

1

11

2020 3176  
A 2,062.00 161,846.38  
8,249.48 153,596.90  
2020 12 28  
2020 12 28  
[2020]42265

2023 4 30

|   |  |           |           |           |        |
|---|--|-----------|-----------|-----------|--------|
|   |  |           |           |           |        |
| 1 |  | 59,573.12 | 59,573.12 | 30,964.37 | 51.98% |
| 2 |  | 30,659.78 | 30,659.78 | 7,734.80  | 25.23% |

|   |  |                   |                   |                  |               |
|---|--|-------------------|-------------------|------------------|---------------|
|   |  |                   |                   |                  |               |
| 3 |  | 30,940.99         | 30,431,02         | 8,140.35         | 26.31%        |
| 4 |  | 12,483.08         | 12,483.08         | 6,379.64         | 51.11%        |
| 5 |  | 5,449.90          | 5,449.90          | 5,606.57         | 102.87%       |
| 6 |  | 15,000.00         | 15,000.00         | 15,099.62        | 100.66%       |
|   |  | <b>154,106.87</b> | <b>153,596.90</b> | <b>73,925.35</b> | <b>47.97%</b> |

|   |  |        |        |
|---|--|--------|--------|
|   |  |        |        |
| 1 |  | 2023 7 | 2025 7 |
| 2 |  | 2023 7 | 2025 7 |

**1**

|          |  |                  |                  |
|----------|--|------------------|------------------|
|          |  |                  |                  |
| <b>1</b> |  | <b>45,959.83</b> | <b>43,065.91</b> |
| 1.1      |  | 43,240.22        | 39,935.48        |
| 1.1.1    |  | 24,738.08        | 14,075.83        |
| 1.1.2    |  | 18,502.15        | 25,859.65        |
| 1.2      |  | 1,380.97         | 1,876.09         |
| 1.3      |  | 1,338.64         | 1,254.35         |
| <b>2</b> |  | <b>13,613.29</b> | <b>16,507.21</b> |
| <b>3</b> |  | <b>59,573.12</b> | <b>59,573.12</b> |

**2**

|          |  |                  |                  |
|----------|--|------------------|------------------|
|          |  |                  |                  |
| <b>1</b> |  | <b>24,716.54</b> | <b>22,371.57</b> |
| 1.1      |  | 9,323.24         | 7,054.23         |
| 1.1.1    |  | 7,897.76         | 5,628.74         |
| 1.1.2    |  | 1,425.49         | 1,425.49         |
| 1.2      |  | 10,049.80        | 10,049.80        |
| 1.2.1    |  | 4,136.55         | 4,136.55         |
| 1.2.2    |  | 5,913.25         | 5,913.25         |
| 1.3      |  | 740.10           | 732.44           |
| 1.4      |  | 4,000.00         | 4,000.00         |
| 1.5      |  | 603.39           | 535.09           |
| <b>2</b> |  | <b>6,224.45</b>  | <b>8,569.42</b>  |
| 2.1      |  | 2,741.76         | 5,671.64         |
| 2.2      |  | 66.69            | 66.69            |
| 2.3      |  | 3,416.00         | 2,831.09         |
| 2.3.1    |  | 1,836.00         | 1,836.00         |
| 2.3.2    |  | 1,580.00         | 995.09           |
| <b>3</b> |  | <b>30,940.99</b> | <b>30,940.99</b> |

2 2023 7

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2

3.0

3

4.0

1

1

2

**3**

**1**

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36,122.33

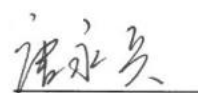
21.37%

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保荐代表人签字：   
李钦军

  
唐永兵

