



2022

[2023] ZE10248

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2022 2 2022 15 1 2 2023

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立信会计师事务所(特殊普通合伙)
BDO CHINA SHU LUN PAN CERTIFIED PUBLIC ACCOUNTANTS LLP

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(2019	2607)	40,000,000
	1.00		10.82	432,800,000.00
		28,132,000.00		404,668,000.00
			2020 1 8	
				[2020] ZE1001
				41,475,933.99
				391,324,066.01

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2022 12 31		
1.		432,800,000.00
		28,132,000.00
2.		404,668,000.00
		127,718,300.00
		3,952,800.00
		57,402,800.00
	2020 1 -2021 12	44,338,909.00
	2020 1 -2021 12	-5,652,373.41
		50,000,000.00
3.	2021 12 31	115,602,817.59
	2022 1-12	167,735,704.74



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17,000.00

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						2022 1-12
		0.00				38.65
		0.00	7	2%	7 12	
				1.45%		

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12 24 2021 14,812.13 2021

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2021-069 2021 2021-074

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			39,132.41			16,773.57				
			14,812.13			39,719.57				
			37.85%							
			(1)		(2)	(3) (2)/(1)	%			
		8,034.50	8,034.50	1,393.95	8,054.17	100.24%		2021	9	1,332.25
		10,545.50	10,545.50	0.00	10,545.50	100.00%		2020	9	555.53
		3,193.00	0.00	0.00	0.00	0%				
		8,102.00	0.00	0.00	0.00	0%				
		3,517.13	0.00	0.00	0.00	0%				
6.		0.00	14,812.13	15,379.62	15,379.62	103.83%		2023	12	

		33,392.13	33,392.13	16,773.57	33,979.29					
		6,000.00	5,740.28		5,740.28	100.00				
		39,392.13	39,132.41	16,773.57	39,719.57					
									2021	12
						12,771.83		395.28		
		2020	4	1						
	2021	2	24							
	5,000					12				
				5,000					2022	2 23
	2022	2	15							
									17,000.00	
			12							
	12									

	2022 12 31	0.00	2022	206.20
	2022 12 31			

	(1)	(2)	% (3)=(2)/(1)						
	14,812.13	15,379.62	103.83%	2023	12				

2021 12 7 2021 12 24 2021

	2021 12 8	2021 12 25	http://www.cninfo.com.cn
		2021-069	2021 2021-074