( )

ZHONGXINGHUA CERTIFIED PUBLIC ACCOUNTANTS LLP

20 SOHO 20 100073

(010) 51423818 (010) 51423816

2-3

2-17

2024 9 30

—— 7

3101 —

—— 7

2024 9 30

2 ——

“ ”

1 2019

2024 9 30 2019 4

“ ”

	337180100100291316	46,000,000.00	
	39150188000061260	100,009,584.21	
	4000032329200286237	115,690,400.00	
	39150188000069262	0.00	
		261,699,984.21	

	44250100002300003389	185,699,986.03	0.00
	51050152797800001210	0.00	0.00
		185,699,986.03	0.00

1 2 2022 6

2 1,837,972.57

2 2020

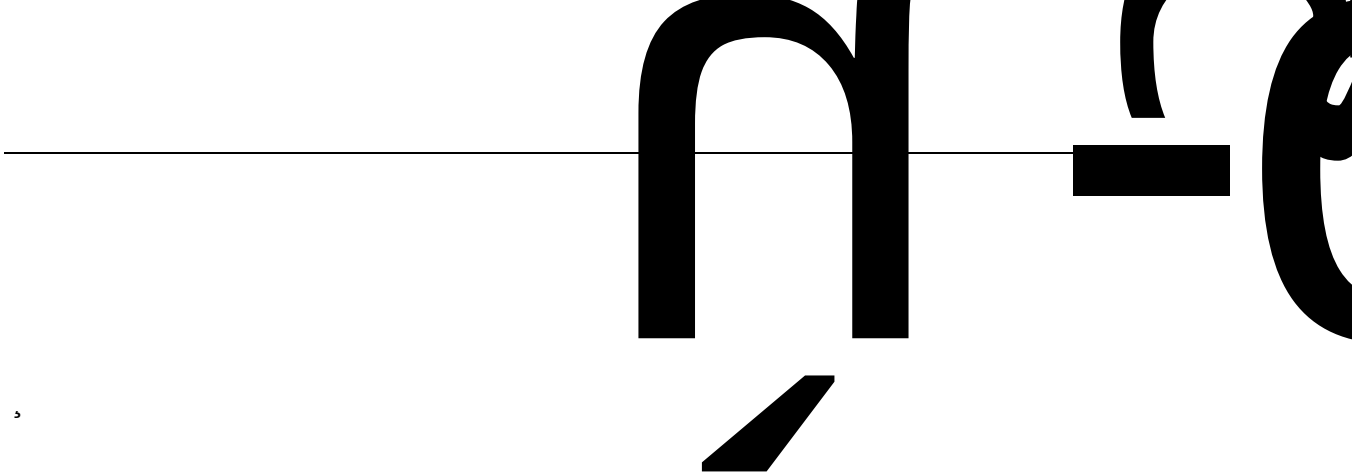
2024 9 30 2020

1 2019

-

[1]

“ ” 296.80 ϑmĐЬ Ǝ



2

-737.87 ,

10,000.96 6,000.96 < ª L' c y N%Ei%ð%E<ð 9 L-C] € œ(×7*BZ@Ãõ4ïHY-• ¾

2 Å2006y¿($ ÓçÀ

3D

300-400

È€×7%B6Ñ- C] & ò@@$#Ð À * s/ P BhDe) ÄP

<-ÎFî NDÉ$úÒÏ` ù`€Ðô

“ ” 49%

2020 11 12

49%

100%

3D

49.00%

	2024/9/30	2023/12/31	2022/12/31	2021/12/31	2020/12/31
	74,755.68	70,242.04	65,111.55	41,701.08	22,501.70
	43,759.97	35,651.50	36,389.18	19,223.97	10,127.87
	30,995.71	34,590.54	28,722.37	22,477.11	12,373.83

