=,@MC3#!/5L0&DN*,T#I?F@M "4%D+1VJIN#"L&=X1D58OJ M58K6/G[1+H^88D,:D'Z& MM8$;;P/KS8U3U_ET&(M /1 L5^L/K?0!3>R"TCQ0F@]*"T!I(12MK>?&/,%Z M]^2O+)T]HFN50V"-#7-(+6G< G560&DN*,T#I?F@M*##$0M/BVVOYFY<&:)W M94Y9 *L\16ZYNE.D(J0_- @\17RB&R48#Q2'* %6'V6#C[>8H@.A(2^LJ$XBI8 M1=\(Q>98.#;ZO?O*(84T#@;1>PZO60JK'TKT";N>(HE<>[_&IB!ZF^*WPZL#*YT+M]@1)0YJ5Q#%;2-4'% 5%7HQR 7ME@=*\T%I M 2@MA**U]=A8&T1O;733X\GK5XE<+Z>V;5&I3J<([" LC'?V&=!X^00T)4)H/ M2@M :2$4K2W7QN0@>I.CRRI5/:KS0 EJ:A"YBH]%Q;N@*3U0F@]*"[8T2[<[M0JB4;>DUI@;1FQKZ%:OZQIW%!NI>@-)<(KLPV"9#\?(9U)50Y"3B.@)EO^2K M[$W4<)^T5VIO:Z.Q!HC>&@!9D*K/T5E"H+>&@-)<4)H'2O.)['I("U)/B FA M>M569.-X$+WC\? KE4'IP9QF"WMY!9)^D+][A#IK1 Z7YJQY+XE+$2*8S[? M2&, &+W]\+0Q^G3=I8>]#T!2G-!:1Z1R_I]8HFU:E#7X924H2J(JL^UM+$9 MJ-YF^"OKG/3HK@(#I3F@- !>4YE'%'1CBHW1\T)3!*2G#;=#^;*YO'A!8XX10 MO1-RRU;KG]BQ8EW9U5)=_ET1_:HM4%FM,%I7F@-!^4%E#9NI#W;@B5 MLZW Q@2A^OLKM H\N09'Y=LQ^F1LVC;%T@.&Y%!UI*/O>6? =@9H8H#0?E!: MTD(H6EN?>T^ZTIL8G_?4R1/4U[RK=;E]#()2BZ"F!2C-H0I[PQ:%[X+F]$!I M/B@MH(IGA$G[(X3*V99@XUM0O6_QZB7&IG[,5/@6F%)JFJ8\:$(6UAU0F@M* M\T!I/B@MZ'#$PM- BVXILK FJMR:.+@\VE8*3*]2SN20/K:&8_',K*BA8RK> M>NDJPH@EWLOB*:H^*0 7Y61"M> @2J(V-@6#XTES>2Q;1THS-*F:$_U1?O7 M+/P],D* %OJI7+2V;<,<8?& (.*!Y75":!TKS06G!R7LX/"6R+\AG8G.5;]\^PWAT9AD&NIK<%>@Y+A=UP6V59U/&9G5% M[O;C!WPV'M)WJK/P8.]AV$N6/]8/7RJX!]9IN7D0ZN[3W0/>/]3/01<_I_;[M@- K*;T;\F_HAWX,FQ>:)\A^C_#%."Y2P.4]GO+/YF)!O'M*^>5-FJ_IQW]9 M66;+^N6"13.65P\'^WF6E2]OJ@2[1^5?_@]02P,$% @ 83 [6>[ON,[^XMGNLF4N7##7DDV MN$"U*N=*G]Q6):$%,DDY X%IWQGXM\.NL;<&7RGNY,$>3"9KSE_,89KT'<\ M88ZQ,@I$+UL<89X;(8WQH]%TVI#&\"7_5[^WN>M2_N%76/K.1!74O&B<=8$!67U2EZ;.APX!#=O. 2-0V"Y MZT"63,4RCY>1Y M.H/14S>1 M]HW>+I_3\< \+Y9ZF4VBY0*>[F'T,(@^31;:"29?5M/E=_@P M)P*9RE#1F.1GV\Z=?]F] \J@1O-<_P#9H1+%%)S3Y>7NSV"TFU1NJ=1]+ J!8\1$PFI MX 64U3JGL89+45"VT5#U?ST&56WM#Z#\F\O./T3N04L5*#9V<$B(><54W5WM M;3N;!G5+_C&O!]N,B UE$G),M:W?J5#BWI8U ?%2]N@:ZYTN]MMIN&PO M=V]R:W-H965T&ULM5IM7]DAAXU'2W6MV/&IV]LNI/ MOB)$H!_KO.#GHY40Y>EXS-,562?\"RM)(9\L6;5.A+TBB2U8/6^1@[MSF2\3F@QFIW5]^ZKV1G;B)RGY+Y"?+<>)]7;5Y*SU_.1.WJ_\4"?5T+=&,. MRN29+(CX7MY7\F]\E9+1- 2DX906JR/)\=.&>QOY$#:@1_Z'DE>_\1LJ4)\;^ M5!=7V?G(41J1G*1"B4CDOQ"U [Q]!_CM + V3&-*[8/EP]7-VA^=QM?WB[D'?EK M<7=]%5^HQXM'^>_F\O9Q@>Z^H?G%XC?T[? KN]P7Z^5_N)/@5T0+=T#R7<\D_ MHY]V+\ &0BJJ7C=.6Z6^-CDIA :4FZ(858L7199&1K#]^+ W<6HG?K?R*K0+ _MO2F^(,_YC+"#?32__0-]:M3^!5!N?HBL[XL8??H)$A/O+\:SJ-2SU]O.JE<+ M]P:$WY6D2@0MGIMU104E_!2:AT:,#XM1.>>4ETE*SD6&?^(ONO3!HR,0N.!).9.65%2G."BJU-ZKZZ M2A.^0F7%7JA<9.CI#;%)HR8X9M0<4UA\)&$]UT^VKI)8HV:Q2BIRHHI0AJ2? M967FB:IMD <;26$OAAPMA$P,]K0(,B$3%XZ?<&M$:#4B)M(S*4V:HEQD*%FS M2M#_=3>86)$*LBDTE8FP9I.)F?J:328D]'W8J&AK5&0UZFI=)K12BP+EC(,% M*3+>NK,2&]U- 2*"I;B(B!]9\NM5\:M7\6JJ+EA5;(_+7AHHWM"9BQ3*YDE(MN\P_UXN9+5%&U4HN,M"^J:&:GH[F)D3S0&PB(@^VSW4Z_N'8YV9KB27EMC)V MWWP2Z+$%@4+- E#09""\W!T2Y5J- D!14$LQ"$K:J(D7ZALB(=)44SP1>I;< M^Y?!L&OE]A(!-@P#0(9A)N8D'*@E+N[LPO9"*(N'JA(YD5E-&J5R&CQ!V%31 MC3S=$ UT7,:*&K'WKXI'2-RK8QA-J_G@RMBNE/G."><R4*JTEM/DB>9US0,- M]$S_1CC4#010KJMG. 5^'C P(ZSN';2U JU\HM M#N541Y46'TM:WX<=(W'ME&2>E%0D>9-^,BHVU4 TF,SAQ(]\1H U,3(I@#(MFP[5NHZ&N'8>3DOF(I(5E+4-:)G!E)4<8\D=L- E5(K(N\4^JAJ$@MW&AGKV$3AT# 5 ,D= M-FPJ[E@*MK.4:Y9(JIN]}$4'!Q\&B,5$CST(I&T<8P@3!@/Z=P0%VPE*K7_* M\K;=!IM@4HBU/@< QM4+.(AR:@8R+8SD2&JQLV^4*@+Q, $^E: V(&E.XX M![9S#K"X4: D@':9+&&B;Y;F &BJ[TH 3.0/%&[F@VB^RRI1M604]9+9+DW\@. FAIY M[9^@0;BC0=A.@_K5-B-/ K379"Y!#;6, $^)H8/8Z!H3M#.B!E-W\ M#=H T!4?&T8 J,"HII"HZ72H''74!]NI3]SV6E"9T RTP>0A)]@QZRD$BXS: M9%7F;T:>UY$?STY^WFFKFC/Y F4R*C=R"LNA]]8'D1A7;W!"]*ENNUVWOVM[M1YP\.W$:YAT>T''Q]<0"@?2N&H0)!]JX7D>8O]:- ^_<8Z/ZT;1 2Z!@@W9 M1.C$\.0VS1R^*48S!T?A:VCKX>U\W[(S]\0E4C)9%9#;3EN5'(+2MLO*BL9X MM0V!?ZCVZ8O<$Z75#Y_I6)%WYN9XKU)MB)YAI:L0FI_!{K+ M[_Y?J#[RP1- #'\!O:@P&.BD>QW;\NQLZYIP?EHWRS.RA]L C^SM"9/ZG)C9 M#P+IGO@GOF=Y'=?R[%QK7@>*X1@@G% BD,R4Z(D\TZ)00267IKI1DHHRL$)Z M)N<*@1H!?"ESS(@Q48$3#;2_O8YR>1]UG@ZU7U&"CRV'Z-?$6"DFRG6-+X M*HR&/B)'4_S[#QM/K0J0'M,DA5&CDYU[&\\^'@ \$[/;*[XW6>G=<][%$5 M3,KF&9T>^VL.-M9\98 "\J'?T3K? 3NL>F>JJIOO'.%^QUT+E3!7>7,AZVYPS MD %?/U_F[!4,$-\D>D# V]4]U&? .X<7AM_Q0=^UMCT6F[+,:.[NE[S+*TYSQ M345Z/I N:@[D278,MD1*^<\=-M^5&GQL:3U_=O15M].6Z*053<#6ZL? *"5 MIY,R ./JC6((S$PR0,K_CI;Z=EUZU)VR2'Y*$#IT@\D%?_P0Q!T!ZEHD!C#<= M"O&=PT_VSEXOQ-5!TVR3UP%>L.*D#O*=%J9,$]#& @([HW8"CRHM/I:TOL\[M;NK;N6GORU!9J0^@XJWVKDK*Y?OQ"$G8F\U+]0+]B>0Y_]'U!+ P04 " !A,#M9#C40:A@& #?#@ & M 'AL+W=OB(*)>N:THJ\&5F;"X]IG;>&_?Y^ M+Y>JZ)PW)D*]J503=6N"K/I5V=DC;+X\Z@TRS:%W6,QZK954Y50X90IA:7;<&0T^GNZQ?!#XIFCI-L:("YD:\\"327KGAQ9LQ26I6&-!R'4H WG5,%)N?,67Q7T ,F7VXO1]>2OT?WD MR[4879^)F]O)]7AR,_HL1N/[R;?)_>3\[JCGL14K])+:[&DT.WS![+ZX,H7/ MG@#O4DJ?ZO?@8NOGL/'S=/BJP4]5T16[_1TQ[_W7K&WV\:]&^SM_M]Q1[-[MV\UR"7UTI4SHN(,:

S)Q>,EO&=ECI,0%,E%#RNC-8 C(E2%I#BU2]%5,64CE9S1^AZ6.- M-M9 D<)=!!*'8D,&7)2\8 1V!N_?Y7&8G+_Y?TDJ#]/K6>7NA5/MU-Y0$^.” M#$1@QBB^ZGH/& E2E5Q0U^D-JF1=HM(.(HK/!R?$?AAF$/F3> Q7-:=]{Q.< MWWS)P@-U(&UH8C81'AI9^)'>>CGT<0/TXG=),F? M35,_2G.X%H5":KJ&42<:5'QX3<5:R0:8IH9NT^815<%[1_19(UN;9-JEA;"N MT9:O=9KBA5U2=RON-73:)2OYV=!W17=6@;V!!DTE2T@G?DX4)WD$R<2?3#,7 MIT^_QN15_T=QZ(_#B.1"6B?^-)ZX]9N%HG-!/_O__7F[T*+./TGV.?_Y_!>B[QU^4[%JH&#D:BTYQP\FB M,<6+BCS5U26TY!QA.*6HAJ{4..<.+"8:X[TRGT@7)W@-I2&5#PB[JS?%Q* M'&DS)YH+TU:.JR&01-&1JR@FL$*D+S=Q+_+KP1$L.])Z&)@#R--+Y>3=2PXE3 MC6L2#4>3S /5SSS]QLC6S1DK:6AJ<&PO=V]R:W-H965TTTZ3 ,,"P>[WY\!WFRDNJKS@ ,NROR4I\,,F.61Z.13C(HN!{* M)92X,Y>JX ;G:C'22P4\M4A%/O)=_QX57)2#LQ.[]DF=G?%,Y&+954%%%!J{4NF8'XZ./>. M+D*"MP!__"%CIWIB1)C,IO]+D?7HZ<$D@R"$Q1('CYQ9>0YX3(13C6T-ST+(D MQ/YX3?V-U1UUF7$-KV7^ITA-=CJ8#%@*)%C>CO0(S9M2Q-IME5 MF4*ZB3]"(5I)_+4D%_Y>@K]6Y9 %KL-\UP_WT M:S0)++WB^9C5BN!V1PN!(M+WD"IP,\YQK4+0S.?OG)B]WC/6*%K5CA/NK[Q-J/Z 5#UB"5WZ:^&YPS+YD MP-XJ62UIP1L?:Y9D N8,8U9Q(H%'M!$V J^%=0{[??? X]0,EPR2+PF!W>05!0]3,[G(@$U[#A,;+.2/9X:%ABV1K-5 M)!*,<04LAP5/[MF[BO^=58R7Z7KE\AT&9B)52HA&6J8K?H_BEI@3B P3I8$R MU;0+MSRON %,!QK#3EM*/,]ETBS*2B6 C(7)1&F)62&'['VKW3UQ$HBK8"F5 MX,,<6HF=#@4MH(%^K.2F4J3Z-A5)@+54MMXBBUX=;\)D.:F0W=LT:[OM4H3:/H7 M9A@<7%V_W)Y[C0.$YKR&AX_2ZS>0R98 9!6ANY\17DP1:8%U@;-,7]%.QM# MFG"I8 =Y%+K0S0TF!S+A0C&]%YXN4":I-\J2Y1^&22@DC"),XB 71JN$V M2)'"_3GR3(5>2LUS(B?=6]F\'2*W2C-EBK4A6%[;,XUG?^M@X9002) MKK&EKTR@=61#N[;G7.+Y6]GC:ZV-#&_1%>BA=:4C//,H4A\YO3TOR,_":W'' MBCK) B59ABD2UBDRL :A7#EL'T_[7N#"O2K1*? 0TBK4&\2M!,/=9YH/@_Q M]N\^_#;I9SW%W+,>7N4"BVM]DMOD*@'T>K1_!_0 V3LA1<_MQ.W,YH,/WQ/4Z:,;*3C!!W[#3;A9/MZ*@86,/*Y7!/*ZI[F&"-MA2%.XD"!A*Z?A=]}_G+])V'${EHHXM M6^L+J}!_;P,;,3@K^TY:)QR&[V5737IKWXJ?Y{C3HV&4?L+X]JW*^7-"7RQFP M-P^K]0&5YT-&Y=EA)?8O3QYFX/G^;DQ>PMU?W=!?_%6AQ$7ORT!/N^E*)_ M@S98N3%*S*JZ$\!6XAW{4RILT>JFZP,6"DHG+V6(>^YS90 M'JY>0@+!%#*!{@>=LMAS]SNK?[3T>]PUUB=JU_J5O^C!T_GO*GC8Y&_ R<* M?!8&6+M"6@R#"8M|)XS\?6ZU-YW:LUUAI&2*G2JZ%3.)O<1@4EF29VWH.G3K MPJ 6="QJ89IU1<\>4M5.!65*Y_E)%R6=$JZZUJ2GOOS^OYF M^KWE&VUZA1[RFP +6P+M#YZZUKM^>6Q7VS?5_HIL0.O'V2ON5J(4K,W=M)0).A)=_?2>+T[X]EIO!EO MI'K2..*!U[(0>N+EQE2GOJ^3'$NF^{)"09E,JI(9"M7:U5*"ECI06?A1$ S] MDG'A3<=N[TY-Q{!V!1=XIT#79FGSBC3Q(,6-U8>[E MYA+;?HXL7R(+[7YAT]2&L0=)K8TL6S I*+EHGNRU]6$', J^ $0M(*%ZFX.< MR@4S,#I6<@/*5A.;7;A6'9K$<6' E*51E.6$,]/SV?(2%E>/5XN+\V\78-T1I M$W[2PN<-//H"/H0;*4RNX4*DF'[$^R2ETQ-M]C#(.A!%$3Q'KY' \0W^MK\&'G\3U?B5%]/ @' 9G>\3%G;AX'_N?Q>V' MAW$??@JXE2]8KE!!=_)L& 3 Y @_E*PK8%6E*\=]"$RF]K4G!E T@83J'E+_P-M%"DA,WA82@OQZP8'0$&Z)2F) ;JUF_ M%U7LC:T*;(].8-(8, @; URS%IS51?%&U3P%+IRDC'MMX)DD&-MGUFHX/!A% MP>#,VGE=$\2::#/_8-7.R,FM[G9?#_^#EK%[3A(PWF=EV(NC8^=&*,79L:-% M.^16+[._U5*5&LW.S4DLA:F&3#=;C>>9\U4>B]O9OL-4VLN-!28$33H'QJY MH)IYV01&5FY&K:2AB>>6.7UB4-D"RF=2FFU@#^@^6M/?4$L#!!0 (&$P M.UE&>A%TZP, $L) 9 >&PO=V]R:W-H965T$J#MW6$9T%W07K?/BL7$0F7)E>2Z^?>C)#MU MNC08L^^)38GAY B*<\:;1YM@>C@I93*SI/"N>HR36U>8,GL4%>H:&6C3C4J;C+#M/2R94LI@%VAHL9KIV4BA<&;!U63*SNT:IFWDR2CK# MG=@6SAO2Q:QB6[Q']U"M#+VE>Q0N2E16: 4&_/D:G1Y/?7[PX:.!#:V]PP^ MDK76C_YER>=)Y@6AQ-QY!$9_SWB#4GH@DO'48B9[2N_8?^[0OX,8*98ULWBC MY=^"NV*>7"3 <<-JZ>YT\SNV\9QYO%Q+&WZAB7M'OR60U];ILG4F!.50\9^] MM'GH.5QD[SB,6X=QT!V)@&LK/S1+'%S.@&C-]-/XAA!]29Q0_E#NG:%507YN ML;K[LXI-H];5PW?XMOJ^-/,G+'6$ZU?30,6XCACC=S#.X58K5UCXHCCR0_^4 M]Q%C3M1U^.3@'_4:@B3;#C;#P]@3?9!SD)>)/_%63$F!['\,UQ:2N6XSRA-MZK=HGC%9?/PP.L\^G5 XW2NZK)C:.2]'!CD(Y30PH.@>]CA4M0-=Q=;9&D3J1#<.*THAF8&PU3I3 MYZ[VSK9@#'IJE+]JKD!74)P>BM8>4FD+D!:T\U<)O[#,32,D>$9B"NMH8*B+(MF2V@8CO/1HH 7PA.;1%H_@1?X]O,>QK,D1JZ#_BC!=THT(8+11,FBB*;B;#, MA,9J2GP\/ MO=&UY%"P-H%"""2>8I/JGM"XDWR"=K(=LA"MB792B+L.AD 7;I)*4.LVD2S@+ MW<= =PO)(3#Z M;!%PE)?X3%] 3-6=;DF4D!*RV"IO&)XGM[=W3%$(O&)1,"2P\-81S89CS.RH0ITB05(M^@7<.$+ /2MKT +F>#L6I1(Y3XRZ2L,8 %& C @"L'+$#ON.R%&^=LO%]'4 MZ "SN?MZ]2$G*F;@)\8Q*3751%*2K:F>,7ZK?,M:(,R9ZU_[7B20V'E@+B MQ%F*+*T,\$,,E,'*5(]"7%Y_O_IPY"T(^+'WK4%#!4F R8';]U1R"L%XI"FM M*BEHG(W)>8O7*$K5594;-T/&\-+V! O/7=9 OY"P"?R;I#EL(R:S&YR\)>P# MKD,IZXCWW^<*;QI/%BN_.Y0S2QWOY7W?FI'P+[/..AOB.Y[D]>\>=?0[5UP2 M",CP^FLL_P3MY3/UN&@7=]/MN7A@#HMX\+^B]^-7@QXY?_&@^\$O@!V\.[S5DCARF MVOY(M>,/TXDA5/0>0K?&4D&${#*2&$1[5O#C-.Y-)P^,2M5/=F+=7_3GS;D_ M:R:_:99P%8L:4!1$O,P4]JH6C7V7__&#%\+P2*UP[:P&XX#'X:6Y:S@Y1!M M ..P6L';M,29TF',,"TXOJAB(1,C8\ U1L[O+LD\)/&(7:TJ%ZR+,:0)1$/K MA:8GP1,RA4@0"JA,$25R>""]YV[W&C3L?? 1{G[ŘE!T(4.UP:S(%(19TWX$* MJ.ZP5~)9A*=3$CJNU]_QIE/4< M$UK8)&;FQ50:M_.69?/JZ<:,@FV[I+.:S%\NYL8RA7>6UZ:{C/)GSGP-4[X3:M!3V\[OI]}>3"N:&\W,MX,:D[MA;X^IRD@*!;FOR{^HM__^?OF_B-WY[M]W M_4NTJ:(\L8$R.8LX%N=UTONH ,@.N@'S)9'KYD=" 1,6(38[:#NW\1\)SEV M6$<+0%+RCXD],#;/JR.1'N'KO7D#B)4&K+*\V3;,: D-!84?4GDZ#:'RIE'T M1MY[-78 YHU-_%S 0ZFG;>P2?!ITSY0F4D]]74T&'[8%DVOS^:Z(*1K[C=OM M=O\0G-L/X_ZZ_7OA"Y5K^('!/5(@=<>SZ<ULI59M;]Lv$/XK!Q7HI\R2>><%B6T@ MSIRM0],92;MA'VGI+!&E2)4O=K)?OSO*EEVT#5#LBT4>><\]]TI/=\9^=@VB MA^=6:3=+&N^[ZS1U98.M<"/3H:.3C;&M\+2U=>HZBZ**2JU*\RR[2%LA=3*? M1MG*SJ*4UKBRXT+,"OBQ0F=TL&2<'P:.L&\^"=#[M1(U/Z#]U*TN[=$"I M9(O:2:/!XF:6W(ZO%Q.^'R_\)7'G3M; GJR_^2DYJ0\>4NGDO3\?/FP>O_G/\LE+)8?EO?O/L+J_>V' MIVGJ"9MOI.4>9]'CY#__N8 'HWWC8*DKK+[63XG30"P_$%ODKP+^$?0(BNP, M\BR?O()7#(X6$:_XWX[V.)/OXW"37+M.E#A+J LKR#3E@O2]D) MCRP64)L6WD#~YW]IA:Y(7G&QDQ07*2LJTE>L0VZI3@GZ"=4%H#]{ KI%E R5- M3R.!NGW.LE&3MG=GT&(E2Z&@%!;/(.B>'%LBRRY8H4N2+RA#8X*3NH9 T!40 M$S#$V<(-U88 !ES@36?.5E+Y,8W!YU%T4(FUL31%ZJ-$\W:T_A(D*1WC05JB M+&U H&""SZU/QCDV1}]L2;1I=AWB.AA}^^8J'U_>@!-*6,DD/M*Q-YX= M/PT?6W*! C8X/%C<(;%[?%@4Q7ETG):3+#]P R>?H>U[#KGG@#H&#QU31 UN MG=YR[V C'&A#3M2&0VK62M8Q&NPZFSP6B@MK1P'"/J=\}A5MD@VE0P4P G8X M*VZHZ"SGIS6S*B,H1Z 7AVAY,.[U VY4%B3 MZFE6*2W.4,F7)K Q+OG@.3UWC=2B#.8IC[YP+).F)GQ"I1#A,Q/ 2$FT#!1C M7PQ9N(KI)'QO*0G4[M%6\>WR27,^P$^2(?G[[.?^L?K_=oEV(&Q-P:)X;$@U M&UV>)V#[]ZC?>-/%-V!M/+TH<=G0$XZ6+]#YQAA_V+"!X4_!_#]02P,$% M @ 83 {66K-P/3;!0 XQ !D !X,"]W;W)K&ULO5AI;]LX$/TK Q-MG"-&8!MH@$/Q9TC&-8P.$-!X+S%:U!5%LMCDOTC]9VM&5&%!V+ ^"\6ZNB\ 6Q!2.(6 F_L,IEO5X+ M@DQID13*R"!A//\E3X4?&@K#70INH>!:WOE&EN4ET61T)L4*1)%& -#.PIEIM M),>\"_X6'BWTW]\7<.'?^'?C MJ^E95^_F1J4,%, 7.,"[W@ MX+6J,$5#VCX7+^+)"NF;LGTPMT+^"7C'>CW MVN#V7&V7K+RO& Q^O^^Y3FPWQW8E-&)2DE SUM8)XK'9)6V WKJS!KW3/;2 NBK.W# UW:.\'=H8=N"=2,ZJ 2 J!P,H+J:0A:$SBB48$XTS-@?!*:0HNX:(M*_1!3)C,=/K-H1,8L%:Q 2&"]G;8.!B%IBAAMY@7]D@8&2}(G*@"D*BBTX MF[. <(W}\SBC/$#I)0J_5&,<"^$GXPN8,TYXP$@,A(> #4L24_(X#RFBXE]MMXW$2PNU$+=96TF5S7Z@!3G]),$^4EJ!K(N5K9P[,"G@TF+CA*S-+L8I2Q9F MR"'"D*E OA0HU\P(=N !+9V+&!NFL.Y/]NZ/;ZIZ_^+5U],Q/CCNA,VCT-X7S-2IA$B%B*M+59'M3'P(%G.P5@6TQN6,_V8-#=WFGYV4Z=TT/X.FL'M"1+&I>N414'X59V MX\9&7YCQ#2D2UL3F&*;YC#51.[8JA-H-KOF2ZHT'H,.(A&')B&02VH\> 68-M8 TC__NWR15"J91I8OHY?,RP&UQ7R6&*B6.3,%54 M$O)_8,5M\+&*;]F[E#T@A\|>)S9-$F/GP KS$Y&95A1FV!\E%NS+UF:[H](E M<-5#3[{<45[^^LJ OER]Ī %-9ECR?:==+>)%A=J+2KF %Y:^O,74G<8Y]L!U M^C7R>4?@>65&N"XX'QI5XGCF7Z-6/X#3@Z_F+%30]\!SP#>6&B^AT>8X3;'E MH&,"/"B8AE@HA>ZI7#SH'S8F[B$\"(PWN/TC<(_U$8W_(W^O_S]G_D]?*3 M-ZR&PT'3K^6J,ZB'_=+1C95ZC\)SY<+Q<2WFU(X\F+W,;3P\N"+V9:+@,I.F MXQLQ^O8$27YQtN;B7-ME[3%GZRHN?>)(DKJJV,T1:,*_Z^ M"(SQHL24?8?]>"&XD-KOZ@M@4VY,<%LQ&0(GX0(\=:# M1^FSBTYQ>(<[,+ '9@6LG-:M)\MI,K18+@IWCC^2[^,[DMFML=?=9+CM[=)M/#P3*A?V>6T: [:_U: MK58O>#]_N-,B^?/_EL@%PSR-Z1Q5>YWCHQ,(_$F=3[1({3-V)C0^BNTPH@3O M6T8 O\\%GH#%Q&Q0_,&Z!)02P,$% @ 83 [64D"#\=D P BP<'D M !X;"]W)K&ULG57O;]LV$/U7#BI0=$!@V;*_ MIJEM(\S+@/L!DFV?:.EL\65(E7R%"?__1XEVW.QQ,/VP19_W+U[[XX\CK?. M?PLEL]!396R8)*5(?9FF(2^Y4J'G:K,863M?*<'4,])0>U9%ZU29-.OWS]* M:9M,Q^W:K9^.72-&6[[U%)JJ4OYYQL9M)\D@V2_I)<#2YGHVC?&ORN>1N.QA25K)S[%B(MH//YY#D;$X% X_L.,SF$C([']XSWZSZUV:%FIP'.G_M"%E)/D(]&"UZHQV MO !.S_N(ESL3VG_:=K9#1,R;(*[:.6 >:.=MJU=,N#T<.%_U7'+*=0];R[@*U M+#\K4=.Q=UORT1IH<=!*;;U!3MM8E'QOV-7PD^G\ZV)Q\["X7C[WZS M["3@KXWMT;!_1ED_&YW &Q[T#E\N\X2 -1VWM)<(4D#WIG+4*N<)PDN16#__MR,GT[9O!>?_3"';.C_]O1*?3_7IW3<(.//3H)2> 43S1W5:4%%T\"705R:T(1 M-%"$,Y*2Z8MW3?WVS44V^/ I4'[DXMDHX8+$D6'_?(G86R6+!! ME(%EO)H(P=\;7<=M0J.AT@D;0N?QK4&@K0ITMYAEH_,SVI8Z+TD'XJ<:=[L+MM6) YHWWF&ZUE!JH((UN%?58T7;#-M<F2 @9RZ %!"J38+SF**507_C T<=_\S-J@DH0PAGD:!!(D"7 M&'A9@,?P[!%J)S5FI]"A;H3A$V>5LNB/;7+4QG,WVIOTCA05#@*M$V3#: 9G M*15\+C&S%@QS]!H=Q3^36,.2I=K.4:6C:%2P46!(21HX*GBD6,F M>+V.>75=GM80A^QC'T67[A3T7CU;'HCX68>6G?I&!N77K4("OUF_89B,>VL=+URL/JX:6YZAKLW^;=,[50?H/&B-RM MX=KO?7B?D.]:?S<15[?M=N4$S;L=EG@MV4<#[*\=#O=N$@,ZDIRI>6P"3;)C$@ M@"3FZ^_9>@$(4K*2U'VY+0))H$^?/OL&O+FMZJ]N:4RC[E9%Z=X>+)MF_2W1 MD?#N#?UV4,][M4[5-84MS42O7KE:ZWKPW177[]F!RX'^XM(ME@S\,\>_#J0.5F MKMNBN:QN?S)RH.<(+ZL*1W_5+=_[?']@LM8UU4H6 P8K6_)_?2>$2!:\,MZQ M8"H+IH0W,T18?M"-?O>FKFY5C7<#-/Q 1Z75@)PMD2M730U7+:QKWEU]>*3I M]/*_ZO,/ZN+R_)>$\XO3G]7IV=GG+[]P'^NRW' MZN1XI*;TV=[X)T$*IP0O),_286AHS/D9\.04:F^=VN=F;<'H#7.U#?FX-V_ M_C%Y4";K4 =5T8IQ:F-+4NB@U>_^N&U^/]7TJ+WZYP8]KT=&5]FVGU-MY%__>#6=\K_^,KX:JQ/3R_H^=3UT_$>^CX/|'W^,,)$.NP@%XXPU(P#/R! M9 >2%6UNB#;[^')6K=:ZW(R4A=]6^K>]MLWFL+HM_;!K9\[F5M>@U4J7>7?, M&_A=SPH#6S4&D&X4P+4 WOL$(0O=?SW_Z +)U6E1\/T9[ZN:61=.DP7F/6:Z M0$F +[51IK!@TV@[.'F'#F.UAW\O O]>[.7?K_X,Y_X,'^4,0SQ\+"QB&2N MN=%%2R**)"H-'*RI4KJ$-0 ,,M}Y(6KMTN,+97YO05NP?<;N%[53N65*JN& MU0PWR);Z!N*:)6CV6L9L1TC,LU=544]%M1,(V5=T!X]KY'.UZV?CM=*, WE<% M+!\V(;PV> Z&9DB6RJTROI2C4X/"5SG.+K$-!;&>@\L+:1#[:],]Z&J+3PO6# MR)GNB"G*\'F2A; "*0';*K!)J%L M3EZ^=O?KU#Z#\3(W,N]0O+%&<02Z&P1FT$Q^S8()%QL3=D^P,4=%@&/B'$: MSR&"(H(" M%L](})>H?%F>7/.+RT (&V!MJ!#/64(.JZWN!%-%AF-R-%!H"+:#$P[K?HG=?H MW('J1",^CZO:.D,*7=E%:<&F:&1V=/.12!!W8U >G?LW*FK'^;7.S-L"4+X1 MQJ.ML#5).$4TD,#4:-50)D)UGAE!!8.HO7#:GX(Z].C@YG4Y<(B+^>57TB2(M\RU&(++S/2+&9![2B@,2&K"+L!K>9&J.>1M_>)*E>/(3;FC,2BJO)%*[[MK^[F"5@X7-&E /4#U, MAF_BC>9M@^S(M(,#@,QT0VJ\I##L^>:U^@$ K]MC M%"E^2JF+7M1&M:,28):.]"&? R8F759[(/V_+:DPJW4.V-5?1W#>C.TV MBCE;%M)5%,:?XO[/A_;WYT*3CD=C2UF8<@'"]06V"E1O#LQY.50&I@F<#=O M7I@%.H@N"J?%JH)0"IC!%K=&,*5>"=HK[0"*_!PV V-(3AABX$V2,R%IT>19 M,/8L4A27@0"9(7D'_<_(\}'Z_2W*)3;A3N@J%@!I0:[PR1 M(^GV4H62A:1C-V'R?>,YNV">O]MO5CLNIZC*Q2'R,1?-&[+3?PK@('LQ,MJ^,RK] M+M<,#F'W?TX\8>3R=N;)/"V(0VENHCP\G">2='@&ER JA :(Z(9B(9+V#)T$ M!FMC]!_8473"[YEE;3U*5%U?^14AHA32%^_(-,4HH2"8:+))$_:,8]N\A[C:>YBXS)C=Y&I#LD:,1 MT2YP)!_B".QU^>F]>OF*[L6/)R_2G,O9.S"55/TU6/WMI/><\&.>G\1CQ6:L M?NCS:^ PMQ &!?O? ,0+ _(RIR*#W>=#"1%,# MWQWZ7,3-=8W6W?MK+6D/FGT0/F!*_$UL/,91:T^,'H*PXN M)Y>3%"RI*_PI5W#908+TKA"JX5PQ^KG?2G[F10OB'2[*#^3(-MU:RP"][2EW$8]EIO)++"M+8EYL/MT?21UWAK5#24%64P12,?5/@0%7@:[T[)R M2T5"_9 1XW@<(};4GHB[30C2J0#QTHXR>X2"<9C,.^0%&[-X_#*!8/=(0VX^ M-VM3$E0) N^07YISZ"<895B*],1GIZEEN)ONU6[G,9Z&A+-#A$P7&4;]'+= M%#*0L+ +8,6M\A428A()^HVV!IQHIH6^7 +,LK V!5,>8/XDDP@=6,FM3+Q LA M4I60 M# NI1W2+E>ELV5IX$SE6SP46J:66#ZLNY)&N,(.22,@;^B+]UA]PA20'R%T@T'HY\ 4Y0W,Q0Y85_-*.H($4[6WM\A428A()^HVV!IQHIH6^7 +,LK V!5,>8/XDDP@=6,FM3+Q LA M4I60 M# NI1W2+E>ELV5IX$SE6SP46J:66#ZLNY)&N,(.22,@;^B+]UA]PA20'R%T@T'HY\ 4Y0W,Q0Y85_-*.H($4(&KWM+LA UMGQX?3E,<\'VI6ZJU*/DOH MC7,3,>TXBR"K)Z-M4A%^%/Z&]*TPVK=-D8B=3XGHD]VC=/YLK]N M[R3G69]J-]G2OT08],.!VI4:=R6AIL7,B]T^(U<8V\WAELZL,U,/N%P"S600*K.^2<5P4J,1APOOIGA/L)I+9!$N^PT[GA M]KL,6(5[_J$O-X00F]ER^"Z9"?0#V>:.LU15MS1Z*M=EWE?Q,R8<-M!EZG0\'?C%X2X9*&R %&T^;9BWV8ESXB^VT0=+A256*N S$KGNS3%S]8S2 MP?BS6G"DAIR(_FT[&GI(LG:ZP_L"0"^F_JC8<9-C10ZP5]S%@%&8].5:U!9@ M6-F98NR"I1*$)RU'(2\=#1_ 1I3&XU]58$7N@3(2J&C**'.?VMY4LZ3TD<< M#CBZ:GVW=-<2] 4UF)C+9.]3Y^\BVW400OVT,5$#' >H#$6Q*C3 M3E];8&:=+>3?H=.+ \9**!!#0>)R SWP3CT+PH>02PM);0F.Q6U-+\:=OH?L M$2"IB? @GKJ:RHF#FF>@)RE2H[LBL!$/=0B*H10E#*9\ DQ.<+:,JJB71F>CO2#4UHW^H3K!QTT MSQKB[F::O<%(>0D){$0 @[DX*8Z*7; M1%8/HV/;F;&TC&I M9Y\@2!V_!D6"@"AHPW0!"9 M[-PQDFG*[2O2J\1L:EZT."%*6764J6(39TR[-3R:_-E*,PX6N:KXCR13#Z> M>[F<\6%S*9B<(,,AN(3OJ:26/!DEO4FN1GA'CB-Z"XA)NG/>0ZYH'.9U'-M_-MU_-)8=H:=_V5=OT4=8]BKI#VJ0_(G2^$:1_^.[!EO0C>Z)1MGK^>/D)!X]-# M5_I0/R6^[?E#&QG:_U<{0WYVQO_)4OJ2WZ8%Q66YZ,D3CTB,BBI_[3]*D'(3^< M/%4?.:9TR+WX7%AX9,1GI^R^(M/"5/?)I'.>R?3UUO=3/_MP"'' <\=&!V?-_2 M/=.E^\-Z:J(^KM9%M3&H3*69VT:M"S_-Z=3DY:=,:OT9X.H^Q_;_@-"V",_GN M;Q&<9Z\>+3B//!'UU?=MB5:0;O4&4'L3'V8;.V&VQ&]RCX1Q%8[75U]:?90; M($3-=Y'(QNB.PB"<2I;P)#C+&/5T PQ]/X5M=US3(SH\G>F?E1L(D]C=!"*F MS8P$)WGBL>/:Z$DXX\>NDWE(80--D_B8*AWB),Z$Y]=\"U9<#W]W";D=O0<" M/9MDN=B5!#13KVV#CV,4.OO*\YC(%A^C^_DO-XK3U1 PP_$*7]{% LU"I{(_ M277!R'/:I_% 5OO+EZFGU5AP/>SYUWN\=%PRBL]_HS[!?9&QNX74 OK-"%^[MX9'@X>>_8U{}XB?^?BL^Y2=))EP$%] !X?V8PW3$X&A.Z' U#G?/TVR1Z*A*,,%SX7P\) $)^"X9"1 H4C;+#S]{TVF,I;?P_LX$I3'ZE>,2[!7,0^# MDMTS81#0G:!/IB##TR*L/-HCCH>WJTY8X$\@/9R=[-XQ#9=V2[=+Z#$PH\=T ML9<>1OH3=+FQS5YX$3,'MKZ_'50)/]{P;ZJ&NQ6_X)UOOU*#=[<@MAP:8@#Z%[#>UD5N>')K]"0)4#. MMX>W0M6RI+[EB;[M7Y*4]N^(Y-V6]@=J:0 /7fT5@=M=NUVO*.J>N.,XY>?WG<:CSS-)+5DFH;'M'NO IKEL2N"]@FR6V&AB=,FO?@GIB,;7N9),U3.#$\!):UO+U3\GZBWN M^G(\??%RBL]>-)<0V?>7?BJ3!A?(S5M1E43^-(4C ,&;H*AC*4_\>X_F)QF MCBJY7DV]K\A[7"^[#52P,3PTV7"JQ8E5(=T'FG? ?K,0A]4VO/1-NB?XV\R, MHO*.PC03W@!H.X77R!T$E?D!)LC6V=%1-32&),:'0(T-L?M">VRX54G72^POUV8.2P]'K\$NU[S&Q_Y2U.MZ2V+ MLZIIJA5]7!+\0:X/J__'L@7W""\=_/=_P)02P,$% @ 83 [60$ 5M@F M!0 >Q$!D !X;"]W;W)K&ULJ5A9;]LX$/XK MA L4#=#4DIPX:9L8<-*D]2*'-VZZZ',MC6RB%*F05-SLK\)9ZHCBJFZR;,$O M-^R*>Z,#/3V*LGKL1B MZ6BB/SK(^0)FX*[S]<%1O^&2B R4%5HQ ^EA;QR^.1K2?K_ADX"5;?4963+7 M^@-L)LEA+R*B>LB /'YA:.04IBA&K<5#Q[C4@B;/=K[J?>=K1ESBT<:_F7 M2-SRL+??8PFDO)#N2]^0&7/+O&+M;3^RU;5WJ#'XL(ZG57$J$$F5-GRKY4? M'D,05021U[L4Y+5\QQT?'1B]8H9V(S?]>%,]2HC%5EY@RN"J1SH]GU^2GX MZC.[/&73]G%60Z/F/CX^/+ZXN/DXOW;'IY-CF>G,S8BX]\+L%N'?0=BB7B M?ER).'I%\1,63C6KFE920A21_5,72-:IV/HHT,_RC4*S8(7K(HB'8V M\!LT/AAX?H.?]$&7Z27GG6[.E%%O,,YC..QARE@PM] ,/7\6#H.W&_3>:?3> MV<1 ,,,30H)3*<,K!.(44A882$M)),(=DLK0CFN%@*#Q[BUX&R7&9L%/7^V M'P6#M^S4#G@"P. B>HLNP(!$(M6(PQ-YASS(')+$N-SE@8 M,*IJ"+T*53W!W*5S" KF5*FS Q6Z#B]U'XT*H MLG#[*CC']HPS>>$=@Z%@K5(N#+OEL@"6 ;>%J;1&8EJN_$@V2,'G0@HGT'-N MR1VCB%4T"<-QBQ6)PZ(=%\:0\]&%@F16X;)X",PMW!0HB95Z"M=NUVO*:J>N.,XY>?ZN;C\C^&_;L;?\:<20S3$T@]"7F4&S?DHV?OVGK?=A>9?0:Z-(W_Q M%_[MM1=Y_]GH0F\4X,X1X9EY"HUV<'34]%S-$S):B[5M:YGB.N*4P8;#9) M4"'<)IO5RSF5'JK?;%)&OUZY5OI^[1W8V(C<8V5_!3@[^T\%SH:B/6R*]O#11,N2W2ZDNQGDW6U7JR[_5[M55DI-TO\W95RO?W9!%AO-\'Z1^T#^-:3'[5K8?][[5HBG&&D?/:TDZ!EZCW. MZ33]C!<*3&%\4QD$/D42#T&1DR,:CGM!5WZ]UHG M*R&?.K8K5>OQSI.C^:O.3>7[OT#SXP#9B>4&ED^$,X%T)K[63[8?@MJ_Z7Z$ MZ#8X[KO1TQ=!IW=S@=@O_4@SL_L_+?XMV]4*Y\&S>SS9^%_I; M W(AE$4%%R0-7NWA]=-43_URX'3NG]=S[?"Q[KM+/,# T 9<3S6>V]6 !#3__M6T;_%+! P04 "!A,#M9":I$9J8# #6" &0 'AL+W=O"A:75<<M'R6HMFF8?+W%6NQ&-3N <)N95N=%FPAL/MZS$!>JG[:.DD=>S%%6#7%6"@\3U MR+D)KF\38V\.OE2X4T=],)ZLA/AF!@_%R/&-(*PQUX:!T><9)UC7AHAD_+/G M=/HM#?"X?V"_M[Z3+RNF<'+JKU6A-R-GX$"!:],6>BYV'W#OCQ68BUK0%%G:= M;9PYD+=*BV8/)@5-Q;LO>]F?PQ%@X/\"$.X!H=7=;615OF>:C8=2[$ ::V(S M'>NJ19.XBIN@++2DU8IP>CR_^W+W^>D.[N>S*4Q9FJ>SF\@<5\?EA]@\K18 MSJ9W\P7\M62K&M*7?0T_3G@;IY7O^VXX__5_"E/!]4;!'2^P^!'OD=9><'@0 M?!N>)?S8\DN(?!=/"XSA$*7] 426+_J3 SCE=T<;GZ8UN72MMBS'D4/)HE ^ MHS-^^R9(_7=G1,>]Z/@<<WA!N5FT-8)80U$I5I822C0#QY1MZB.J7X/,?, M-X/0C][!__TNJING]>N(F?G8TRN{{H4H-M@/$"5F0MZ=GX#DNC!(DA9G>H%00$6\TB. 34M)V&+'CU-L(C;4ZX"!UXS2EM-AOX\, K7,$:!,<+36\/U%5.#Q!Z:\EXOJD4PAH1DAC2&&,\HA05+RD=..0FA METK,74RP"4:!?66U?C4(!8$;1B&U293"A"PE[=+="V9?)_6J #,0*N.20;@@ MC!^'!?.^:N2D KM-VNU62'T@#Q)+'H8PQZI9M5)9/0KHV>X\Y\/CA!N'/@0N]'5@:A?"J{8PO@*ED),1P_3 MONL3) C<.S/Y'2YT'RVWF0"W.JN:9'NC;'=@%M/]:0K<*/DY]GWF&.S MHM.)O=WDF'22FGN4N]07;%55=/-/_J-P$VC[&B4I3Y\$KR\T"B;T]#]3-S M2X)!N(_+2,/0S?PK:J_B\%2$0*-:TZ-L;4551-5RW96=?K8OVC==K?INWE7\ M*9-EQ174N":H?YE1=&171;N!%EM;N59"4QVTW0W]>* T!K2^%G0C]P.S02\K M,_X74$L#!!0 (&$P.UF. F<&PO=V]R:W-H965T M0?!-=^6Q@]"V:1A6[Q!<]>L%.V'"J7@-0K-I0"%FZDWC\:+ MU.H[A<\<=_K1&FRD.RF_V135\ MO#Z@OW&Q4RQKIO%<5E]X8&;RM4:R3:RWAL3@Y]+,F8/^WMX9#!ZSB#>&\2.=^?(L,Q@ALTF2NY 56W[LPL7JK,F M<[,QL=?UQM;R^_0KSJPM8?KI[M[I<7MWZ<+6\A5>W;%VA?CT) M#'FR^D&^1UUTJ/$SJ!E<2F%*#4M18/&[?4 ,>YKQ@>8B/@KXOA4GD(0^Q&&< M'L%+^K 3AY?

