

000563

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2018-20

募集资金年度存放与使用情况鉴证报告

XYZH/2018XAA20110

()

2017

3101 -

2017

2017

○

2017

[2015] 2538

330, 578, 512

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9. 68

3, 199, 999, 996. 16

3, 167, 999, 996.20

2015 11 30

[2015] 0126

3, 182, 132, 441.38

16, 863, 141. 03

1	2017 1 1	2,730,695.85
2		1,365,000.00
3	9317	1,367,443.52
4		1,747.67
5	2017 12 31	0.00

3, 184, 864, 884. 90

16, 864, 888. 70

2017 12 31

2015 12 11

2017

9317 2017

2017 12 31

	806010001421034301	0.00	0.00	0.00
		0.00	0.00	0.00

2017 1,367,443.52

9317

1,365,000.00

2017

2015

2018 4 21

		316,800.00					273.24			
							318,486.49			
			1		2	% (3) (2)/(1)				
		316,800.00	316,800.00	273.24	318,486.49	100.53		6,278.60		
		316,800.00	316,800.00	273.24	318,486.49	100.53		6,278.60		

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