

[2021] 1541

.....	1
.....	3
.....	5
.....	5
.....	9
.....	9
.....	10
.....	11
.....	11
.....	14
.....	18
.....	20
.....	21
.....	21
.....	23
.....	25
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2020

12 31

1,474.00

44.82

1,429.18

3.04 %

2020 12 31 2021 12 30

[2021] 1541

2020 12 31

3

1 3 2048-82

5,000

91410100MA47UDFL74

2019 12 10

2019-12-10

1

2019 12 10 70%:30%

5000

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818

B

B1 4 404

20,184.9041

91420100MA49LNL03K

2020 11 11

2020-11-11

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311

15000

91210727MA0UXUB81K

2019 1 24

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2018 2

6 2018 10

2020 5

		%	
	15000	100	1474
	15000	100	1474

2

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	2020	12	31	
4,460.34	2,986.34			1,474.00

	2018 12 31	2019 12 31	2020 12 31
	1,584.05	1,835.64	4,460.34
	1,354.05	1,495.66	2,986.34
	2300.00	339.98	1,474.00

4,460.34		2,986.34		1,474.00
	65.86		4,394.48	2,986.34

2020 12 31

1,959.37

43.93 %

1

2 2019

3

2020 12 31

2020 3

2020

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200,000.00M²

24,351,168.33

[2021] 2-00851

10			(
	[2006]274)	
11			(
	[2009]941		
12			([2013]64
)			
13			
	691		
14			
	65		
15			
1		[2017]43	
2		[2017]30	
3	2 2		[2018]35
4	2 2		[2018]36
5	2 2		[2018]37
6	2 2		[2018]38
7	2 2		[2017]39
8	2 2		[2017]38
9	2 2		[2019]35
10	2 2		[2017]33
11		[2017]42	
12		[2017]47	

1

2

3

1

2016 36

2

2020 24

3

2004 27

4

249

5

2019 39

6

2020 15

7

2020 12 20

LPR

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[2021]

2-00851

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GB/T18508-2014

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([2006]18)

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V = V_B A C D B

V- ;

V_B- ;

A- /

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C- / ;

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4,460.34 4,415.52 44.82

1.00 %

2,986.34 2,986.34

1,474.00 1,429.18

44.82 3.04 %

		2020 12 31			
		B	C	D=C-B	E=D/B×100%
1		65.86	65.86	-	-
2		4,394.48	4,349.66	-44.82	-1.02
3		-	-	-	
4		-	-	-	
5		0.39	0.38	-0.01	-2.56
6		1,958.98	1,429.17	-529.81	-27.05
7		2,435.12	2,920.11	484.99	19.92
8		2,435.12	2,920.11	484.99	19.92
9		-	-	-	
10		4,460.34	4,415.52	-44.82	-1.00

		B	C	D=C-B	E=D/B×100%
11		2,986.34	2,986.34	-	-
12		-	-	-	-
13		2,986.34	2,986.34	-	-
14		1,474.00	1,429.18	-44.82	-3.04

1,429.18

1

2

3

1,474.00

15,000.00

4

5

6

7

1

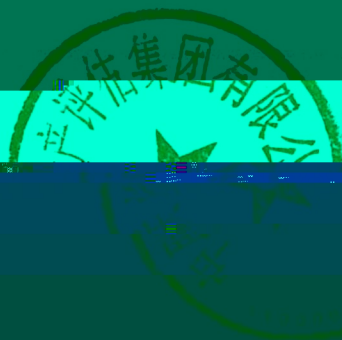
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31 2021 12 30

2020 12

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审计报告

审计报告

审计报告

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- 2-00851
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