M,B54D*!2*IB3QHF+&_C07O*%9C>#,2PP\B1.Z-6L^$*S:1NS-IVN8)QE@#V-MY*0FS8:8N&7@A,900+>AN*-'"Y,0!/A"LQO#&!C8]25/KX;&%YI-VQ@:Z%Y.V4.>\8[THAC57653%$2P1.+&
M>$"W\1@K3?*\0$T=YXO*XE5(DH&UT),>K%U1\H=D+Z<8(H=#74KI7X^,+ MS:9MC]RK]3\OS9+@&W5#:*Z.VT(ZH4MYA09>X+<]B2?M[?*SYU\<#)Q/H) MVMK(\;:3XWNWE3
FSO$<+N25UZNT$1JL]^@JWM M]8SP1?[6@0!3MJ:RV'RNKE9O-ISG^_FUZQ?1Z;AX\' %*]+W&"^2*@ *9DK MR/"XKRKBQ1L(Q8EDJWP3_YE)R;+\<$GPC' =H.[/F7KHER?Z!ZKW0$;_ 5!+ M P04 "!A,#M9/]O+V+L* # !P &0 'AL+W=OLYY1MO)&\'5"P"):WA*:BJZUD'\Y8=LB7D"'"Q2E, M0JK>5!A/L%13/6QGB:?6H%';/VQ(,.6TE*4GCB2*R2!//W M:Z LZUH-:[,P(/.%U MVT%GB.0Q!CI=/7,WLDF5*$D@%82GB,.M:5XV+]*GK-M3<$S@4Q4QD@[F3#VJB=WTZ[E:$% (9:: -O'&D*@5!,I&?*3JO<4@.KXPW[MC?&NO$RP@)#1%S*5BZYU9J$IS/"*R@'+;]'P8P3&C
KSB[*BUK%0O!*2)058 M*4A(FC_Q6Y%#!>"Z7P#< N#N"_ *@+S#'%=K=CT MP(1IT,H^277;AY*KMT3A9##H/?<>QCUT,WCLH_#Q832X"D=#]'(WND7A>#AZ
M[/<&0W2"0I9*KI]$KC'%:0P"48@,:'B"/W^U6@U+Q%)49]0]KHICM%!==JQ MI9*]-[3C0M9U+LO]0M:?57]*/.<8N8[KH_#A+SK,=SFJX0J*.5+1NCPH(XF MVDT30.QH&H,&VR')5ATHV^"6,7-N?<%>1EO1N0"A:,OP(1/<$30HE\KXLP MI_3K*?5Y<2&6.(:NI0X$ 7P-5J 5.Y=U&?XD6?1#9!^B],HHO5WL0,CB'%*) MXDVDM,B00.V'F+,U#9L^)-=!H]UR.O:ZFDY>U*H4N;[[L2:](6IY[;+H@QF_
M-/O'\//TOF)!}[L,2?G.U=5-,ZVI(,^)SM*ZI.=&B*G[=,;.99VFCOMC)C$ M=&\KS4^!NN?:J8<[_SN=UNS8]LYW_)L5TY,?37V,9^35"_*,P5S3ML*S_/K M)I](MC0'\(1)],&ULK14 M3]LP$/TK5B9-
(+$F)"G;((U$0Q&@%5!:0/OH)M>&PK$SVVE@OWZVDV:E*F@?`M]J6V+_>>W[NK+VJX>)8%@$(O65RY!1*5:>N*[,"2BP'O *FORRY*+'21{%R M924 YQ944M?WO!.WQ(0Y<61C]R*.>*TH87
OD*S+$HO7,5#>C)QC9Q-(R:I0 M)N#&4857, /U4 T+?7){EIR4P"3A# E8CISSX],D-/DVX9% ([?VR#A9M=>%EA"PND3R54Q M7,%G9^AXC=%R=WM/#U/YC/T=#V_0LG#;'XWG:0S]
4EG"FA:X&F&*6 M@=R.48(7A!)%=/C@-A0F5!Z^.3X=DA:-N?Z.#S!^.3X=DA:=&)H22G4+09>0J[<#H M<+-.[;A5Z[^C]e4-1~J9V%!1.60_X6[VKGO7U_8W_L2TAX4[,!"KPCY^M~N$=/ M\N_PX ,Y0=^-
P/(%[_#U%6V(*E!BVP_B"/WH"ORZKV0M9;B?TDR!4UGA#*$:. M?N82Q!J,K1G[O=KBUVW(,+8>9 M4>LX _#Z,W/6VBSTY7M#GM.+CB[RKLT2BC-=,M7^@/MJ/JW/[2G?B8SW&
MVJGSEZ:=@=5,L5H1)1&&I*;W!5ZU(M'.E/2A>V:>YX$IWVFX+/8!!F 3]?&PO=V]R M:W-H965T<_#CX/&6T.]LA1 'KUF: MLXFQXGP],DT6KU 6L2NR1KEXLB
TB[AHTJ7)UA1%21F4I:9M6;Z913@WIN/R MW!Q.QZ3@*<[6)69%E$?]Z@E&PG!C3>,CS@Y8K+&^2OTO(Z6Z!'QY_63E)6_8%OU#43GN&*<9+M@44&&\^H >MT)T0BP[1,!]B[__MT M9Q?@_&ZNPMP2V4J*J4.8<2CZ9B2+.*RMT"3%Z689;2@CW/YWA\Y%4^QB./3 M^W#TS=P?1^"VW^>/_O,N^?+L']['1/X"SR*8984*0(7(>(13MEI\.@37K@_7\&(*+=RJ8L'LF1+& @26,TU&2*>2N-
;=KS>T2W#D!/B,, MCU0R56&N.DRN ".VCF(T,<049XAND#&555D?5#KI! LU@;7DYLI=*$?C,U-4Y .I'WU4:6T MAVZ=LD7 = MU>CYT#]0I,.DOJHH,@Z<@5H5OU;%
[U1E=DQX24\]PH_RV_XAXW%,%!1#A22#^P#SE4GOSE:K6&[3W@,Y%O#0,UE4',9=*Y*7]-M1ZWR976&]EWU=8*%FL!:D@UKR8;G;9]#G7+!I' LU@;7D@M;>R%EZM\D=7G.D M!\/#S:{[:5^%?
I&RS;QA8>$O]DEA-%&9IA1J=:5.T4)=:&W-]L84:G:F.[SF^(?0"IS#2:?5FZJ3>LZ):,=W M[#;GCKL:(YY0=$E6.!7><':0B@5T.D^9UK10EUH,3WWKA=Z9\Y G=YTIA4M-MU(76USFOB6&W*>X_
Q5.U;&.=CVMYEB5TW5/?[O3^&W0;YCG!"P0:M<)PB M-=E.@-X#1R=:J NM++=[>D,/!F9_JQW7BA;J0FMKMG?DL-/!GC'9AD?'(H=? M9-TI>PO4E;!B,3;.2N7)]EU$ESAG($4+$6-=!2*85H?
%58.3=7E\^D(X)UEY MN4)1@JCL()XO".%O#7DB6Q_93_\4$L#!!0 (&$P.UE0LBED6@(+L% M 9 >&PO=V]R:W-H965TZ? DFQS90)^$I=X"P^@'LN% MT"_ 9LE(4P2SI" S<
;MOOCGLFW"=\)'.39'ADC\Z?S>$^&WB!$0044F48 ML%[V, 9*#9&6\;/B].HG#?!\?V+_9+UK+VLL8"C=2<6+"JP5%(2Y%1^K.IP! $\S(*P X6O 6R]$ M%2"R1!TR:VN"%4YBP0}(F&S 9C:V-
A:MW1!FON*#$OJ6:)Q*%LNOB^ER]82& M\PF:?GN\7\RF\]4 FD]7Z .:8R&PJ3.ZFH#"A,IK'1W/G]#5^W?M7O?N&KD5 M$89FA%+]963L*RW,T/MI)6+D1(1OB.BA&6XGUMJ'85GER-PHN$
M7W:LA:+@!H5!V&G0, Y(>'1!3E07.,)\T\7N:E8G35ans:.NB]+G,+ TWTK M0>S!2\Q7".Z:G/XGLA>.-[7OSB7V9 *:."78-BP<]>21T&38L70MBQD{^Z37-M#F) ?^ZC(.
<,U3E.GG.6!P6(K1'T/$J5\QY3{\)31>@(,;>.]BH_T9'*#Y ^- M&VLS+:+$241AHRF#UJU6)RH<-?%2]MM:ZYT[JMKJ&PO=V]R:W-H965T M[KGX+C>,*?0<1XF\ M[&R4VEYTN]+?
L)C*CWS+$OW)BHN8*GTJUEVY%8P&:.,XZF+'&*79C&B:=V32] M=B]F4[Y349BP>X'D+HZI^/>*17Q_V7$[+Q>^ANN ,A>ZL^F6KMF2J6_;>Z'/ MN@4E"&.6R) G2+#596?N7A \,
W2.WX/V5X>`",SE$?.OYN3Z^"RXYB(6,1\ M91!4_WMB"Q9%AJ3C^"5>'=HH^3J60+'OT1!FISV1EW4,!6 M=!>IKWS_*\L'E ,H\TBF?]$^O]?I(\G%8_SQCJ"_$RR__0Y%^*@06]H@'. M&^"'W-
NCE#7JU!AB?:-#/&_3?VF"0-TB'WLW&G@KG445G4\'W2)B[-86(FRE()_6FHVZG9]=W#_.[S]=4-0?/EDCPLS]$=>4 ?T%)/R6 7,73F M,47#2+Y'/__D#@>?4)B@VS"*=)KE.7IW>#KM*AV2
7?]O/NKK'M\HOLANN6) MVDA$DH %U?9=/91B//AE/%?8"OQMEWQ$/><<80?WT>+N3W26A?V^(,C%VUF] MUUA>F[B^+3UT]JX)0^P8C_D:X[X:4D6[7C$7>BF\=VHN)(HFZ_!1)YU*R91.
M;\)44U(S3K^98VK;A=Q2GUUV=/&23#RQSLR$Z7$2(DS(.$$2!8)1G{AE] M&[TI&6O!9>,SEI$&*. #J+ [JBFH,7/MaI DPA# M] !,'A01CJP3S M@RJQI4,\95>.=1*7)-,XX:)71-I?%0_<&W*>=8
V\X2(%A%RTAV<3^ M6J@^@GJM[O-U$OZH+YXR\29'RM2U>_4.SQI/6^F 8!7I7*= G1&GOUH%X3)&GWF/-CK5>[[<[14NA:F"=!3^#KQ M>:PGLT +'NN8-
\0"/,&7ZW^19V6NF%Y(LHN92!^"OQL7RO;8OZ@-$^C+-D7H MB/(>=(S\Z0#NVM_$_Z&FA(C^4KM MJ6"-XD$ZK04HS0.E$2A:-1VE7W0'4$4&TK@M0&D>*(U-T:HI*?VG:S>@K8K, ML75S>X-
ZD0%UGJ T\LH JA*6YM.UN\]L=?: T D6KIJ0TU>XKKI-I9DGATHKZ4?A/, >8ME4HO9![3 M,D)7@J7?P#5*!/K,)"C- Z41*%MU)_8

(R^$L'6;LBZ'6BX8&FWOKP]_M9GYG54 7$$!II**],#0-;L]D6-)L7CP,(T\? [!]M/M S,JR.9QFJ.$S@32ZH^$8\C*!V.4;SA;%4]^N&>&PO=V]R:W-H965T$#(Q)B=6F:/(@@Q?R,KH#(.PO*4BSDE"U-OF* 0YV4)J9C69Z9 MXI@8?E^O39G?IVN1Q 2F#/%UFF+V>P0)W0X,VWA9F,7+2*@%T^^O\!+F(+ZM MIDS.S (EC%,@/*8$,5@,C*%],;9=E: COL>PY:4Q4E(>*7U2D[MP8%B*$200 M" 6!Y64##8T@2A21Y_,I!C>*9*K$\?D'_1,5+,8^8PY@F/^)01 /CW$ A+/ Z M$3.ZO85<4%?A!33A^A=M\UC+0,&:"YKFR9)!&I/LBI_S0I02)$Y]@I,G./L) MG0,);IZ@*V=FS+2L:RRPWV=TBYB*EFAJH&NCLZ6:F*AMG LF\$R3_CSV^'L MYG0TG-](II*#W&L=P&> MU1@X.KD&@>.$?Y"\X_N?Z.3],JOK7GU V17%!$WB))$YO&*25P]W@GRDJ,, MI'. I(C^,?;]*T2&WM7HZF6U\>V>U3FZ), *)[A>G>FYHS0^^5S=G=- M\V9-B%?OS?."]'DCZ;G\&"I/8A+*3P1[NW0)IJ->,?N5TM@%>D7A?2+UDQZ MT:,HEL JHFUK]_&VWM2F.7S9A.Z>31M#JK1+/8?=2/LS$/G^3+11<2B[FI@+ M]3[=0#/;1M1C=ZXMM&H-G%T-G-8&PO=V]R:W-H965T M3ESY\E1R+U*$#6\IXRKJ9-HG=VYK@H33(GJ MB RYV8F%3(DV4[ES52:11$50RES?X9N2BAW@DFQM1+!1.2:48XK"2I/4R)/ M)M@MN,,G(#C>H?V8K:69NC1+1%+FB@H/$>.K,NG?SL3U? M"BC>%078[!.MD+L[>0IFCJ>%80,0VT1B/D<\ $9LT!&QN*TZDI;>#E^(S^ MM?!NO&R)P@?!?M%()U-G[$"$,GV!&JC0'.$>1!7P:8&.4*8^6]"$2#SO3%QM-M+%@A;EC)G9=R_2MRA_LN$X4+'F$T;_QKK%>^_?/_N=^*^"WG'>@YWT!W_-[M\/%#=SBX!Q>4E:E.\'MU?GL%?N_\]MDO43J-R/9ZKQ3&0EQZICR4@/Z 16 ML'??HK-?Z^RWH0>;?&LO)24,\!UE2)6]TU +V:2TQ+HML&S9'P*_,YZXAP8! M@UK H%7 FJK]32P1@7*.QJ &:.? Y<3>PE4+=_0}UO-ZPVZQ@<"L8MBIX$XQH MRJ@^.9$.FTC[M[TKI*..=-1*NJ `&B&/X$2114W$HT:WWI5TCVO><2OO=QH7 ME5I68A-O>WS7@Q,2V5@B[D4[2E'NBJ:K(!0YUV5GJE? KOCXKV]G?X^6C\$SD MCIH6PC VH5YG9.Y>EHVVG&B1%E M"X9&&Q(V">WT:C \VDG F .#.Z=O6@CXYW_'BP<_&4Y7\6#T*4Y/LB28O+ MSD-9+C]TN\7D02QX<9HM12H_F67Y@I? R;3[O%LM<\&F5:)%"TOVWP..V_M+JIK_GH(EN529R*EYPA2]\6"\"\ 7F+CM>9WWA-IX_E.!"=W2QY'-Q)]Q-MRUM?)Q> M=@S!+DJ7/Y[%&.1) (HDX_BK@78V>.J$VZ_7=%;=O+R9>UZ(<9,\$4_+ MA\O.L$.F8L9727F./?TJFAOJ*]XD2XKJ+WEJOMOKD,FJ*+-%DUA&L(C3^C__MWA3$5H)P7P*_2>#O)/#/]R0(F@3!,@)_3X*P21#NAC3/9%^O MK^YH1,9?/MW0SW=7OW_\\IF\)WT 2F4 MI>5#06@Z%=.6] 2>WO,M@*XLITUA^=>O"NO:MQ-]6Z2D)>B?$[_DA^7H7D7<__M&>51_VL)=>P"'G_^'WE7%^C/^Y'1\0UK?=]ESE/9T1UU M_PQZ_X9XP::F!U4>P9X\J\6]R(GV8OJ\J:MT6XVL6[0O7R'XHEGXC+CNS&=M"Y$_BLY(!=K[I4US)"O"PB@2QD P01]P(VIHHX_/DJ.G$?)TVF M[Z+[N*TQ,E>*KA#$0S-"XO]&X_V,.BW3JIJXU/U=U^\>JB\R5'ILK ^5J*#?8 M*#=P4.Y1%*602N5$?%_*B:5\76;5U4-Z#5[>["#T7][LV!J..X^+A%$DC!U1 M'H9>9QN]SAST$M]%/HD+?I^(0P*=O0AH5QEKQ[[* (&$4"6.V@C D&6XD&5IG M+7]42R/95*X>12Z7>H36J@ARD\<3T2,&$-F[(6$1$D:1, ,"&1*?,R0^?[LY MS#1+$IX7ZM*Z@9*_MZ;D,16D#L?K,?GKQ MW7N+JWQNLH.I=\U'5CK+4/E:2JZ9:=XN"G/JW3TCFF]]BB= M=432*)3&4#13,U_K[;N-S[=^:FJ"8^SM,SYI%QJ&PM>5<5 M\AT]2,=^FNL$*C+H-D07/Y[%&.1) I&91+&H32&HIEU0AM-GM7RV-^KGQ"7ZJ)Z MB&Z8,^C81T(\3RRJ"U5CTSY@1A>4QE TLYIHK\OK6\<3M_$! M-F1!:1&41J$TAJ*9&FM7S'.QQ8SQ06%K%:BSVI[5>_W=R2#4 M%H/2:%O\@]TI/2A'4RYMBGDNKIBMYW97[^SEW8>[ZD&M,RB-0FD,13-UUDZ,-M9W5Y1K=BDLW3^/]2T6KY]5[M6)B22;98BK3@U48(I7E:B$(*6O] V:HJU(%K M:/WM.G*V^]M"RY<&=GQO@"=@V+H6BF6-HS\QQ,LU81D#/;1&$]+H#0*I3$4S=Q@ MH1TQOX>;__A(?VD,I450&H7Z&(IF;JP],M_ND?V>E7+]LDISW>&V=;+6/M:> MA;/T4+L,2J-0&FMHQFCB!^V_4?C;!?.MCLK&!7O/FR5K(VTE9V-<9[-VE>U+ M6'0&SCK;;R-HEK#]]0IVKYL00>.B4!I#T)SK*,'5Z+,GXJP\=#,6E$8;VHZE[_L[RR!4IJ:LVL#R'0RL5L&@;A.4%D%I M%$IC*}JIJW:O7;J%5=JJT%I3$4S3QRHNVLX, &+Y'&F3IT M,HLG(E=CZ\%IM)WH? 8%:FI!:11*8RB:J;0VM0+/VE*S$3G%6%[I="TJC#A'-%@.Z5@M(HE,90-+ R:.\J. ..S%# _"DJ+H#0*I3$4S=18^U>!?4?5 MW9;7O.3/5?/FJC6?;\J"{NM;=8=Z6@W-\[;&P]![ISH@80?.D4!I#^4]PM>5<5 M'-

[#*51K]E_=>I"U84'l]0'1MHUZ;Z^SSJX'-=)0&H72&(JFUD@::<_O MK'.ZV[Y68G:[Z7[TT\<@SDC(5P(Y^# 29Y?N-JC=/&ULM59M3]LP$/XK5B9-($TD M35]X:R/1TFV=U((HV[2/;G)M+!P[V$X+_WYG)X1."]F$X$OBE[OGGO.=[SS< M276G4P!#'C(N],A+CP!/,] MOU8X\VN4A&4@-)."*%B/O(O.V;CC%)S$#P8[O32<>26!"VYN MY.XK5 [U+5XLN79? LJMD X_$A38RJY210<9$^:, AQ]R'A!A)5H"QBPNE<+IC)L5 2@%VQ^PD>02J\(YQ M6DES0*Q4\H2P+!%=R"R4@%;@@M*$<)>V=DFL"]P7+[3;!$D)%2:8 3K!G<*"30F M2>E)WWEBB\8V"GN#H;]M<+]?N]]O=?\BCE6!U&/,+R8VE@UG=,4X,PP:2?3_M(A$T4QC4% :M%.9,L*S(FFRU*KXR,8YK6L=OF\7'[T#VI"9[\G]9+%><;

6QEW#"@LJV/?XGGM\?9W$:K]02TYO9Y0J9Y%R40S7J=JL*99'.A M!J[OKVV.^?D0:VOXQG4,WRB+Z<"]/W_U=9ZIJ}_'=,X>7URTKZ_N'H$G)?(MA>M9:2_MM* <(Z^E>I.$>I*TV7"BU@;$ W7V2T6KOR$<+)^_MIWZ7=(PZVJ0N MAY]H(N-XAKAUVQ:W5I6^1KHP=]\^H3_?B&K7",[U{G;L>LZ;\I")Q7L620[M2P0CWVNW;+$_KA!#[U4[=- A/,E%OU, U!AV?I-1Y('S@C@AG8\G *R$IXTMC M[H!ADO%,.DK?(;0@'RS%=P/[I@4>@$IEJ6[$C$PS04H-*X^JH6DGE/-,N+-^23:X%TEC9Q>OD["%3[^=Z.J+L0[70&TD3MBC[BV0M &/W M<7:2YWSYCK.I2*F9_-X!AWVR\G-FF63?=30HE8DV4.DZ#U0J-FE:ODF2W]&% M6I73(L$U=XY0\[_-\Y0**@EOBM:U?\A9?K;BZDWD)327MY5MQ8C(R\,7&70/ M7V/U+G? H(H\BD[UC$!D=@C,6QU0\.@=H>D7&G&[RZ_$Q3G//V+B9@N:#RJNG(Z+IN.;NBH MU04.V\AU>=D1S,=@=@0R+ ZF /,Q7EB<_VD^/70^!L.T];Q(#_7IH3[&RX:, MR@\6Q^X3Z*NQS $P(L !?3T\$MP>:4#M.*2VBZD8_1!2:5K5N %(MB6/:(7->=I3W;+T]!;X"O.DQQ0FE(2S,.\,W2?S+W M\PPU1>5*(Y5;&GC3Y? YVx$G1H2)8%H!%R=.B':5_'R0R(VYTY>[/ 5LQQRN+)U[)?'I65%>][95M;_J]\O5ENVR\C>Q9X4ZLQ%REU7JK7SLEWO)LG6Y9:S:Y7WK M\M+M[S)>]#Y_.MXKDGWSC:C8JN*B4 ?U@7O.GLNW_HM>>(E?^YK[Y?]^K7 M.>N1'2_XCO]@Z^O>98^46_$\%9+_$$65Y*\8FIBYMWATK<\KQB&*21-DCTU!*24JP;KY@I$[(H0%I Y#V.2%M](!()US0CH& MI M NN>$=U(#X#TS@GI&9 C '*$"[F([_PP^,M/@T5(_'!"HC@(QT'DSX@_ M3@,#\B, ^1$7,EG.YW[\A2QN6WCCQ3),@_#.',POH='\$A)B8F*!UDZT3Q()Q^J5N;OK[,HCF-$Q_)2%-341(.0-D MYZ@.XX=WPTR3506NU*626 ,):FBC5+3H+_)M@ M%J0!3Z^NQ3HTK2?NQ@^0Q0+9',O5C>G'C-PGK7 >R M-HG)!WEC@"P.ZL>A"EI"5/A(#6OFU) K+&<17)/1.#R F#N0$"]D)8S^9DDEP M'ZC\9&)"@84'L@6BF$9^H%*29:HZP'^>*PLR@(5L@!E5C[S9"RUH\+>0!W\Z MCV:++Y22&QK2VR ET

6KPF M[YULX"06LE; ++[]0$*^&2+[1F?QG;&#-#-$U@R8SK=C!VEFB*R9SG2^,YB0 M9X;8GCF1U[^ FIB09X;(GGF?WG=&$G+,$'OJJLGSN[AL2"HVLE2:#+83"Y*(MC2P1,%EL]6(;DHB-+!%PUK2-"?G$1O8)G(>9"PXVN"R"[!,8TUQRL"'#V,B& M@3'-10<;,HR-;!@8TUQVL"'%V,B*@9/OUHH=I!@;63$P9JL+09JQSUK*F%W(M@:SCG+&4N2!FF>U %G+.MT*B,,U9* >RD'.651(=2'7S]<'$A"SDH"^7G,#T M=T)6W,2$+.0@6\@L#(\AS!GY,&%5QO/2Q 27Y['K'+!&-,=-!['0@VRAND:\ M(*FHLOPUAF::Z4#R<9#E\T)WDQ5? R8.04CSSXK'L;&M(/@ZR?%XPQZ)XTKNR MU(>3A!5<2!BK4P(?DXR/)YPZQDMJJH.JL7530Z25YR51)A;1B#YN,CR@6<(MS) [C0O)QD>5S8H:@HPNYD'Q<9/F%28F)!\7NP0ZC1FJ;F5B0O)Q ML4N@TY@Q6[6Z$"0?%[L$.HV9\,=6HX.[P[!+(!SFTD3$[*0BVRAKNFKKFX. M*J3? [0^5OMC$A!3D_JQIMH[X>9!TO)^SSJ^?//:HKR6\;&ZDKB0? M3$Q(.AZR=-XPFXPM*TM6E43=BZC;FCW&@Z3C84OG%3.2FJOZ3K)B3=@_!{Y7 M_VIB0M+QD*73VDW1_4Q"LO&09?-^7T4W(V0:#]DT+_/3RM*9E)G^/4'9#0EY MQD/VS"MD(9H6]&AE92S&IG!(EGA+WQ#-IVT_+C M"!+/J!9/O[ZX_/QIS3:\8.M0? 42ICJ^R?!5)HO_46Q(MV]';$C>'/!^K8XMB M)K+U\1=)QU]3??X74$L#!!0 (&$P.UEFS1$Z= (&TP : >&PO M7W)E;',O=V]R:V)O;VLN>&UL+G)E;'/-VDUNHT 0AN&K6!P@N*NJ}\@HSFHV MV8YR >2T?Q3;6,!HDMN/Y2SL#\UB-A'?"C6(XI60'B'@Z5R_],[#:;_;K\[-:_C^4T_F-P_:?KWX==*6.U>&W[;1E75?UQ MN.T>ZNLF/5PF5XN7MU75O[REJIX[2"!(Y@]2"-+Y@PR";/Z@#$%Y_B"'()_ M*' HY@]J(*B9/^@1@A[G#TI+E'%)D#3!FD#KA%PG_]\3@IT(Q$Y(=B(P.R': MB4#MA&PG K<3PIT(Y$Y(=R*P.R'>B4!O0,V%0&]!O85 ,YD\;!/H+:BW$.@M MJ+<0Z"VHMQ#H+:BW$.@MJ+<0Z"VHMQ#H+:BW$.BMJ+<2Z*VHMQ+HK:BW$NBM MDYBOJK01Z*^JM!'HKZJT$>BOJK01Z*^JM!'H;ZFT$>AOJ;01Z M&^IM!'H;ZFT$>MOD93>!WH9Z&X'>AGH;@=Z&>AN!WH9Z&X'>AGH;@=X9]F? 4.Q/HG5'O3*!W1KTS@=X9]N?)QTH"O3/JG0GTSJAW)M [H]Z90.^, M>F<"O1WU=@*]'?5V KT=]78"O1WU=@*]'?5V KT=]78"O7WRLPF!WHYZ.X'> MCGH[@=Z.>CN!WH%Z!X'>@7H'@=Z!>@>!WH%Z!X'>@7H'@=Z!>@>!WH%Z!X'> M,?E9DS#O0+V#0.] O8- [P;U;@CT;E#OAD#O!O5NOE/O8?P\E.'6\[7&ZW\G MU>/EW'* [_'7YM7-R7ZXXU_<5P_?4$L#!!0 (&$P.UD2 6)0(0(" O M 3 6T-O;G1E;G1?5'EP97-=+GAM;,W:WTf;,!0&\%>I-6MOG._&!?E>]^OD4*"T.0S^F M3;7+.7QA+#4[&ERJ?:"QK&Q]'%PN7^,="Z[9NSMB8K4RK/%CIC$O\U2CNK[Z M1EMWW^?%S:\G#H_;JI(?:H67X\;IZQ-Y4+HN\;ELLX>QO:OE.5S0EU.SGO2 MK@OIHFRHV)L)T\J_ Y[/_7B@&+N6%KG$Z.9<;IN,G/SM_+G,JL.R\C3ZD,K%('X][M&AE*(8JY._V*KXFE]-GO1].T6VK?F5VN]]''_3R/Q.;'^7?\YXQ?ZW^P M#P'2AP3I0X'TH4'Z,"!]6) ^UB!]7(+TP5&PO=&AE;64Q+GAM;%!+ 0(4 M Q0 (&$P.UDJ3>W_O (*((8 "@0X(!X;"]W M;W)K&PO=V]R:W-H965T&UL M4$L! A0#% @ 83 [61QNCJ%%! (A8 !@ ("!:A8 M 'AL+W=O4: !X;"]W;W)K&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [M63)J$2<."P -E\ !@ ("!PB8 'AL+W=O&PO=V]R:W-H M965T&UL4$L! A0#% @ 83 [60XU$&H8!@ WPX !@ M ("!2CX 'AL+W=OA< .=, 9 " @9A$!X;"]W M;W)K&UL4$L! A0#% @ 83 [63TA>GMH! MB@H !D ("!25P 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [672"BG.4 P 8 D !D M ("!&&@ 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ 83 [6?<:))/K @ FP8 !D ("!^7< 'AL M+W=OP >&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [M62=_4-@T! A H !D ("!7X@ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [649Z$?3K P 2PD M !D ("!()< 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [66K:P/3;!0 XQ !D M ("!-:4 'AL+W=O&PO=V]R:W-H965T M*N !X;"]W;W)K&UL4$L! A0# M% @ 83 [60$ 5M@F!0 >Q$!D ("!<,< 'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [6:F: MB\,] P %@@ !D ("!P], 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ 83 [61_ Z$9. P H@@ !D M ("!?MX 'AL+W=O'<) L# "L!@ &0 @($#X@ >&PO M=V]R:W-H965T&UL4$L! A0#% @ 83 [6>@1J6Z>! $0T !D ("! M&^@ 'AL+W=O&PO=V]R:W-H965T@4 $\2 9 M " @>GP !X;"]W;W)K&UL4$L! 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A0#% @ 83 [66;-$3IT @ ;3 !H (!\[P! M 'AL+U]R96QS+W=O XML 92 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function() {Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent) {a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 93 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 96 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html2754011true990false12 falsefalseR1.htm00090 - 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Contract Balances - Contract liabilities (Details)Details50 falsefalseR51.htm40401 - Disclosure - PROPERTY AND EQUIPMENT, NET - Schedule (Details)Sheethttp://www.htinns.com/role/DisclosurePropertyAndEquipmentNetScheduleDetailsPROPERTY AND EQUIPMENT, NET - Schedule (Details)Details51 falsefalseR52.htm40402 - Disclosure - PROPERTY AND EQUIPMENT, NET - Narrative (Details)Sheethttp://www.htinns.com/role/DisclosurePropertyAndEquipmentNetNarrativeDetailsPROPERTY AND EQUIPMENT, NET - Narrative (Details)Details52 falsefalseR53.htm40501 - Disclosure - INTANGIBLE ASSETS, NET - Schedule (Details)Sheethttp://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetailsINTANGIBLE ASSETS, NET - Schedule (Details)Details53 falsefalseR54.htm40502 - Disclosure - INTANGIBLE ASSETS, NET - Amortization for Intangible Assets (Details)Sheethttp://www.htinns.com/role/DisclosureIntangibleAssetsNetAmortizationForIntangibleAssetsDetailsINTANGIBLE ASSETS, NET - Amortization for Intangible Assets (Details)Details54 falsefalseR55.htm40601 - 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r82", "r898"] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accounts Receivable, after Allowance for Credit Loss, Current", "terseLabel": "Accounts receivable, net of allowance of RMB164 and RMB160 as of December 31, 2023 and June 30, 2024 respectively", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r972"] }, "htht_AccruedExpensesAndOtherCurrentLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AccruedExpensesAndOtherCurrentLiabilities", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureAccruedExpensesAndOtherCurrentLiabilitiesDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "documentation": "Amount of obligations incurred and payable, pertaining to costs that are statutory in nature, incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include, but not limited to, sales taxes, interest, rent and utilities. Also includes the aggregate carrying amount of liabilities not separately disclosed", "label": "Accrued Expenses and Other Current Liabilities.", "terseLabel": "Accrued expenses and other current liabilities", "totalLabel": "Total" } } }, "auth_ref": [] }, "htht_AccruedExpensesAndOtherCurrentLiabilitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AccruedExpensesAndOtherCurrentLiabilitiesDisclosureTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureAccruedExpensesAndOtherCurrentLiabilities"], "lang": { "en-us": { "role": { "documentation": "The entire disclosure for accrued expenses, and other liabilities that are classified as current at the end of the reporting period.", "label": "Accrued Expenses and Other Current Liabilities Disclosure [Text Block]", "terseLabel": "ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES" } } }, "auth_ref": [] }, "us-gaap_AccruedIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedIncomeTaxesCurrent", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accrued Income Taxes, Current", "terseLabel": "Income tax payable", "documentation": "Carrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations." } } }, "auth_ref": ["r85", "r142"] }, "htht_AccruedRentUtilitiesAndOtherAccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AccruedRentUtilitiesAndOtherAccruedLiabilitiesCurrent", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureAccruedExpensesAndOtherCurrentLiabilitiesDetails"], "lang": { "en-us": { "role": { "documentation": "Carrying value as of the balance sheet date of obligations incurred through that date and payable for rent, utilities, and others. 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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r2", "r13", "r21", "r536", "r539", "r594", "r701", "r702", "r942", "r943", "r944", "r958", "r959", "r960", "r961"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Additional Paid in Capital, Common Stock", "terseLabel": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r96"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfChangesInEquity"], "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "terseLabel": "Additional Paid-in Capital", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r721", "r958", "r959", "r960", "r961", "r1041", "r1106"] }, "htht_AdjustedEarningsBeforeInterestTaxesDepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AdjustedEarningsBeforeInterestTaxesDepreciationAndAmortization", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureSegmentSegmentInformationDetails"], "lang": { "en-us": { "role": { "documentation": "The amount of adjusted earnings before interest, taxes, depreciation, and amortization.", "label": "Adjusted Earnings Before Interest Taxes Depreciation And Amortization", "terseLabel": "Adjusted EBITDA" } } }, "auth_ref": [] }, "htht_AdjustmentsToAdditionalPaidInCapitalPurchaseOfPrepaidPutOption": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AdjustmentsToAdditionalPaidInCapitalPurchaseOfPrepaidPutOption", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfChangesInEquity"], "lang": { "en-us": { "role": { "documentation": "Amount of decrease in additional paid in capital (APIC) resulting from purchase of prepaid put option.", "label": "Adjustments to Additional Paid in Capital, Purchase of Prepaid Put Option", "negatedLabel": "Purchase of prepaid put option" } } }, "auth_ref": [] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfChangesInEquity"], "lang": { "en-us": { "role": { "label": "APIC, Share-Based Payment Arrangement, Increase for Cost Recognition", "terseLabel": "Share-based compensation", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement." } } }, "auth_ref": ["r52", "r53", "r460"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract]", "terseLabel": "Adjustments to reconcile net income to net cash provided by operating activities:" } } }, "auth_ref": [] }, "dei_AdrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AdrMember", "presentation": ["http://www.htinns.com/role/DisclosureCashDividendDetails"], "lang": { "en-us": { "role": { "label": "ADR [Member]", "terseLabel": "ADS", "documentation": "American Depositary Receipt (or American Depositary Share, ADS)." } } }, "auth_ref": ["r926"] }, "currency_AllCurrenciesDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/currency/2024", "localname": "AllCurrenciesDomain", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "label": "All Currencies [Domain]" } } }, "auth_ref": [] }, "us-gaap_AllocatedShareBasedCompensationExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllocatedShareBasedCompensationExpense", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureShareBasedCompensationNonvestedRestrictedStocksDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationRecognizedShareBasedCompensationExpensesDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationShareOptionsDetails"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Expense", "terseLabel": "Recognized share-based compensation expenses", "documentation": "Amount of expense for award under share-based payment arrangement. Excludes amount capitalized." } } }, "auth_ref": ["r493", "r502"] }, "htht_AllowanceForAmountsDueFromRelatedPartiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AllowanceForAmountsDueFromRelatedPartiesCurrent", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "documentation": "Amount of allowance for amounts due from related parties current.", "label": "Allowance For Amounts Due From Related Parties Current", "terseLabel": "Amounts due from related parties current, allowance" } } }, "auth_ref": [] }, "htht_AllowanceForAmountsDueFromRelatedPartiesNonCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AllowanceForAmountsDueFromRelatedPartiesNonCurrent", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "documentation": "Amount of allowance for amounts due from related parties non current.", "label": "Allowance For Amounts Due From Related Parties Non Current", "terseLabel": "Amounts due from related parties, allowance" } } }, "auth_ref": [] }, "us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivableCurrent", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Accounts Receivable, Allowance for Credit Loss, Current", "terseLabel": "Accounts receivable, allowance", "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current." } } }, "auth_ref": ["r194", "r306", "r317"] }, "htht_AllowanceForDoubtfulOtherAssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AllowanceForDoubtfulOtherAssetsCurrent", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "documentation": "Amount of allowance for doubtful assets, classified as other and current.", "label": "Allowance For Doubtful Other Assets Current", "terseLabel": "Other current assets, allowance" } } }, "auth_ref": [] }, "htht_AllowanceForDoubtfulOtherAssetsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "AllowanceForDoubtfulOtherAssetsNoncurrent", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "documentation": "Amount of allowance for doubtful other assets noncurrent.", "label": "Allowance For Doubtful Other Assets Noncurrent", "terseLabel": "Other assets, allowance" } } }, "auth_ref": [] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.htinns.com/role/DocumentCoverPage"], "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "us-gaap_AmortizationOfIntangibleAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AmortizationOfIntangibleAssets", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetails"], "lang": { "en-us": { "role": { "label": "Amortization of Intangible Assets", "terseLabel": "Amortization expense of intangible assets", "documentation": "The aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r9", "r334", "r341", "r861"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.htinns.com/role/DisclosureEarningsPerShareComputationOfDilutedEarningsDetails"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "verboseLabel": "Securities which could potentially dilute basic earnings per share which were excluded from the computation of diluted earnings per share", "documentation": "Securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU

