

[2016]12020009

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[2016]12020009

2015 12 31

2

[2012]44

2013

3101

2015 12 31

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[2012]44



募集资金管理办法（2013年修订）》等有关规定编制。

本鉴证报告仅供中源协和公司2015年半年度报告披露之目的使用，不得用作任何其他目的。



中国北京

中源协和会计师事务所

Beijing Institute of Certified Public Accountants

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120000

110498

中国注册会计师：

徐宇琛

110001
540254

1

1.1 2012

	2013	1429	
			24,250,000
364,962,500			17,330,000
347,632,500	2013	12	2
		2013	90630006

1.2 2014

			2014	1403
		10,857,142		265,999,979
	8,570,000			257,429,979
	2015	1	16	
		2015		12010002

2

2.1 2012

2013	25,907.43	2014	8,829.56
2015	14.35		19.34

0

2.2 2014

2015

25,743

3.20

0

1

2

26

2013 12 2 2013 12 4 2015 1
2015 4 9
2013-043
2015-004 2015-017

2

2015 12 31

		1100000010120100317641	0	
		1100000010120100317510	0	
		441320100100008340	0	

1 2012

2 2014

	34,763.25		14.35
			34,751.34

(
)

(1)

(2)

(3) (2)-(1)

(4) %
(2)/(1)

	2013 12 2
	1,577.36
2014 4 11	1,577.36

					257,43.00						257,43.00	
											257,43.00	
	((1)		(2)	(3)	(2)-(1)	%			
)						(4)	(2)/(1)				
100%		24,000.00		24,000.00	24,000.00	24,000.00		0.00	100.00			
		1,743.00		1,743.00	1,743.00	1,743.00		0.00	100.00			
		257,43.00		257,43.00	257,43.00	257,43.00		0.00	-	-		-
