

2022

2023-23

2023 4 28

2022	2023	2
2022		8
2022		10
2022		11
2022		21
		28
2022		69
2022		70
2022		71

2022

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2022

192,591.41

0.91%

111,456.30

14.03%

83,798.17

14.44%

2022

	192,591	190,856	212,582
	83,798	73,222	68,569
	2,280,028	1,724,392	1,651,706
	1,621,772	1,225,215	1,179,505
	0.2114	0.1847	0.1730
	3.17	3.09	2.98
%	6.71	6.09	6.02
%	28.87	28.95	28.59

2022

1,621,771.61

396,557.02

32.37%

1.		114,995.75	
	234,017.77		
2.		24,362.64	
2.		8,379.78	
	4,189.89		6,663.38
3.		52,673.08	
	83,798.17		83,798.17
	19,233.06	11,892.04	
	11,892.04		
	2022	12	31
			2,280,027.50
		555,635.13	32.22%
658,255.89			159,078.11
31.87%			
1.			
1			
154,989.36			
2		400,645.77	25.72%

77,555.14

57,247.40

284,854.79

186,041.94

32,483.52

58,326.63

2.

1 154,989.02

2 4,089.09 1.23%

2022 192,591.41

1,735.77 0.91% 80,794.12

12,312.69 13.22%

53,139.42 1,392.97 2.69%

25,552.82 13,818.87

35.10%	111,456.30
13,714.18	14.03% 83,798.17
10,575.71	14.44%
1	29,065.28
98.60%	
	16,704.12
13.74%	38,181.84
291.09%	
2	1,392.97
2.69%	
	13,818.87
35.10%	
	81,165.09
	-98,015.13
58,965.32	

-105,783.77

309,084.72

284,964.00

244,247.27

	2022		2,833.42
	840.10	42.15%	2,904.92
	981.72	51.05%	
30.69		160.06	83.91%
	-19.15		185.36
111.52%		121.65	
64.36	112.34%		
		307	2,437.17
		255	549.08
		906.37	

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2023 4 28

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837,981,739.71

1	10%	83,797,832.81	
2	5%	41,898,916.40	
3		66,633,825.80	
4.	2022	5,113,970,358	10
	0.30		

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42.15%

1931.12

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151.54%

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72.08

73.21%

140%

2022

228.24

162.41

19.26

0.91%

8.61

17.62%

661.73

56%

403.57

17%

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(一) 强化学习，提高监事会政治站位

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(二) 依法监督，有效履行监事会职责

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(三) 规范运行，加强监事会自身建设

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（一）强化理论学习，进一步提高政治站位

（二）突出监督重点，进一步提升监督质效

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(三) 规范运行机制，进一步建立长效机制

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3	2. 3	2. 3	2022
4	2. 4 1,370,585,727 34.58% 857,135,697 21.62% 5% 1,736,291,422 43.80% 3,964,012,846 100.00%	2. 4 1,370,585,727 26.80% 857,135,697 16.76% 5% 2,886,248,934 56.44% 5,113,970,358 100.00%	2022

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10.22%;

19.09

7.32

4	<p>2. 4</p> <p>1,370,585,727 34.58%</p> <p>857,135,697 21.62%</p> <p>5%</p> <p>1,736,291,422 43.80%</p> <p>3,964,012,846 100.00%</p>	<p>2. 4</p> <p>1,370,585,727 26.80%</p> <p>857,135,697 16.76%</p> <p>5%</p> <p>2,886,248,934 56.44%</p> <p>5,113,970,358 100.00%</p>	2022
81.63	<p>122.52 ; 2021</p>	<p>2022 112.79 162.18</p>	2022

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			%
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	2	60	50
/	100%	120%	110%
/	40%	55%	50%

/	100%	50%

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	30%

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2023 4 28

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1			
		2022	
19.26		0.91%	8.38
	14.44%	2022	
2,833.42			13.83
2			

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%

		1,370,585,727	26.80
		857,135,697	16.76
5%	-	2,886,248,934	56.44
	-	5,113,970,358	100.00

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30.69

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-19.15

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255

121.65

5.89%

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