amounts or decrease loss per share or unit amounts for the period presented." } } }, "auth_ref": ["r262"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis", "presentation": ["http://www.htinns.com/role/DisclosureEarningsPerShareComputationOfDilutedEarningsDetails"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities [Axis]", "documentation": "Information by type of antidilutive security." } } }, "auth_ref": ["r31"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems", "presentation": ["http://www.htinns.com/role/DisclosureEarningsPerShareComputationOfDilutedEarningsDetails"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items]", "terseLabel": "EARNINGS (LOSSES) PER SHARE", "documentation": "Line items represent financial concepts included in a table. 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Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill." } } }, "auth_ref": ["r9", "r40"] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureSegmentTotalAssetsForOperatingSegmentsDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets", "terseLabel": "Total assets", "totalLabel": "Total assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r140", "r156", "r184", "r222", "r267", "r275", "r293", "r297", "r314", "r373", "r374", "r376", "r377", "r378", "r379", "r380", "r382", "r383", "r529", "r533", "r559", "r652", "r770", "r854", "r855", "r898", "r924", "r1005", "r1006", "r1059"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": 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Accounting policies describe all significant accounting policies of the reporting entity." } } }, "auth_ref": ["r119"] }, "us-gaap_BorrowingsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BorrowingsMember", "presentation": ["http://www.htinns.com/role/DisclosureDebtTotalDetails"], "lang": { "en-us": { "role": { "label": "Borrowings [Member]", "terseLabel": "Bank borrowings", "documentation": "Obligations to pay to another in accordance with an expressed or implied agreement." } } }, "auth_ref": [] }, "us-gaap_BuildingMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BuildingMember", "presentation": ["http://www.htinns.com/role/DisclosurePropertyAndEquipmentNetScheduleDetails"], "lang": { "en-us": { "role": { "label": "Building [Member]", "terseLabel": "Buildings", "documentation": "Facility held for productive use including, but not limited to, office, production, storage and distribution 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Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. 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Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not

limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r116"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "totalLabel": "Net increase in cash and cash equivalents, and restricted cash, including cash classified within current assets held for sale", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r116"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffectDisposalGroupIncludingDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffectDisposalGroupIncludingDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect, Disposal Group, Including Discontinued Operations", "terseLabel": "Less: net decrease in cash and cash equivalents classified within assets held for sale", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage, including effect from change in exchange rate, attributable to disposal group, including, but not limited to, discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposit with financial institution, and account with general characteristic of demand deposit. Cash equivalents include, but are not limited to, short-term, highly liquid investment that is both readily convertible to known amount of cash and so near maturity that it presents insignificant risk of change in value because of change in interest rate." } } }, "auth_ref": ["r951", "r1050"] }, "htht_CashDividendLineItems": { "xbrltype": "stringItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "CashDividendLineItems", "presentation": ["http://www.htinns.com/role/DisclosureCashDividendDetails"], "lang": { "en-us": { "role": { "documentation": "Line items represent financial concepts included in a table. 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that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur." } } }, "auth_ref": ["r92", "r145", "r656", "r756"] }, "us-gaap_CommitmentsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "COMMITMENTS AND CONTINGENCIES." } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureCommitmentsAndContingencies"], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "terseLabel": "COMMITMENTS AND CONTINGENCIES", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": ["r126", 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stock of the issuer." } } }, "auth_ref": ["r914", "r915", "r916", "r918", "r919", "r920", "r921", "r958", "r959", "r961", "r1041", "r1103", "r1106"] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Par or Stated Value Per Share", "terseLabel": "Ordinary shares, par value (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": ["r95"] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares Authorized", "terseLabel": "Ordinary shares, shares authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r95", "r757"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Issued", "terseLabel": "Ordinary shares, shares issued", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r95"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheetsParenthetical", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfChangesInEquity"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Outstanding", "periodEndLabel": "Balance at ending outstanding (in shares)", "periodStartLabel": "Balance at beginning outstanding (in shares)", "terseLabel": "Ordinary shares, shares outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r14", "r95", "r757", "r776", "r1106", "r1107"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Common Stock, Value, Issued", "verboseLabel": "Ordinary shares (US$0.00001 par value per share; 80,000,000,000 shares authorized; 3,210,392,530 and 3,210,392,530 shares issued as of December 31, 2023 and June 30, 2024, 3,159,046,350 and 3,133,344,410 shares outstanding as of December 31, 2023 and June 30, 2024, respectively)", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r95", "r657", "r898"] }, "us-gaap_CompensationAndRetirementDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CompensationAndRetirementDisclosureAbstract", "lang": { "en-us": { "role": { "label": "EMPLOYEE BENEFIT PLANS" } } }, "auth_ref": [] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "totalLabel": "Comprehensive income attributable to H World Group Limited", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r22", "r201", "r203", "r211", "r647", "r671", "r673"] }, "us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest", "crdr": "debit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest", "terseLabel": "Less: comprehensive income attributable to the noncontrolling interest", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r7", "r60", "r67", "r201", "r203", "r210", "r646", "r671", "r672"] }, "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest", "terseLabel": "Comprehensive income", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r67", "r137", "r201", "r203", "r209", "r645", "r671"] }, "us-gaap_ComputerSoftwareIntangibleAssetMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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example, but not limited to, application program, control module or operating system, that perform one or more particular functions or tasks." } } }, "auth_ref": [ "r836",
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entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting
influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment
for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary." } } },
"auth_ref": [ "r62", "r846" ] }, "us-gaap_ConsolidationVariableInterestEntityPolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
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policy for consolidation to describe the significant judgments and assumptions made in determining whether a variable interest held by the entity requires the variable
interest entity to be consolidated and (or) disclose information about its involvement with the variable interest entity; the methodology used by the entity for determining
whether or not it is the primary beneficiary of the variable interest entity; and the significant factors considered and judgments made in determining that the power to direct
the activities that significantly impact the economic performance of the variable interest entity are shared (as defined)." } } }, "auth_ref": [ "r57", "r63", "r64" ] }, "us-
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of consumables, the sale of food (prepared and cooked-to-order foodstuffs, as well as snack items) and beverages (bottled or on-tap alcoholic beverages, as well as
nonalcoholic beverages like carbonated drinks, juices, energy/sports drinks, water, coffee, and tea).", "label": "Consumable Food and Beverage Cost of Sales", "terseLabel":
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Liability, and Receivable [Table Text Block]", "terseLabel": "Schedule of contract balances", "documentation": "Tabular disclosure of receivable, contract asset, and contract
liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability." } } }, "auth_ref": [ "r1008" ] }, "us-
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"Convertible Debt [Member]", "terseLabel": "Convertible Debt", "documentation": "Borrowing which can be exchanged for a specified number of another security at the option
of the issuer or the holder, for example, but not limited to, the entity's common stock." } } }, "auth_ref": [ "r128", "r385", "r386", "r396", "r397", "r398", "r402", "r403", "r404",
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principle used to determine the number of shares into which the debt may be converted. For example, X number of shares may be issued for each $1,000 principal of debt.",
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of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and
about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and
activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and
noncompliance with debt covenants." } } }, "auth_ref": [ "r127", "r221", "r352", "r353", "r354", "r355", "r356", "r371", "r372", "r384", "r390", "r391", "r392", "r393", "r394",
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Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt." } } }, "auth_ref": ["r18", "r144", "r411"] }, "us-gaap_DebtInstrumentConvertibleConversionPrice1": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentConvertibleConversionPrice1", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Convertible, Conversion Price", "verboseLabel": "Initial conversion price", "documentation": "The price per share of the conversion feature embedded in the debt instrument." } } }, "auth_ref": ["r129", "r387"] }, "us-gaap_DebtInstrumentConvertibleConversionRatio1": { "xbrltype": "pureItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentConvertibleConversionRatio1", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Convertible, Conversion Ratio", "terseLabel": "Initial conversion rate per ADS", "documentation": "Ratio applied to the conversion of debt instrument into equity with equity shares divided by debt principal amount." } } }, "auth_ref": ["r45", "r88", "r131", "r132", "r387"] }, "us-gaap_DebtInstrumentFaceAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentFaceAmount", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Face Amount", "verboseLabel": "Aggregate principal amount", "documentation": "Face (par) amount of debt instrument at time of issuance." } } }, "auth_ref": ["r385", "r575", "r576", "r864", "r865", "r896"] }, "us-gaap_DebtInstrumentInterestRateDuringPeriod": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateDuringPeriod", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Interest Rate During Period", "terseLabel": "Weighted average interest rate (as a percent)", "documentation": "The average effective interest rate during the reporting period." } } }, "auth_ref": ["r87", "r403", "r1052"] }, "us-gaap_DebtInstrumentInterestRateStatedPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateStatedPercentage", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails", "http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Interest Rate, Stated Percentage", "verboseLabel": "Fixed interest rate (as a percent)", "documentation": "Contractual interest rate for funds borrowed, under the debt agreement." } } }, "auth_ref": ["r87", "r386"] }, "us-gaap_DebtInstrumentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentLineItems", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails", "http://www.htinns.com/role/DisclosureDebtTotalDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument [Line Items]", "verboseLabel": "DEBT", "documentation": "Line items represent financial concepts included in a table. 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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.htinns.com/role/DocumentCoverPage"], "lang": { "en-us": { "role": { "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. 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"http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome" ], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Basic", "terseLabel": "Basic", "verboseLabel": "Basic earnings per share", "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } }, "auth_ref": [ "r212", "r233", "r234", "r235", "r236", "r237", "r238", "r243", "r246", "r259", "r260", "r261", "r266", "r523", "r527", "r542", "r543", "r648", "r674", "r847" ] }, "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": [ "http://www.htinns.com/role/DisclosureEarningsPerShareDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome" ], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Diluted", "terseLabel": "Diluted", "verboseLabel": "Diluted earnings per share", "documentation": "The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period." } } }, "auth_ref": [ "r212", "r233", "r234", "r235", "r236", "r237", "r238", "r246", "r259", "r260", "r261", "r266", "r523", "r527", "r542", "r543", "r648", "r674", "r847" ] }, "us-gaap_EarningsPerSharePolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerSharePolicyTextBlock", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesPolicies" ], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Policy [Policy Text Block]", "terseLabel": "Earnings per share", "documentation": "Disclosure of accounting policy for computing basic and diluted earnings or loss per share for each class of common stock and participating security. Addresses all significant policy factors, including any antidilutive items that have been excluded from the computation and takes into account stock dividends, splits and reverse splits that occur after the balance sheet date of the latest reporting period but before the issuance of the financial statements." } } }, "auth_ref": [ "r31", "r32", "r263" ] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": [ "http://www.htinns.com/role/DisclosureEarningsPerShare" ], "lang": { "en-us": { "role": { "label": "Earnings Per Share [Text Block]", "terseLabel": "EARNINGS PER SHARE", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": [ "r242", "r262", "r264", "r265" ] }, "us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": [ "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows" ], "lang": { "en-us": { "role": { "label": "Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations", "terseLabel": "Effect of exchange rate changes on cash and cash equivalents, and restricted cash", "documentation": "Amount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": [ "r1050" ] }, "htht_EmployeeAndNonEmployeeStockOptionsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "EmployeeAndNonEmployeeStockOptionsMember", "presentation": [ "http://www.htinns.com/role/DisclosureShareBasedCompensationPlanDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationShareOptionsDetails" ], "lang": { "en-us": { "role": { "documentation": "An arrangement whereby an employee or non-employee is entitled to receive in the future, subject to vesting and other restrictions, a number of shares in the entity at a specified price, as defined in the agreement.", "label": "Share options", "terseLabel": "Share options" } } }, "auth_ref": [] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "presentation": [ "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets" ], "lang": { "en-us": { "role": { "label": "Employee-related Liabilities, Current", "verboseLabel": "Salary and welfare payables", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. 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The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": [ "r1042", "r1043" ] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByFairValueHierarchyLevelAxis", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value Hierarchy and NAV [Axis]", "documentation": "Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": [ "r398", "r441", "r442", "r443", "r444", "r445", "r446", "r544", "r546", "r547", "r548", "r549", "r552", "r553", "r555", "r604", "r605", "r606", "r864", "r865", "r876", "r877", "r878", "r888", "r892" ] }, "us-gaap_FairValueByMeasurementFrequencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementFrequencyAxis", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "label": "Measurement Frequency [Axis]", "documentation": "Information by measurement frequency." } } }, "auth_ref": [ "r545", "r546", "r547", "r549", "r888", "r1045", "r1048" ] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 1 [Member]", "terseLabel": "Quoted Prices in Active Markets for Identical Assets (Level 1)", "documentation": "Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date." } } }, "auth_ref": [ "r398", "r441", "r446", "r546", "r553", "r604", "r876", "r877", "r878", "r888" ] }, "us-gaap_FairValueInputsLevel3Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel3Member", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 3 [Member]", "terseLabel": "Significant Unobservable Inputs (Level 3)", "documentation": "Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing." } } }, "auth_ref": [ "r398", "r441", "r442", "r443", "r444", "r445", "r446", "r546", "r547", "r548", "r549", "r553", "r606", "r864", "r865", "r876", "r877", "r878", "r888", "r892" ] }, "us-gaap_FairValueMeasurementFrequencyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementFrequencyDomain", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "label": "Measurement Frequency [Domain]", "documentation": "Measurement frequency." } } }, "auth_ref": [ "r545", "r546", "r547", "r549", "r888", "r1045", "r1048" ] }, "us-gaap_FairValueMeasurementPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementPolicyPolicyTextBlock", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesPolicies" ], "lang": { "en-us": { "role": { "label": "Fair Value Measurement, Policy [Policy Text Block]", "terseLabel": "Fair value", "documentation": "Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. 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"http://www.htinns.com/role/DisclosureOrganizationAndPrincipalActivitiesDetails"], "lang": { "en-us": { "role": { "documentation": "Hotel properties with certain franchise and management arrangements entered with franchisees, without hotel general manager provided by the entity. One of the revenue generating sources for the entity.", "label": "Franchise Hotels [Member]", "terseLabel": "Franchised hotels" } } }, "auth_ref": [] }, "htht_FurnitureFixturesAndEquipmentLiabilityMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "FurnitureFixturesAndEquipmentLiabilityMember", "presentation": [
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"http://www.htinns.com/role/DisclosurePropertyAndEquipmentNetScheduleDetails"], "lang": { "en-us": { "role": { "documentation": "Equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. And Tangible personal property used to produce goods and services. Examples include, but are not limited to, desks, chairs, tables, and bookcases.", "label": "Furniture Fixtures And Equipment [Member]", "terseLabel": "Furniture, fixtures and equipment" } } }, "auth_ref": [] }, "us-gaap_GainLossOnInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnInvestments", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Gain (Loss) on Investments", "negatedLabel": "Investment income", "documentation": "Amount of realized and unrealized gain (loss) on investment." } } }, "auth_ref": ["r108", "r109", "r927"] }, "us-gaap_GainLossOnSaleOfInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnSaleOfInvestments", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureSegmentSegmentInformationDetails"], "lang": { "en-us": { "role": { "label": "Gain (Loss) on Sale of Investments", "negatedLabel": "Gain on disposal of investments", "documentation": "The net realized gain (loss) on investments sold during the period, not including gains (losses) on securities separately or otherwise categorized as trading, available-for-sale, or held-to-maturity, which, for cash flow reporting, is a component of proceeds from investing activities." } } }, "auth_ref": ["r9"] }, "us-gaap_GeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GeneralAndAdministrativeExpense", "crdr": "debit", "presentation": [
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"http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "documentation": "The hotel operating costs incurred during the reporting period related to revenue generating activities.", "label": "Hotel Operating Cost", "terseLabel": "Hotel operating costs", "totalLabel": "Total" } } }, "auth_ref": [] }, "htht_HotelOperatingCostsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "HotelOperatingCostsAbstract", "lang": { "en-us": { "role": { "label": "HOTEL OPERATING COSTS." } } }, "auth_ref": [] }, "htht_HotelOperatingCostsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "HotelOperatingCostsMember", "presentation": [
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"http://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetails"], "lang": { "en-us": { "role": { "label": "Impairment, Intangible Asset, Indefinite-Lived (Excluding Goodwill), Statement of Income or Comprehensive Income [Extensible Enumeration]", "documentation": "Indicates line item in statement of income or comprehensive income that includes impairment of indefinite-lived intangible asset excluding goodwill." } } }, "auth_ref": ["r993"] }, "us-gaap_ImpairmentOfIntangibleAssetsIndefinitelivedExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ImpairmentOfIntangibleAssetsIndefinitelivedExcludingGoodwill", "crdr": "debit", "presentation": [
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gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "label": "Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy [Policy Text Block]", "terseLabel": "Impairment of long-lived assets", "documentation": "Disclosure of accounting policy for the impairment and disposal of long-lived assets including goodwill and other intangible assets." } } }, "auth_ref": [] }, "htht_IncentiveAwardPlansMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "IncentiveAwardPlansMember", "presentation": ["http://www.htinns.com/role/DisclosureShareBasedCompensationNonvestedRestrictedStocksDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationPlanDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationShareOptionsDetails"], "lang": { "en-us": { "role": { "documentation": "Represents Global Share Plans which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors.", "label": "Incentive Award Plans" } } }, "auth_ref": [] }, "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest", "totalLabel": "Net income before income taxes", "documentation": "Amount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments." } } }, "auth_ref": ["r155", "r677", "r849", "r965", "r967", "r968", "r969", "r970"] }, "us-gaap_IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Income (Loss) from Continuing Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest", "totalLabel": "Net income", "documentation": "Amount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest." } } }, "auth_ref": ["r137", "r155", "r222", "r231", "r237", "r314", "r373", "r374", "r376", "r377", "r378", "r379", "r380", "r382", "r383", "r523", "r527", "r543", "r559", "r666", "r849", "r965", "r967", "r968", "r969", "r970", "r1005"] }, "us-gaap_IncomeLossFromEquityMethodInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromEquityMethodInvestments", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Income (Loss) from Equity Method Investments", "verboseLabel": "(Loss) gain from equity method investments", "documentation": "Amount of income (loss) for proportionate share of equity method investee's income (loss)." } } }, "auth_ref": ["r9", "r103", "r150", "r267", "r282", "r297", "r310", "r665"] }, "us-gaap_IncomeLossFromEquityMethodInvestmentsNetOfDividendsOrDistributions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromEquityMethodInvestmentsNetOfDividendsOrDistributions", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Income (Loss) from Equity Method Investments, Net of Dividends or Distributions", "negatedLabel": "Loss from equity method investments, net of dividends", "documentation": "This element represents the undistributed income (or loss) of equity method investments, net of dividends or other distributions received from unconsolidated subsidiaries, certain corporate joint ventures, and certain noncontrolled corporations; such investments are accounted for under the equity method of accounting. This element excludes distributions that constitute a return of investment, which are classified as investing activities." } } }, "auth_ref": ["r9"] }, "us-gaap_IncomeStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementAbstract", "lang": { "en-us": { "role": { "label": "UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME" } } }, "auth_ref": [] }, "us-gaap_IncomeStatementLocationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementLocationAxis", "presentation": ["http://www.htinns.com/role/DisclosureShareBasedCompensationRecognizedShareBasedCompensationExpensesDetails"], "lang": { "en-us": { "role": { "label": "Statement of Income Location, Balance [Axis]", "documentation": "Information by location in statement of income where disaggregated amount has been reported." } } }, "auth_ref": ["r350", "r357", "r358", "r550", "r551", "r554", 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"http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Income Tax Expense (Benefit)", "terseLabel": "Income tax expense", "documentation": "Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r157", "r166", "r240", "r241", "r267", "r283", "r297", "r508", "r509", "r518", "r678", "r885"] }, "us-gaap_IncomeTaxPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxPolicyTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "label": "Income Tax, Policy [Policy Text Block]", "terseLabel": "Income taxes", "documentation": "Disclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements." } } }, "auth_ref": ["r204", "r504", "r505", "r510", "r511", "r512", "r515", "r709"] }, "us-gaap_IncomeTaxesPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxesPaidNet", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Income Taxes Paid, Net", "terseLabel": "Income taxes paid", "documentation": "Amount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax." } } }, "auth_ref": ["r27", "r219", "r513", "r514"] }, 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A major class is composed of intangible assets that can be grouped together because they are similar, either by their nature or by their use in the operations of the company." } } }, "auth_ref": ["r333", "r338", "r343", "r861"] }, "htht_InitialOneTimeFranchiseFeeMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "InitialOneTimeFranchiseFeeMember", "presentation": ["http://www.htinns.com/role/DisclosureRevenueFromContractsWithCustomersDisaggregatedRevenuesDetails"], "lang": { "en-us": { "role": { "documentation": "Represents revenue from initial one-time franchise fee.", "label": "Initial One Time Franchise Fee [Member]", "terseLabel": "Initial one-time license/franchise fee" } } }, "auth_ref": [] }, "htht_IntangibleAssetsAndBelowMarketLeaseExcludingGoodwillAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "IntangibleAssetsAndBelowMarketLeaseExcludingGoodwillAbstract", "lang": { "en-us": { "role": { "label": "INTANGIBLE ASSETS, NET" } } }, "auth_ref": [] }, "htht_IntangibleAssetsExcludingBrandNamesAndMasterBrandAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "IntangibleAssetsExcludingBrandNamesAndMasterBrandAgreementMember", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNetAmortizationForIntangibleAssetsDetails"], "lang": { "en-us": { "role": { "documentation": "Represents information pertaining to intangible assets excluding brand names and master brand agreement.", "label": "Intangible Assets Excluding Brand Names and Master Brand Agreement [Member]", "terseLabel": "Intangible assets excluding brand names and master brand agreement" } } }, "auth_ref": [] }, "htht_IntangibleAssetsExcludingGoodwillAndBelowMarketLeaseDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "IntangibleAssetsExcludingGoodwillAndBelowMarketLeaseDisclosureTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNet"], "lang": { "en-us": { "role": { "documentation": "The entire disclosure for all or part of the information related to intangible assets and unfavorable lease.", "label": "Intangible Assets Excluding Goodwill and Below Market Lease Disclosure [Text Block]", "terseLabel": "INTANGIBLE ASSETS, NET" } } }, "auth_ref": [] }, "us-gaap_IntangibleAssetsGrossExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsGrossExcludingGoodwill", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetails"], "lang": { "en-us": { "role": { "label": "Intangible Assets, Gross (Excluding Goodwill)", "terseLabel": "Intangible assets, gross", "documentation": "Amount before accumulated amortization of intangible assets, excluding goodwill." } } }, "auth_ref": ["r181"] }, "us-gaap_IntangibleAssetsNetExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsNetExcludingGoodwill", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Intangible Assets, Net (Excluding Goodwill)", "terseLabel": "Intangible assets, net", "totalLabel": "Total", "documentation": "Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges." } } }, "auth_ref": ["r333", "r987", "r989"] }, "us-gaap_InterestAndOtherIncome": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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"http://www.htinns.com/role/DisclosureSegmentSegmentInformationDetails",
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"http://www.htinns.com/role/DisclosureLeasesScheduleOfMaturitiesOfLeaseLiabilitiesDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Undiscounted Excess Amount", "verboseLabel": "Less: amount representing interest", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": ["r592"] }, "us-gaap_LesseeOperatingLeaseTermOfContract": { "xbrltype":
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"http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesLandUseRightsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Term of Contract", "terseLabel": "Initial lease term", "documentation": "Term of lessee's operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported

fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r1054"] }, "us-gaap_LesseeOperatingLeasesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeasesTextBlock", "presentation": ["http://www.htinns.com/role/DisclosureLeases"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Leases [Text Block]", "verboseLabel": "LEASES", "documentation": "The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability." } } }, "auth_ref": ["r579"] }, "us-gaap_Liabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Liabilities", "crdr": "credit", "presentation": ["http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities", "totalLabel": "Total liabilities", "documentation": "Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others." } } }, "auth_ref": ["r18", "r84", "r85", "r86", "r90", "r91", "r92", "r93", "r222", "r314", "r373", "r374", "r376", "r377", "r378", "r379", "r380", "r382", "r383", "r530", "r533", "r534", "r559", "r755", "r848", "r924", "r1005", "r1059", "r1060"] }, "us-gaap_LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r372", "r955", "r1004"] }, "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility, Maximum Borrowing Capacity", "verboseLabel": "Maximum borrowing amount", "documentation": "Maximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility." } } }, "auth_ref": ["r83", "r89"] }, "us-gaap_LineOfCreditFacilityTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityTable", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility [Table]", "documentation": "Disclosure of information about short-term and long-term contractual arrangements with lender under which borrowing can occur up to maximum amount. Includes, but is not limited to, letter of credit, standby letter of credit, and revolving credit arrangement." } } }, "auth_ref": ["r83", "r89", "r372", "r955", "r1004"] }, "us-gaap_LongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebt", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt", "verboseLabel": "Long-term debt", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation." } } }, "auth_ref": ["r18", "r144", "r397", "r412", "r864", "r865", "r896", "r1069"] }, "us-gaap_LongTermDebtCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtCurrent", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtTotalDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Current Maturities", "verboseLabel": "Long-term debt, current portion", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as current. Excludes lease obligation." } } }, "auth_ref": ["r186"] }, "htht_LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFour", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "documentation": "The amount of long-term debt maturities repayments of principal after year four.", "label": "Long Term Debt Maturities Repayments Of Principal After Year Four", "terseLabel": "Thereafter" } } }, "auth_ref": [] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Maturity, Year One", "terseLabel": "2025", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r227", "r402"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Maturity, Year Four", "terseLabel": "2028", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r227", "r402"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Maturity, Year Three", "terseLabel": "2027", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r227", "r402"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Maturity, Year Two", "terseLabel": "2026", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r227", "r402"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalRemainderOfFiscalYear", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtContractualMaturitiesOfGroupSLongTermDebtDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Maturity, Remainder of Fiscal Year", "terseLabel": "Remainder of 2024", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in remainder of current fiscal year." } } }, "auth_ref": ["r957"] }, "us-gaap_LongTermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureDebtTotalDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Excluding Current Maturities", "terseLabel": "Long-term debt", "verboseLabel": "Long-term debt, non-current portion", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation." } } }, "auth_ref": ["r188"] }, "htht_LongTermFacilityEnteredAugust2022Member": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "LongTermFacilityEnteredAugust2022Member", "presentation": ["http://www.htinns.com/role/DisclosureDebtBankBorrowingsDetails"], "lang": { "en-us": { "role": { "documentation": "Long-term facility entered in August 2022.", "label": "Long-term Facility, Entered August 2022 [Member]", "terseLabel": "Long-term facility entered in August 2022" } } }, "auth_ref": [] }, "us-gaap_LongTermInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermInvestments", "crdr": "debit", "presentation": ["http://www.htinns.com/role/DisclosureInvestmentsScheduleDetails", "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Long-Term Investments", "totalLabel": "Total long-term investments", "verboseLabel": "Long-term investments", "documentation": "The total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle)." } } }, "auth_ref": ["r179"] }, "us-gaap_LongtermDebtTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeAxis", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails", "http://www.htinns.com/role/DisclosureDebtTotalDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Axis]", "documentation": "Information by type of long-term debt." } } }, "auth_ref": ["r18", "r995", "r996", "r997"] }, "us-gaap_LongtermDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeDomain", "presentation": ["http://www.htinns.com/role/DisclosureDebtConvertibleSeniorNotesDetails", "http://www.htinns.com/role/DisclosureDebtTotalDetails"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Domain]", "documentation": "Type of long-term debt arrangement, such as notes, line of credit, commercial paper, asset-based financing, project financing, letter of credit financing. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": ["r18", "r44", "r995", "r996", "r997"] }, "us-gaap_LossContingenciesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingenciesLineItems", "presentation": ["http://www.htinns.com/role/DisclosureCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Loss Contingencies [Line Items]", "terseLabel": "COMMITMENTS AND CONTINGENCIES", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r365", "r366", "r367", "r370", "r503", "r862", "r1000", "r1001"] }, "us-gaap_LossContingenciesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingenciesTable", "presentation": ["http://www.htinns.com/role/DisclosureCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Loss Contingencies [Table]", "documentation": "Disclosure of information about loss contingency. 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"http://www.htinns.com/role/DisclosureRevenueFromContractsWithCustomersDisaggregatedRevenuesDetails",
"http://www.htinns.com/role/DisclosureSegmentSegmentInformationDetails",
"http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesIntangibleAssetsDetails",
"http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "documentation": "Represents the information pertaining to manachised and franchised Hotels.", "label": "Manachised And Franchised Hotels [Member]", "terseLabel": "Manachised and franchised hotels", "verboseLabel": "Manachised and franchised hotels revenues" } } }, "auth_ref": [] }, "htht_ManachisedHotelsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "ManachisedHotelsMember", "presentation": [
"http://www.htinns.com/role/DisclosureOrganizationAndPrincipalActivitiesDetails"], "lang": { "en-us": { "role": { "documentation": "Hotel properties with certain franchise and management arrangements entered with franchisees, with the entity providing hotel general manager. One of the revenue generating sources for the entity.", "label": "Manachised Hotels [Member]", "terseLabel": "Manachised hotels" } } }, "auth_ref": [] }, "htht_MarketableSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "MarketableSecuritiesMember", "presentation": ["http://www.htinns.com/role/DisclosureInvestmentsScheduleDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the information pertaining to marketable securities.", "label": "Marketable Securities [Member]", "terseLabel": "Marketable Securities" } } }, "auth_ref": [] }, "htht_MasterBrandAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "MasterBrandAgreementMember", "presentation": ["http://www.htinns.com/role/DisclosureIntangibleAssetsNetScheduleDetails"], "lang": { "en-us": { "role": { "documentation": "Represents information pertaining to master brand agreement.", "label": "Master Brand Agreement [Member]", "terseLabel": "Master brand agreement" } } }, "auth_ref": [] }, "us-gaap_MaturitiesOfLongTermDebtAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MaturitiesOfLongTermDebtAbstract", "lang": { "en-us": { "role": { "label": "Contractual maturities" } } }, "auth_ref": [] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": [
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"http://www.htinns.com/role/DisclosureShareBasedCompensationPlanDetails",
"http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesIntangibleAssetsDetails",
"http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesLandUseRightsDetails"], "lang": { "en-us": { "role": { "label": "Maximum [Member]", "terseLabel": "Maximum" } } } }, "auth_ref": ["r366", "r367", "r368", "r369", "r457", "r503", "r549", "r610", "r697", "r699", "r707", "r745", "r746", "r808", "r810", "r812", "r813", "r815", "r834", "r835", "r859", "r868", "r881", "r892", "r893", "r894", "r895", "r908", "r1007", "r1061", "r1062", "r1063", "r1064", "r1065", "r1066"] }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": [
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"http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesIntangibleAssetsDetails",
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"http://www.htinns.com/role/DisclosureSegmentPropertyAndEquipmentNetIntangibleAssetsNetRightOfUseAssetsLandUseRightsNetAndGoodwillDetails"], "lang": { "en-us": { "role": { "label": "Long-Lived Assets", "terseLabel": "Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill", "documentation": "Long-lived assets other than financial instruments, long-term customer relationships of a financial institution, mortgage and other servicing rights, deferred policy acquisition costs, and deferred tax assets." } } }, "auth_ref": { "r303"] }, "htht_NumberOfHotels": { "xbrltype": "integerItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "NumberOfHotels", "presentation": ["http://www.htinns.com/role/DisclosureOrganizationAndPrincipalActivitiesDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the number of hotels.", "label": "Number of Hotels", "terseLabel": "Number of hotels" } } }, "auth_ref": [] }, "htht_NumberOfLeaseContracts": { "xbrltype": "integerItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "NumberOfLeaseContracts", "presentation": ["http://www.htinns.com/role/DisclosureLeasesNarrativesDetails"], "lang": { "en-us": { "role": { "documentation": "The number of lease contracts.", "label": "Number of Lease Contracts", "terseLabel": "Number of lease contracts" } } }, "auth_ref": [] }, "us-gaap_NumberOfOperatingSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfOperatingSegments", "presentation": ["http://www.htinns.com/role/DisclosureSegmentDetails"], "lang": { "en-us": { "role": { "label": "Number of Operating Segments", "terseLabel": "Number of operating segments", "documentation": "Number of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues." } } }, "auth_ref": ["r855", "r966"] }, "us-gaap_NumberOfReportableSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfReportableSegments", "presentation": ["http://www.htinns.com/role/DisclosureSegmentDetails"], "lang": { "en-us": { "role": { "label": "Number of Reportable Segments", "verboseLabel": "Number of reportable segments", "documentation": "Number of segments reported by the entity. 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Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } } }, "auth_ref": ["r587", "r897"] }, "htht_OperatingLeaseExpenseRelief": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "OperatingLeaseExpenseRelief", "crdr": "credit", "presentation": ["http://www.htinns.com/role/DisclosureLeasesNarrativesDetails"], "lang": { "en-us": { "role": { "documentation": "Amount of negative lease expense recognized under the relief as the entity elects using the variable lease expense approach.", "label": "Operating Lease, Expense Relief", "terseLabel": "Negative lease expense recognized under the relief using variable lease expense approach" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": [ "r937", "r953" ] }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": [ "http://www.htinns.com/role/DisclosureShareBasedCompensationNonvestedRestrictedStocksDetails", "http://www.htinns.com/role/DisclosureShareBasedCompensationPlanDetails" ], "lang": { "en-us": { "role": { "label": "Restricted Stock [Member]", "terseLabel": "Restricted stocks", "documentation": "Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met." } } }, "auth_ref": [ "r31" ] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "presentation": [ "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedBalanceSheets" ], "lang": { "en-us": { "role": { "label": "Retained Earnings (Accumulated Deficit)", "terseLabel": "Retained earnings", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": [ "r97", "r133", "r659", "r704", "r706", "r714", "r758", "r898" ] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": [ "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfChangesInEquity" ], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "terseLabel": "Retained Earnings", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": [ "r171", "r228", "r229", "r230", "r232", "r237", "r239", "r241", "r315", "r316", "r349", "r516", "r517", "r520", "r521", "r522", "r524", "r526", "r527", "r535", "r537", "r538", "r540", "r541", "r577", "r580", "r701", "r703", "r721", "r1106" ] }, "htht_RetirementBenefitObligationFairValueDisclosures": { "xbrltype": "monetaryItemType", "nsuri": "http://www.htinns.com/20240927", "localname": "RetirementBenefitObligationFairValueDisclosures", "crdr": "credit", "presentation": [ "http://www.htinns.com/role/DisclosureSummaryOfPrincipalAccountingPoliciesFairValueDetails" ], "lang": { "en-us": { "role": { "documentation": "Fair value of portion of the retirement benefit obligation at reporting date.", "label": "Retirement Benefit Obligation Fair Value Disclosures", "terseLabel": "Employee benefit plan assets" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "presentation": [ "http://www.htinns.com/role/StatementUnauditedInterimCondensedConsolidatedStatementsOfComprehensiveIncome" ], "lang": { "en-us": { "role": { "label": "REVENUE FROM CONTRACTS WITH CUSTOMERS", "terseLabel": "Revenues:" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "presentation": [ "http://www.htinns.com/role/DisclosureRevenueFromContractsWithCustomersDisaggregatedRevenuesDetails" ], "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer, Excluding Assessed Tax", "terseLabel": "Total revenues", "documentation": "Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": [ "r153", "r154", "r267", "r276", "r277", "r291", "r297", "r300", "r302", "r304", "r314", "r373", "r374", "r376", "r377", "r378", "r379", "r380", "r382", "r383", "r559", "r649", "r854", "r1005" ] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": [ "http://www.htinns.com/role/DisclosureRevenueFromContractsWithCustomers" ], "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Text Block]", "terseLabel": "REVENUE FROM CONTRACTS WITH CUSTOMERS", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. 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M2I&Y&:!3"F3?(%O)/15A"D*QQXL;VPE@'H]I"KJN%F&A15MR<"YQ:\4]P[8@ M[-!66)1!H[(:Y/5]FB[QP"OZ+^$7J.K*>?1:3"67H6>]6SPFP[]"GH:=<$YL MP"L
GKCK%AZ#]1G?.G%&J;$=U#?-;%)FC4MD%X%:EXFH9 M:!VE<<7^;K@4_K'WS>?1=V%!;;%%"\VI<8J3MJ*4L%U&56V44VM:F+PDQO[
MT;:H:RE424:BA5X23$&$0KD9?!G<]$8W#20Y43#HAMC6)/##M;4R[{6<3 N- M)#K"9-J;= 8WQN1^;HPG8NW=X)--.V!$.$Z"CSDW_[)D6GPDELBM]_^.50.0 M?
C.TWCCLA=)KZD(%?#R^5FYZ-*1:H"0&Q[=9#C^O=FV'WA@8BU?<#E]2UU0[[A;(H852 M]4;?QU#UZX-Z#_?8UW#3 8TC?RI[ZZ9"^C6/^
MMPG>>MP;'GG\M;K3/MHM#UDPUT:?CG'1H_P-#QWF%Y6O=C3P573:KN*DK8?P M@"L:#8I5O*]+>UCK\:OJ1=V 5SQP:L%(J7J@RH5&;> I%D"S0&A,/2R%XYPV
MB.CO%&@N$>@1T-\:;)]_6!DC<#]/!4O!+0X*9P,)?YD.L14 1W;5KXD#B> ME0-XZK$Z.')G@VJQ\(X%XCIJD2H%/I&]UR9X^\OEIFCK']T;G=*-O]#QOFZ;I"_C8Y#G7Z"$H
MY%73X*#TI9&[SNC;7.DIT[1S09>8(KXP>@P*.\$TF%1S?:G@\Z)'K+JS2P-A M.1>7$KXM>LC*.K4T0%6T41YBJRQBLVP?%$KLA[B(QH>@*L!S\N!4@S?*J0'W MJ
H83^$!3305K),RW$MFDT+JN1B5+%87PVBYPBRMZ4\GL6@"O)/VJY.N6#=2EC.5R M4-6$.O@NSK/P*5Y";% J:T%7;*UUM%JLRD0E:^_J85:7 Z6@TD(D.>^0O5K9 M@),?
_D7>>5*)6B@TX5N:]L^U/LJ;/Y6F;7WUBWU-XQ]F_E(=[!7-J(5-LAPO M?.^[P?7 DW@.O2O@+V*R.>0Y%SDC#>[XFD-?^<_O'I,UEI]J6P"$-'019%&7(?D-
Z=YK/4P<\$V'HXR0%*Q;%KTWV5- MMCH30B)*3P-JD;6O/GQ=P4AS*J_3!H*2;Z*CUVG?84^R]\Q+/HE>G)46W _9 MV5K^(KH)Y1D+*# 5?I3OWD9W_E^]B{[_8&SV*5T8S^*+#S2?
3CQ[O<&+=N&W M%:<+5):5WVJ?M]^=7[5__#>(>O]\=F(29)_2I^<'[!PROCQKGY]?ABJUWSI1 MP3$+PLT,EZ=+P>/BZNKJ3% !$S%E)JH@&2^+JIXDI_CM%:[(@G@/@E7@M5
HKX@")C,M"=F$6D@=W]NR*:>/4H8' M50*_E*M#JFN)HPS^4J8W)K/$/PZI@;""FN6JD,RS_541"H_[I6"(Z4,(X)>T M7!JN"47!GT[VXUB'*U>
<<_Z=30HG*2S4_KAF+JP4^1)3#5$H%PQH+3& ?;38FMAN!7Q#R>22)D6R A[=+U;)=$=<8J[LL,I] M#FTD?BB$*T1=0RF5U^"%5-+4>O3$?-%&S,6=IU"[J&\E1).FOA71)N1%N GV
M&;\3A]XB<;P0TL@'F>)9OFDCJ >=_%;8=V=%*Q-UV-,=X5^I'R%K.H$%NAL_ MD-")ZI=HF">9RO=2WQX%.\7ZD3Y#355F5_WM.Q2AGT)I\4OE?TNM,6>'M$5>[IJV
M1#)H^2Z4O1U%,-]9T,:+ONV"K#9Q=E'N$PL"K$>BB8[+ML)*RO(_KB"=F\$# M';S:FNI(8@Y M5U32.WX+)EC7;#TZIWP-E8\/C$ L/$E:"I+.DE.:"(0K6J1H
MAJ2<<36^;R<;!7@*%JTXDB+M)R2K;KL^7<+$^HHUSSW=W)WMY1[^U?Z\;ZLX M"E$4Z764). NE,AIWW[&_[RD,UE6KB+4-912$? B?? @IZCM?)&ML6SHUU+5
M;!2_(YY/^37T'6L[!DM&"351#35/# #1:JX?N%9VK%!2U%6:]#97+H^\1)8)(DU ME*/F"6.^A^A@RRI4IP7C1S'Z&DK:I7A?!69@#ZHK:&QR5:PU;37'W9&O6Q&,&X"XN+@Y<
MH#:IES*D5\M?#]>"W+UN'UV0Z=!^%"/;P(V8O## M?N^_S*@9<&$JE*\/5%0UE*I#-F9B,[6EE Y:/FD-90OA.*.^BMF):*L13:[M[>^,L"7SU5#R[LIV2?<_-
A'EJ4#54M50*EAF,^<1)UOA/M8G)AKM7WK/&QO' MOQMJBKJC7{QD%UPZ;PU; %89CW@U!MA@D+/M/?R!:X:>?,"]#VD\.WY#(82Z
M9,:#UBVOZ/P7^7%,X!_L4;GYHKP)9V0ET0(#]$D)?*\E6:(O%[G;+MYE>F"ENH-B2J, M[0P]FS&2 7,<7 OB2^TP47UFCH6A%V3"E\GWQIK#V]YLCJ-/#-D+O^Q(HHFW\T2X%;

[FY=T"H0_3S5K&%5\6YZ1B(-30TERE5/[PNL4JDUH[!XA8G"M7'K"H-C1NZ#.;WAUNG#HIX]`MP80R?V*_4\*]S@*6]\=KLY+\:]B2\1-[L-2`C5#\:^8S\VLTG&5/!PMGJ:&\`MB%MHK;)$S)G.LYTZ"Y`F5S/*6#:4ZT7^I]}&FAO1P!IY8H+Z(B-ZW=B%);^X`M4P+34$8!O9C]:S.2ZX6%<]3,$+9S(N@SGHR,FQUE\RAKB*-X--'#`M7AWO43#$IU;,XEEJ*&\R4$"^}(6H:R@EWNGV9LRQ=DXP$\[P@JB5NMJ3E;AT`MSAI*/PL>1"A"6/.S=7:XE2?74`XQ1*8O8LE-U'*.&DHT6U!JSGS"M69,+54M`MI8)E]{K8_UH%YBJ`OWMXZ+[AMD=WUO4N&_HR4=1S/.7)&%?TMQ32.9-"MDKF$;[.*RA(/?+#:6(+LJ<=37E#NF2F"\W`M*\DLFDH(7Q3W.*B!T%'#5'V1AQ>${Z?#&&{6XQH97+>HXO`M09HBU_P/Y%B/84@:KZ&#AY[I!N70P$+[6^*)FSIAJ;/AH4T6+'"QB#PE$HQ&J9'[-=JA^`M:6/.[0V^(J'=`.N(:JC3`MZ%`39CX;P_DK>M,>55UWGLK8EN*6/N+BB0`K!6[W\`[J0.C+0+VO}J562]=T`MP3A-+G9VBYR\)9(^[RNHB70DF/&D,+W"/FUI&[:6\&9F@`MXU%[Z7:C1P+$6YWA^R6>B+;R$OXKVQ"6S_IM=WZ9IE&?2$&_H^EY:[OLG[-K`M.B&V)?`Q8T*.ESX+TB57Y5E=*S`L.D',;I$RFM}(0G3]AU9+]`M)6LM),XKV`MYOZZLLW51-S>\>ANBS?P8EQ2TW6)7$D`2P>7>V7.O.V)`/R"3!?OB(_W<%+U!`M:UV5.=1T>(O-`0W.&L9EF*\9]/*9%(T)T8CMD,!3/6;0TDUB6BF=],Q-?/^2Q["57)AL&S.NHQR.:O9I%PW+'CP%X$3WH(4RU*\%:9MBYP\;[`5=.B"`M:-55(YGY#;;+!&E]6^@`RO!'Y4}:M<`*P\8I@M/#WDD^@JY:*E5G4I8UR!U7K`M/P%Z@?<(=V$"C7;Y\0W2.7G&%V4WG)IV'+L7>@GTB#^C07VG/`C/3T&Z'`MC]H1QG_!_O&9.A9TG'N/;L,8CQ>AO]F8HPL^IRL\L7R,G-!ZSS[^A%KWW&!-`MP^J-6/Q(!;7Z#EDF3ZF^:;E)/!X8]OY#SC42EW`M7;=U&%".6L+];^\X,IM4F_DP9Y55^0YJ]}$P%X$[4IO8(_)\7?^&"DJ0>K=I`M+_">)*V:`<70OEMYK=.MD767A\13I%>1YS<$IW-E$2RB,3`+(=SQC1>P'-HP`MCSBB(O*==/F\==D5Y.V<=ZJM$,>`F`67H#WO4(]UQ9.MHJM^,X2:CBZDHF+I0-`WSH6S\)O^4'<(IJK,$U7;+/QˆE$8KSBHU#)6+9O`J`ML\+G@,!"[19O@_RY8L%>E,8N.QWZUFDVZGV97#5<&J;&`=B=AEX7N!%E^'H$`MH!N=`[.^_R;;G\24=@UZ#>5W&IYSQNX3H27/)D5NU(.N_7IO*3;!8W-)9(09VJ2`MFIDZ]BN:>*1<8G+Y<:`&E0$`%0`&AT:'0M,C`R-#`Y`M,C=?`8V%L+GAM?.U=ZW/BNI+_OE7[/WAS/^S=]LT$2..1J3/WEL/C#%4$6"#G`M\6G*L47P'F.QLIW"`>M7\@-KAQVL-,$M"C?]TMJ5MJM7[YY^O:4IX1`M<4QL?[MH?`VA=*,C6L6':3]\N/.=27CZ\7'_`Y(G6;[6O_K@?S?45`M6FN7INVXFJVC*X66_^KX'XZPKKD^EV+57Q^)%35P?;7MBUN"_749%;MD'UVV`M.Y?`7[0^OCG$1D"C0_D4$AGV0!J=]>WM[Y7\;%3THF=,R_=;,*+]E$.6SHOQ"`ML(5F:*GX77YUWS;HVX5CKC<6:]#_;$70DK6W:Q7J=KQ!RG0N%=?LP&R;H7+FF`M;3L?=+R^8E]?E>K@ZK3PMJ6=R;*+UQN"5K2,^8R&=$BNT3$`YW8)BP%S=(|`M-?`A[+=.9FC.:F#AEZ.H/:CZN#F=E9$I*-EH;1,QW=PHY'-UZG9#F=UH$LTW75^1\M?UW-P=(Y>MD89GH8+01%NM$`A5?"MT%=C6K((K#^A43%XT^3[/N-=%(%5=)QXR^]\;ME8X=*Q.W!4B78\0.EQ!O9H6CY!!0*`MMU\AN._(,J@FSS4+,2.:;MD>]G0F=E'P=+PI)M-4J@6`766$7]E,7.X7'?59+`M%1+FB,Q7&BDZ^W*;J9#4$:+ND!--ZI-E?`SZWQTJ*3,W/,L7MZ`I`M4V%WU4/W-K066YTU:V@O,5G[7RM!=Y}2U"\H"C+]56OO$\@XXJ-5Y^=`M4XU:?PNBV0Y=7=C41&??T(PL;*I*-QS"\2G6B!{*[#IWKJ[#$`ME>.M`^6XI$[-^D*`(4%K>WL8M$5]-WXNVQ_\+9B_[;<>DALK.J)-AQTP>HZW`M]Q`AEY=1&L8VT]-`EW7=:K5;+>52V?9#?W\8JP^]X:+?4X;C17\VO%>ZDW&O`M/Y[33^AO\\EHV%/9UW?J2!UW^\K\>[^_F<;.4PR6$]T;;%M+TS2F>HS=*QV`MCSY7/>?R2=,V_F;<%;)<)_K$5TB?O^$'/P+;,6K4TAZ1]>TB^O"]#EI"TV./`MI-0R/SY=?_ETW>I\OOG<^OCE^J;]Y5.,Z)BNJ"1)/]7AJ/U0G8MI^Y*ZA3MV`MA3U@&6HQ,1#Y=M&^4#R'$H$WK__-NE!>D/FTONEV-D#H+A"QB0OI4+#%<0(4^`PY+C%U.O,Q/-GC+[5L`M`P0JCBL48`>0`.R\!1*9J_7{<#[.1.`M'OP*2<@W%/+-N:F`)+A0GI\`R9.M8#9WJHV2SI%@<9#B)+)Y329T!2\O5,`MQ&$]+-@`B0F""N7V!9#"656`R)*_`R%-/$#W)N4L=+NL`M_XJQ\6):%G>FS**7H:%01S#V=G?U6:?_!AIMO'@H!EKU3D<2:EEP+)=G%J`M;D=T'IV_$Y!2$JQ(9&D&:*;G3%1G,QF)3#B0S.D]AR##`[QMC6Y=QG(2:2K+I`M([PCBLI`332]]D/R-6+JKL!KS,G`0S0>8BY/6*3Q7Y9\)(5ISH4SRT@\?30`M$E&"C2!2?*&];LUECHSX%<`+2I+TZ-2QE26N#3$Q,=TWW_L[]=!*!!,Y9O=ÐM20UP'Q9OB&75`2]!>>HC(4(Z.PZ6`B0AM8P:X&4F2WLDL8CY[+#,T%9B)B(?G8HE0\`M188F+]ZADL:3NO#HGW[L0[5%I5T(C+B>`P`&,J4J_W\@D!D?`*YB2C)N0B\`MB]=K;/OT9\8E[A4#+VQ!P0GA`BBV!:$FE$?>?,H#$%GBXQ5OBABE\.6`T%W6`M$,-F&&9`QE0SJ5/.U3:FJUDQ]>1%LN56;G,"R(%&+`X8W=(;&!$M]47??6`MGG_SI(>6IF[R@X?`S*B99\)D:W;=G*>R"2`$>*,8H#VZ&'N9D\#=$$?6D%MHK`M/V!5II6FJ$+5L`&>9=Z;MK]CD>-[!1<#+]4C6MA"O`8>Q-S.7EQ!+L20`1<`MQ$W.0P%;--DAB(<%@0A*E/F9XLJ"!-`#SV=Y4N<.$X!=F'/"V*`Y+PI5;EA12`M]AL$H0&47_P((,+_)G)-([U*$O87NGQJN^X2V\5G)*-T64,O`J/]]<;";RC*L-XPWSEEQN^:.;(4PX@P'#99`"BX.*:`M7:DILBV`4BC"MJ;+8"PY:6[>GIAN!(5W2D4AP5PCS?3OL5J6#M!#-N6W5G`M_I"7<1F<`Q9[&T!B]YB:J062T`#NDAS<`HJC$;_VE*QU[G(M@D]D`M-P3._2AQ$R"WWME+NQA"@++LEJ4=H@I>/N;62X-N`3HS+'"SFX!/9/JG^UE4,`M6\FK5\5:.EM15XU92*`_EEWCN\1&EYX19QG,?_(J+B)MWO%,\[_A\07_<\>+`MN3(9T*_NI[/^=UIN^%N?5J5_]T^A-E@(U7`M>\[Y^5*"#=W841P]Z[;\.4^'5P^-T!DQK\M7@4'5.R!CP.AA$I-XC=X6-`M_)Q=0G63C.C4?6'FA-+.4S49AH'7G#1.WJ$E)BAV)+4?=J[:1G7Z=U0*?FHQ`M'+8#/!BA_@'MVPY.Y/3X8T>_:J;-0`8LX=N.$BV5QU2G/22O`0XV08,`MF2,?!!EL\#PV(S"\*,,*C]5*%>9)D'<*+R#Q3H3(C+)*<$3,,EY22/W4C;]T1Y!G4E-B3U/62*S2072D)_;KN`M774E1X7#,"3H8)V7*$G[<+W13,+4.F/TIQ=NC$0EX$',K.0_<\>;@EOA7!/`MPI+%&B,^(6"Y%GT-@IL21%&S[#\^!%X\9K(4,+$),?]09B*@(,Z:R*9::E&\`MJK$Y;=-QF;4<==[+<+C(S](QL;C+)C!K-$*HLP&-<]$^-D/N.761M24I;%GG%DG2S`MUX8^GY%@I%`!W$D(E8=GPT1?`Q-2<9LS$Q#`M!C,78]0"\.K*YF^`>E@4D/`MP(&[&(L@^AZ)J*P2(6S2[0!3HB+1:=5@AKB5D)6"5'W63(NA#`.O=P>QJO&_`M7K`U&FRQSI!N:8YC+DT]D.3V^[PDL"?K'Y@62D;6ULLF@%Y;%D/XD2?4///_`MLO;@EU#2XITU5R,KYHFXAPXG[D:7TM"!<(&#MA;0BIC]8[$=S]0^IFR848$24Z>L85]0HR3Y0:SD`ME#*5A8+H[#4>U$/!S^WDTW_55YK]A&:4/?WE$NG[@^_4G9]^4X'1/"68);(SM[MX>'*:*V\>@56KU/6>]%"#> )#YIQYMVMN,*,,R@.O=5'L+9Z=M0L3\5Z*R`M*P'1EHIDEC*<+H\^5_!U!2,*C'.$,;CU#]=Y#O/PE*GU_QO6B) >.L@F9`M>K(7(W"Z)6]*T$8SC:GG3OR>T\[ZA"HFP7VJ^UBV,O&6Y,!13A[2Q4NPCI#A`M\'6P1{JDMPKTVRAB8`]V;DZG1,"):(K!$T4-+1P1K+FG]+5$#.Z4:N@X`M'LM{)+0^YM5KJK3+,0!@9'X<2&Q=\/??Q?TLR5;>DW8490? =`$(%T0K6;KPNE&`#X-E@@56=3IT$A==>_(" MY=9+,N#S3?NVW2P]*,0`B*&#\>V(F'+'\`B9H'*MO!?U*,..HR0AR-S,6^"! M9QO;MUJI=14]HN%/;PO,4K-R7NZ2;,.I&E =,Z#O6+!PQ'O-9>&(;Q19Y=(`TUKT+_UX$H!,G8W`M*CA*63]A0)2[?@<Y66):Z2E%VZZ4"50 \RF()2%T+^NL WWG) > M2[G#[BUD^*GE&VZZXAR)0[F;*36L 5'N[(F=O^N66K;INB ..C?XH[*==W8= MB8+T'[M+3TS%*Y8DG#UHW6J$M*3PBKS[5U-*>$:_3#;X@_)-%7 QX+E/_-4P MX^8_@J$N743*O$@2-=!T92C)B6B?I57??YE"=R^5OJ-. ME,Y_G:^ES/ZKZ"7,N4H@X];?QDVYV)XY&X@QN@M-#KF9. M8M?R;UH4,)WR=]W1/V;]W_KCA[XRF$W*_F+F=]ET__OP\5WI?LP7TSN^[,Y M6R?"CI6H9^7O8=\G7Q1"2N)\V;[GO3=GY)0]>8:.#&JZF8^SBU2-Z_2G5JNN MU%!"\DGFV"B(#>"E]$PLW+?:)6LW4M Y\,2/R(XU-U.GA"X??IP46Z4V80:R`MN;Y"AF\6"D_?XX?Q7,;Q#LU#42922V]T!I49 S<&!:5/6 MC,QG/\-E EC,-(F;(+R#-.F&SEP/*@)\NGQA8@3O0KS2[#+9-LY4QM5AE0A5 M/>&"'-?* 2;}637Z8.M]866*B[+I6@KYK6\$SQ,U_H3>O$J#9/;,Y M.,ICAM::245*)LL!E9YF_8FT_6L*%;8,9"Z0D[?HC%^&V!=F%AQ"=.Y8?&" MK&=TCVUWQ?/.RC7ZSM1'"#Y`IU7.1L3BQ=582+&^:U"EX ^Q58[E$C;U#%>`"/L9]'DD/E9&I[[G3`M?C@J1_AEFSM;\1\%N'CBDF/YL"RG\`*[FB7GFGXYW$+N]>^8(^HW5INO&:4@`MRK\FE%*RAL>Y&/MWSQY^1Y:QP%$RG(%FDM\TRT.Y,3N2K0 ;@QQ)'.Z\5< $ MZ!(F8>T_BKG=3E-UG7CA M=-8"\G=:RJ(1L>?.D&:8UAM=.RD/3-M7VVA>HX:%QQWKA=M+,NQ3W?EL).5? M%@ GMHVKV+^T$XK^J,#TY3)CC"7:0*8YO*$4-"*R0()T(39'XZ#Y[$I.%6Q`MHF;1W,I*RCJ#'SG.8*Q#9,WM4<%+ MQ5TAY8GU^Y^.8M&>+]F,K1BT[]\1P9\Z >%^7>=-4+>F)V8M>YF5SGQ((P+ M<"?>[?M!#GN(R[1UNPB,_>&F)@M!?YD 5>## M9(ZXRS;[?O1(`#Y AU1JO&2?3Q9IZOUH239D$7?W3":9$&C&.66QQI)\8XD[`M.LU6%2YH$<_WK)0EX[RR4%OO356XF$*7.DMI2NK!03]N:>61=LZ4Q6H'G/]`MIY7AIGUXMNY$"8W#W9+H'KE6]K<.V6*D^^1';"[R] M48_?-,M|\V]5:>NTP2A8%6P?*^I.[=RC?0%)F60'L,[RWK]:L%'A#-UE>F@U".''G%FR U*6P CPU] MJ'//-`LA;#&GVF4IFG7,6:G& >WO*/L0UHX0\N"%A$;CPNUPY%F\HB?U+7<^5 M%A^QU:$^6:!E<-)L4"-SH;WZA-*?E.:Y1W0_L7MD#Z1)6;RV4NV'-+Z_1!V M:AL&%'6#Q'YT_=]E]BOM?`7SOCWK*8#)3YNJH'YZC!9TH>-M+;0=E07PL2RLO MG.0SS:NG4<0WBM(7I)/>22/+.#LNV"V06J$ KN11V$+P)@"):#\W":Y M0:"5=O+N-:XHCT[F[TE@V28TJU\BF#$Z)LL'}[C.P%6L(_?2+,TZ)9..X::6 M5:V!:;,AO$=5+*$^WK=:%6<1P(!8F>$4O;X1(RX7GZ!3&VV61IV5*X ?+TL MYJ-6XQ5]L$ZK"YI/Z<5MWRHFR:E!^S1=DT>G>W!4'PMD%JERGA/OY`MJ5PE>07?6XD!.9*GDMK#3\TJS"7H;LHQ-"JW_9_Z5)!'XO{)T4X L(NLW9O: MV)%,[M=NI>SZ3Q;]D<)>8% 7P_&O2G&_O%,PHK_!K'W" 1OCXA?XSRD5A3(R0)E6#)^;QVD MZ<&)>T./5,P3XA!F2S9.7QJ4!*I=QXB*@?G9/$MOAN9A)(UU644/R.QR**H M/SZEKQ&;4LG>KYRO-"+W/D2[^M'=E^R9UH>>YZ8P74FGNNXFLV\CCVUE*Y]XM6)0]\!87>:8^J<]4JJ`M#2#CL*!4XZM;>=@ HT3\MV=9A(%F=?%ZC>T CNJZQ'STW" .W?^,PD)&&.2L M$L+>I9HSI%X ?".MA!2.H907CILMV^9S%931I?XK2:9UZXK"OU4`MBB3)"'$7ZEC6A+\YYT0O04V6\=PQ^QMWH5'0W?79$;0Z/K:N]ZV.45]E5^]B MKU!-ELJN=_:7W[\2(V!GER@QQ(I3.Z1^]..C7? LG#J?G9>3=SJSVX[J.G-&'`M)#W0(>#H[,HI.V5B;]]EYLF1:@/(=" CDL.9H#QB@,9(*B^DBA&0 MC*C2(91^BB

RB1-+2]:9_$)'D\^^GP[;6=-1KK6(GUK(1=*RY6 MMIT%FI]E[7\[MF^YIYVQSZO=?2ED,8OF-3'SDW[RTT=8^Z Z=4I/8YB+ ,%(V7QQ.E*0B/0Y#H,:YR4^$_),%I_VF$9-M FVIY]P# MWR\%F>DR).<>*!__T=8"FUG")H/ !A9.;&#AS VL9FQ9P=BEB!$D_JBF5#- MQJBL-'-W-F0A S=LTG#E/I8I4OL=R#\++*7"[APLG^Q%,L?I)AES7_8K.T43/ MQ0HPS$\$4/;CED+5WXGHN5!/%B*82N4"WZ&I9AHB+U8*UCYC@5:!%. EW4P6 MR+Q#(-_0&2M#Q:#%8QIA'/A4=Y0%%I?H$RX%FP.F^[+2%C[,DF4!0/]&%%_. MHQMRK;Q#_/.+59/8Q$,#JTQ,9C(N4-+3)'I}6?B%26" M29<@PW1'V$D]6I9N!-B@Y(E@EWJD$*M`GR[.51FZ<4!:VH-.O=@1GY],ZT5XV1C M1%%T+D:ZX+EQV=\,M5([ZWR.=[/_Q_U!+ P04"-!B,#M9W0GD)0)% "G M?@0 %0 &AT:'0M,C R-# Y,C=?9&5F+GAM;.U]V7+CN)+H^T3;D3 M,:ZU>TY7Q^DS(X!JY MS@8,!A_>O_W;V_=O/PRNKOO1=W%M!;@)] =Q7Q_?? LA^&*6]0?_GP>=W'__V M[N/[CS\,/O_\XX>?/_PX&#YD< \8L[4K O1<_X^?R3]/>+P!IM /?OX6N+^\ MV8;A_N=W[UY>7MZ^?'H+T08W?__AW?\\W"_M+=A95ZX?A)9O@S<##/]S$']Y M#VTKC-F3:_[M"7E9!Y_>'<=B0!/5QG8%?GJZL/'JT\?WGX+G#<)BA+]O\F(MP;\ZX;%!'OC'=\F/1U#2ED;YA\^?/{^+?\U *Y!B)%P._)&7__BWP2"1"8(> M6(#U(!FVY_"P! [^\"=S=WB.=QM]M*5B3/K?A%9'L^\\?_T98]._+.$.L'4;Q' MWXH<%^O*Q \!6 8!"'L2V2CH320?6_YSF,%NYF MVRG-]'T'QKN>BKY46@0V*K8]1,Z (\ S\"MP@2>Q$BRPZ#7[&[,(]"$)M$ M%&!0:[-!8$.L1PI=5[P-!VN9]#F">X#" [8@Q #NB56<@!X&4[DU96J;*\M M$U.V!,T)D>FQ>R*&.XC"U-3?0M22;6TP4.LD/X,@C!?DQO)B]]0RTC?@*5S! MT/)JHEIMWP&"UY,_QS5$"+Y@>U!743@==8 R-HHXS N)UBV![T(TA6%M8RO1 M8=N+YM9"(X?B7.-7<]X,LT]RZ^[0HH[[(6$*8SG%EF2@A"Y=NQ'0_N/VFY. MS5%Z(78!,+CW54>G?K[^!OYL[9:MC1H+ZQ8NABGM6M;?HA7@6BW)U&V/ET M5G /3#,/)MQ0R@==PR26,+^<3"SP*AR/AR C M1V$\_&Q]XWH1GI 93$WB3> AC@)Z7\3?PW1++L:@KL"$_75#0.Q),X9 M]M=FV.FV2.24_EI;_=0Z[X8T1@Q\$\5KC*BVQJ8@^:H0'!.OUG?N(`1>7*^N MK]8+2BVS<60%VQOWV76 []0DF]I%ZP$HV%NN,X_"Q++5CC@9W;2^5>"1L'QN M8358(0M;9CNVQUB@UY9'=I'K[PO(]RVJL#=SDVB)CP:V97 TQSX=OW-29D> MLI>C*MTB(M ;"7Y4 M3P,\A([]D0&OT@^8;Q]^NOKPX>IC? SR[^6Q*.)0M"_8@#@@=<@BOXFV@X3DQV63HFO.!-F2 PMQP M^!-MO _5V5#H(.8):2ODB_04.*TM4E>Q4 M'"G\-R$9^E=.HG MHDCINU6$XWG2#,YIURV@&_=TM0.[H[JFCHYKL=_FB&XQ M3LB.GL#5D0TMHDOM/802>D)QN98-N2D7-#TM4)<)"# M'"1F>/ 0-ID0ZP1W,G+ :H@$P5X*!A[R=9Q\4AG;%W;DS#D1-G/ LP'*SB0QQ@B M[&_]\@;_M4_?X$A\(X8C&!N.J<:P@*KZ 0/L 39MK^_H_@Q O^&[LFHA24\3RFE?[E8#>1\ M'*%*5L"XM3B9B_WGSY_?OQ] <#4X]XP]9YP/<^R#I?D#ZSP@ZCM!LO@; ?KN! MS^\Z?H%..]>(&E1DKUZ2A61*3 MF1N3:F"I,%1BJ%!U+8\20R$'@8;&AQE#5PR0#,;$$#$Q/=F@MM:BZC[*4?3X MP^]S!)W(#F=H"=S:]/TF@5640 >8+_DD*W.%(& JM%<6!YA=.BZ&B[!6B@Q M?&_ZS<:7:+40S_:U6\'3.GK 27HQ.>N$?KPM7E5YJ39,_TO82@/U)52X?C05 MEDDM$[JPRG+?"B!2V\S1!+YO#?*1%KK=!DZ_XK2_+U;B*;@)9<-C*"/_[23 MQ'W.]%]J@ZE@RKUHX!99Q6?KH9.H&#>0HX$R:60:UF)! M.]Z=HH2@*FZ]NGYRQ&2NH#P16A>ZZRAP?1R(#6V\#@#5NXD8L*KT-MB>"5D/I3$I/_@BH5Z?K)P4=8Z219@3RYW^9M' M3=! G>E3@."<^%$C=E G.ZBJ0@JZQ3,M*IJ]1S(++//H96Y]25T^@^5<^4CXK,6 M%]#VH'B@]'B0 ZR1-';HRP26)J^E$%?,92B#0[^A+!/I8_C*15:#VD>DCIJ> MY"Q,K1W+Q-+ &/I !^S+\()]A.RM%8#A!HO=[9$BK!O?L<5PF2BKV81:?3O@QU\]:O=3A%ZN?IM.YGIAA(YQ[G^)*1.:G>@WBM$[[MB9]2WVCJ*_;"5.<:_9C',P4S4*.GNKSKRAS4%SULC'OO9D&9V+QIJ$FD9O-0 MN*F2%=`EF@)F"X[JY@25$0A4P$C#M..04)QB M3-2'?- M#HVS8C$RZ:ZT-N)T5U8K'=0G*/#/8_,P;.K*4*VEM0J8##DXZ$MGI2-=.'VB@3+5@ 1M (E?IZ<#29+8W#03/,RG$#9FZ(}?4.&9PIX],TYH,:6]J M*3@D_RLCK/UQA'B]1OB*-$*W"Y MW%5NP3*'$[!0?])/$2.WQX1.`T3LJQK 7W3]!"#^P#=K4^&I_;28L0UL:Q M_Y,X$5&%@W8U8K1.TQPU$W\?B,9"6.1,Y>,U;(1:R5RJ^M_[R4X2[P#<(&N_=6V+ M-G6YL/1=&QYT7]0EAYJY#)B[,4Q8.G4\Z$9[,!),AA(X]+NWPD8ZVSCA(JLY MSRG; A*$855 3F8/#50[<2,LI@U$Z4.6W#T0<4-)XEE-F^#,($X+IC8)VIA#-]>EX[91I;T] METU.(% !H]XG$I>$_(P2HFY*0!7G! MOW++#@9<*F:@N=%* M6G36 2DZ [DR[=38K0.:]:8B;R$*5W))F%18=G(N"]H$*OG)QW1H>4I;3$@6 ML!Q*8=%_2C(=[4(J,AM=K1,B>1B37-Y1MY,G@1!!%"0G/0G_W)FB%QCIB+) M-S>,,<(I)=>X%F:G7#*$H1UL.Q]0LJ257AQ2IH\[4L:ZBZ$X<4@W@S5^ MT("A&;![U/M_*!(:S'BZ8;&9I:!^M1G:GU&T'=81=>9FUQQTCZ^4LM'4NVCYH>NX7D1>.5B2;jJX3XF^U%#G:N M$L33((/(S">!K.UF,+^9B*8 Y0,@L/] YX2V!W({{7U&[*-$9NPJ56U$R1@RTO M@;UH!E0CJO_%L4LNY)=:&>I;LTWB-SSOP<;RQLG;DU7K08&HZ"H#IG/,D^&H M\Z[\,Q7G,D"3YT;9/(+TP7I]6K2"7?:6:!DKO;L.EAJ]:8'=]+-S>.,?S=#8FF-9G2XEZ(JNR@.H[] [YY(S#E786)$D1G/] M 4PK<*Z!C_\(2,38Z/T_0OKBNJT -3-Q?[T+1A7L)&N'=.A>=NHS-; M-*]F4$=(4!{[#74.%,@!;I%TSR>A@>R,NAHX.UZQB_70@^@X!%.QM3)G!#QV(MBVD[@8V019 W:K_;%Q0TCWL75/0TOT 5NLGE$(F333HPTYJQP8T@E&N[6>*.MQ+9GN85\AW)X:!BIBHYX\DJ-L*:IX9'7GR9DT- M.70+I@NGC2KM;4X<&8% !8PT3"$." <5Y)$#=Q,D47!_ROZC/+4H'JNK&Z$(S MDZ2GF\(U'QKW9$@3U/BD%IG_\F7=C M*S B&MJY"\MF'.2,V.^+C&443P]R45 SHP1Y?!EAMEZ&T/Z#E_O/@F=GH_!: M:* XCP;7E%17KO*&F8ZOY4 2YY,,. A/ /?XH M@G'V]*N FLD2'&"4 :5(:_-P@LE9*!I;PZ%#&=GB\0(-2;UE]H$5@!'T0X1] MJD@(0$HBTO_9?B9R!=*\7.1UOW^ MH>7;KN5)%0!G0#,UAP.O@=8XPEH#1(Y EP]N[;K;V9K"I+Q:6I _XD[N]K=M@LG5M@=IX6E$@5; [I#7\48BG=K\C&^;2JTV8H2 XX:W%KG9S=TCJP*R8PDJ MJ';B^*$2!522P/8F&Y?'4#Q^[_%AG A1&(@VO^[]A%"C}JJY9^I>T!E@);2 M%>VTVP3U[_,}]>R;WX>>EZ+ 2@SA@59($@$W>I">SDLH'K7?=^<+:!*E%:%G MT%FZ(+V1#BQYO*PY?;&*C,)9NL0%?%Z#=L_2^:(F//#PTGZ73TPUY".O= (Z> M M=Q+7186N0=#.$&, N>O0';Z ,6)*=AMI8]2AF)"Z*/K5#;?Q.2LY MD-VZ^Q7D7 ^IT8,<%\1]-/*#1.*!M;'JU4]CD)&=+1]9 O__@ V,"/=>)<2*U M&6GI[FQ >D#"!-5&%'/RL$ E"6LI+!'Q%HK'[S= 82"<:3X/4;U7/MQ@#P/+ MNT,PVL>'I.[:/3OOSI'-!*W85SO$[-/T(.+,]0,E:RIF[_0S.5/W^AM=M241XBI_ K=>;G-51ZZ]YH?R> ME8YETM3(UE'1OQ\^,>VE&G\FNRXXB "^P[V/FH?A3(P2E$Y}!":A "6FJ$UW M@LY*R!U5@ZM00+.HZ!'T2@K\]W,';_%$ M?A<3<9S-C[Z%9U8{G(D? N3N2.4B3!XIS)5%!\ Y0@>S-2E+@L"6L. 9)*;A M34%8X%N(Z0%.B2WOWW_WYP-3CVA?]^G X?;R:K\\(ID MN;$V3$M /077+6R({> @)7QVF45WCJCBZ5 MS5FT3:> @-,/[9?HIK8-QTBJ [9#].=N5#D;GO4B%2MRG4=&"'"C7P.-T.0YU'2%.\?+-^RMVXR[BW" M;E_\0<1TJ6.] <_]C$^Y+D=21U5%9DA(J9N$6(.XK9C3 WB7RJ:9$>$08((-L MO<+^&(BW546N00ZP0QE8GB>]U%90+[*]M""7W6F,@!/^3.(T[J.O1@42S=Y MY_#T.PX5@?/+FQ!%+,I%2GDBSP#'D4FIO23{FAS]C*(@Q#XM&CX%\??,M!') MUKKMG)ILI}$JG-&38=; M<)9COA-^M^F>]]$7'QB#!/6+43 W?C9;>[<#;H,Y6NP MQC KZQM#=DH]]"_*1F=]2K09)MF36Y2=LKA^1"JM'!-'$]P3.$P!"\YTE4^P2&%$XA_><8@<5H<<\7L$@;I;TSR>A@>R,NAHX.UZQB_70@^@X!%.QM3)G!#QV(MBVD[@8V019 W:K_;%Q0TCWL75/0TOT 5NLGE$(F333HPTYJQP8T@E&N[6>*.MQ+9GN85\AW)X:!BIBHYX\DJ-L*:IX9'7GR9DT- M.70+I@NGC2KM;4X<&8% !8PT3"$." <5Y)$#=Q,D47!_ROZC/+4H'JNK&Z$(S MDZ2GF\(U'QKW9$@3U/BD%IG_\F7=C M*S B&MJY"\MF'.2,V.^+C&443P]R45 SHP1Y?!EAMEZ&T/Z#E_O/@F=GH_!: M:* XCP;7E%17KO*&F8ZOY4 2YY,,. A/ /?XH M@G'V]*N FLD2'&"4 :5(:_-P@LE9*!I;PZ%#&=GB\0(-2;UE]H$5@!'T0X1] MJD@(0$HBTO_9?B9R!=*\7.1UOW^ MH>7;KN5)%0!G0#,UAP.O@=8XPEH#1(Y EP]N[;K;V9K"I+Q:6I _XD[N]K=M@LG5M@=IX6E$@5; [I#7\48BG=K\C&^;2JTV8H2 XX:W%KG9S=TCJP*R8PDJ MJ';B^*$2!522P/8F&Y?'4#Q^[_%AG A1&(@VO^[]A%"C}JJY9^I>T!E@);2 M%>VTVP3U[_,}]>R;WX>>EZ+ 2@SA@59($@$W>I">SDLH'K7?=^<+:!*E%:%G MT%FZ(+V1#BQYO*PY?;&*C,)9NL0%?%Z#=L_2^:(F//#PTGZ73TPUY".O= (Z> M M=Q+7186N0=#.$&, N>O0';Z ,6)*=AMI8]2AF)"Z*/K5#;?Q.2LY MD-VZ^Q7D7 ^IT8,<%\1]-/*#1.*!M;'JU4]CD)&=+1]9 O__@ V,"/=>)<2*U M&6GI[FQ >D#"!-5&%'/RL$ E"6LI+!'Q%HK'[S= 82"<:3X/4;U7/MQ@#P/+ MNT,PVL>'I.[:/3OOSI'-!*W85SO$[-/T(.+,]0,E:RIF[_0S.5/W^AM=M241XBI_ K=>;G-51ZZ]YH?R> ME8YETM3(UE'1OQ\^,>VE&G\FNRXXB "^P[V/FH?A3(P2E$Y}!":A "6FJ$UW M@LY*R!U5@ZM00+.HZ!'T2@K\]W,';_%$ M?A<3<9S-C[Z%9U8{G(D? N3N2.4B3!XIS)5%!\ Y0@>S-2E+@L"6L. 9)*;A M34%8X%N(Z0%.B2WOWW_WYP-3CVA?]^G X?;R:K\\(ID MN;$V3$M /077+6R({> @)7QVF45WCJCBZ5 MS5FT3:> @-,/[9?HIK8-QTBJ [9#].=N5#D;GO4B%2MRG4=&"'"C7P.-T.0YU'2%.\?+-^RMVXR[BW" M;E_\0<1TJ6.] <_]C$^Y+D=21U5%9DA(J9N$6(.XK9C3 WB7RJ:9$>$08((-L MO<+^&(BW546N00ZP0QE8GB>]U%90+[*]M""7W6F,@!/^3.(T[J.O1@42S=Y MY_#T.PX5@?/+FQ!%+,I%2GDBSP#'D4FIO23{FAS]C*(@Q#XM&CX%\??,M!') MUKKMG)ILI}$JG-&38=; M<)9COA-^M^F>]]$7'QB#!/6+43 W?C9;>[<#;H,Y6NP MQC KZQM#=DH]]"_*1F=]2K09)MF36Y2=LKA^1"JM'!-'$]P3.$P!"\YTE4^P2&%$XA_><8@<5H<<\7L$@;I;TSR>A@>R,NAHX.UZQB_70@^@X!%.QM3)G!#QV(MBVD[@8V019 W:K_;%Q0TCWL75/0TOT 5NLGE$(F333HPTYJQP8T@E&N[6>*.MQ+9GN85\AW)X:!BIBHYX\DJ-L*:IX9'7GR9DT- M.70+I@NGC2KM;4X<&8% !8PT3"$." <5Y)$#=Q,D47!_ROZC/+4H'JNK&Z$(S MDZ2GF\(U'QKW9$@3U/BD%IG_\F7=C M*S B&MJY"\MF'.2,V.^+C&443P]R45 SHP1Y?!EAMEZ&T/Z#E_O/@F=GH_!: M:* XCP;7E%17KO*&F8ZOY4 2YY,,. A/ /?XH M@G'V]*N FLD2'&"4 :5(:_-P@LE9*!I;PZ%#&=GB\0(-2;UE]H$5@!'T0X1] MJD@(0$HBTO_9?B9R!=*\7.1UOW^ MH>7;KN5)%0!G0#,UAP.O@=8XPEH#1(Y EP]N[;K;V9K"I+Q:6I _XD[N]K=M@LG5M@=IX6E$@5; [I#7\48BG=K\C&^;2JTV8H2 XX:W%KG9S=TCJP*R8PDJ MJ';B^*$2!522P/8F&Y?'4#Q^[_%AG A1&(@VO^[]A%"C}JJY9^I>T!E@);2 M%>VTVP3U[_,}]>R;WX>>EZ+ 2@SA@59($@$W>I">SDLH'K7?=^<+:!*E%:%G MT%FZ(+V1#BQYO*PY?;&*C,)9NL0%?%Z#=L_2^:(F//#PTGZ73TPUY".O= (Z> M M=Q+7186N0=#.$&, N>O0';Z ,6)*=AMI8]2AF)"Z*/K5#;?Q.2LY MD-V4^Q7D7 ^IT8,<%\1]-/*#1.*!M;'JU4]CD)&=+1]9 O__@ V,"/=>)<2*U M&6GI[FQ >D#"!-5&%'/RL$ E"6LI+!'Q%HK'[S= 82"<:3X/4;U7/MQ@#P/+ MNT,PVL>'I.[:/3OOSI'-!*W85SO$[-/T(.+,]0,E:RIF[_0S.5/W^AM=M241XBI_ K=>;G-51ZZ]YH?R> ME8YETM3(UE'1OQ\^,>VE&G\FNRXXB "^P[V/FH?A3(P2E$Y}!":A "6FJ$UW M@LY*R!U5@ZM00+.HZ!'T2@K\]W,';_%$ M?A<3<9S-C[Z%9U8{G(D? N3N2.4B3!XIS)5%!\ Y0@>S-2E+@L"6L. 9)*;A M34%8X%N(Z0%.B2WOWW_WYP-3CVA?]^G X?;R:K\\(ID MN;$V3$M /077+6R({> @)7QVF45WCJCBZ5 MS5FT3:> @-,/[9?HIK8-QTBJ [9#].=N5#D;GO4B%2MRG4=&"'"C7P.-T.0YU'2%.\?+-^RMVXR[BW" M;E_\0<1TJ6.] <_]C$^Y+D=21U

