华兴会计师事务所（特殊普通合伙）
HUAXING CERTIFIED PUBLIC ACCOUNTANTS LLP
地址：福建省福州市湖东路152号中山大厦B座6-9楼 电话(Tel):0591-87852574 传 真(Fax): 0591-87840354
Add: 6-9/F Block B,152 Hudong Road,Fuzhou,Fujian,China Http://www.fjhxcpa.com 邮政编码(Postcode):350003

Ĭ ˜ ھ

ɓ

ʔ Ī [2021]20000060888گ

˜ ھ

ʿ ˜ ھ ε ᴱ Ĭ 2020 ɓ

ɾ ˜ ھ ε ᴱ ᴱ

ʃ Ґ ˜ ھ 2گ — Ґ ˜ ھ ɭ

Є ᴱ ˜ [2012]44گS ʃ Ґ ˜ ھ ɾ گ ˜

— ĭ گ Ґ ˜ ھ ɓ Є 2017

S ɭ 2020 ɓ ɾ ɾ

ɾ ɾ ɾ I ʹI

ɓ ɾ ɾ ɾ

ɾ ɾ

Ґ ˜ ھ ɓ

ɾ ʃ ώ ᴱ ʹI ˥ 3 ˜

R ж ḋ ɫ ˋ ί ¥

[illegible]

[illegible]

[illegible]

M

ھ ˜

Ĭ 2020 Ƃ

ɾ

˜ ھ (ɾ Ṇ ˜ ھ ṇ)2018 4 26

ε E E ɾ 2018 5 18 2017 E ɾ 2019 5

20 2018 E E ʃ Ĭ

˜ ھ ˜ ھ ˜ ɿ [(2020)347گ]

˜ ھ 100 и ˜ 992,320 ˜ ھ

I 992,320,000.00 6

6,961,600.00 985,358,400.00 2020 4 13

E ε ד Є

D S ˝ Ṇ E [2020] G18005660100گ ṇ ʃ ɿ

Ṇ E [2020]G18005660092گ ṇ ʃ ɿ ɾ

2020 12 31 ˜ ھ 984,110,168.00

ɾ

		א			
Ж	Ɪ				

2020 ˜ ھ ʃ ɿ ɾ ʃ ɒ ƚ

ɿ Ĭ ɾ Ĭ ⊤

ɾ

2020 12 31 ˜ ھ 61,888.07

ɾ

ɒ ɾ

Є S Є ɾ Ņ ņ S

	˹ Є ˹ S	Є1S		Є2S	ƃ (3)=(1)-(2)	(4)=(2)/(1)				˹
		55,000.00	55,000.00	55,000.00	0.00	100.00%	2020 1	9,156.91		
		25,000.00	24,179.02	24,179.02	820.98	96.72%	2020 11	383.44		
		19,232.00	19,232.00	19,232.00	0.00	100.00%	2020 1	4,748.83		
	-	99,232.00	98,411.02	98,411.02	820.98	99.17%		14,289.18		
			Є ˜ S							

ˇ ھ 2020 4 20 ʃ Ĭ ˇ

ɭ Є 2020-030 S ɽ

Є ɒ S

2020 ˇ ھ ꞓ ɽ

ɽ ˌ

2020 ˇ ھ ꞓ ˌ ɽ

ɽ

ˇ ھ Ĭ ꞓ ꞓ ɽ ꞓ ɽ ꞓ ɽ ꞓ ɽ

ĭ ɽ Ĭ

ˇ ˇ ھ ˇ ھ ˇ

ꞓ ω̃ I ˇ ھ

ɽ ˇ ھ ɧ ˇ ھ ꞓ ɽ ˇ ھ

ʃ ɒ ƀ ɭ ɽ

ˇ ھ ε E

Ɲ Ɲ ɒ Ɲ