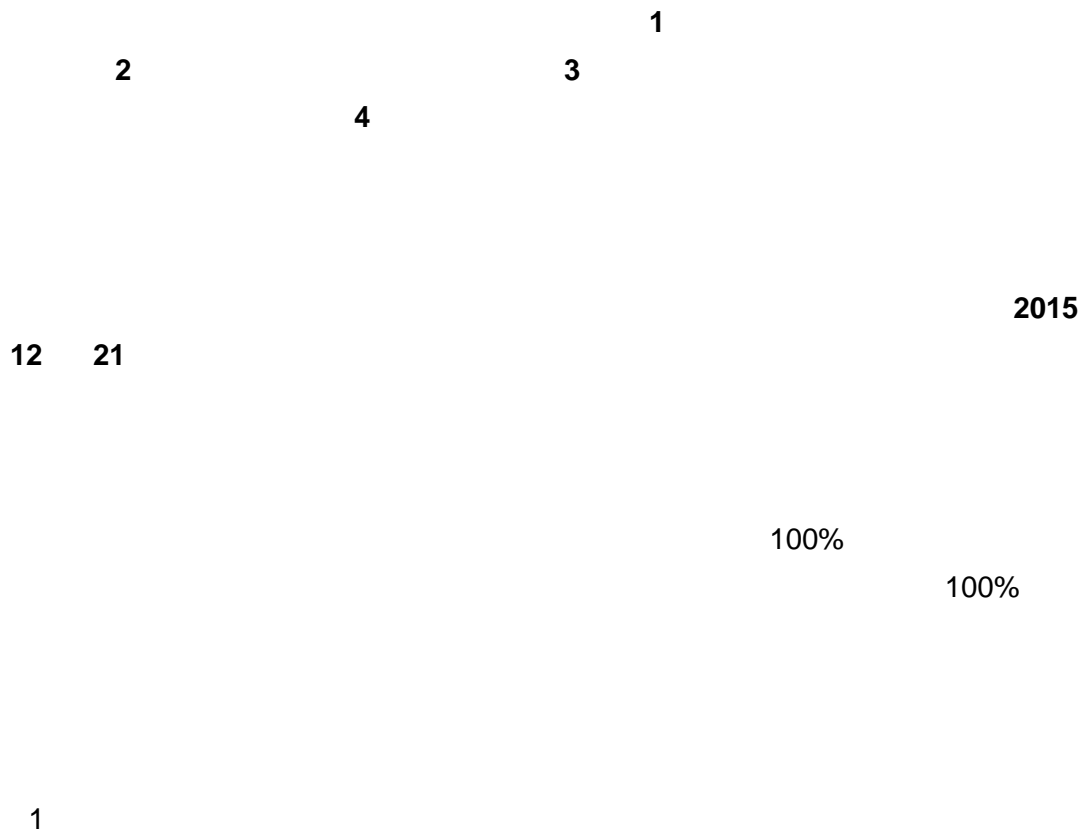


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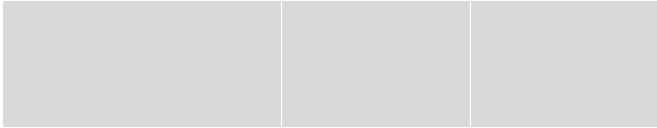
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|----------------|-------------|------------|----------------|----------------|-----------------|
| 2013 14 | 2015 | 1-9 | 9480.64 | 9480.64 | 7,180.89 |
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|--|---------|--------|--------|-------|
| | 141,116 | 17,000 | 10,000 | 4,000 |
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|--|--|--|-----------|-----------|-------------------------|----|
| | | | | | | |
| | | | 32,130.88 | 2,249,162 | 2015.1.1-20 17.12.31 | 70 |

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| 1. | | | |
|-----|-----------------|----------|----------|
| (1) | | 9,489.51 | 9,489.51 |
| | | | |
| (2) | | 2,042.44 | 2,092.26 |
| (3) | | 3,084.52 | 3,084.52 |
| (4) | | 2,164.12 | 2,256.48 |
| (5) | (1)+(2)-(3)-(4) | 6,283.31 | 6,240.76 |
| (6) | (5)*25% | 1,570.83 | 1,560.19 |
| (7) | (5)-(6) | 4,712.48 | 4,680.57 |

2.

| | | | 292.07 | 295.53 | 295.53 |
|--|--|--|----------|----------|----------|
| | | | 4,445.15 | 5,926.87 | 5,926.87 |
| | | | 2,024.24 | 2,698.99 | 2,698.99 |
| | | | 419.43 | 559.25 | 559.25 |
| | | | 7,180.89 | 9,480.64 | 9,480.64 |

9,480.64

9,480.64

| | | |
|------|-----------|--------|
| | 9,480.64 | |
| 2014 | 32,030.93 | 29.60% |

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11130320 5

36 2013 3

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11130320

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2016.11.16

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2016.11.16

肖微

负责人：肖 微

2016.11.16

肖微

2016.11.16

2016.11.16