0G$(YR.O%9/<+9>3'8<@O#WX>))3RS3%X6B M8^)41IB0= RT,YVAYJ%$2-0"9W9;(97)2WX3U' /$@9-F=RQ**?9
M^]RFUBO=.8&S8@I'7<&MVO.H()&\BY{QW(/4@^%Y"1T_%240]>_3QRIP#N/;\Z%Y?E,,Z+ MQ^_B115ZIL/%42,.*A(9\LX:L*JEA>J-4\%\"9F['! MEW0502P-8SB+FTQ]FGR%
A#)56C9SCU%+12>H]"P@^ GPD-2[Q52K\$0G]]D MLS\K9]%FKG-8FUQ%)P$&\A0]=]HY411H'Z YHJF!P]M)*YF6=\X5()2=LH*+ MFB(,6>X< %IQ"%-
B77OL4@MIB7JHCU9JP//!51'M_QR"8CW;K>:G[YN(".(8KM9Q%OA<1!NA#$A)!D0B2 M>$]G#<4J<60%(MZ-]?<0;M$-5Z_9G[%MK_1WTYO9K7,@8&5_G#2L*5F
MY)JS8V8Y<<(+KMQ1!^ZE19G(L<):D^];ZTXK?T7\QE4W>O0GG._<<$N@^-+# MQ*8=OO4=\]2[PT[YM8_^CO.]:YG,OGCICR?_YC6C5X\[!0SVVM*2701==%[U
MNEC^.Y(NUC&9ZZ+\Q]/K8G7TFJ/W5VMTT9Q=BU-&;[V SJ']:ETD-_P8YYTZ M6IFLH=-\P'./H7T2))J_;_^GI;[C;+-F)07FG[0.'VT+"K'.(17]GU/GK:4 MUQ]+8:#+0=8@+8_JW
W1#+-+ >*/MF3-C-\5.$ M4PZ,G_DY_K36I8Z.-RIJ[NG88JF35Z61H8DIW09?36<7P)!L?%HZ,@PG)>2 %_M$V7T@@_DYU1H$YT"\'I@?P/&)E0:<01ME[QS>,
<=@/AVC"CZB48[YNRS:WJV M#-SE.1O3#9..>_ZZI<04$RGB;2=8'L>:H>%%IVWXJR;[,F3^_$B9I)-34*,H M8 5^@PA^4Q*\($ *"IC1V8D^[AA^Y/X ^X?%6N0$U0EW#
('D%^H9S>V__&<\ M.Z_CH^D6+^ XH ,BUPK+5(UXO\^9_:Q/##N!W;5DV(9,MN+U-]NH>0GE#0SF M>3,!TK&D-+-R1!. MQXJ<4(W,A<3WSD[_3+PH1[7D;!-
E]4\MM3G24F;@=B860(ME%IT M%*;1,EPG7YV('LU [>UM2UP\!6XEG*RV1H@HRMJ"LXJ*9K@D0YY4%!7[)GD(M,1\8-UL'+L#B%!O7Q-*N+D>>16=86@P\;0V_,-
)HEHQS5>+NTPX>*M(LND':J5@6%%-,-H\'T5(^.(>!M MP^5VPS[&@JO^ 81DNG5U>++_=/_A-Y6-S. MK^:SI:T6]R6FZX-_ZZU5YU]FJ#9:7%4T,XLK\"RSN&/&VEGGZ/
MHX##N]#1,F149-+)*9!]2L*'FI'MY"J@209NQS%UGN66Y8$LTU;VFH/!!AS$ M6Q,384H7)3H$G+N19HZJ1L"6"%VG#*C/1D^@D%4F#IF2PHB ^ H1)4##C0*,
M6"N@ZO!4F[MF<&L6T=I-7!.L38MITW[F]K_3[8=9W9LFNG:%Q]\2]Y, /*VMX^07#"?"\8/=(F7$R/,L8ZR_RWX M+7-,;)N'GXOU/%B%.[J(X((JHEL:Q Q>_'+VFL"/S#_/
K9@1=SEWX=)^E"& MNC>^LZES1"=F_G,0)GF/' YZ>AXH1'"F!I'Q?T4D?P4=U.$,0*G=,7C.+)8 M$$%N642DQ$[V^X(A(G%$&$LDYXD 4TBAT7]//&XD=$^N9F'2Q3ZM\\O,5(H'^
M*CU 5:Q6)HAX,9"Y6'(U(R%$OV8LE53'0D0)R1'%2W5)R1[Y9#A(T<^G06< M!UX"&T_>$)V?]"/?I#$_\K/C']+KP6G@WGK.L^?S9[IIJ1MW$3S2U2&*F*0, MX#X,HNS'2R?VM.GF
]}'O);,>I)*%W=#$<>YW1N6^^H5(*-/^ 3DA/A+YQD M,G;<)>1SW MXMHAEZE.(GV:N@FF!;K7++%BM[JG1<'6OB2]3W;,BM[Q.JCAWU]H,6#-4N_1/ M)5J3
A[C6:.!]8P9+L:6Y,CVD*N0Y1GB$0MM20YVVIM3',9E%J46L-&HJJCV MV)6*-ZUIE2-,BZW+6#H&>!%9:627;_D_/WML-Q^MMF^W](59@U&TJ6BV6P,2, MQ%/$[!I,[+"]D36-?
9$<1VPCIS];&\#'53E;A,(:&A;H9QMA&Q<"%0%[E@,] MARV5UJ[(?QI[+M7TG,S?"#6812AV&!2JH%J57 *CBNNJGXT48< FE".!KY8%W0 M82S4OQ]"2+EZB#QH_,9KTB5PQ77G1+_#
(QUH!3=WF2GR4N[IRYUWJ=A]"ZV- M8$H?6YO21SM-Z6,[4_IHF2E][&A*'VTV);U02V\3>&MF)T%"O@3AZ^!0 MS%+-2$4]TLK$!>R$W/Q\<3^?D"NF9+HZF*P
MX@%$1!W7\{^(2R'IQR0%A*'.+1GY//":/B>%=-,7Q_:!P9LP6CH^G;VFE9ZG MJU5TX&]\>2UHYKE60J44T]:?+)Z+&&I*9^?2ER:ZQF&Z8J= -F2D\IH\^Q^ MH#TA.762DL\+KO-
K@I45#FVD"2K/1\Q(,>?!YJSP+&.\$7BDB2=.ZRYI0-=9 MLGCVO0U/A_$"];LA$14WJ-.-(&! MUW1/@1Y%F.0,!^$.$GZ3A LV742M'=]P\Q$086D9$A!ATBGUA(IS/=_PT@] MV^W}\
(W2_/OV9^;ZFJ=)'IYB$+HWOOVP!A*V(X*0K_]SRRJ2J?PX>U(X$4E M7425(Y V^"C11GL&JV4I4Q(3PHE,^+%!3F=2;Z#(,<2 8G-Q:88_2@O"4M[_ MH[?9)HOUES@J\S -
$[I0P6HCV%G@HE%@:Q*(K0 [\MHN9 CS-R[B,4@$\X\ ? M#W%6Y!"MV]Y0$W#TCH<\9C+"X[3TZ-,^>&$$\:5/?!&N+XI/;&LAO3HQ56>^ M+8G86%Q/)ZYA84M;
(H@N++8NJ@<G)RB5+ M$L=PB6(8MBU).4NMER"&:>^"HQ:KLL"0E1-%;Q DZN^TAY$)KA,'E^E)>TEY M&K,/(^IM G%NWI[BIP@]D6+Z^=85Q;"!!'1_(W%*KF 1BP<-V#
(5M45"$22 M81()E?R6(:/GOG053Y,&"Y*0? $;=$7UEIAMJRT2@CXQ# MB?T/9E.CQK,&TIH$U)B;"M4&F]/SUFQX&3X! A/9#NTROHYRTDR\B.'EQ3Z3 ME
!;L7=0%A+J=P8A)++$DHH;GX]TEP'U9$I?;*G(RBQ<[FTU$Q0W78OU(7VAP MH+HR+7H4Q"04 U%*"28:>)SDD4:&JHDA)10X+$V1!JIR4I_V$(:[=)CZCE5*
M**SD!27#17Y"!00Q!4'!BZZW]0O]"($RVG#+.37XO447O18%.&#[A!(B@8)>G M&$#0<6J.BX*?BX ^>3MZPW.2JZT7TQM*U8ZA&0>KLK>A,$4Q[@8$Q/K91IP9
M!P%>6MYY_")^=^=X04*A MP14%"0)[2#O5NYA!R2,YHA&F*'=7]+&$!UD^//8#H"D88@@A[A@PAO*G9EZ>^E@83?32?*&K][MNED;2K_&>5;[J9X/;)Y$@ET8\YK/1%@R:
M7^24J/**9/R(*(TM(E07UU?DDFC0A(CCI[%A9(]3&E3.^D\XVF%SPW;Q& 3S M\%BW!2S_'?DPN+,ULR]-5KX3Q[!:XZT,Q3*#>]|;O)-A2Z$UUMB&Z0%,:YST MFMN&(C+-:-
:EV51$,DBUN46MWF,&5)N4FUMK2JOUEXTYJ,=AKD)[FE#*Q0U3 MPJQ?VB]>LKTZQ$FXHU%1,B:.H=&:.^^2*B:E2$R4\0^LAN&Q["O+(9*9NAIP6B4>WQI>7!CBXEEI
M*^%DNS1"1+'$%IQ5SU<4YI;CG^P)AD&EPE$%M=CFNDR!M3;6VK;LLZG!56R8 MU:KI^5\7F<2ZM,HD\XN"OQ;;2[HL/])5N F\OU.WRX34$+'4HI3B&IM8A8)] M-
J=@L;T13O+]7T$+.8P<1/!,JJA9I-8Z'*UI>[!IXNULOZ7[M62.3J>5;85 M4;9'4UP42VS'7%.1NG*-.COZ.2OENGQ[8L-J.L0985I81+$JF%'MQ ++KI*) MQWS5ER\1!2:>2N4EK&@)I[8K-
JBV$9P1IH7Z5Q7,2/*-+OT[YBO-OIG17>W MRX/GNTTM9X^!\2JGEU9AX3^QO QI7AB;H&&],S87J7AMW(R#^.;8E+G:ECIB7!0*=[LP\-]$:1(/ MKJK7O-
4ESV%DVL+^F6R=A&R=%TJ"D++ 9.<$ C4(Z(K?;T-)DRUE\-%A!9S MA;=#GK,U)XS((4E^\-[SI-(\.&'DXC!P?++//BFUG-5+8+]S#BI)-&+]QG!S/ M2,Q>G=W>YPTYX,*+3MA8,;<7
8=P7KCCU8Z2<$)<&O\>3\AJZW@1^'\\"N\!8 M%#!_#L/?5\R>T%)KNG^_')-DJ'Q6I>VN!4DX X@W(>M,OB%KL/>,!WZF6V_E M*W+F5$!XJWX]N_)"7X9
6=OK6*CH10:$K=ZMF+X+F0:2EQ34T@. VX9<,Q-$=,=O^WJ!EGIFRU/0"]M2;OK++$Y<5@0@)-X59A7&R4U;#'U7.5I;%=A(/85;*,Q
M#@Q2VP'4MK_I1PJ4SK$).2[U3[$\+:Q_;FN=GKD537),UVS#2QQ5HR@_3 ME5UX=K'R.#.P.V2[2-%0CQFPLX-^.G_/4[;WV[?86[&]:5I6.]LBPU8W"-DV MF.>HL$TJ;T#S?
(C9\A6+G0IL0_E[0)>AP',>-G..3]OL7)E-[B3?0[,]Z\Y9 M;=D(467Y$UMV^3< L,[WB/RG=!\U@8JD:4[K2H1D&LOYA1K.SR"'IBX:3G+ M5Z9-Y@%)J6/NHD>;Q@
M;.@IDL.UH6BC!'3#,E]=4Z15Y+JTBER75A%YC G1MTY$C@M'GK%,YH)^(E/% MZCMF2"DS=T^3[K%D2T+(060GL2O18RLJ^&%C!W85\2(_2.!7%QT"1@C#B_I
M%SY/OQ@^>&P(W3:1!;',$!^C%)X4!UB,G"I2\TX5J:F2W<>=@SQ$X_K9&+^C MY\B7I>1ZR8-5Q2JDQ4#-?F\2Y"C5706.E=>NYZ1H-,&(0B5D[0(!-1I OU(H>8230
MWW5U(M)>GQ#A"H)I< Q1C9>/DO[2.^YC*_>\D 7TU?/]"8^A^?M GL/S1G; MC"B9@Y;(,\;T":+D-I^P@BY1M+*$Z>#$":=NQZ.7%M.A>0#3F@IF2^). I=[
M%+N_L]"]I.E&R5IEU@K=0Z#HR-BJU MFL\.BCTI^6H@:,DCG:?(<2GPH\]PK(+AJ:F*95D'CV%0%*R>B;H&KB[E.F%- MLJ,AYY<1^(${./32+>TG>XS-
UIT3I\GE\S+=)3J7U#HH)$V2 MYJ.))UUI3B]8PUD]WX_#@2SUSK,24*V[0*]Y)FKNY/1Q=J!M)91(!!AK3D* MMJ_I)Y1#@%CWQ>]PYTE?/ MC= 3PH_E*2=K?4H/LY2;$#-
DS%UA&_'*&T$33*2]GSEK.B7,=G= MD?@6.9(?2M#,VB5(&[Q1NQ(I_TA.9E+,31="'>';876S9)MM30;'/KFPJ%E7U ML8R2QYN4Y)E(.$S=K6)_OJHX7U:3O=J2!'Q.W$K8N C8B8,6]
M80M.M:FUCGBZ$:ZAQ$6*QG/R*E>"+'QT@I57I-A!?%S<$_K.ZG< RQ/QXL-S MG/#^3+Q*HY-->21++?6^-U6!]F MMXM(*8);N!/H)779FD-3YZ6"([X\7Z6%"%
MGV]"0GBQ84"1.Z4&!%@/GF8 !2W4)PJ6G814;P\[DBIU4FW$'>]QB(^\E\XM MNDBI9<8S 8BM)NO <]G#UZ;X:K&]I2F%&S>%9N&WG)"H$Q0LF:)<>< -=AEG!>3,B-I2=;R-N??
%Y$PK()>C-66R\"JBQB6$2 ME/$^DH;JC)R(_F^A+!$.ZH;AO-NN3*5#:5T MBO=481W+X$'LW]Q,T!*FG)AZQ'TDK MDPR,I\
(PW:"1GFV)!X8,M[ZPNX=M0^E\/J4[(3=>#+>9OU(G8K$!&_Z4_5+[M)"ETG:M9G'B[2IK"0,^C1\P[J@KZ2.%UCTNCQ5I\1?B(',(]C"E;Z33:3HQI MJI(A6=M<2#N^VWF2"7<;J^-
$)NA&F8X QV^21[*7>_2 O5='1W%,<4S\!U+,\D'O@P<4B4"^N-KH#PQEA MMOC'&=&SLF?]1#"K^M/9 MF3$;6743V)G:69FR/ $]C1E(G8LY%[P..:M!]=O[6DC,9S,;^?&Y&?<;F=;#)
M$<3.R.1E\?M9-% Z$X,N6!W2GH'JV9FS9BJ89VNF=0*0^U/ MSKHW1L938/#22}.^*GV"O1 M\H4\4RG)ECC ,QO^$'$4?D3W!FYB'?I^^)47@#Y$$>0"2'!]GV82\ XSC('W M$Y7*@^
35;9+Z";ZMPXT[6R\T3D!+/X>B99(V\;(1#3'5TE"D4G)E PY..J414S7Y !DTRH79I1) MG)/&*U_84LP"@1085N1$#R/*&<+9\M64[MZO_])Q/47C8WXI6HVICUH(C6;.!
M"+DY:V#Q[+F1]6X/+#A9_G0))TQ2RECVW%Y,E016V'0'<7)!+MCG6],H8J+$ M6R="K(K<6Y0QG-(B=?K=]\!2'EU\\RWT2(4GDTSM?.KP\]9M&.^]Q/$AU7D5[O9. M\(;EVKI-
#A/,"D_6D7N#KS:* M1'YV_(,E&Y:N8E>^&[_< K&C5&Q7%GL-8K]PL<=P%5-GO_H<)M2_%XI$#,]P3OON%_O_UR'="'UZVW MVA+HE\N6I1B* 881N3V\'B+1/O?++'FY'*0LB@)R
X]>SOI. :X*.H>,257 M>@@YM\6HKNES4APY?*:^^Q1F%2W@E(0?DER'%3%-+0C@6=D7425C:T-/HK1 MM6>PVB^>D9!.T28$]%PDX45&9R*=G4U(2@S9#@>0^]()?
B>)MZ/$I3RE6E0V MD,*LH]]K+"M]?B(,#WD3,\XY2/.7&Z14]^8N1[T\.RX]R3(1MV9&(]%}^2V M6M:GS8G!=&.J;_DCSH/:8Q[YQ M;4$/+5-L6/FK\2UV>5[H*I
W(+AT?'B:N=Q2FDP#=^JZ_%&CXU]|\-";0/STXV.F81X)-.<+EN\$F& M1BHU?$+9JEXL)21207E;I.PUM$R,%-1&?++-GE;4W'0"?E(_9*O7'D>?SI';G?(R,8MU26R]U
T5TWM11&R3VG\B M2CU4NY/#:;#:E]^&V*/9=4SR?@FVE$4??DY2";=L4\9KU#"B]*>?D,]!S*6[M6'%8RU*243D_Z$L4Y3QF&ZP\ ]#E 0O_AS0" M]G7B2#.4R[N"?U #>6US&
\19&XG;P],+HBY0.8]Q&+-YZH##W6JK3]%=']'7T M*P8CV.YDC$48P.-D8[%_P6C<&//Q3G?J.Z0'ZCY]&2:?!5K,0O^V3[7(]Q"UD M6F3/0VZI$]-'];[--
%NLOL:B5IG0UHXV"E)8\WH3EN#Z+*2!(2-W-?&^&^CJI0BC^S M'QD12$+P A(&5%2?9%L-2, .(U:?DVU>EOY=$*\-?'#8$,CK+3]DWV+]DM M/A[A
Q(^(EFL"1LS*R6)O@Z<=A(7=;I[$:XO!H>'74Y,!S# M_L6@U61U60J,!CB+A:"%)&;+@,@7I?^]")SN.[1? M+1_I$6@#X3>%/5V4&= M_^F.)_A[I4)><3K;?
XNE('L61Q#:*>EXZ%!+T_9C!@W30T25_*5XUQGNANC,[C@'NML\ESO-@>\R1S;G,"\@2\P58T#8"A+9\]#38ELW'UIHECZ,$P/8/82(_;D,8PT.[*LY8P&Y-.? MZ6H5L9_3?E?Q-'!Y
"+Q6_\^><1Q[#\%:CUI74Z"C ? ML?_O.&?'M\>^/ --QZ#(SGZD7"+%&?L\L?((:HE?]Z.?YC

#Y90S43T2=A M2")W%KE"%7X'2Q.2*)]9?E#SG @)ASOG14HR&/CF]1R3"H9,)CBK)((QD@>0 M$X<&&G@H+LH>@*MX\B).(Q_2Z6F^UD+A5&Q6,'U=F/)#J[Y8RT>U;/]J2]T#
M;$36Y)9M%RZ>.!+0CO.Y80<"2>F3+,!@EP!^P]\0&FKYZRM81];:M0]0!XG2#4'-2U2. +91G0#">_ 88MFG-=;AS/%LH(2V2'/* FAU1X#:H3TR M+Z;Z(W"0 ->@RC'+P*UMMZWMFJ<'P=$;%LJPLQS
H6E+/1+40;@Z&W.:I+>-0 MP?5[$%/C%;/^M!$?=#&M9+>YT..)Q|C)*1:@IO*>ZR:.D\ED$[,DAHC?>*_PGEBLU9:Z8 MNPB9WRxW0<:[(V/I.Z}]MQ -6OFFX1DG0TR(>MTF'*-KOQ_0WK1G: >,BY M^;^=W?Z?
9X4PF)>$IGEHAR<1$!LMN0 & %/9_5:ADP- M?%_3(1G2*BX@1B,NHXIES.W$X]#Q>%9LN+V;K>ZZN(MOODSP)TX&S2+R5OCO[/N?-?9(0)}6!K(%=2) MBW@A+?@UTKIFR#2BYEW=_ZKBF^\4?,DUDJ:QWZ/HWGYP-459^L%SH3\>G"
M\DB#G1<\>]@J^,V\>[2OI2IVX8D[@8ZHD M,X,V3^W%&N#]X@C&<>>>\>KO#+K]FOG+V[")6PO!U23L,ITF49LI285OC6'I M&32ULPE)Z4@9$ADE]+S= <3.I,NS(XC#2__:E'I]RZ*&:@#M"7C3F9,4S&-
M05F095>PT9Q?![#8]4!-F>=W=LRLX,4%\7(,F)3[THH)+rF/,,N@I^=R(\ MZ$AVV'Q2-X'9-#*,$R< &#27[T(-GQH[KBLH!4,6=V1*+%9P$$SS"0)@>D*E^MX!S6-
HRW2SB>@&#@3VD1>LO+WC6'OD;=Q\S@^ M0&_ Q5H3Y^D0[#@4J!=#=2I0AD8_%JACI^%<(&.!?^?\8L?'^(O)5AJH,6WY;(RD!(=:BE0;8@ M]FKDKCD8BTAD/P 1PJE8%IZU%W<>>(G'8K15(=A>*]@P1QO
]D,6(,Z#5<2+ M5MV$4<%VP[;,B + ^@4<+0>O./@S0K3@&,>93=R("IQM>ALN/N5?280'/ATLW M%>S'0RSRP&"^;KW5EO^=$]DY;^299L2I M^YXP1@E]=79[L/_]%)),6"=8J.N =IA%/_GA\GWWW\O[7326,Z'4YGN'Z32
M=R@G0W(Z? H^2I.9:R^NZQ?K7'RQ M20=(I=9&E@7LK.$,-VG!W9M*=I0<(#3E>GF.*B@+$*?B932 HZOL0S"!$.WQ3$0*.ER,R.0 M+3#U_[^KVN.',<1?+]?P=BXB^N.[.$M1F396=6.<-D>YJT3O?70
MH9283DTKI6QJN"K[UQ!ZC-%2J0^$E36O,QT.4$0@ B0 $&@EI[KAO@W'@AY) M&,>LQ+/AB6I,0Z,>45[>^,2A: MD>4[-S,?\[8FMOW-WHY>SY+Q58],Z?<\IXHE+KP:/RP_> GKA/0AU5*[CQ
M:.W(FQDC$E6NS1"$^_IBJ?:/L&/S&CMNMJ@\"YR)L@=%8 PU &Z'MVJ"BV$#U04_(0XC] M.G .HFF_?N"5!N^Q,N7: H!E:@6HL@GK_6WQR/_6K;(-146]G)6EK-Z^0 ME+K\QYBJ#1H7&T9QPHE'(D+ MN5O54.9;
[:M,$>'WLQ#&<;NBTH[FUV_\X6'C"5W-Z4/C7I?+ =N S,1"8LH_LU47M$X<'_WPU>#A MSND0:ZYAI:QTW+PVX&VX;)40U+OKGR,A&]]<&URCZK Q1>MTZ7[^*+3S)?H0 M.Z&[\Q-*D[R+NTS).\&1=F4-%LJ-
MP,6;V_M-)]+$MLG*V!=QWTQ030 MN=8/&3SE>R[6=FLNJ'S$B82(]+N-]5QL'<2%9I@CX]M]Y$@;] M1?@J Z(Y!F]_U<%UFOD%V#B#9(34LJTK/H:(Q1KTG1L-
/:4[3*O3XQ/EOO1HQ!A'29CN*[7(;'H0%;X,>06X(]RD_ M[I$W)\A\G@BK;>$=Q,8)^(.[9$=I2CS(BV._1)O ?^6$P<,)OF]Y##R.LE=X M/N'DD++!A%YLU1,K'/)0?43?GL^8Y(#E',\XES MHH**+?*=E[5. H3-E?^)O_6
\AD!B0XT9C1#Q\&CRRCRA8M/8[3B&%-^P1P> M>H38FK-6']YUQ!'Z//H&JG S X,GPX MV#(W1\,#<= #@(%HJLR!8=/%8<%)C(#D*9" =F!)2=K_F6!^\%&UA28"F]"" Q3,@\V' %A(_,C"OP70T)*+.2QSULZ@T&9A-=W
MY3>]ZOVH,YY(7[)[H[P!"$*\V*#?HJKSCU'@,2%T1UE-$."3LS8#WCZ(U& M/ZF8B"EQ^9(=LS-OX-[EI8;"K;]O=.X+L"@'?E7S?,T')=E6I>GCTAV='R MJ04VFULPJNNTY'AM"]DX?HG%+46YK!0%
"NA4\F8[']Q,Y)UD9!8VH[;YAM M[T^(4-W21%ON(Q=.#^O.02^(§/%"4T/@-7CRS$>R\[&4N6LF+?L$],E!<)O8ZU ZBP;^ M&*4T*&,P.1%2+T,%B:27W827*BH'P]/6+GI:?[V$*P-7E=)ZHJF/Z#W%HZ7L M7P?>/8?##
M';M!$,#_)Z'C_D,\E:Z3[_FX3H27'_SD M\U!DTW3Y"YW@2%91@X72&'; XMG 7J+QOBVJG*AKBJHBAM,1),&=5 M7",*2Z$<86>,) 79%_AV=U1+PLHFT-0X?:Q(]6OHSW0+'T>_X<%*? M@]0G(9M%
[!XB\%G(I_Y7.J.8N=I0<0XO'?V=/755U74:H(@MAF2D-HI+%3[M':>54(N ~FR&_8L #/D,4)9\'(RL+U<%4 X2^:)KFR)2 @4!=!G82N92#@ MQBX$Z0'Z-H2BS_X;Y?8&YDS4O3H[@$:$[WDET=G)23>P;F'I*Z.$Q^*#:..,$
M8N,@?&3>*\()@NB+Z$CQ,8ZR S\\,<9;LCSV8@#*TR?P"]T?@NA(P?=F0,P) MAZ0:<9$>Q4D>/V N-79 ZO+A+ # DZ?!L)^PSJ!F\JLA,\W5#YB#D427X1_$)B# ML?)7M2)U ",14B_Y12(I(?$4J8>D+D4"V+8V?
2/*9"HWN;#FT':O=1=0=R_ M_4FM4-WP2#JEPT2I5EW >)K53U5_7R15MVC)/H4U=3P''4J<, 9H465)L, M-QZ<,1N:00]@&-,NXPK7"_F9)A"@ZO! &Q\X_I0+$Y+KS4?L9Q?-HS=]^&R @ MK/]-0PVJV>++43/U+(=;]IXG]
U73X9H.>K9QW6A-MGK&3.AMXB/(&SRAW4%T$0@?=OAB"1)ORVK;M#;&HR9.D/'?D M+==0]HS&EW1*Y<7 ^+-D'_/-3X,L/-EEN_HA5A/=1(Q)EDO10;.H.U6]I= MFMH'+=;6C+{JW[CM,)/=\V!AX7HHXC3*)N@('9[
X'D94F+K?D0# ,53D%#0 M^M*:,UH!R(HHXO!$KXK9T-/*9E%NOB[\@5TA^+-=@R9:X\5>D.Q#L^F5'87EGI M.M6/(%> DQLX E^F>(-R0M0>Z?\MY\0N"ODSX1XS51>.3W4-4-N7{X]+B^?UZ]W#
M;_[!2ZE&Y7&AJH)U5QBG[\/A,=$),R 1%ZT Q0F*9#Q>1@U*8-)#M3UMSZ;M],"6.4OX&R:-,/V1_R<&=UYAR/K#.8R,_AKB+C00DYF7R6?@XRX% 0GMGC+H# M'F]K[F6BOK\]@55VR1Y]6DNG@"=\ !$C;
DBF5)CD1%\V1:7^8) ?+%*&#Q MUG\Q%U+P5$6?<=E$AB%05LONHM6>X#*3&-&/OI6-,97 4TOV/GB5MX&3WT MT*1^V%?(?3ULI1AY=+U8[3=-LCOO1U5OP7J>@L$4A,^!,03FD]*/Z?J^N->K MY_4-N7{X]+B^?UZ]W#
[<+)1PW',7)G][F*RR=!?%_A-IFULZGD6:%;ZA#.) ME5%-LBRCT\W%]#;HBMR73KF8DU23+M4F#1*BN/7)FW:*"\KLG>^^OML7XM< MG#P3(_L=W?IC'-;ZWP+AM^N6V.97;~NO!CSGP(Z_PUO5=IL&/;,RF
M%%++B$V!',]X34?]'$:KFHF{J6PP5;.+3<JB> EMQTTS)R#02GJAMH?_3YZX M\N2_[M*$"01,K?.J+.PQSUP+M$DZPIO%/G5-M"Q,U<_)"9+^U%?I:8]XI4 M,R_5C
V6IM2D%)=AWZVV.TMUL4B[/N_3GW6E4ZQ0!^Q0U23N(<2_,OR#)4, MS&^G[#EBS2NXQZJN=4SW^;/FR@AQNS2W5_Q&XTV5+HF?*PO<]>7GS!%6,9'? M3'^,H>3"=;;/ @?<\4%YD\9SV)I%/%!8^FG%AA-8G&<\B)-
V6=02@+S&49*<MYK84U\'L5X:/-[!W]]CJW-*9Y&3N)N7',O(K)+DGP^(B8DU8SH91C.)#WY M&5FLKW)Y31=\G-9:KWE*_6V8I#'7VT3T-MPYX3GL^(#9EV;A!PMXO.TWGG]! MN\) 'DWV"\BZ%"?
+Y@.40N'1O<+1+VTVFDN_X?4UPF]DV UC4T;,A>U"DTI= MOC^Q59TOZ0#9VCNS2IW7JZCT/.Y0-KOA#K@L#%E=Q!=-:>6 "VH592(ZG9 M6)4,8UI8O2S+AY{4$5,^Q$-K1:W/:N$ZE[#30>C26NG2ER=D:LJ08[H@XP
M>U\5MFEQ2YR++Y}RWS&FL;Y;'PC>X"K4FY.V!I3OU]'8*[]/M8.=4!%3RZ M%U3UO5BVE#@)6T-R'K>*_?8]%#/N,_/IFSC1L4/PH9J4C6TH[K#A%*# MJQ1JACNO)$YKIUWL7]5=%_O'KR_PVNMA>\L(>/.IS
DD)Z<.N;K5"_1H$5* MH+/>__10T6ZH [#\+=UCE$QXCIAB6?R=Z>43=/(!3=OYAY=HS5_P28\?@S!8 ML3T&%4NLN[A^,M/ASZMA3E?8I?D@JG)+3P&2WW&6E93(8M$T?CS[DI#,
MWNX1)6"PGROIDOM,0D :&N;UVA>.:=(;H;DOXBM/41\B&(8-/5]\4 B%V4 M,DK\KU,/?]$6N'GD,QM;?,?FEVMTZ=S.9W'DMJTAR6X<>]VFWB"YI
MQWU.E*5)RCPR7GTGS4OJ>$4U/A&>UJ7;A.)\3HTXO2"\;NBK'X9VMW94L2\ M>Q.7P;<:CP+/,OTE,FYR$9JG,VO.?6%,FXPYQ)TM3Q_Q,7JVB"?WCY,G+UIK M0YG/M*4^8Q;-CHHN1+JA3T>8QI:_H+LZ<*_A!-
:DG1[%;UKT+P(7V%\M=M E=57_I54@'C*]J?HUG6T^DOT:S*17P>F]J<^\,JHPY1&IJR/DF3*F6Y'-Y M? -&M(R'_)W" W[JK+V[H+Q2?DB_89_1@^/!/SM!1JVX<32C\A)-\J@/=N:P M N0F)%V;@1\C EA!\03?)"1=!# *D$Z"=
<.+)Y]4FX86(%EO*\JR?4D^]_]QL-M+/[W_JV8NM>\LUN(,O,-,Z-B]V4'VZ2.U^;/470?, O36_K?O?,\F]ZVK8 M1/H+W],;5S[V;>S&]%WB{C[P(V'<1'1K^_P@[BVZR[9CS[?FSGOH!ZQ?BG]#
MNT=^894Q'NW;,LR(\1]#\CG.>-N-NQ9E%[9CF+..?T\Q'[S.\4$'ZYYP%\-M;13-SO[=C^BYQNQEXH3R";ZU36,0]Q9E\SSF\,O,7@G"8O4>H$]=^OHR2]C}?-M:/$W>@\AC.>-
\%K1;GTN(TG;M4I^&V'Y]'FXZ#59IB"KMKET%,8)D+,_ MIN1(4U+AOR*K?92%*7JIAG.+D{\E61B7@,V">_0K_#=ROM$]X'BI)Q?'6M"H MD*CN8#R#8\9>W7KHC40Q!2.DF>OUNF=9GL>7&\5CI9K"N9(4?"VT[U)/%<)3
M_1#%^9\ 3M4{[=Q$7.#YHU/<9SF42"FXK)-*!XMS'E]}+)OY1.* M"]^6*Z=38B[.?DDN?HS+I"8E%WUS)&/5]FNB,^XJ2.N+B$# *F3SQM]MB0Y4 MJGSGJZFIW;;<3M2D[^A!&0+THR_A61BVU*&O]FDX$D_1.O(S=O)\
<9^-8N- M;(K=*74RZ"-@Y:?BH3/V7P_4S\$/)3DQ=B$2H,[SUR(9G5.X36,YQP3X9C(M^3@9'(V>/N+:,^2@L[-4_5)?:,/HVVB$8:"BMR%SRNESLRP&D'V7"T32$$+E
M!)ZZ:#!27_0=X'A+MY>>]@(L8.%4+H:38M@5>9^W>YVM#]#X-2;M.*0YQKIU MUN[RHS7 IK76VLDO4_"4 MD'@I=3TDM7O4Q?[>B8]DZX=L7?A.0))R_;B.Z$9/81$=G"2!Q} [F(!$Q0PB MMHZ54F?
*+8,3CG;2VB)%VW^#'!^,"%N=E;+V9D++]R9L=.1L?:<@4.V L MK;R!_I0@GL:MNOHD^98/*4R8JZN65H#4=+3++VRW QEJ;#YFG;%&TJ+ITF MEW:HW#1QB#L_I+?L^*1RR2>?
Q?)$)W.!&6BY2W$*BFRO;B_6'^EL>LGE#EY[N37GQH3+O"F4UN,DUQ]LZV MK/M+37;FN*JLE:RM39VV3TO/^/S8GLK9!9MM(@;J9PANP#T"1]@@
M0,@E640#00/HNRU(PR^D$7=)8WE6$0[\)D/'WCC5LS<@.BJ&#^6VP;^>4ZYV_Y>_$HL."KSWREQH/5?^.I_GZ M&/9,ML#CG);XIGR_)9]I60B5H88(_G2N0ZS^],LU;*8BGM+:ZCIG-LSRA M_L2L]E0RSW(-IU)H4UK(UB2+-
(4*+F.U>,4Y+\2L&4FQM%^7&G4Y!]MFRD* M9C42UB&ZNS&+58V(+!3:*L_7? =#/]\V\[6 M3,'?=EGS*7HD]DT89=QO] V87T2,>\FuC+K>EB0W7$,%;W[O9=*Q=*%W8',(ZB&L'D! VN+\%$+???F^9SG#=P?7&
[Y!0L6Q+D1MU9+8A^C]X?>F+B M%[M=A9V/_[J=4-*>=3$ 2]'_FWJIRI€*%G@<{'Q@I_D'=EP,I;UP&PLGX@!)+E% M6O*KM'D^ABP.HBU.,N"M:F(Y0K#&OH1*WI,__9V!P.7:_ND_TY1;PG34+7*G MF)]6X,H%[N[G.
<#:@17%KP'3I_/CYG\TCOK<@,PF(@[0[Q\T4$8+9ZPC/7E MQ&*&B=GFZ,HTE[PE7W.V>Z8;[GVKU>;(R7.":=;I,WKO>$9'L0U=K5Z&C1LD M5GF4HC\)X8$_SGZI63)^%I,X@E[E&L[1^<&1*8A9I>$=R:TG,P/Q4
MM@S[/14FR>G/\-X?O41,O/LH?$%X[|==%'CLNS*1 M^]BLQACP3.M QFN&T1+#%"AF;!"-[9)-."UZ!G\'B+XG)2!8V0(9J6.#EL(, M'[*9F(Y[7W#OI$QG-UE:-97C(N_(I/YLVCTC1]DT$COF,I9 M[*<^3=;,;+3-
&#R'G==>W$$(5,'FG,C==#NE.^(AZ&"D^WQ[!>5_,A>%"T?#BA MDKK&-A6I<%T1@8TP'>?X2(9$QK:($\<5*0=>1^$;C5,?5*1"@FP))I30.0#W M3.G9#@Y9]5[!-LUEM*UZA^0M+.%O;DTH"0U]=68(HQ2[NZ6^?
>3RHZI'N0/P M+&'G/V%ZV-Z?(|%\]V!0.;I MW:L:#R]1VU6J'"E5M;DI$./9@.G$4C+*X[&B6(FIR&XI30UQ:2,X:K(ZT:'R M\+ N=U%I(*,V|)A.8O0ON39^.^EDC "8D2R A 8XS:4R=()X!>RI^DN6H)0$X?.Q(>^
MOS=TDU;GO#'?KPNKY<:K7R#&EDN-TEZSU4?SM#:KF@W^!?/9XP'(ZZ;MOMC MIZOS[.ZHEP?T8;L*4]]KNX>?W2#S]/>!J1K$E)E$4BZ&4]?P!22E"DM// GB MS=,LXFI<)TTZ \X=T0PLM!-C:]@<+.W*$.FD"-UD_/I-K)W"S0-
P'>;(UE M9]&VD?)X?Y0C6'WU5?OYK#/BZ>$9!%E7RAFG0|'0V?G14E>?/{5D8ZS4RGMG M3\\BR$HV$F)]F&WZF6:I?Y%78RQ.]:=$Z2ZW*P(CR6T:@7@HZF>D<<)1@^,<5_KHZ4PZD<1@R&]LNC\$T9&6
MT1{,,;3VCG7GA_0V!?N9CDDU]+;9_-$BFO 5.*\: \92KSVT:9T17@TLC8% M1 /:5\7D,TQ$^$S8EF-FB:U?3_>W]Q^?R7=W#_/Z^?OR>/ZB3S_N'I:+]K* MK/91%JH>['VI2F<"8V+0+Q$R

