2023

1

2

11

2023

1 2021

2020

76,000,000 100.00

760,000.00 4,100.00

3,867.92 755,900.00

2022 3 2

	G=E-F	-

2 2022

2022 15 1

2 0

2022

2022 3 3

2022 4 6

2022 6 1

2023 11 1

2023 11 10

1 2021

2023 12 31 22

	1204075029200179675	CNY	1,718,355.67	
	33050163722700001756	CNY	131,972.68	

2

2023

2 ———

2022 2022 15

1 ——— 2023 12

2023 193 2023

1

2021

2023

595,500.37 22,909.03

		141,800.00	141,800.00	141,800.00		141,800.00		100.00				
		601,800.00	601,800.00	601,800.00	22,909.03	534,519.99	-67,280.01			81,173.29		
					2022 4 7 160,000.00 12 2023 4 4 2023 4 7 78,000.00 12 2023 12 31 61,600.00							
					64,509.82							

[1]

[2] 114.08

2

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5

	12 2023 12 31 164,100.00
	204,725.88

[1] 2023 3 2023 6

[2]

[3] 55.20

3

2022

2023

			(1)		(2)	% (3)=(2)/(1)				
5		114,681.31	114,681.31	29,119.07	29,119.07	25.39				
15,000	5	9,583.00	9,583.00							
	10									
12,000		46,735.69	46,735.69							
		171,000.00	171,000.00	29,119.07	29,119.07					
				2023 5 10 5 15,000 12,000 171,000.00						

2023

2024 4 19