





MAZARS
中审众环

Mazars Certified Public Accountants LLP
Zhongshen Zhonghuan Building
No. 169 Donghu Road, Wuchang District
Wuhan, 430077

2017

3	GMP	36,815,636.20	510,005.00
4		30,000,000.00	
5		15,941.67	766.21
6		53,693,370..	

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583357366808	3,236.71
368130100100150464	80,190.52
368130100200095795	14,400,013.42
	<u>14,483,440.65</u>

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2017

2018 4 25

		65,729.24					51.00			
							69,689.87			
			(1)		(2)	(3) (2)/(1)				
		15,543.30	28,625.60		28,554.59	99.75%	2013	12	2,763.12	
		<u>15,543.30</u>	<u>28,625.60</u>		<u>28,554.59</u>	<u>99.75%</u>			<u>2,763.12</u>	
		3,000.00	3,000.00		3,000.00	100.00%				
GMP		4,928.00	4,928.00	51.00	3,681.56	74.71%				
		28,200.00	28,200.00		28,200.00	100.00%			1,900.34	
		6,253.72	6,253.72		6,253.72	100.00%			-407.63	
		<u>42,381.72</u>	<u>42,381.72</u>	<u>51.00</u>	<u>41,135.28</u>	<u>97.06%</u>			<u>1,492.71</u>	
		<u>57,925.02</u>	<u>71,007.32</u>	<u>51.00</u>	<u>69,689.87</u>	<u>98.14%</u>			<u>4,255.83</u>	

