600392 2023-014

2022

“ ”

2 ——

1 -- 2022

[2017]186

6 77,980,000

1 8.5349

665,551,502.00 18,020,000.00

647,531,502.00

2,000 64,555.1502

2017 3 31

“ [2017]01570003 ”

2022 12 31

1		665,551,502.00
2		-18,020,000.00
3		647,531,502.00
4		-223,757,313.57
5		-7,810,000.00

6		-11,018,000.00
7		-445,200.00
8		-3,841,300.00
9	150	-394,666,200.00
11		4,929,477.46
12		10,922,965.89
		10,942,965.89

1 20,000.00

2 —

2013

2017 4 17

15000054898783

020000028611

2019 8 19

2019 10

1 2022 12 31 2

601.35 492.95

1.69% 5%

1 -- 2022

10,942,965.89

2022 6 13

150

“ ”

“ ”

“ ” 38,466.62

26,311.08

2022-062 2022 6 29

2022 2022 12

16 60%

40%

2022 12 31 38,466.62

2020 4 23

“ 2

” “ 5 ” “ ”

“ 150 ”

2020 5 19 2019 2 “

”

2023 4 29

1

				66,555.1502							20,002.19	
				39,466.6189							65,953.8013	
				59.30%								
				1		2	3 = 2 - 1	% 4 = 2 / 1				
2		20,000	565	565	0	384.13	-180.87 1	-	-			
5		20,178	465	465	0	44.52	-420.48 2	-	-			
	-	22,375.7313	22,375.7313	22,375.7313	0	22,375.7313	0	100	-			
		4,001.4189	3,682.80	3,682.80	0	3,682.80	0	100	-			
150	-	-	39,466.6189	39,466.6189	20,002.19	39,466.62	0.0011	100	2022 12 19			
	-	66,555.1502	66,555.1502	66,555.1502	20,002.19	65,953.8013	-601.3489	-	-	-	-	-

	“ 2 ” “ 5 ” 2018 4 “ ” “ ” 2018 10
	2019 2019 “ 2 ” “ 5 ” 1 , , 1.5 , , , 2 ,

	9.15 1 2020 4 23 2020 5 19 2019 “ 2 ” “ 5 ” “ ” “ 150 ”
	2017 6 7 , 781 2020 5 27 2,000
	2017 6 7 30,000 12 2018 6 1 2018 6 8 30,000 12 2019 6 5 2019 6 12 30,000 12 2020 5 25 2020 5 27 25,000 12 2021 2 24 2021 3 4 25,000

	12 2022 3 2
	10,942,965.89 “ 2 ” “ 5 ” 601.35 492.95
	2022 6 13 150 “ ” “ ” “ ” 38,466.62 26,311.08 2022-062 2022 6 29 2022 2022 12 16 60% 40% 2022 12 31 38,466.62

2

			(1)		(2)	% (3)=(2)/(1)				
150	2 5	39,466.6189	39,466.6189	20,002.19	39,466.62	100	2022 12 19	/	/	
	—	39,466.6189	39,466.6189	20,002.19	39,466.62	—	—		—	—
			“ 2 ” “ 5 ” 2018 4 “ ” “ ” 2020 4 23 2020 5 19 2019 “ 2 ” “ 5 ” “ ” “ 150 ”							

“ ”