{B0HX=\!^,'4O_X!F/>/P,R15(H"U/7<6.BW*[E:7Y!ZN7:CTQCRE41 MQ^%P0G<@M!L5%<P>#,&?';X{' A5KLYV:_R@T>5%J3&0$ZJY^S& 7\H=1_%A*}T)^#_1R8O52?[5 MUQT O{D),SU W]8

F/Y=3M^K.GA!8GSEP/*FW(%U<*W[?LZ%MWUs)E@8DU5. M^_?W$A[W@&4{4]?F6$G&,4V3*6!ZRB6:*,FZJ@%7%.++J/=JU=Y,(5Z6[DG MA$3!Q\Q>T[!Z*CV>Y%DYVURPSB MIHIO]S'"PVC9HQL-QH(M4Y_O50\ [@6QNYCQ7Y"M$a0_%Q_%D;M4U?[=K26'7 M-/C\RK5W06T9##S8DOFIY4 VN7U];R^:!?[<8;;,=#B&M(M T.R+:A^;6'T/8W8 M8D0T%(2(A=&OF(7-(1-4V-2J,o0BR5-!8WDk:EA<5C4<5>&:LQS>X'O 0 M=X3Y8*<&E6=H;UX7V&Z&%Q3M1"7XI@TS10A#95<7R^;1$;CU4V)DG:>QBV M3765VS${=QRT0BE/=IP.9Z_V]74D%]#[QE5jE3H1XK%U?&YJN];M28M@I:I.MGA9W!{[H^-K8LFT+*WI^+3ST#- RU=&=`Q?

IH;DG)7W8K0Q7@;OJU>${4_I, M)YBZ+$WV?;ZEMZ1\k[OI30G8,B72H>/%\9P[C'F[1BNU@E9FBV7X],1{R>[R M$#%UD'$]HK&PJ:IG@Z#J&[%NYF*F6I++>!L<:OFD[>FNMJ(K:)€

MB9N9)1Z6+F^?!.-*,1,6J1#"7,U)6_V~'U;\S&Q.9.*DPBT3,J(/AZ1OH>5 W+t+:XON0)0E lE!GQGJJ-M2S4BLR%*V:A+.KGNGIAQX*6J'7X.;%2H25R!U:,$ MPVVQ7MU=; W0,B72R8*:Y>NTVN$Y2URTJHU&32C#KY^83?U-

***/V3]F>SO'QCC/*1H'?3IBBHCIDF9@9L+"INDYPI]8 ME5IWMN<'/E=O5N=Dj<665LH9,LC:GDF>6MZ7$SST"Y8 M_C:PB/J0)+'BN(!MC*1M:F"'')/%ZMPO6#0>X#/@OP<]^M@VU=UAO^U)UD$L M2_F8=**

(3>H5VnB#D49QT\]SDLS^,;5%8G1!J47Zl'&&\Y(-DWU=MS;=E>M>!MB M]MH8]-EYU^<WDk>F*6B.B"![/iOQ..;9,IYB] 9NF^BH*BWA:QHNS!$P7 MC<)APRQ6BZW0*1++NN,).W4<5B1/Z^s9%SRSJ]3SJ0%NTR//!-LK^?

6N-%?@SF M#@VK5Y+7ID6KS23-KOBR(.F5?*?-=L.PLP7O)=+BPF6OA.O&?,/*MFI2=5Z MU^PG3=.@]8BV8\R!S+F-/9MMW%D_6+'P::H#\3)@W:C9;4KCJNGW!@2)_<" M-DV):Z=..RNO&9N64IYXH3NA TY+FJ;$5>HO*\-

@R"YY>J'@5KWD4J*=-$V3 MT5H-I^QNVSI@-9,BRL&FJ!V': M++ $W>MA8;NE,)P;8?F 9NF#0&SPVF^1O#\@+WMX>D ZF^=EL>/UT(M5 4SJZ$\;J=_7J3O#4E6M*2=;NNC3;8H#NFEIL:KC/M"#9-BW8[%9?+!JC9

ML&BJ-ESSEBTX3]M4P,,"2A)[4-U[*'HV@5[$-O82==2(O6&6#3YFS,P7C! MJ5#LNEW6P:P(X)T6K0X,?ZH?!PTQGRV-,G/]BR<.TZB>-JU_ K5;? LP(M+)AN&/-*2XW]"5BM,+"IBDM=+NT3365@V6V:N?

V@OJBU=I::!WW8,IJ/O MB0TO)+U-RRL?-RG5/."<%%+TH<22&T,]'-^;TF\4K>1"7E*Z4LUO4J/V[M"O MK,!]3U@PRX'\$'//8K$:T54^^Z],_IR:+4\;R)/^MP,.F7X*3O& M&O(;,;T==BV%E)I$/FJ:[OS8-M7=MKF?5JR&QEM*9]W?

=)]B[P'!#]A)S- MGY.7=78JC9N38&+O1M5]DX5-4[TE)'1'1]>MFA[-E$(F@V%*[=-YEJC--,N]X MQG:M6JV^1#*#\N!'UP@#V3?65H%9RN5Y8I'V@EXJC>?5]2SI0$JT%\3T1V1 MC,-

JFXY/3,C^KKU.WGK"C<2;@UE15O(2/:D&=@.;{QP_Z6Q:M.W{J3CM63L/ MN"4X>6PMJR$>R<0)>T;8#P2I-:676*NTK_?GH5;!1TG3!!0NZQ6_W^S3TD : M-8>UNK>MKI*FZ;6I4O:FS7DSP,;K1A!.M_4H'+&P:4I[^]X.Y,,7B?6 ML%6S(XV3MZ:J/N#Q-HS=3)>4)7YH[J#/.@8LE:+7+9G3B).+=C DRV7>'Y M]B+QV#8UL,/!<1!&>^5)K=IRO>,{):S737[%]V^,RO5W<8L2X.8"OOCJC15 M:E#G+'2\$;%PSFB7K($Q6PMEE3)9;]$YL-

/^-8BMA<1&R(64G08EFs M35,=]#&4& K{(8O1^5"=[%WGIMP*I=91KJ,JF0I51P6Z0!6I:N*$E23Q,Y@#EON.H@CAZ4]@:]RP\'F^%UJFNZ MO(H]#^-*-_#M;G?8}1T"6N^=+AVZ7#M"W1)+D4"B(\[F!%)!])(=/3P[^R M(B,1>G6V<\F-SNV3UZ9%V^A/;3P8.%7>WA*'4E$9!$4C$=>)$$1^?%CH:,'+ MYR7-'-6X<3\.@CZLLMF6FFW94(HYMTU92$[1UO.)*TG2ZK&\,K4:, MBD$?3EA)@Z*[:!X'853}]\#;$Y.VJ9'5V\/QU.Z5&L,"3D*R8IKE%IET M(EI7BVJP13?BF

MU3@ =KD

3%+4P)OPTV/;5';J- O<=[S?9X(:<>MS(>]@S3K8XE3!P'QX<-SB3)S]L M@SY)GKEOD]YF#KR'CCWLZATW8GXO3Y>DOA;QE]*UG^PR/GF_"]ZY6+O1P^[Y MP[_S,#7HVW/'.)R^N5V[?WV>?+AAZ;*W'=A8LN9=VZ?3QG 7W$D[7&K_8_3 MQ"BDAPSH@?Y:*B%%9$ 1B!#9T /UM?#BV22D"$2(F](#]95FD"(RH A$B&SH M :T0&5$$(D0V|$!_17S(@AX0'[*A\\ 'Y%-G01&($-G0 _5>+%(!E(${L1- MZ.'PE2:1(C*@"$2(,.@!^-1HA7A'1;RR?

M$Q)T4_;M3T*T9]3NJ^3QS-F3P MJV_SQ;"FT^R7S,R/D+*-+PD M(:"738@_U%<Q3^JNX31:?L%F4 M-7J@^ZZ2"_'U$BDQFI/RQ4_J,0M:-M%..C*Z/UTH*#\'007-*@@JEQ4._&-/ M'G0'YO$%KZ,CWU-,+6\ZR"0!@4 T>WRZ4#(?"..1<>^/I2]WQS9V.)HT+CO_]`M*1*ZK@,+6GKN>HU\6A3P0P&_BUTIZ9\'?+0,TW^^6YSN@M,K_$M*J/A(S1Y] MY O6+&N[H1,@S3X3*+M@S5Y4$A3B+.+L.X6A+EBQG+(Q V6--/M,-.F"5=O7 M \5T'A*)>,5S0._0[/Q<;.,B"=UP5->^E"C11VKV&-RY.,V"]KJ/5M{GHC47 MK-NA&SQL#O';T SB'Y7\MH#-7%$MPP/&FO;M'ZJJZXO%N47PPQ4ZQ._$@U1, M1P,2^98_/OI!+&5EK3BJGE."7%-Q0L6+<_A=CL (\KTP_O%B. '[]POC?/AH MGN ZN0GIR?=RQ%>B /Z#'?__*Y3G_FONP9BH<+'(*%SFIT-<7__LB@;_(M YBKI?B.?(SWR(MZBRD2@&R2.B77ZC>UQF.9C[[DDCN=]L=?9'V96,#K^MP6/,,=0.![U=W9[KGBKS MG=K(L5N"1$AE=QR/^$EASWD);,]FVLK.]-7^1K?Z);=P/5L)-O?%W -??G-#6 MW.^"P9>7^$E2VI><#]0/&F-?OM^JOF!EN3.H-26A,0\- M,E^O]"-LG%P@1M[A.'%'X>1=D<3^^Y\?9?GW>RX+GTR9%T'TP'=W&>VJ,WX# MG.*Z4WD[W^\6-9+N\ZV\+81J+#(-Z_;)E:=?P:?DU4LP=MWSCST!%N\ZA!KJ MN1Z4 1!$GCD/DYOCANZ/6V8/-M1WYM4&/^D560G9%EFC35(=3!9#R%S*.^ M_(W8]DFV2X*:\"VCUO!HZ>)KPXLN>>>5;;;)T8?*0CLTQ^N1]

T$\M8R+IR@=EW1&OK,,;#E7G0$5RZB/V2 M1__*UK+U)RSZG.4+2:U\"L0Z9AMY)RB66U%5,TV236:ZGP*]<=\^9NB\!3E M_HTX]^98?Y8H=]EVXV.*+$R.;3CW>Q'W9)%RQ}UU=,;;2[6PN]G&E.V6G R0 M\&?

NU8PIN3R,%ATLGM?=LEA?5=HE$7 /WFR-8W5/%OTM;\AZV MA!XV@^ZI5F#:F"V5-)NOE9W6O++9-+>!^/E4>W:]6_/V&&_1?H!GRG5S3U?G

MTD8PY,,(V9=@:6M3+3D,-<'66)8X=-^%KWF.!AZ2TPP]VWL=}O\M2LAUK.]2 M2=>*5Z,/SE:F,BQF@)0_<[&_K/4X9E%986-V9-%:<[\N$=##VQ*DO?Q,D@1:_ M]TM31T1\-

R*>QO<]]T*CN9C&W\%ZK5]*NV39)W\'PO%]YPC,9%,]1MGC"[>9 M,Q';K>4Q96]*_K9C$WT1QOMQYLO?S!V#D,^@3.9.4,QQ![[A^V&R!>\)NJP)(!@P ^\R\W M0>4'"Z/\>DHXP[Y%)?04^"H9EQ/FD_+0E6F9Q{[_^--MP^!

**9L=5PL:9>$]J M:D:(4.N3?)=V<5V'L0<0JJL==S"2/\N*KVNP^\ 3T9V8E#[I9P M3-WH0YZS\LUR-? 6024"PP:^)G6'4_A=@3JUW'#9#A[%>SD>%WE\'!9\+K M%]0T$4,E-

M:GV46O_3U'}Y;Y22"S"-Q7(0#"\@!K)_/5GQ4,?9R9!4AJ/6(F0[NQD2':Y MRK52VQ3/,ZW4YCG?E%"\@N M<++907'8MZBY63A##-P")_86D1!"<>TM8P+\2=]XN)1!U[3,MFY)-[-/#"A8. MK\U$9)?"(\$]2UB$B1@O+5/7<3!Q)^CV>876P3*V.YTBX\MP@M>)#@77TW8A M/[RO+3H'60U@R1C*$$;JG.DZNU0C)%9=Q$-]0162MB22>^N4FOW-?=#Y]4(1 M+04U@8?"'TEU+*'5Q4)$-**T<BL3NM>)>&_,Y:P3^LL@HV:$Y'*^"^7^7VY KM6 M&O!N)TG:S0)5%+B)3'LZ.DTGLE5;"Q?`!&>X&QTB^/3*$Q" M-^Q4%-4B0 MP]FTRS;,:F3-!*H$=#I-#*[%(&M@7R>19H*+*)5$?G1DD9G$Z!9+CA_X1^:'$ MAP6RNPC#L&W@3U36(4=":B,5)1@\'DULEH0K$)77 ML=2)"-,>U2YV'# V>,_C-5XZF+JJ5W(]3/?0E!M!U5_"WAKR%B*FB:C9[V)] M)8K 4.6NW5:I[%2.UBZ-?@?DX((("G9 %O&CUC8T/XU!M8ZKLUS_5**ZV:3[LL M(Y0JM>FU++F%:NQZ-SQ>H7L#;C&R<|"0(= 2O!EQ:8,?P0_A32&7AK\A9.M+ MQ$<0N*.P]T1T'3/X@/A.\"<"\9ZWW3%?^,4@_5F.S+'#+]Y)+(W:4=OF_VY;S,Y\^!) ?P]+\?.I>-[N_@(!VP\$MZ,#=$EB,J M0? $KC]Y@3^=BZ$=Y5W#=T[RK-UA1;EM'KNP\RGT^EPL'Q?H.D0X30^95KQ1O M\9.VL!+]9BGW,K,?Z^'QR*$JC.M8;7M]3P!2G(2!*Z?$E*+YBV#< M5!VW,(U::B_VIK-U1A"Y5OJ-',F/]&P\)+{(Y(A!WV]X `/?)>%!)^"@+O%W@ MLHNT^ONS-W1XF-MRM> [*(@'=+4^XZR/T1?]-RQTHY:E$TZ"CC4$?I3);U=\ MK"TMUF9V5U(_4:C<$!9=]*,E/!C?+Z#W6+D.G[:7W>;=M//+TH[H;D-^<*7'V*)7*%V-R:Y%C]X\U^;/PJ"F M5!L:&,_$F2RS/FRV;>-TCHV]}HDN0$U^@IW:4EN)OR-5FKP:ZLGE-:->AN M;FYD)UM]W<^WWRB2.&"M@9V#2@&AJ?@'QU]H;BC//#4 (7SDHEO#@ 0!"9#? MB=A(\&G\">%"EA7[":@YZF?[!:O|@Q=H+GL/#D1.7YBH#8JNC%^.!*T M4+!13Q3R\Y6193\,M;)-ERO8I$(*&J,3GQ^.)Z,-G+.(6FKR,7N[I.#)/< M+J$5EQ==$QK^Q!&H ?EPA M+$A(M= 3(-XE*[$;,M JJO31M46]:.Z:A8(X7Q"=\%>=\lL*U!,UN3"YE:N+HI95J M^<)="=JI.,N&=)@V=? ^[ZN>=O1SD^s*E8XB&_I)E(L$?1\%?%NN-B0F&XH&0MHUP'I/O.\GH(,([CX #ND.;P/RDRV. MUV+6)*6O"Y)TC}1@1FH&44C$?ZW?'H'FPAM /(WW.<30M3X^.G",$(P50R(EC9FI?M Z29<;]=*`>)>R<_ M0^)AGR+QQB6? [A.UB06RWQ?QY_A,6@GL,$,^AQGP79UZ[6//!@F)S&~!60:Z M7#0M:!@<3P3!MD'=22NE,H[(\OGJM*UF\XG&>NO}}4\Z<{ZT^ ZLISIW9 M-5DSFFW5M?:*M8]3F,I6@!*+L^3S[D M-PX@'65X YF`[[=A.@62; ;DHHX\ASLX.*!5^=R.,'T_]2M(X'N@%/OTX/NL75;B M.?Y.F@/MSH>GD2&C*;#'TT'P-OW--0/D>"5W8>U*#Q !NLFB_Y@3@ M5W.7K51F$WJ;,,KI;.EOI,!5*VS>)U4^7DY#SGD?'1ES,7IW\L&+BED"~_, M%R)33]SW,$68 (73_C/?MD8NQ4@(\+^Z$>*"'W3@-\LI#&$<@DM ,?\&=?1>Z'}$J M(G?X#CU}*Q M<0?2Z4A*3<6H?S<684>]Y%+V<1<M5]D MYZ[:]EAPAJ"P++#H#=-.>2N_8F^? $'#HUT'F[-G]*#$.L0TTO39"CO) M@P>.T?M^;,(8ZBM($?\S\5#=F'#%#BIYM4L/|/#!/>S3HEG^FO>',]V/0,S+_,AIF,H M_MER;IC)O+R*WW)Q-\"M"K)>+%,SV36>,[9H"6],&>?7%,8]W!O.+8#SUQ(/7>L>KW(Y^48#Z0,]+6-M#Z4+? A"\;2GSP/MPM^4-&2K:'FC)\QA-[]]F'C8.3',I^VJ,.+5!Y!-U6, M)10<#O 3!?P|CHS}4DW9#X&0/M-XIH<8+ #W@ I-L%KIBY$E\2>8QKX"!:^- M8Y1$KOC5>]N=\"V07L"%Z*]W AM@27BRFD(OJM(E?:[<'T550_,;HN5?V8Q]U M#=M'G7*C MN3AA'!Q:DA@[R$ =#SF OG:)M6!@5YX\AT1A?T5_61!.AAB>#@.$@%Z!VN M[?OLE]A%<6MJ1RJH?1$1P1,%P4E'K3V\(O==T9240+4Z>=<*Y?$$*OXI@3#I_MGX\+!FH?U\UG$@QIQ4)F*56W/="5] [I>.)H2UGB.SN:W"0B"DB%EE[3S0:2)FB]ABX;\)6BFE&]5PGUJ M#E)'3O 1X\Z{CA#:#7P#AM0,Z-CKN><-=Z.*G5>PSX82#[7A#RO3OV[;X+8# M'S!O7K%M'D(3$U_;S)&UVV.4G]BR:UR!,75OSQ+V8-J'UL#> N@=(/8A&]U M?=$^'*T3>)$?=GUM<0*.#!FLBF!/AG#8V*@+L1F#7S8.YL>HN_2U?>'H86]*]&[GR/2[MQ@#VFX"""">^D_S4 / 35 3UPDU.-E3QGZ+@9=B>W33JG'ZQ5_;18@.]DF&N[7] M<3 ^4}]%W&4:/:7V,H1$=B.%90#F`.>-2N_8F^? 3@6ET .Y-,NC(%WAC \$#W!@46#E/!+4(" MNGV&Q3F/M(E;,2)AAOSH"I U3[EQ<24&/).DFR$V"Z=9\<;3EL\B!;CVBG M6I[%/->[POHKRMD,T/#UA1_\W@G[%)A3UO]18CS*% YKP[?)(,3,ZHF,UR(.MY4PWS.02V2K-3+#MCIB-E)(8[TX+V'.W3@-\ICLSG]"S9CE[ZLG[85LU MM#G,O?P.]L^,%I0<#O 3!?P|CHS}4DW9#X&0/M-XIH<8+ #W@ I-L%KIBY$E\2>8QKX"!:^- M8YB#

MFYC2KXKIG-QW-ZF5D/"©Q225>"}B}!-#O!.3N8LI?X!&R2#%$V6%L_M=5:?K[H]I2'//1{QHLHDACV1./V$Q\[8{OUN/%0O$G^B%0XRP#\TP,/8]/,+ MC)}6ELI(\A(K M9/]R2LW+7-/%8<%,O+]L"\A$]'ZF=4C\076/]GFZ 2#,W&& M7Z>B94<5R61OP:G$:M#W^K8!+8@]TY>:8X+(^'}^\N:[1+D78KENLJP/G;4 M5*U2[+'-HK"094C>%"3OV'DBJV\1QTU\R,3YP]\G.[TAX_=,QB^2$M=6@c]\S M"2<.)U6Z[A,*ZRJ?U5;IYGQ0I.K,"O8D]=7@I<:3(#9 ,'!U9?DV&U"X;F)& MEXIRS:([5"5X-2XUZ/ -"7Y84+MMO7{Z^;IVV^,>4C'KYO#?+\OYHVZLF:^ MUC[UR5N_<<-.[9C2D^1@6,'MU])AQQ-M0"M;B6Y+9U\C30<\=3]$O?=V@(DLQ?*.@<'Y'+V\LN\ MK20WEF7!>XR.B\@"T&4 Y%(O0#MN17O<=E.?3I1.D1E7U,5*6DB-:"8V6-51 MV]DPMV-X\\@^3N, EZF^-/,!*I80D08$('CSXEWAXNSE#?-@/&5$$HHA{$)CA1OO%F>&G6++],X){[B4X1J397#-[R"/B& MB? +!P9+PP^.DI'OZ!NQ.L?;\!HM{4\%KVFB7I9@HK#@XM6D,63B>9Z(F@UN MI"Y6>O'),R<@_?!MV!@C(/G%FO>]859VMY9.JHRZD9KJ#,\9ZW6\R2C!/-!%[M(F,7*I-#G(\X_YSI_V^A_&FT92S4%3/EW4)GG9? +C=FL%CK.+UA3AEVT4U,L M.AL85#U.B;$)ZS=::!9P?PQ-/^,S+,,/[%S!?[N!!R$1"3VS##_BKQ\A/ X B.,>]@# MV4%>@W_5869#\-T')T$!?FQC_I? G^D+H>55JB'Y Q)EN]+3(=(DLQ?*.@<'Y'+V\LIV\-6??{QAS3 5*.5GA5@[FA0_0Y>'4#'T%KMW8=I@@%]F^N^RJ=#8> MYYJ=$];F5Z<&T=O-5@SK53)S?E,-I@L#68WV@% Z,8B^*7,*FK3.YKGH/)X. MMVMZ>4&OP$H<>[UTE)N7^!Z=P_@%L\V*4<5=."?3)2?3E!N<;R.XPPJ+LK-0S MS#IG9^NG)M$[.,);-7A_S*5*V8DN=N.SW@+>\,CQTYG#+I4^5N2:SL@5"KR+ MIW)PT@E^]Q&W4V8E5[;X0AZ5<_&!5,0R:#E^ZMW*B3P0H83)OPBLYI%19MT MV.+*E]Z"WO\K"L#\P&\W\$6I6G6B=*KF@Q6T]}7#AJ"j";,4DY5ZH1Y5V.M26MP)?-Z96P]S9-Q?E+!E.4,Z,Y=I1-0ZOQ^.UK8PN,:54[@RE&B_FHH7, ML QO>OSV.7O=5G*=DJ2ZN#DD)P,JN:&]NQZ]E)GM;I;KEM%4JTQ^X2:5U<3P MNH3C1V]52&K#6.6ZEB(@P+]8J-&8GG92DR2G-%DA M<;PRT\HFY=2(B6(+@M;)5*G Ng(I7P\&TE&]*LUE&J*K\S&Q45KQ>3?1(+X?{ M:&F6+C,3J:3>ELV:W4#W8@/OCI531%"M9&CST]2V6@1Q)9]&B,8G<%JM M:+*N*]M)CAAGJ=+(F&2.,GBM$Z\C*L-D)E]$[0*8PCC.5?L=G+24K,[-0Z\UPG$4NM9<)<C M@R'643&@DRRL?MC(I^3DNN(VLBVJ'U.5,,GMS[W!+)V63\G).M?FI>2RTL?H M:,O.I6KK=I.H@Y5'3#V:\YB0{U),6N*B*A.K,L874^E1 M!=O8945E3XG)3FZBR8N*[G"N:M3=K#'7>!;*QI.GYYI%*9%IETF52'4F/-UN MEM5,_-1 -7/K_H02+4;ZQI%(T5Lf/Nl)2>*D ME-0RC3C6Z=HM3@2ZFB4DDS&C)Z5)]Z</&_T^T>&SHQ=F>G-2GC4;5%4QFX*B1E>.++]JH;3!B2GHY6",Q"\+3Q34[^ MHVQPE,OI- GN*\%B16TTUHH}64XY3X(WLM$O63RKH:CQ+KYKIFA 3.6I2[2P+ MU5H"DN9=1[$>.DDQBJP+@?'.!J14VH4Z;B$.Q8F=F23%3K*-3'>6G]D4YS M$*)"R09XGHY[=!:E]V3 MY9=.@)9DV.NE(82Y")=]N(CL*%19"JDAGY-UQ(8/]-5=-E[R/^W_]$)+E5STH\)G* M6(%)>BR_I,*[G;26AG[K.V,\5H:2^1QH!15[6)\.2_EL*=@ZWZ+F0J.*18U: M>CK!\)3,RQ?N#@6UI"&,"L&D1%QZ6LR:[ZTHJEO01>3D/53131-@(U$6_>Z%WPEI 6?!?.Z9I#USQ6H]E^ZU]1 M-W(@^-)PS"&LQ5'L25!?XZ'O.9+?X=\V%3U+ M-8G-_VZB&#'^^4]HF5)\/\ M@K R[]J\UX1,F"[*Y^87A9M-PFNE$0 "",KJ'>7/T>2P"4^==^9)-G>[18. MK-*Q/=<8? 'N"<!!0%VR"*CRWT!'6__Q" [K&HF)&/(E {03[ME?K4LG" 7-XKOWJ"D ,;!=[+7W=P*T@+^W^#9T)5:5BBYD] A*VQ P(\PY> M.C(WC,%B U^#/;&WY6(1*#1/PN" >%*0+4>0O6AM*/QX-[/MZSI:QT4Jf/F(M:!N*ZT4!WT0L9S.#/=F"4K9#S7+$BCLN'G^M4O#YNB5PKVW!O.[S&GA"U^C M/+8*1P7PH<'9^5]*[0V=P*T@+^W^#9T)5:5BBYD] A*VQ P(\PY> M.C(WC,%B U^#/;&WY6(1*#1/PN" >%*0+4>0O6AM*/QX-[/MZSI:QT4Jf/F(OBEW#B!;DOH40+8I=PXH5&>+DD7KY8 MXOSA8=CEZ_T^#98;=@+Y@&8O7NI^ D9G:0VPZS.%Q[[;.(H.?:.I+P*OJ:Q] M:)6]W 3_,9<<3%/R!'TU?2M1? #%?*)@O7$#:L63\NQQ)$L_A;MSQ188\8U,7 M1$M? IR62>3!B^EE3&"2T0\%HM[*8+1,2$#9PE+R<\O/VDT(4)O?I-"^Y5Z#"A\%^4HLG4,T=#X:FH$K-6G?%GC>>N$T9.,%OM^B%P(I#FKBV'.C1L&;.H(0)"!/0SO87\'T!'FI'QA)*A&BHG-%S!Z'C$Z81\' MEROZ? A@EN^[H&>;EGGZSJ?@SL85*T$XKZG_U'EA*DM>8#K8G,U:P?]W$L"7~ M.ALCA6P,SJK.T*TS>?5K-M({@LTQ92ANZ)%V]=WI9FA_-SCEJ?!K-SX*4UTQ@Y0M]-B5SJ0PE[*)/;$% MG_Q9? 52%Q)_S:#^X\&4PCVA['4>3CJ7HDF5M'[!_%WB>YQO$P=59IMX?+*VA MSKE25^_IBSG6W8M,W.U[&Z2_;&E(2TEW)4{DSXR>+ZTOU;(GK1$)@IBU5,WIU-EGR4J1M,2;Z$H)7*AI(N MSS8+3"Q1#5K-+8)2^KK0PK,;$? (RG(A$/<6P.&)FQ,R(MF_,I_12<,M###+$)@O8U%RMO,PTV4LP\F(CYNKKK%+A9MUBM-]TVUISYC$R MG!O^1,1)Q,C(_7D'1O\.'1_G(5Z#<2%[YU0_Y6:"*/>X.+_B\LTX7DFVZ4G MF+#M(1**4+Z9]XIB8]$/3Z K)1,36\)4K}>>?XW#$?Q!#7E&S7AU,]Z!9O\50 MT_E&Z6M<+,.EUGQ_G$VM:PQY$25G=)/]?G8^DCB)*P@]ERY0'6T%&8]&KF^\ MW1C?.PXD0W_Z6!9U<3A1MB>08U/4@S_/? QY-^+CEF>.OTEX7.M0XH7"@>S) M[:C[C,YV/M4N).O$HJ%6T\38*>:[RD2YB#U0*SZICLMMM/RDNUF77GV2*9ELX&AH78=7:PLYT M4T6149L%%MS)TFOQ Z<~9U,!%IRRX8$T\>>LU:Y"\[R9%++>\E?Y[.?>,F?X5:S M6]#*K9(Q5*MD)5?+9SZ\^5D1HTTQ)CADTEW4O+JSN?8,5XW%0,* %(NBN6C,22&B0NXN\K,H]%%,BF=BI$FO MVU$A14+[EP&L1E)(02)>"S.O7>% ZF).+H\]5,-T3UM>DE7:C H29L:6W%R MR\N%)9P?(P5HY51E2VIB+O/+5"C Y/#(F")Q.>)RQ.7G=W,W8ZV4EXKT$NNX M!:,,GYH\V3+\ (A]93HSWQ&:V%INKCDRD\;Z<&V^9BZ1BY=5\"_218Z, MZ6[%.C4WTGH"5UXL$U0B1\=:UJY,M=YCK$_[LH<,0-XWDM_,^.#5]Z.KD-5 M@#<\:OJ9UYR3:K-%M94586AL^ME74]J@8L<'97PA)4P"X* 250WU8J6"))EE M9(&:%!(9IP1U0,<9L0ABD>`YG/AH+$TWDXZK9D=BKPKL%SIZF:!2DFN7HG8S M.7"!&X2.S.K%?!? ?.@8-,H+'Z?{/:5OW8.;JU?K[DIO/?2I*M87V,-.-5 MLYPKS=6\9F.),7-9SZ\^5D1HTTQ)CADTEW4O+JSN?8,5XW%0,* &$3(/S+*\S\SD:RJ67U9V M\XK@Y4%SN.AE,%,51.O-V"7<&,'6!2Q21BPTVKRWP)N]/:4$2J@8KD7<9-(#K6JCZ;BR;OK@>;VH+G-"%_$3M(HQ)H1Z1K)"\6 MC5I^?73-3N0E!$*#A6@(80O?9F@?QR"/RR,Y/6%3))M-J+W-\TLH-,7?AF.1Y M;)92G*Z&LVHE%S 7'T=:R;&6-NN0QWB=Y->(GY,M'LHD\LZ"@2F\R[H*,1XF#,%=lU+ZW<+D]0V4UC M02B[JKM*"]W2@LJO;/PZIN..V67"TRMWM54<;JK@V9A,VQ6ZXI@0^"H]SG M6T>{%MKPZ"4O\ISN?8,5XW%0,* (