2020-2022 2023

2024 9

200

1

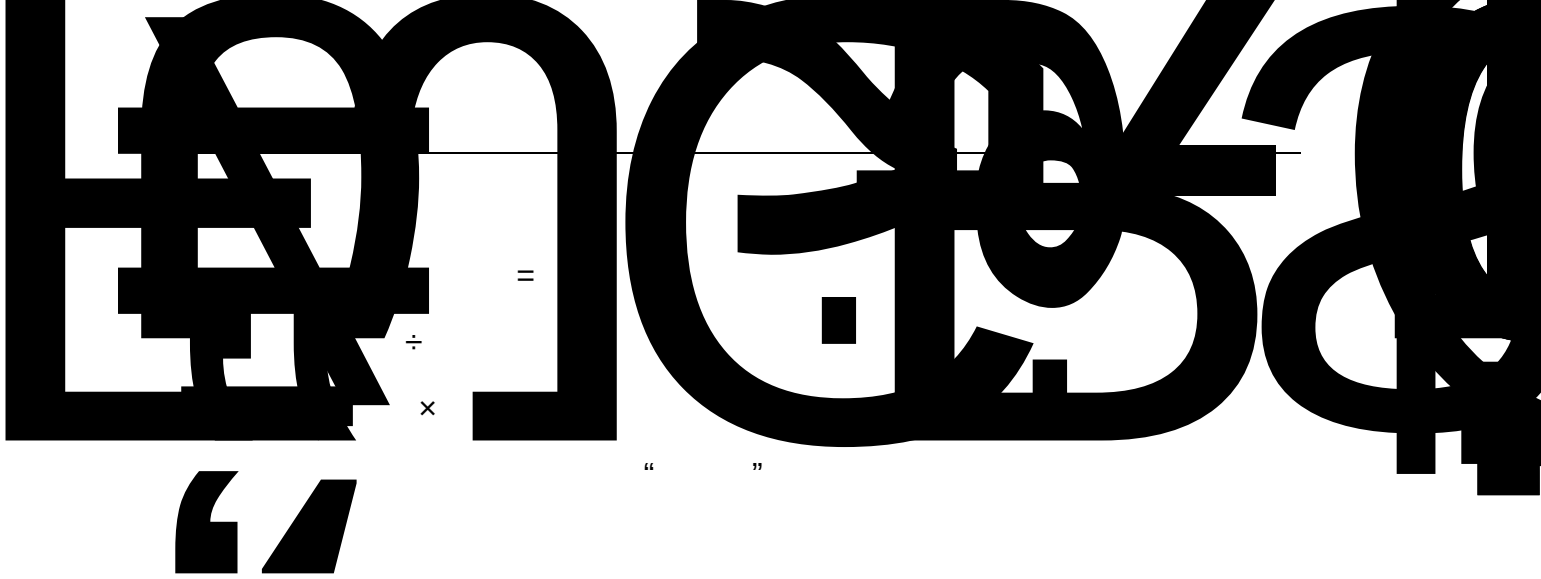
2020 6 8 8

“ ” Å 2020

4,000 5,000

2

ẁ ע



=

÷

×

“ ”

“ ”

2

“ ”

=

-

=

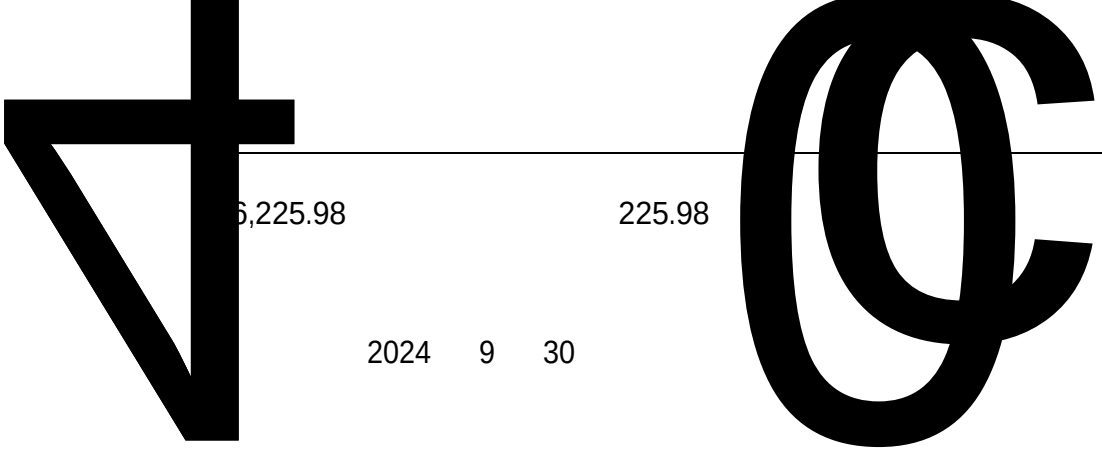
×

+

ẽ

2

d



	6,225.98	225.98	103.77%

2024 9 30

			1,000.00	2020/11/6	2021/5/6		3.5%
			800.00	2020/11/13			2.4%-3.05%
			500.00	2020/11/13			2.4%-3.05%
			7,800.00				

1-1 -2019

1-2 -2020

2-1 -2019

2-2 -2020

1-1

-2019

		25,992.00					26,364.60			
		4,000.00								
		15.39%				2019	18,761.25			
						2020	1,215.21			
						2021	3,580.84			
						2022	2,807.30			
1			11,569.04	11,569.04	11,589.42	11,569.04	11,569.04	11,589.42	20.38	2020
2			10,000.96	6,000.96	5,704.16	10,000.96	6,000.96	5,704.16	-296.8	2019
3			4,422.00	4,422.00	3,302.06	4,422.00	4,422.00	3,302.06	-1,119.94	
4	PCB	PCB	—	4,000.00	1,032.93	—	4,000.00	1,032.93	-2,967.07	
5	—	PCB	—	—	3,041.70	—	—	3,041.70	—	
6	—		—	—	1,694.33	—	—	1,694.33	—	
			25,992.00	25,992.00	26,364.60	25,992.00	25,992.00	26,364.60	-4,363.43	

2-1

-2019

				2021	2022	2023	2024 1-9		
1		100%	4.29 4.99 22.61%	-2,099.09	-1,732.50	-2,091.05	-1,080.45	-7,003.09	
2		100%	4.74 5.11 20.72%	-4.13	-280.83	-433.86	-19.05	-737.87	
3	[ ]								
4	PCB [ ]								
5	[ ]								

2-2

-2020

2021 2022 2023 2024 1-9

1

[ ]