A,ĊMV3C{Ð/!6Ġ2%E<6.IN<6J^P%&ME$ZK)%K/ M:(OJ,)>9#X5(WZ>=[/4KR"\U.YR:D3 M834U<%^3O"TP>S.;,.275+\)Y]Q4*?MYQJEUM#(VG2W':(_H8-5.)?N\47>H MZQ]W/;G]2O,+S/3H=OX-X\(9(4%-X/N%SBK0Z.H !OQ{\I\P[-'[JD9PC;BO MR.KR*_AR/6/=LP%K\\6*CKI"#/ XQ4$D,%Qş8-(70J ,"%0N"&"@ŢT-(=_- MV52G0/28[D$EY.$]$5^R)81WMM60SJ\HZQIW3/-2VO@>>3[]3UUAHL\]JMU-N M<25;P,,%DUS5EGY$=8T?"%=4W)*4.R,U*$GY5G(N2;EC,,\EX9=XGDM2[HB4 M.\:ZL.2'5=\Đ]8]"">4]X,MQ[X%Y9/&F?>4G&?7,/<[>, M.TX5>9S:>"M6K2R'9OZY_R3A?Y#S] 7&32\',J^ŢND-632UR35_527>$>*UN+XB>,%CQ))WVY++!$3[K=*($@HZDT7Q)\U[8M04HK*K+/,' M94U?D$.*UM4S*4_W3SX?EXT%[66 M;R]TDE6S*Z^8'E$]K/(|)GW?4B<3HY6NH^J<-JWV?-5G9G18A1Q!C^Z8&?+' MMD($I9ZQE*#EU8^9),415__$V"3,X,5,X5 MT3R,:F+|CM(14WW)WQ9-1YCCG7!W$L/XH!%RH\Q-ESR?9%AOQ/5LHYB9+&82 MS?U!^OE7 H^V7%H/9;J)XAQ72]'H18MPY&W]|CF(HML+7Y0L2W3@59889$:# M!RQ504+FMK54X.5[-#;*CQ-9240C:@5'(/T#%@[5Y(Q>TM$1^T HI&6#UC MA7FV,G-J7(M]RE#*I+Q8#WY?6'6EI6IZ)V?3 .L6QNFBAK*+MI/&Q*8H9!DZ M+/S2L6HW.,2.05.Z,4O_R<95&FVNF0+7LYYM*=L"@]PEN0 MA(V3>,45+E6^EXM;^G)5<_2%Q*EZEQD46]ER7_S]..09+MX\(=,;*],ILSV; MG=2MJ;D@\6V%?:.^(A-')D9/D203 ;1HWX57D\0AXF8^: 0&Z>MV)$]YNO+; M5+[+:EZFT.N-S!8]ROU^ĐM<9R=/)E<2B(O5G[-#IHKI.M!I-01Y3T'Z($&?N MQW%HW!@4KA'#_[YW_Y7>>+:46+V)\WHU[1-08+RU#8],19D93Y^X(5FN,572 M&JA_<"5W1MNL>RV\Z=%\@1W:1(O11SFS()'C7 "AEGBKB;<:&V_U!M@V4S U M);5*/W-JP2 ZU67YR5M%XIZV"B1#) M^FRPZ72?Q_(80^_XECSQ5F-F&=PXMRIR0RJ6Q<]H7&M5T'();[75 MGNA#YB7/7V(=P,M?'D>.X5^-3^'T;Y#J#P!GOT:S1J^Z+/<^08T'_X.25$U M/3[-1/2MY.2H]ZASAK7\.LCS\PR_T[[\^,&\#(G*M^?MB,R"A2 3C$;+8 M^[0(9KA]-Y9[/*4+XC-!M5H5/H-MMGO(72S@#"M9K_2++%-IL+Y(A4([TQW M+Q"^UK6!WW9M>$7.UV[3\+**<*M![&F;WLQP X.@;X*[IVS?SN P_1C[@WBS H%*EJ.T.Q"V6J9HB25YQT_R3X)4 A(7) +YMB *',ZVW/ M%A2P+:T).)•@=-04/:.Z>!,<\2[5B=L>#[GL[/?5#33.NCS0'8'] W]K\"O5\(RMV5,83^6*3?=HKH:OGN2*-,(07#=54'=<. --A 2,P;Z!2= !K!6(1$ $PZ.TU M(s+/=B0HV8ZEY<1S5%-RG ?(Đ+H"Q"*RH!T(1LCP%L K}H*/R@O1=69>Z$% MO@-._812H27;2G\:3?D$7E9D6B!C30M%W"_K@*C&\R&!]\QP02A)#!=?0W6 M:6ZG\-$RX:Z$LL5]O6?\MA./K^HZHO#@*SR8(5B""I[*B\ >@H@:TRG<5RO< MRE8"' &\'>@!MQ0+SPĐ[VĐ,V-,'_!_73:]+SYH$EQHUB4:>S!ĵJV__UCVD="7N$AX^5 M1$38O3WD1,?(=5 0 $_;,&:B MO+%]"?B2*%HHO M C).O/-9PB<441!@^{(SP/P<-(/9Q'.C]6/:O'8KRJW5M M&T^\=6G3CQ2UNW7:=E\Z^ B:\Đ08#9*E5-B4@I^"^? {BEY8J;O>&HAYQ\E\' MCM9VKA-+7(-_%-?0__G_4$L! A0#% @ 8C [6?Y0HZ%#' Y4$! !$ M (! &AT:'0M,C R-# Y,C'-Đ4$L! A0#% @ M8C [65P)'B^7&@ -!4! !4 (!?AP &AT:'0M,C R-# Y M,C=?8V%L+GAM;%!+ 0(4 Q0 (&(P.UG="0E D4 *=^! 5 M " 4@W !H=&AT+3(P,C0P.3(W7V1E9BYX;6Q02P$"%,4 " !B M,#M9$7EBO(>K #!H@Đ %0 @ -%}? -'1H=''TR,#(T,#DR M-U]L86(N>&UL4$L! A0#% @ 8C [6?01}->X:0 ,=,' !4 M (!-R@! &AT:'0M,C R-# Y,C=?<')E+GAM;%!+ 0(4 Q0 (&(P M.UE6D$(R^ST /OC @ 4 " 2*2 0!H=&AT+3(P,C0P.3(W M>#9K+FAT;5!+ 0(4 Q0 (&(P.UFQ\CH(5LD! (\N%@ 8 M " 4_0 0!H=&AT+3(P,C0P.3(W>&5X.3ED,2YH=&U02P4& < !P#3) 0 VYD# end XML 101 htht-20240927x6k_htm.xml IDEA: XBRL DOCUMENT 0001483994 2024-01-012024-06-30 0001483994 us-gaap:SubsequentEventMember 2024-07-012024-09-30 0001483994 us-gaap:CommonStockMember 2023-01-012023-06-30 0001483994 us-gaap:TreasuryStockCommonMember 2024-06-30 0001483994 us-gaap:RetainedEarningsMember 2024-06-30 0001483994 us-gaap:NoncontrollingInterestMember 2024-06-30 0001483994 us-gaap:AdditionalPaidInCapitalMember 2024-06-30 0001483994 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-06-30 0001483994 us-gaap:TreasuryStockCommonMember 2023-12-31 0001483994 us-gaap:RetainedEarningsMember 2023-12-31 0001483994 us-gaap:NoncontrollingInterestMember 2023-12-31 0001483994 us-gaap:AdditionalPaidInCapitalMember 2023-12-31 0001483994 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2023-12-31 0001483994 us-gaap:TreasuryStockCommonMember 2023-06-30 0001483994 us-gaap:RetainedEarningsMember 2023-06-30 0001483994 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ORGANIZATION AND PRINCIPAL ACTIVITIES H World Group Limited (the “Company”) was incorporated in the Cayman Islands under the laws of the Cayman Islands on January 4, 2007. The principal business activities of the Company and its subsidiaries and consolidated variable interest entities (the “Group”) are to develop leased and owned, manachised and franchised hotels mainly in the People’s Republic of China(“PRC”) and Europe. On January 2, 2020, the Group completed the acquisition of 100% equity interest of Steigenberger Hotels Aktiengesellschaft Germany (“Deutsche Hospitality” or “DH”) which was renamed as Steigenberger Hotels GmbH. Deutsche Hospitality was engaged in the business of leasing, franchising, operating and managing hotels under five brands in the midscale and upscale market in Europe, the Middle East and Africa. After the acquisition, “legacy DH” refers to Deutsche Hospitality and its subsidiaries and “legacy Huazhu” refers to the Group excluding Deutsche Hospitality. Leased and owned hotels The Group leases hotel properties from property owners or purchases properties directly and is responsible for all aspects of hotel operations and management, including hiring, training and supervising the managers and employees required to operate the hotels. In addition, the Group is responsible for hotel development and customization to conform to the standards of the Group brands at the beginning of the lease or the construction, as well as repairs and maintenance, operating expenses and management of properties over the term of the lease or the land and building certificate. As of December 31, 2023 and June 30, 2024 the Group had 691 and 679 leased and owned hotels in operation, respectively. Manachised and franchised hotels The Group enters into franchise and management arrangements with franchisees for which the Group is responsible for providing branding, quality assurance, training, reservation, hiring and appointing of the hotel general manager and various other support services relating to hotel renovation and operations. Those hotels are classified as manachised hotels. Under the typical franchise and management agreements, the franchisee is required to pay an initial franchise fee and ongoing franchise and management service fees, which typically equal to a certain percentage of the revenues of the hotel. The franchisee is responsible for the costs of hotel development, renovation and the costs of its operations. The franchise and management agreements typically range from eight to ten years under legacy Huazhu, and 15 to 20 years for manachised hotels and 10 to 15 years for franchised hotels under legacy DH. These agreements are renewable upon mutual agreement between the Group and the franchisee. There are also some franchised hotels for which the Group does not provide a hotel general manager. As of December 31, 2023 and June 30, 2024, the Group had 8,526 and 9,444 manachised hotels in operation and 177 and 163 franchised hotels in operation, respectively. 1691679P10YP20YP15Y852694441771630 2. SUMMARY OF PRINCIPAL ACCOUNTING POLICIES Basis of presentation The consolidated financial statements of the Group have been prepared in accordance with the accounting principles generally accepted in the United States of America (“U.S. GAAP”). Basis of consolidation The consolidated financial statements include the financial statements of the Company, its majority-owned subsidiaries and consolidated variable interest entities (the “VIEs”). All intercompany transactions and balances are eliminated on consolidation. Variable Interest Entities The Group evaluates the need to consolidate certain variable interest entities in which equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support. As of December 31, 2023 and June 30, 2024, the impact of the consolidated VIEs are immaterial to the Group’s consolidated financial statements. Use of estimates The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates. The Group bases its estimates on historical experience and various other factors believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying value of assets and liabilities that are not readily apparent from other sources. Significant accounting estimates reflected in the Group’s consolidated financial statements include the useful lives and impairment of property and equipment, right-of-use assets and intangible assets with definite lives, valuation allowance of deferred tax assets, impairment of investment, goodwill and intangible assets without definite lives and incremental borrowing rate used to measure lease liabilities. Intangible assets, net Intangible assets with finite useful lives are amortized using the straight-line method over their respective estimated useful lives over which the assets are expected to contribute directly or indirectly to the future cash flows of the Group. These estimated useful lives are generally as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Franchise or manachise agreements </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Remaining contract terms from 10 to 20 years </td></tr><tr><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> Purchased software </td><td style="vertical-align:top;width:2%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> 3 - 10 years based on the estimated usage period </td></tr><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Other intangible assets including trademark, licenses and other rights </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> 2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rights </td></tr></table> Almost all the brand names and master brand agreement acquired by the Group are considered to have indefinite useful lives since there are no legal, regulatory, contractual, competitive, economic or other factors that limit the useful lives of these brands and these brands can be renewed at nominal cost. The Group evaluates the brand name and master brand agreement each reporting period to determine whether events and circumstances continue to support an indefinite useful life. Impairment is tested annually or more frequently if events or changes in circumstances indicate that it might be impaired. Impairment of long-lived assets The Group evaluates its long-lived assets including property and equipment, net, right-of-use assets and finite lived intangibles for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. When these events occur, the Group measures impairment by comparing the carrying amount of the assets to future undiscounted net cash flows expected to result from the use of the assets and their eventual disposition. If the sum of the expected undiscounted cash flows is less than the carrying amount of the assets, the Group recognizes an impairment loss equal to the difference between the carrying amount and fair value of these assets. The Group performed a recoverability test of its long-lived assets associated with certain hotels due to the continued underperformance relative to the projected operating results, of which the carrying amount of the long-lived assets exceeded the future undiscounted net cash flows, and recognized an impairment loss of RMB 78 and RMB 36 during the six months ended June 30, 2023 and 2024 respectively. Fair value of the long-lived assets was determined by the Group based on the income approach using the discounted cash flow associated with the underlying assets, which incorporated certain assumptions including projected hotels’ revenue, growth rates and projected operating costs based on current economic condition, expectation of management and projected trends of current operating results. Leases The Group determines if an arrangement is a lease or contains a lease at the inception of the contract. A lease arrangement is being evaluated for classification as operating or financing upon lease commencement. Lease liabilities, which represent the Group’s obligation to make lease payments arising from the lease, and corresponding right of-use assets, which represent the Group’s right to use an underlying asset for the lease term, are recognized at the commencement date of the lease based on the present value of fixed future payments and variable lease payments that depend on an index or a rate (initially measured using the index or rate as at the commencement date) over the lease term, calculated using the discount rate implicit in the lease, if available, or the Group’s incremental borrowing rate. For operating leases, lease expense relating to fixed payments is recognized on a straight-line basis over the lease term and lease expense relating to variable payments is expensed as incurred. For finance leases, the amortization of the asset is recognized over the shorter of the lease term or useful life of the underlying asset. Most leases have initial terms ranging from 10 to 20 years for legacy Huazhu, and from 20 to 25 years for legacy DH. The lease term includes lessee options to extend the lease and periods occurring after a lessee early termination option, only to the extent it is reasonably certain that the Group will exercise such extension options and not exercise such early termination options, respectively. The Group’s lease agreements may include nonlease components, mainly common area maintenance, which are combined with the lease components as the Group elects to account for these components as a single lease component, as permitted. The Group elected the practical expedient of not to separate land components outside PRC from leases of specified property and equipment at the ASC842 transition date. Besides, the Group’s lease payments are generally fixed and certain agreements contain variable lease payments based on the operating performance of the leased property and the changes in the index of consumer pricing index (“CPI”). Almost all the lease agreements with variable lease payments based on the changes in CPI are held by legacy DH. For operating leases, the Group recognizes lease expense on a straight-line basis over the lease term and variable lease payments that depend on an index or a rate are initially measured using the index or rate at the commencement date, otherwise variable lease payments are recognized in the period in which the obligation for those payments is incurred. The operating lease expense is recognized as hotel operating costs, general and administrative expenses and pre-opening expenses in the consolidated statements of comprehensive income. For finance lease, lease expense is generally front-loaded as the finance lease ROU asset is depreciated on a straight-line basis over the shorter of the lease term or useful life of the underlying asset within hotel operating costs in the consolidated statements of comprehensive income, but interest expense on the lease liability is recognized in interest expense in the consolidated statements of comprehensive income using the effective interest method which results in more expense during the early years of the lease. Additionally, the Group elected not to recognize leases with lease terms of 12 months or less at the commencement date. Lease payments on short-term leases are recognized as an expense on a straight-line basis over the lease term, not included in lease liabilities. The Group’s lease agreements do not contain any significant residual value guarantees or restricted covenants. The Group reassesses of a contract is or contains a leasing arrangement and re-measures ROU assets and liabilities upon modification of the contract. The Group will derecognize ROU assets and liabilities, with difference recognized in the consolidated statements of comprehensive income on the contract termination. Income taxes Current income taxes are provided for in accordance with the relevant statutory tax laws and regulations. Deferred income taxes are recognized for temporary differences between the tax basis of assets and liabilities and their reported amounts in the financial statements. Net operating losses are carried forward and credited by applying enacted statutory tax rates applicable to future years. Deferred tax assets are reduced by a valuation allowance when, in the opinion of the Group, it is more-likely-than-not that some portion or all of the deferred tax assets will not be realized. For a particular tax-paying component of an entity and within a particular tax jurisdiction, all deferred tax liabilities and assets, as well as any related valuation allowance, shall be offset and presented as a single noncurrent amount. However, an entity shall not offset deferred tax liabilities and assets attributable to different tax-paying components of the entity or to different tax jurisdictions. According to ASC 740-270 Interim Reporting, an estimated annual effective tax rate (AETR) on full-year estimated ordinary income should first be determined by the Company and the estimated AETR is then applied to year-to-date ordinary income to compute the interim tax provision on ordinary income. Foreign currency translation The reporting currency of the Group is the Renminbi (“RMB”). The functional currency of the Company is the United States dollar (“US$”). Monetary assets and liabilities denominated in currencies other than the functional currency are remeasured in functional currency at the rates of exchange ruling at the balance sheet date. Transactions in currencies other than the functional currency during the year are converted into the functional currency at the applicable rates of exchange prevailing on the day transactions occurred. Transaction gains and losses are recognized in the statements of comprehensive income. Assets and liabilities are translated into RMB at the exchange rates at the balance sheet date, equity accounts are translated at historical exchange rates and revenues, expenses, gains and losses are translated using the average rate for the year. Translation adjustments are reported as cumulative translation adjustments and are shown as a separate component of comprehensive income. The financial records of the Group’s subsidiaries are maintained in local currencies, which are the functional currencies. Fair value The established fair value hierarchy by U.S. GAAP has three levels based on the reliability of the inputs used to measure fair value: <p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;text-indent:18pt;margin:0pt 0pt 12pt 0pt;">Level 1 applies to assets or liabilities for which there are quoted prices in active markets for identical assets or liabilities. Level 2 applies to assets or liabilities for which there are inputs other than quoted prices included within Level 1 that are observable for the asset or liability such as quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which significant inputs are observable or can be derived principally from, or corroborated by, observable market data. Level 3 applies to assets or liabilities for which there are unobservable inputs to the valuation methodology that are significant to the measurement of the fair value of the assets or liabilities. The Group's financial instruments include cash and cash equivalent, restricted cash, loan receivables, receivables, payables, finance lease liabilities, short-term debts and long-term debts. The carrying amounts of the short-term financial instruments approximates their fair value due to their short-term nature. The long-term debts and long-term loan receivables approximate their fair values, because the bearing interest rates approximate market interest rate, and market interest rates have not fluctuated significantly since the commencement of loan contracts signed. The following table presents our assets that are measured at fair value on a recurring basis and are categorized using the fair value hierarchy. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> As of December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:60%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value Measurements at Reporting Date Using </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> Quoted Prices in Active </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> Significant Other </td><td 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fair value </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 231 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;margin:0pt;padding:0pt;"> Available-for-sale debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> — </td><td 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Roman','Times','serif';font-size:10pt;padding-left:7.2pt;text-indent:-7.2pt;margin:0pt 0pt 0.05pt 0pt;">Equity securities with readily determinable fair value </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 219 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;margin:0pt;padding:0pt;"> Available-for-sale debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> 248 </td></tr><tr><td style="vertical-align:bottom;width:36.75%;background:#cceeff;margin:0pt;padding:0pt;"> Employee benefit plan assets </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr></table> Equity securities with readily determinable fair value and employee benefit plan assets are valued using a market approach based on the quoted market prices or broker/dealer quotes of identical or comparable instruments. Level 3 fair value of available-for-sale debt securities is determined based on income approach using various unobservable inputs. The determination of the fair value required significant judgement by management with respect to the assumptions and estimates for the revenue growth rate, weighted average cost of capital, lack of marketability discounts, expected volatility and probability in equity allocation. Certain assets are measured at a non-recurring basis. The following table presents the asset classification, the fair value and the non-recurring losses recognized for the year ended December 31, 2023 and for the six months ended June 30, 2024 due to impairment of the related assets. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 309 </td><td 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style="font-size:11pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> </td></tr></table> <table 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style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 14 </td></tr></table> Share-based compensation The Group recognizes share-based compensation in the consolidated statements of comprehensive income based on the fair value and expected forfeiture rate of equity awards on the date of the grant, with compensation expenses recognized over the period in which the grantee is required to provide service to the Group in exchange for the equity award. Vesting of certain equity awards are based on the performance conditions for a period of time following the grant date. Share-based compensation expense is recognized according to the Group's judgement of likely future performance and will be adjusted in future periods based on the actual performance. Earnings per share Basic earnings per share is computed by dividing income attributable to holders of ordinary shares by the weighted average number of ordinary shares outstanding during the period. Diluted earnings per share reflects the potential dilution that could occur if securities or other contracts to issue ordinary shares were exercised or converted into ordinary shares, which consist of the ordinary shares issuable upon the conversion of the convertible senior notes (using the if-converted method) and ordinary shares issuable upon the exercise of stock options and vest of nonvested restricted stocks (using the treasury stock method). Translation into United States Dollars The financial statements of the Group are stated in RMB. Translations of amounts from RMB into United States dollars are solely for the convenience of the reader and were calculated at the rate of US$1 = RMB7.2672, on June 28, 2024, as set forth in H.10 statistical release of the Federal Reserve Board. The translation is not intended to imply that the RMB amounts could have been, or could be, converted, realized or settled into United States dollars at that rate on June 28, 2024, or at any other rate. Basis of presentation The consolidated financial statements of the Group have been prepared in accordance with the accounting principles generally accepted in the United States of America ("U.S. GAAP"). Basis of consolidation The consolidated financial statements include the financial statements of the Company, its majority-owned subsidiaries and consolidated variable interest entities (the "VIEs"). All intercompany transactions and balances are eliminated on consolidation. Variable Interest Entities The Group evaluates the need to consolidate certain variable interest entities in which equity investors do not have the characteristics of a controlling financial interest or do not have sufficient equity at risk for the entity to finance its activities without additional subordinated financial support. As of December 31, 2023 and June 30, 2024, the impact of the consolidated VIEs are immaterial to the Group's consolidated financial statements. Use of estimates The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates. The Group bases its estimates on historical experience and various other factors believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying value of assets and liabilities that are not readily apparent from other sources. Significant accounting estimates reflected in the Group's consolidated financial statements include the useful lives and impairment of property and equipment, right-of-use assets and intangible assets with definite lives, valuation allowance of deferred tax assets, impairment of investment, goodwill and intangible assets without definite lives and incremental borrowing rate used to measure lease liabilities. Intangible assets, net Intangible assets with finite useful lives are amortized using the straight-line method over their respective estimated useful lives over which the assets are expected to contribute directly or indirectly to the future cash flows of the Group. These estimated useful lives are generally as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Franchise or manachise agreements </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Remaining contract terms from 10 to 20 years </td></tr><tr><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> Purchased software </td><td style="vertical-align:top;width:2%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> 3 - 10 years based on the estimated usage period </td></tr><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Other intangible assets including trademark, licenses and other rights </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times',serif;font-size:10pt;margin:0pt;">2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rights </td></tr></table> Almost all the brand names and master brand agreement acquired by the Group are considered to have indefinite useful lives since there are no legal, regulatory, contractual, competitive, economic or other factors that limit the useful lives of these brands and these brands can be renewed at nominal cost. The Group evaluates the brand name and master brand agreement each reporting period to determine whether events and circumstances continue to support an indefinite useful life. Impairment is tested annually or more frequently if events or changes in circumstances indicate that it might be impaired. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Franchise or manachise agreements </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Remaining contract terms from 10 to 20 years </td></tr><tr><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> Purchased software </td><td style="vertical-align:top;width:2%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;margin:0pt;padding:0pt;"> 3 - 10 years based on the estimated usage period </td></tr><tr><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> Other intangible assets including trademark, licenses and other rights </td><td style="vertical-align:top;width:2%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:49%;background:#cceeff;margin:0pt;padding:0pt;"> 2 - 15 years based on the contractual term, the length of license agreements and the effective terms of other legal rights </td></tr></table>P10YP20YP3YP10YP2YP15Y Impairment of long-lived assets The Group evaluates its long-lived assets including property and equipment, net, right-of-use assets and finite lived intangibles for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. When these events occur, the Group measures impairment by comparing the carrying amount of the assets to future undiscounted net cash flows expected to result from the use of the assets and their eventual disposition. If the sum of the expected undiscounted cash flows is less than the carrying amount of the assets, the Group recognizes an impairment loss equal to the difference between the carrying amount and fair value of these assets. The Group performed a recoverability test of its long-lived assets associated with certain hotels due to the continued underperformance relative to the projected operating results, of which the carrying amount of the long-lived assets exceeded the future undiscounted net cash flows, and recognized an impairment loss of RMB 78 and RMB 36 during the six months ended June 30, 2023 and 2024 respectively. Fair value of the long-lived assets was determined by the Group based on the income approach using the discounted cash flow associated with the underlying assets, which incorporated certain assumptions including projected hotels' revenue, growth rates and projected operating costs based on current economic condition, expectation of management and projected trends of current operating results. 7800000036000000true Leases The Group determines if an arrangement is a lease or contains a lease at the inception of the contract. A lease arrangement is being evaluated for classification as operating or financing upon lease commencement. Lease liabilities, which represent the Group's obligation to make lease payments arising from the lease, and corresponding right of-use assets, which represent the Group's right to use an underlying asset for the lease term, are recognized at the commencement date of the lease based on the present value of fixed future payments and variable lease payments that depend on an index or a rate (initially measured using the index or rate as at the commencement date) over the lease term, calculated using the discount rate implicit in the lease, if available, or the Group's incremental borrowing rate. For operating leases, lease expense relating to fixed payments is recognized on a straight-line basis over the lease term and lease expense relating to variable payments is expensed as incurred. For finance leases, the amortization of the asset is recognized over the shorter of the lease term or useful life of the underlying asset. Most leases have initial terms ranging from 10 to 20 years for legacy Huazhu, and from 20 to 25 years for legacy DH. The lease term includes lessee options to extend the lease and periods occurring after a lessee early termination option, only to the extent it is reasonably certain that the Group will exercise such extension options and not exercise such early termination options, respectively. The Group's lease agreements may include nonlease components, mainly common area maintenance, which are combined with the lease components as the Group elects to account for these components as a single lease component, as permitted. The Group elected the practical expedient of not to separate land components outside PRC from leases of specified property and equipment at the ASC842 transition date. Besides, the Group's lease payments are generally fixed and certain agreements contain variable lease payments based on the operating performance of the leased property and the changes in the index of consumer pricing index ("CPI"). Almost all the lease agreements with variable lease payments based on the changes in CPI are held by legacy DH. For operating leases, the Group recognizes lease expense on a straight-line basis over the lease term and variable lease payments that depend on an index or a rate are initially measured using the index or rate at the commencement date, otherwise variable lease payments are recognized in the period in which the obligation for those payments is incurred. The operating lease expense is recognized as hotel operating costs, general and administrative expenses and pre-opening expenses in the consolidated statements of comprehensive income. For finance lease, lease expense is generally front-loaded as the finance lease ROU asset is depreciated on a straight-line basis over the shorter of the lease term or useful life of the underlying asset within hotel operating costs in the consolidated statements of comprehensive income, but interest expense on the lease liability is recognized in interest expense in the consolidated statements of comprehensive income using the effective interest method which results in more expense during the early years of the lease. Additionally, the Group elected not to recognize leases with lease terms of 12 months or less at the commencement date. Lease payments on short-term leases are recognized as an expense on a straight-line basis over the lease term, not included in lease liabilities. The Group's lease agreements do not contain any significant residual value guarantees or restricted covenants. The Group reassesses of a contract is or contains a leasing arrangement and re-measures ROU assets and liabilities upon modification of the contract. The Group will derecognize ROU assets and liabilities, with difference recognized in the consolidated statements of comprehensive income on the contract termination. P10YP20YP20YP25Y Income taxes Current income taxes are provided for in accordance with the relevant statutory tax laws and regulations. Deferred income taxes are recognized for temporary differences between the tax basis of assets and liabilities and their reported amounts in the financial statements. Net operating losses are carried forward and credited by applying enacted statutory tax rates applicable to future years. Deferred tax assets are reduced by a valuation allowance when, in the opinion of the Group, it is more-likely-than-not that some portion or all of the deferred tax assets will not be realized. For a particular tax-paying component of an entity and within a particular tax jurisdiction, all deferred tax liabilities and assets, as well as any related valuation allowance, shall be offset and presented as a single noncurrent amount. However, an entity shall not offset deferred tax liabilities and assets attributable to different tax-paying components of the entity or to different tax jurisdictions. According to ASC 740-270 Interim Reporting, an estimated annual effective tax rate (AETR) on full year estimated ordinary income should first be determined by the Company and the estimated AETR is then applied to year-to-date ordinary income to compute the interim tax provision on ordinary income. Foreign currency translation The reporting currency of the Group is the Renminbi ("RMB"). The functional currency of the Company is the United States dollar ("US$"). Monetary assets and liabilities denominated in currencies other than the functional currency are remeasured in functional currency at the rates of exchange ruling at the balance sheet date. Transactions in currencies other than the functional currency during the year are converted into the functional currency at the applicable rates of exchange prevailing on the day transactions occurred. Transaction gains and losses are recognized in the statements of comprehensive income. Assets and liabilities are translated into RMB at the exchange rates at the balance sheet date, equity accounts are translated at historical exchange rates and revenues, expenses, gains and losses are translated using the average rate for the year. Translation adjustments are reported as cumulative translation adjustments and are shown as a separate component of comprehensive income. The financial records of the Group's subsidiaries are maintained in local currencies, which are the functional currencies. Fair value The established fair value hierarchy by U.S. GAAP has three levels based on the reliability of the inputs used to measure fair value: Level 1 applies to assets or liabilities for which there are quoted prices in active markets for identical assets or liabilities. Level 2 applies to assets or liabilities for which there are inputs other than quoted prices included within Level 1 that are observable for the asset or liability such as quoted prices for similar assets or liabilities in active markets; quoted prices for identical assets or liabilities in markets with insufficient volume or infrequent transactions (less active markets); or model-derived valuations in which significant inputs are observable or can be derived principally from, or corroborated by, observable market data. Level 3 applies to assets or liabilities for which there are unobservable inputs to the valuation methodology that are significant to the measurement of the fair value of the assets or liabilities. The Group's financial instruments include cash and cash equivalent, restricted cash, loan receivables, receivables, payables, finance lease liabilities, short-term debts and long-term debts. The carrying amounts of the short-term financial instruments approximates their fair value due to their short-term nature. The long-term debts and long-term loan receivables approximate their fair values, because the bearing interest rates approximate market interest rate, and market interest rates have not fluctuated significantly since the commencement of loan contracts signed. The following table presents our assets that are measured at fair value on a recurring basis and are categorized using the fair value hierarchy. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> As of December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:60%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value Measurements at Reporting Date Using </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> Quoted Prices in Active </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> Significant Other </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> Significant </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> Markets for Identical </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> Observable Inputs </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> Unobservable </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Description </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Assets (Level 1) </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Level 2) </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Inputs (Level 3) </td></tr><tr><td style="vertical-align:bottom;width:36.75%;background:#cceeff;margin:0pt;padding:0pt;"> Equity securities with readily determinable fair value </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 231 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;margin:0pt;padding:0pt;"> Available-for-sale debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> — </td><td 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fair value </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 219 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;margin:0pt;padding:0pt;"> Available-for-sale debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr></table> Equity securities with readily determinable fair value and employee benefit plan assets are valued using a market approach based on the quoted market prices or broker/dealer quotes of identical or comparable instruments. Level 3 fair value of available-for-sale debt securities is determined based on income approach using various unobservable inputs. The determination of the fair value required significant judgement by management with respect to the assumptions and estimates for the revenue growth rate, weighted average cost of capital, lack of marketability discounts, expected volatility and probability in equity allocation. Certain assets are measured at a non-recurring basis. The following table presents the asset classification, the fair value and the non-recurring losses recognized for the year ended December 31, 2023 and for the six months ended June 30, 2024 due to impairment of the related assets. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> As of December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:44.12%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value Measurements at Reporting Date Using </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Significant </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> <span style="font-

size:8pt;visibility:hidden;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Unobservable </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:20.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Level 3) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> the Year </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Property and equipment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 309 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 309 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 228 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Intangible assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 236 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 236 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 166 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Long-term investment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 113 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 113 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 66 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Goodwill </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Loss for </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Inputs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> the Six Months </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',

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style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 14 </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:36.75%;margin:0pt;padding:0pt;"> </td><td 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</td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;margin:0pt;padding:0pt;"> Available-for-sale debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:36.75%;background:#cceeff;margin:0pt;padding:0pt;"> Employee benefit plan assets </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.08%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:3.24%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.84%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr></table>2310000002810000001700000021900000024800000017000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> As of December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:44.12%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value Measurements at Reporting Date Using </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Significant </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Unobservable </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Inputs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Loss for </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Description </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Level 3) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> the Year </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Property and equipment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 70 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 309 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 309 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 228 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Intangible assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 236 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 236 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 166 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Long-term investment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 113 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 113 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-

size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 66 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Goodwill </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> As of June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:44.12%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value Measurements at Reporting Date Using </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Significant </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Unobservable </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> Loss for </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> Inputs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> the Six Months </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Description </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fair Value </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Level 3) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Ended </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;background:#cceeff;margin:0pt;padding:0pt;"> Property and equipment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:33.75%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:16.15%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.55%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.98%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:20.58%;margin:0pt;padding:0pt;"> 14 </td></tr>
</table>70000000700000005200000030900000030900000022800000023600000023600000016600000011300000011300000066000000400000013000000130000002200000010000000100000001400000 Share-based compensation The Group recognizes share-based compensation in the consolidated statements of comprehensive income based on the fair value and expected forfeiture rate of equity awards on the date of the grant, with compensation expenses recognized over the period in which the grantee is required to provide service to the Group in exchange for the equity award. Vesting of certain equity awards are based on the performance conditions for a period of time following the grant date. Share-based compensation expense is recognized according to the Group's judgement of likely future performance and will be adjusted in future periods based on the actual performance. Earnings per share Basic earnings per share is computed by dividing income attributable to holders of ordinary shares by the weighted average number of ordinary shares outstanding during the period. Diluted earnings per share reflects the potential dilution that could occur if securities or other contracts to issue ordinary shares were exercised or converted into ordinary shares, which consist of the ordinary shares issuable upon the conversion of the convertible senior notes (using the if-converted method) and ordinary shares issuable upon the exercise of stock options and vest of nonvested restricted stocks (using the treasury stock method). Translation into United States Dollars The financial statements of the Group are stated in RMB. Translations of amounts from RMB into United States dollars are solely for the convenience of the reader and were calculated at the rate of US$1 = RMB7.2672, on June 28, 2024, as set forth in H.10 statistical release of the Federal Reserve Board. The translation is not intended to imply that the RMB amounts could have been, or could be, converted, realized or settled into United States dollars at that rate on June 28, 2024, or at any other rate. 7.2672 3.REVENUE FROM CONTRACTS WITH CUSTOMERS Disaggregated Revenues The following tables present the Group's revenues disaggregated by the nature of the product or service. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;margin:0pt;padding:0pt;"> Six Months Ended </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Room revenues </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 5,507 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 5,741 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Food and beverage revenues </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 635 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 656 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 324 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 383 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Leased and owned hotels revenue </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6,466 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td 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The Group's contract assets are insignificant at December 31, 2023 and June 30, 2024. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:24.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Current contract liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 1,637 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 1,760 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Long-term contract liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,072 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,182 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total contract liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,709 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,942 </td></tr></table> The contract liabilities balances above are classified as deferred revenue on the consolidated balance sheet, as of December 31, 2023 and June 30, 2024. The Group recognized revenues that were previously deferred as contract liabilities of RMB403 and RMB495 during the six months ended June 30, 2023 and 2024, respectively. <table style="border-collapse:collapse;font-

size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;margin:0pt;padding:0pt;"> Six Months Ended </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Room revenues </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 5,507 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 5,741 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Food and beverage revenues </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 635 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 656 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Others </td><td 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</table>5507000000574100000063500000065600000324000000383000000646600000067800000005400000064000000123200000015360000001152000000152200000060000000081700000037200000045800000030000000000

<tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Long-term contract liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,072 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,182 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total contract liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,709 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,942 </td></tr>
</table>16370000001760000000107200000011820000002709000000294200000040300000049500000 4.PROPERTY AND EQUIPMENT, NET Property and equipment, net consist of the following: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:24.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Cost: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Buildings </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 791 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 791 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Leasehold improvements </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 11,053 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 11,073 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Furniture, fixtures and equipment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 2,448 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 2,301 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Motor vehicles </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 14,294 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 14,167 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Less: Accumulated depreciation </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8,456 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8,551 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 5,838 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 5,616 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Construction in progress </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 259 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 266 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Property and equipment, net </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 6,097 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,882 </td></tr></table> Depreciation expense was RMB653 and RMB610 for the six months ended June 30, 2023 and 2024, respectively. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:73.53%;margin:0pt;padding:0pt;"> </td><td 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style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Buildings </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 791 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 791 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Leasehold improvements </td><td 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style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 14,167 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Less: Accumulated depreciation </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8,456 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8,551 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td 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</table>7910000007910000001105300000011073000000244800000023010000002000000200000014294000000141670000008456000000085510000005838000000561600000025900000026600000060970000005882800000000000

<tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Less: Accumulated amortization </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 204 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 217 </td></tr>
<tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Less: Accumulated impairment loss </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 526 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 513 </td></tr>
<tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,280 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,174 </td></tr></table> . Amortization expense of intangible assets for the six months ended June 30, 2023 and 2024 amounted to RMB23 and RMB20, respectively. No impairment was recorded for the six months ended June 2023 and 2024. . The annual estimated amortization expense for the above intangible assets excluding brand names and master brand agreement for the following years is as follows: .
<table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:82.31%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> Amortization for </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intangible Assets </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Remainder of 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2025 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 31 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2026 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 28 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2027 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 23 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2028 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> Thereafter </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 128 </td><td></td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 251 </td><td></td></tr></table> . .
<table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:24.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Intangible assets with indefinite lives: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Brand names </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 5,327 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 5,229 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Master brand agreement </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 192 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 192 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Intangible assets with finite lives: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Franchise or manachise agreements </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 281 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 274 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Purchased software </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 135 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 135 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Other intangible assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 75 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 74 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 6,010 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 5,904 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Less: Accumulated amortization </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 204 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 217 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Less: Accumulated impairment loss </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 526 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 513 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,280 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,174 </td></tr>
</table>532700000052290000019200000192000000281000000274000000135000000135000000750000007400000060100000005904000000204000000217000000526000000513000000528000000517400000023600000
style="font-family:'Times New Roman','Times','serif';font-size:10pt;min-height:0.0pt;margin:0pt;"> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> Amortization for </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intangible Assets </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Remainder of 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2025 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 31 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2026 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 28 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2027 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 23 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2028 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> Thereafter </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 128 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 251 </td></tr></table> 1900000031000000280000002300000022000001280000002510000000 6.INVESTMENTS The investments as of December 31, 2023 and June 30, 2024 were as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td 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style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Short-term investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Equity securities with readily determinable fair values: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Marketable securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 231 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 219 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Held to maturity investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Bank time deposits and financial products </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,958 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 893 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,189 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 1,112 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Long-term investments </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Equity securities without readily determinable fair values: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td 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style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 54 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Other equity securities without readily determinable fair values </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 29 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 28 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Subtotal </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 182 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 163 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Equity-method investments: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> AAPC LUB </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 490 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 468 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Hotel related funds </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 479 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 476 </td></tr><tr><td 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style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 281 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 248 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Held to maturity investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Bank time deposits </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 812 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 824 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,564 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,499 </td></tr></table> . . <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> . </td></tr><tr><td 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style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Short-term investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td 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style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 219 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Held to maturity investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Bank time deposits and financial products </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,958 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 893 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,189 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 1,112 </td></tr><tr><td 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style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 468 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Hotel related funds </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 479 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 476 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Other investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 320 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 320 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Subtotal </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 1,289 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 1,264 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Available-for-sale debt securities: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Cjia Group-convertible notes </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 281 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 248 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Held to maturity investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Bank time deposits </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 812 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 824 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,564 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,499 </td></tr></table>
23100000021900000019580000008930000002189000000111200000099000000810000005400000029000000280000001820000001630000004900000004680000004790000004760000003200000003200
style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;text-indent:0pt;margin:0pt 0pt 12pt 0pt;">7.ASSETS AND LIABILITIES HELD FOR SALE In the fourth quarter of 2023, the Group committed to a plan to sell certain lease-and-owned hotels (the “disposal group”) included in legacy DH. In February 2024, the Group entered into a Share and Asset Purchase and Transfer Agreement with an unaffiliated third party, and the transaction is expected to be closed in 2024, subject to certain customary closing conditions. As of December 31, 2023 and June 30, 2024, the related assets and liabilities were classified as held for sale on the Group’s consolidated balance sheet. The total assets and liabilities of the disposal group that were classified as held for sale on the Group’s consolidated balance sheet as of December 31, 2023 and June 30, 2024, were as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> <div

Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Cash and cash equivalents </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 7 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Property and equipment, net </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 102 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 95 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Operating lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 1,834 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 1,788 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Finance lease right-of-use assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 295 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> Other assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 65 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 61 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,313 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,239 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Liabilities held for sale: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Accrued expenses and other current liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 102 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 79 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Operating lease liabilities, current </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 76 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 74 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Operating lease liabilities, noncurrent </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 1,936 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 1,851 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Finance lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 324 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 312 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Other liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 98 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 84 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,536 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,400 </td></tr></table> 17000000700000010200000095000000183400000017880000002950000002880000006500000061000000231300000022390000001020000007900000076000000740000001936000000185100000032400000031200000000000

align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> FF&E liability, current portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 58 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 52 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4,049 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 315 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Long-term debt: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> text </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Long-term bank borrowings, noncurrent portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 1,050 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 1,435 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Convertible senior notes, noncurrent portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 3,563 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> FF&E liability, noncurrent portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 199 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 207 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 15 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 1,265 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,220 </td></tr></table> text Bank borrowings In August 2022, the Group entered into a 3-year long-term facility of EUR220 million and RMB-equivalent of EUR110 million term facility, and EUR70 million revolving credit facility agreement with several banks. The EUR70 million revolving credit facility is available for 35 months after the date of the agreement. The interest rate on the loan for each interest period is the aggregate of the applicable Margin and EURIBOR or one-year benchmark LPR. The margin for each loan depends on the currency of loan, a loan denominated in EUR means 1.55% per annum and a loan denominated in RMB means -0.15% to - 0.2% per annum. There are some financial covenants including interest cover, leverage and book equity related to this facility. The Group was fully in compliance with the amended covenants during the six months ended June 30, 2024. In 2022, the Group had drawn down EUR220 million, RMB equivalent of EUR110 million and EUR70 million under the facility agreement, among which, the Group repaid EUR220 million, RMB equivalent of EUR6 million and EUR70 million in 2023 and repaid RMB equivalent of EUR3 million during the six months ended June 30, 2024. For the six months ended June 30, 2024, the weighted average interest rate of borrowings drawn under this agreement was 3.43%. Convertible Senior Notes due 2026 In May 2020, the Company issued US$500 million Convertible Senior Notes (the “2026 Notes”). The 2026 Notes will mature on May 1, 2026 and bear interest at a rate of 3.00% per annum, payable in arrears semi-annually on May 1 and November 1 of each year, beginning on November 1, 2020. In 2020, proceeds to the Company were RMB3,499 (equivalently US$493 million), net of issuance costs of RMB49 (equivalently US$7 million). Holders of the 2026 Notes have the option to convert their Notes at any time prior to the close of business on the second business day immediately preceding the maturity date. The 2026 Notes can be converted into the Company’s ADSs at an initial conversion rate of 23.971 of the Company’s ADSs per US$1,000 principal amount of the 2026 Notes (equivalent to an initial conversion price of US$41.72 per ADS). The holders may require the Company to repurchase all or portion of the 2026 Notes for cash on May 1, 2024, or in the event of certain fundamental changes, at a repurchase price equal to 100% of the principal amount, plus accrued and unpaid interest. As of December 31, 2023, the carrying amount of 2026 Notes was classified as short-term debt because the holders have a put option which can be exercised within one year. After May 1, 2024, the Group reclassified the 2026 Notes as long - term debt as the put option was expired. Debt Maturities The contractual maturities of the Group’s debt as of June 30, 2024 were as follows: text <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> text </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Principle Amounts </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Remainder of 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 262 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2025 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 803 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2026 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 4,024 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2027 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 219 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2028 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 150 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> Thereafter </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 77 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,535 </td></tr></table> text <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> text </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> text </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> text </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td

style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Short-term debt and current portion of long-term debt: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Long-term bank borrowings, current portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 125 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 186 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Short-term bank borrowings </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 329 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 77 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Convertible senior notes, current portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 3,537 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> FF&E liability, current portion </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 58 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4,049 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 315 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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</td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 199 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 207 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 15 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 1,265 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,220 </td></tr>
</table>1250000001860000003290000007700000035370000005800000052000000404900000031500000010500000001435000000356300000019900000020700000016000000150000001265000000522000000P3Y22
style="font-family:'Times New Roman','Times','serif';font-size:10pt;min-height:0.0pt;margin:0pt;"> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:82.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Principle Amounts </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Remainder of 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 262 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2025 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 803 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2026 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 4,024 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> 2027 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;margin:0pt;padding:0pt;"> 219 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> 2028 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;margin:0pt;padding:0pt;"> 150 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;margin:0pt;padding:0pt;"> Thereafter </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 77 </td></tr><tr><td style="vertical-align:bottom;width:82.31%;background:#cceeff;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:15.08%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 5,535 </td></tr></table> 26200000008300000040240000002190000001500000007700000055350000000 9.ACCRUED EXPENSES AND OTHER CURRENT LIABILITIES <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt;">As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td 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Liabilities related to customer loyalty program </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 264 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 287 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Value-added tax, other tax and surcharge payables </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 337 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 1,252 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Other payables </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 1,146 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 1,306 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Accrued rental, utilities and other accrued expenses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 283 </td><td 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style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 337 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 346 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Advance from noncontrolling interest holders </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 81 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid 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consist of the following: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> <p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;margin:0pt;padding:0pt;"> Six Months Ended </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 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2139000000217700000034100000034100000021670000002562000000678000000634000000613000000620000000794000000962000000732000000729600000 11.SHARE-BASED COMPENSATION In September 2009, the Group adopted the 2009 Share Incentive Plan which allows the Group to offer incentive awards to employees, officers, directors and consultants or advisors (the "Participants"). Under the 2009 Share Incentive Plan, the Group may issue incentive awards to up to 30,000,000 ordinary shares. In August 2010, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 150,000,000. In March 2015, the Group increased the maximum number of incentive awards available under the 2009 Share Incentive Plan to 430,000,000. In June 2023, the Group adopted the 2023 Share Incentive Plan (collectively with 2009 Share Incentive Plan, the "Incentive Award Plans"), which allows the Group to offer incentive awards up to 20,000,000 ordinary shares to Participants. In June 2024, the Group increased the maximum number of incentive awards available under the 2023 Share Incentive Plan to 300,000,000. The incentive awards granted under the Incentive Award Plans typically have a maximum life of ten years and vest in typical ways as listed below: a.)Vest 50% on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following two years; <div style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin-bottom:0pt;margin-

left:18pt;margin-top:0pt;text-align:justify;text-indent:0pt;">b.)Vest over a period of ten years in equal yearly installments; As of June 30, 2024, the Group had granted 274,295,790 options and 343,723,130 nonvested restricted stocks, which were subject to adjustment on performance condition. Share options In 2023, the Group granted 28,625,350 share options to senior officers, which was in five tranches with performance conditions, and the vesting of each of the five tranches commences respectively at the first, second, third, fourth, and fifth anniversary of grant date.Each tranche is accounted for as a separate award with the same grant date, the same service inception date and its own requisite service period. The actual number of share options that could be exercised is contingent on certain financial performance of the year when vesting of share option commences. The Group reassesses the performance condition at each reporting period for true up. For each tranche, 50% vests on the second anniversary of the stated vesting commencement date with the remaining 50% vesting ratably over the following two years and will become exercisable if certain performance conditions are met for the five-year period ending December 31, 2027. The weighted-average grant date fair value for options granted in 2023 was US$2.22 per share, computed using the binomial option pricing model. The binomial option pricing model requires the input of subjective assumptions including the expected stock price volatility and the expected price multiple at which employees are likely to exercise stock options. The Group uses historical data to estimate forfeiture rate. Expected volatilities are based on the average historical equity volatility of the Group. The risk-free rate for periods within the contractual life of the option is based on the U.S. Treasury yield curve in effect at the time of grant. The fair value of stock options was estimated using the following significant assumptions: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:82.59%;background:#cceeff;margin:0pt;padding:0pt;"> Suboptimal exercise factor </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;background:#cceeff;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> Risk-free interest rate </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> 3.61 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;background:#cceeff;margin:0pt;padding:0pt;"> Volatility </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;background:#cceeff;margin:0pt;padding:0pt;"> 49.31 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> Dividend yield </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> 0.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;background:#cceeff;margin:0pt;padding:0pt;"> Life of option </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;background:#cceeff;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> years </td></tr></table> The following table summarized the Group's share option activity under the option plans: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> Weighted Average </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"> Number of </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> Weighted Average </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> Remaining </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> Aggregate Intrinsic </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Options </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Exercise Price </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Contractual Life </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Value </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> US$ </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> Years </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> US$'million </td></tr><tr><td style="vertical-align:bottom;width:48.95%;background:#cceeff;margin:0pt;padding:0pt;"> Share options outstanding at January 1, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"> 28,519,100 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 9.41 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;margin:0pt;padding:0pt;"> 16 </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> Share options outstanding at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 28,519,100 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> 8.92 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> 15 </td></tr><tr><td

style="vertical-align:bottom;width:48.95%;background:#cceeff;margin:0pt;padding:0pt;"> Share options vested or expected to vest at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 26,429,100 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 8.92 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;margin:0pt;padding:0pt;"> 14 </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> Share options exercisable at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> — </td></tr></table> Given the actual number of share options that could be exercised is contingent on certain financial performance of the year when vesting commences, the share-based compensation expenses related to these options would be recognized when the financial performance is expected to be met. The Group didn't record any compensation expenses relating to options which are indexed to financial performance beyond the year ended December 31, 2024. The total share based compensation expenses relating to these options was RMB256. As of June 30, 2024, there was RMB123 in total unrecognized compensation expense, net of estimated forfeitures, related to the option arrangements, which is expected to be recognized over a weighted-average period of 3.44 years. Nonvested restricted stocks The fair value of nonvested restricted stock with service conditions or performance conditions is based on the fair market value of the underlying ordinary shares on the date of grant. In 2023, the Group granted 28,625,350 nonvested restricted stocks to senior officers, each was in five tranches with performance conditions, and the vesting of each of the five tranches commences respectively at the first, second, third, fourth, and fifth anniversary of grant date. Each tranche is accounted for as a separate award with the same grant date, the same service inception date and its own requisite service period. The actual number of nonvested restricted stocks that could vest is contingent on certain financial performance of the year when vesting commences. The Group reassesses the performance condition at each reporting period for true up. For each tranche, 50% vests on the second anniversary of the vesting commencement date with the remaining 50% vesting ratably over the following two years. The share-based compensation expenses related to these nonvested restricted stocks would be recognized when the financial performance is expected to be met. The Group didn't record any compensation expenses relating to incentive shares which are indexed to financial performance beyond the year ended December 31, 2024. The following table summarized the Group's nonvested restricted stock activities during the six months ended June 30, 2024. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:12.79%;margin:0pt;padding:0pt;"> Weighted </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> Number of </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:12.79%;margin:0pt;padding:0pt;"> Average Grant </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;width:12.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Restricted Stocks </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Date Fair Value </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;margin:0pt;padding:0pt;"> US$ </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Nonvested restricted stocks outstanding at January 1, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;margin:0pt;padding:0pt;"> 95,061,300 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;margin:0pt;padding:0pt;"> 2.54 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;margin:0pt;padding:0pt;"> Granted </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> 35,576,220 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;margin:0pt;padding:0pt;"> 3.10 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Forfeited </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;margin:0pt;padding:0pt;"> (1,109,850) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;margin:0pt;padding:0pt;"> 2.84 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;margin:0pt;padding:0pt;"> Vested </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (3,775,370) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1.66 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Nonvested restricted stocks outstanding at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 125,752,300 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2.72 </td></tr></table> As of June 30, 2024, there was RMB1,656 in unrecognized compensation costs, net of estimated forfeitures, related to unvested restricted stocks, which is expected to be recognized over a weighted-average period of 6.40 years. The total fair value of nonvested restricted stocks vested was RMB134 and RMB101 for the six months ended June 30, 2023 and June 30, 2024 respectively. For the six months ended June 30, 2023 and 2024, the Group recognized share-based compensation expenses of RMB61 and RMB170, respectively, which were classified as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Hotel operating costs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3pt 0pt 0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 15 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Selling and marketing expenses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 3 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> General and administrative expenses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 42 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 152 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 61 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 170 </td></tr></table> 30000000150000000430000000200000003000000000P10Y0.500.50P2YP10Y2742957903437231302862535050.500.50P2Y2.22 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td 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3.61 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;background:#cceeff;margin:0pt;padding:0pt;"> Volatility </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;background:#cceeff;margin:0pt;padding:0pt;"> 49.31 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;margin:0pt;padding:0pt;"> Dividend yield </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;margin:0pt;padding:0pt;"> 0.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:82.59%;background:#cceeff;margin:0pt;padding:0pt;"> Life of option </td><td style="vertical-align:bottom;white-space:nowrap;width:1.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.61%;background:#cceeff;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> years </td></tr></table>2.800.03610.49310.0080P10Y <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"> </td><td 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#000000;margin:0pt;padding:0pt;"> Options </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Exercise Price </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Contractual Life </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Value </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"> 28,519,100 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 9.41 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;margin:0pt;padding:0pt;"> 16 </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> Share options outstanding at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:3px double #000000;margin:0pt;padding:0pt;">

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#000000;margin:0pt;padding:0pt;"> 26,429,100 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 2.80 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;background:#cceeff;margin:0pt;padding:0pt;"> 8.92 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;margin:0pt;padding:0pt;"> 14 </td></tr><tr><td style="vertical-align:bottom;width:48.95%;margin:0pt;padding:0pt;"> Share options exercisable at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> — </td></tr></table>285191002.80P9Y4M28D1600000028519100 2.80P8Y11M1D150000002642910 02.80P8Y11M1D1400000002560000001230000 0P3Y5M8D2862535050.500.50P2Y <table 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style="vertical-align:bottom;width:12.79%;margin:0pt;padding:0pt;"> Weighted </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> Number of </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:12.79%;margin:0pt;padding:0pt;"> Average Grant </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;width:12.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Restricted Stocks </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Date Fair Value </td></tr><tr><td style="vertical-align:bottom;width:69.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;margin:0pt;padding:0pt;"> US$ </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Nonvested restricted stocks outstanding at January 1, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;margin:0pt;padding:0pt;"> 95,061,300 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;margin:0pt;padding:0pt;"> 2.54 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;margin:0pt;padding:0pt;"> Granted </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;margin:0pt;padding:0pt;"> 35,576,220 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;margin:0pt;padding:0pt;"> 3.10 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Forfeited </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;margin:0pt;padding:0pt;"> (1,109,850) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;margin:0pt;padding:0pt;"> 2.84 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;margin:0pt;padding:0pt;"> Vested </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (3,775,370) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1.66 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:69.93%;background:#cceeff;margin:0pt;padding:0pt;"> Nonvested restricted stocks outstanding at June 30, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.82%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 125,752,300 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.79%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2.72 </td></tr></table>950613002.54355762203.101109850 2.8437753701.661257523002.721656000000P6Y4M24D1340000001010000006100000017000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Hotel operating costs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 15 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Selling and marketing expenses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 3 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> General and administrative expenses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 42 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman',

Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 152 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 61 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 170 </td></tr></table> 160000001500000030000003000000420000001520000006100000017000000 12. EARNINGS PER SHARE The following table sets forth the computation of basic and diluted earnings per share for the six months ended June 30, 2023 and 2024 indicated: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;margin:0pt;padding:0pt;"> > </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> > </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Net income attributable to ordinary shareholders — basic </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;margin:0pt;padding:0pt;"> 2,005 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;margin:0pt;padding:0pt;"> 1,726 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> Eliminate the dilutive effect of interest expense of convertible senior notes </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 58 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Net income attributable to ordinary shareholders — diluted </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2,064 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,784 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> Weighted average ordinary shares outstanding — basic </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,180,817,047 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,138,594,148 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Incremental weighted-average ordinary shares from assumed exercise of share options and nonvested restricted stocks using the treasury stock method </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;margin:0pt;padding:0pt;"> 47,838,781 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;margin:0pt;padding:0pt;"> 37,795,005 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> Dilutive effect of convertible senior notes </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 120,601,000 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 123,927,000 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Weighted average ordinary shares outstanding — diluted </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,349,256,828 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,300,316,153 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> Basic earnings per share </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.63 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.55 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Diluted earnings per share </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.62 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.54 </td></tr></table> For the six months ended June 30, 2023 and 2024, the Group had securities which could potentially dilute basic earnings per share in the future, but which were excluded from the computation of diluted earnings per share as their effects would have been anti-dilutive. Such outstanding securities consist of the following at non-weighted basis: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:26.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> June 30, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:71.03%;background:#cceeff;margin:0pt;padding:0pt;"> Outstanding employee options </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 28,625,350 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 28,519,100 </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> > </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> <div

style="bottom:0pt;position:absolute;width:100%;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;margin:0pt;padding:0pt;"> <div
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</td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> <span
style="font-size:8pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> <b
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style="font-weight:bold;">2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">2024 </td></tr><tr>
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style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt 3pt 0.05pt 0pt;"> 2,005 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;margin:0pt;padding:0pt;">
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120,601,000 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 123,927,000 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Weighted average ordinary shares outstanding — diluted </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,349,256,828 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,300,316,153 </td></tr><tr><td style="vertical-align:bottom;width:68.48%;margin:0pt;padding:0pt;"> Basic earnings per share </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.63 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.55 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:68.48%;background:#cceeff;margin:0pt;padding:0pt;"> Diluted earnings per share </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.62 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.29%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 0.54 </td></tr>
</table>2005000000172600000059000000580000002064000000178400000031808174073138594148478387813779500512060100012392700033492568283300316153O.630.550.620.54 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:26.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> June 30, </td><td
style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:71.03%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> — </td><td
style="vertical-align:bottom;white-space:nowrap;width:11.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td
style="vertical-align:bottom;width:71.03%;background:#cceeff;margin:0pt;padding:0pt;"> Outstanding employee options
</td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 28,625,350 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.53%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:11.94%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3pt 0pt 0pt;"> 28,519,100 </td></tr></table> 2862535028519100 <span
style="display:inline-block;width:18pt;">13.SEGMENT
The Group’s chief operating decision maker (“CODM”) has been identified as the chief executive officer. The Group has two operating segments which are legacy Huazhu and legacy DH according to the way management intends to evaluate results and allocate resources within the Group. In identifying its reportable segments, the Group assesses nature of operating segments and evaluates the operating results of each reporting segments. Both operating segments meet the quantitative thresholds and should be considered as two reportable segments. The Group used adjusted EBITDA, which is defined as EBITDA before share-based compensation expenses, gain (loss) from fair value changes of equity securities, foreign exchange gain (loss) and gain (loss) on disposal of investments, as segment profit measure as the CODM used adjusted EBITDA to evaluate the performance of each segment. The following table provides a summary of the Group’s operating segment results for the six months ended June 30, 2023 and 2024. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> <p style="font-family:'Times New Roman','Times',serif;font-

space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;margin:0pt;padding:0pt;"> 674 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Share-based compensation </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 61 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> 170 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Loss from fair value changes of equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Foreign exchange (gain) loss, net </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> (99) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> (516) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> 116 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Gain on disposal of investments </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (516) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Net income attributable to H World Group Limited </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 2,005 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;margin:0pt;padding:0pt;"> 1,726 </td></tr></table> The following table presents total assets for operating segments, reconciled to consolidated amounts: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> <p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="11" style="vertical-align:bottom;white-space:nowrap;width:53.24%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:25.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:25.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> June 30, 2024 </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Huazhu </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> DH </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Huazhu </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> DH </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:bottom;width:44.9%;background:#cceeff;margin:0pt;padding:0pt;"> Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,285 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 19,247 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 63,532 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 43,014 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 19,438 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 62,452 </td></tr></table> The following tables represent revenues and property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill by geographical region. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Revenues: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> China </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 7,927 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 9,056 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Germany </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 1,532 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 1,691 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> All others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 551 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 679 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 10,010 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 11,426 </td></tr></table> Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-

left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> — </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> China </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 28,762 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 28,257 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Germany </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 12,504 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 12,559 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> All others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,439 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,545 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,705 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,361 </td></tr></table> Other than China and Germany, there were no countries that individually represented more than 10% of the total revenue for the six months ended June 30, 2023 and 2024, and 10% of the above long lived assets as of December 31, 2023 and June 30, 2024. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:31.95%;margin:0pt;padding:0pt;"> </td><td colspan="15" style="vertical-align:bottom;white-space:nowrap;width:66.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td colspan="15" style="vertical-align:bottom;white-space:nowrap;width:66.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td colspan="7" style="vertical-align:bottom;white-space:nowrap;width:32.4%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td colspan="7" style="vertical-align:bottom;white-space:nowrap;width:32.38%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;">

Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Elimination </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Huazhu </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> DH </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Elimination </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:top;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Leased and owned hotels </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> 4,486 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> 1,980 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 6,466 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 4,507 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 2,273 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> (0) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;margin:0pt;padding:0pt;"> 6,780 </td></tr><tr><td style="vertical-align:top;width:31.95%;margin:0pt;padding:0pt;"> Manachised and franchised hotels </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> 3,366 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> 47 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> (3) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 3,410 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 4,347 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 55 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> (5) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;margin:0pt;padding:0pt;"> 4,397 </td></tr><tr><td style="vertical-align:top;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 90 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 45 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 134 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 222 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 30 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (3) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 249 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Total revenues </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> 7,942 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> 2,072 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 10,010 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 9,076 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 2,358 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> (8) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;margin:0pt;padding:0pt;"> 11,426 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Adjusted EBITDA </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> 2,801 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 2,803 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 3,393 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> 69 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;margin:0pt;padding:0pt;"> 3,461 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Interest income </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-

align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 101 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;margin:0pt;padding:0pt;"> 107 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Interest expense </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> 702 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Depreciation and amortization </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> 674 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Share-based compensation </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Foreign exchange (gain) loss, net </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td 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0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> (99) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;margin:0pt;padding:0pt;"> 116 </td></tr><tr><td style="vertical-align:bottom;width:31.95%;background:#cceeff;margin:0pt;padding:0pt;"> Gain on disposal of investments </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (516) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;background:#cceeff;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.62%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td></tr><tr><td style="vertical-align:bottom;width:31.95%;margin:0pt;padding:0pt;"> Net income attributable to H World Group Limited </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.67%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:7.5%;margin:0pt;padding:0pt;">) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> 2,005 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.68%;margin:0pt;padding:0pt;"> </td><td 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style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:25.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> December 31, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:25.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> June 30, 2024 </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> Legacy </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:44.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Huazhu </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> DH </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Huazhu </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> DH </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;margin:0pt;padding:0pt;"> — </td>

</td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td></tr><tr><td style="vertical-align:bottom;width:44.9%;background:#cceeff;margin:0pt;padding:0pt;"> Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.31%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,285 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 19,247 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 63,532 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 43,014 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 19,438 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.86%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.32%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 62,452 </td></tr>
</table>442850000001924700000063532000000430140000001943800000062452000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Revenues: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> China </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 7,927 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;margin:0pt;padding:0pt;"> 9,056 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Germany </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 1,532 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> 1,691 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> All others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 551 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 679 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 10,010 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 11,426 </td></tr></table> Property and equipment, net, intangible assets, net, right-of-use assets, land use rights, net and goodwill: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:29.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;background:#cceeff;margin:0pt;padding:0pt;"> All others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,439 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,545 </td></tr><tr><td style="vertical-align:bottom;width:68.03%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,705 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.15%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 44,361 </td></tr>
</table>792700000090560000001532000000169100000055100000067900000010010000000114260000002876200000028257000000125040000001255900000034390000003545000000044705000000443610000000 14.CASH DIVIDEND On November 29, 2023, the Group approved and declared a cash dividend of US$0.093 per ordinary share or US$0.93 per ADS, on its outstanding shares as of the close of trading on January 10, 2024. Such dividend of RMB2,085 was recorded as dividend payable as of December 31, 2023 and was fully paid in the first quarter of 2024. On July 23, 2024, the Group approved and declared a cash dividend of US$0.063 per ordinary share, or US$0.63 per ADS, on its outstanding shares as of the close of trading on August 14, 2024. Such dividend of RMB1,427 was mostly paid in August 2024. 2023-11-290.0930.932024-01-1020850000002024-07-230.0630.632024-08-141427000000 15.PREPAID PUT OPTION In May 2024, the Company entered into a prepaid put option agreement, similar to a structured share repurchase program, which required the Company to make an upfront cash payment in exchange for the right to receive the Company's own ordinary shares or cash at the expiration of the agreement, depending on the market price of the Company's ordinary share at the expiration date. Upon expiration of the agreement, if the market price of Company's share was at or above pre-determined price (the "strike price"), the Company would have the initial investment returned with a premium in either cash or shares at its election. If the market price was below the strike price, the Company would receive the number of shares specified in the agreements. As the arrangement was based entirely on the Company's share price and did not require the Company to deliver either shares or cash, other than the

initial investment, the entire transaction was recorded in equity. In May 2024, the Company made an upfront payment of US$100 million, which was recorded in additional paid in capital. In the third quarter of 2024, this agreement was fully settled and the Company repurchased 31,034,050 shares. 10000000031034050 16.LEASES The Group's leases mainly related to building and the rights to use the land. The total expense related to short-term leases were insignificant for the six months ended June 30, 2023 and 2024, and sublease income of the Group which was recognized in revenues in the consolidated statements of comprehensive income were RMB65 and RMB80 for the six months ended June 30, 2023 and 2024, respectively. The Group recognizes a negative lease expense of RMB67 and RMB2 for the six months ended June 30, 2023 and 2024 under the relief of lease concession from COVID-19 as the Group elects using the variable lease expense approach. A summary of supplemental information related to operating leases for the six months ended June 30, 2023 and 2024 is as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:25.56%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Lease cost: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> Operating fixed lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> 2,110 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 2,085 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Finance lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> — Amortization of ROU assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> — Interest on lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> Variable lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> 65 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 134 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Total lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2,268 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2,323 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Other information: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> Weighted average remaining lease term </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Operating leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 28 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> years </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> years </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Weighted average discount rate </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> 6.20 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td><td style="vertical-align:bottom;white-

space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 6,14 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> % </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 4,03 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> % </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> 4,32 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> % </td></tr></table> As of June 30, 2024, the maturities of lease liabilities in accordance with ASC 842 in each of the next five years and thereafter are as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;margin:0pt;padding:0pt;"> Total Operating </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;margin:0pt;padding:0pt;"> Total Finance </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Leases </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Leases </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> Remainder of 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> 2,043 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> 76 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> 2025 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;margin:0pt;padding:0pt;"> 4,014 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;margin:0pt;padding:0pt;"> 155 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> 2026 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> 3,840 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> 156 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> 2027 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;margin:0pt;padding:0pt;"> 3,704 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> 160 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> 2028 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> 3,509 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> 162 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> Thereafter </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 24,281 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3,910 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> Total minimum lease payments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;margin:0pt;padding:0pt;"> 41,391 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;margin:0pt;padding:0pt;"> 4,619 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> Less: amount representing interest </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 13,526 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,987 </td></tr><tr><td style="vertical-align:bottom;width:67.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:67.25%;margin:0pt;padding:0pt;"> Present value of minimum lease payments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.96%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 27,865 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.94%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 2,632 </td></tr></table> As of June 30, 2024, the Group has entered 16 lease contracts that the Group expects to account for as operating or finance leases, the future undiscounted lease payments for these non-cancellable lease contracts are RMB3,848, which is not reflected in the consolidated balance sheets. Supplemental cash flow information related to leases for the six months ended June 30, 2023 and 2024 are as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:24.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-

align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Cash paid for amounts included in the measurement of operating lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 2,094 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 2,255 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Cash paid for amounts included in the measurement of finance lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 69 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 84 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Non-cash right-of-use assets obtained in exchange for operating lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 554 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 1,566 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease payments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 53 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> — </td></tr></table> 650000008000000067000000200000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:25.56%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Lease cost: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Operating fixed lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 2,110 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 2,085 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Finance lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> — Amortization of ROU assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> — Interest on lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> Variable lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> 65 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> 134 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Total lease cost </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2,268 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2,323 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Other information: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Weighted average remaining lease term </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:69.04%;background:#cceeff;margin:0pt;padding:0pt;"> Operating leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> years </td><td style="vertical-align:bottom;white-space:nowrap;width:10.99%;background:#cceeff;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:3.9%;background:#cceeff;margin:0pt;padding:0pt;"> years </td></tr><tr><td style="vertical-align:bottom;width:69.04%;margin:0pt;padding:0pt;"> Finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.66%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';serif;font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt

</table>
</table>
</table>

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:24.13%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Cash paid for amounts included in the measurement of operating lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 2,094 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 2,255 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Cash paid for amounts included in the measurement of finance lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 69 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> 84 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;background:#cceeff;margin:0pt;padding:0pt;"> Non-cash right-of-use assets obtained in exchange for operating lease liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;background:#cceeff;margin:0pt;padding:0pt;"> 554 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;background:#cceeff;margin:0pt;padding:0pt;"> 1,566 </td></tr><tr><td style="vertical-align:bottom;width:73.53%;margin:0pt;padding:0pt;"> Non-cash right-of-use assets obtained in exchange for finance lease liabilities, net of reassessment of finance lease payments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.89%;margin:0pt;padding:0pt;"> 53 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.91%;margin:0pt;padding:0pt;"> — </td></tr></table>

20940000002255000006900000084000000554000000156600000053000000 17.EMPLOYEE BENEFIT PLANS
Full-time employees of the Group in the PRC participate in a government-mandated defined contribution plan pursuant to which certain pension benefits, medical care, unemployment insurance, employee housing fund and other welfare benefits are provided to employees. PRC labor regulations require the Group to accrue for these benefits based on a certain percentage of the employees' salaries. The total contribution for such employee benefits were RMB335 and RMB402 for the six months ended June 30, 2023 and 2024. The Group has no ongoing obligation to its employees subsequent to its contribution to the PRC plan.
Furthermore, the Group pays contribution to governmental and private pension insurance organizations based on legal regulations in some countries out of China. The contributions are recognized as expense and amount RMB43 and RMB48 for the six months ended June 30, 2023 and 2024. 335000000402000000430000004800000 18.RELATED PARTY TRANSACTIONS AND BALANCES Parties are considered to be related if one party has the ability, directly or indirectly, to control the other party or exercise significant influence over the other party in making financial and operational decisions. Parties are also considered to be related if they are subject to common control or common significant influence. Related parties may be individuals or corporate entities. The following entities are considered to be related parties to the Group. The related parties mainly act as service providers and service recipients to the Group. The Group is not obligated to provide any type of financial support to these related parties. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:28.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:28.41%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Related Party </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:23.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Nature of the Party </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:45.37%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Relationship with the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> Trip.com Group Limited (“Trip.com”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Online travel services provider </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Mr. Qi Ji is a director,
Shareholder of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Sheen Star Group Limited (“Sheen Star”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Investment holding company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group, controlled by Mr. Qi Ji </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> China Cjia Group Limited (“Cjia Group”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Apartment Management Group </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Shanghai Zhuchuang Enterprise Management Co., Ltd. (“Zhuchuang”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Staged office space company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> Shanghai Lianquan Hotel Management Co., Ltd. (“Lianquan”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Hotel management company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Huamai (Guangzhou) Hotel Management Co., Ltd. (“Huamai”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Hotel management company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> AZURE Hospitality Fund I Limited Partnership (“Azure”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Fund </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr></table> (a) Related party balances Amounts due from related parties consist of the following:
<table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 174 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 213 </td><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Lianquan </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 45 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 44 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Huamai </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Zhuchuang </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 14 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 14 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 10 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 34 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 41 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Allowance for expected credit losses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (63) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (62) </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 235 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 279 </td></tr></table> Amounts due to related parties consist of the following:
 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 48 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 86 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 13 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 20 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 77 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 119 </td></tr></table> (b) Related party transactions During the six months ended June 30, 2023 and June 30, 2024, significant related party transactions were as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Commission expenses to Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 102 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 150 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Lease expenses to Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 10 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Lease expenses to Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 18 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Goods sold and service provided to Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 11 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Service fee from Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 68 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Service fee from Sheen Star </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 11 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Sublease income from Lianquan </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 6 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Sublease income from Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td></tr></table> . <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:28.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:28.41%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Related Party </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:23.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Nature of the Party </td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:45.37%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Relationship with the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> Trip.com Group Limited (“Trip.com”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Online travel services provider </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Mr. Qi Ji is a director,
Shareholder of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Sheen Star Group Limited (“Sheen Star”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Investment holding company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group, controlled by Mr. Qi Ji </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> China Cjia Group Limited (“Cjia Group”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Apartment Management Group </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Shanghai Zhuchuang Enterprise Management Co., Ltd. (“Zhuchuang”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Staged office space company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> Shanghai Lianquan Hotel Management Co., Ltd. (“Lianquan”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Hotel management company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;margin:0pt;padding:0pt;"> Huamai (Guangzhou) Hotel Management Co., Ltd. (“Huamai”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;margin:0pt;padding:0pt;"> Hotel management company </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr><tr><td style="vertical-align:top;width:28.41%;background:#cceeff;margin:0pt;padding:0pt;"> AZURE Hospitality Fund I Limited Partnership (“Azure”) </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:top;white-space:nowrap;width:23.25%;background:#cceeff;margin:0pt;padding:0pt;"> Fund </td><td style="vertical-align:top;white-space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:top;white-space:nowrap;width:45.37%;background:#cceeff;margin:0pt;padding:0pt;"> Equity method investee of the Group </td></tr></table> . <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> . </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:8pt;text-align:center;margin:0pt 0pt

0.05pt 0pt;">As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px 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style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 44 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Huamai </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Zhuchuang </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 14 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 14 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 10 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 34 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 41 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Allowance for expected credit losses </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (63) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (62) </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 235 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 279 </td></tr>
</table>1740000002130000004500000044000000220000001900000014000000140000009000000100000003400000041000000630000006200000023500000027900000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:21.43%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> As of </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> June 30, </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 48 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 86 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 13 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Others </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 20 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 77 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;border-bottom:3px double #000000;margin:0pt;padding:0pt;"> 119 </td></tr>
</table>480000000600000016000000130000001300000020000000770000001190000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td

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style="vertical-align:bottom;white-space:nowrap;width:9.5%;background:#cceeff;margin:0pt;padding:0pt;"> 18 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;margin:0pt;padding:0pt;"> Goods sold and service provided to Cjia Group </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.5%;margin:0pt;padding:0pt;"> 11 </td></tr><tr><td style="vertical-align:bottom;width:76.14%;background:#cceeff;margin:0pt;padding:0pt;"> Service fee from Trip.com </td><td style="vertical-align:bottom;white-space:nowrap;width:2.41%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.51%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td 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10200000015000000090000010000000170000001800000040000001100000090000006800000030000007000000110000004000000600000020000003000000<table style="border-collapse:collapse;border:0;"><tr><td style="vertical-align:text-top;white-space:nowrap;width:18pt;padding:0pt;"> 19. </td><td style="padding:0pt;"> COMMITMENTS AND CONTINGENCIES </td></tr></table> (a) Commitments As of June 30, 2024, the Group’s commitments related to leasehold improvements and installation of equipment for hotel operations was RMB246, which is expected to be incurred within one to two years. (b) Contingencies The Group is subject to periodic legal or administrative proceedings in the ordinary course of the Group’s business, including lease contract terminations and disputes, and management agreement disputes. The Group does not believe that any currently pending legal or administrative proceeding to which the Group is a party will have a material adverse effect on the financial statements. As of June 30, 2024, there are no accrued contingent liabilities from such proceedings. 246000000P2Y0

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