

**[2021] 2-00304**



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WUYIGE CERTIFIED PUBLIC ACCOUNTANTS LL.





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2020

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2020

[2017]752

2019

A 167,544,409

27.39

2017 7

26

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590 372,774.49

80,000 3,865.88

3,865.88

2020 3,078.20 2020

12 31 375,852.69

574.07 574.07

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80,000

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2016 4 26

2017 8 7

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		110100120100013962	891.41

		11250801040025171	23,572.24
		5210000010120100076288	5,715,139.85
		8111501012200423596	
		562010100100885488	
		12630201040020127	
		28210078801600000006	
		110100120100016015	1,082.81
			5,740,686.31

2021 3 27

17

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	455,314.14		3,078.20
	80,804.71		375,852.69

PPP			8,000.00		7,863.31	98.29	2020.9.30				
		117,984.04	117,984.04		117,984.04	100.00					
		50,000.00	50,000.00		50,000.00	100.00					
		455,314.14	455,314.14	3,078.20	375,852.69						
			1								
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			5	2020							
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			1								
			2								2020
					2021	3	31				
					52,159.63						
			2017	9	27						162,618.28
										[2017] 2-00527	
			1	2017	12	13					
					69,000.00					12	
			2	2018	11	21					2018 11 16
					80,000.00					12	
			3	2019	11	13					2019 11 12
					80,000.00					12	
			4	2020	11	13					
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	2	2021 3 31	2020
		52,159.63	

2

		1		(2)	% (3)=(2)/(1)				
		4,300.00		4,299.98	100.00	2019.6.30			
		14,100.00		14,100.00	100.00	2020.9.30			
		8,600.00		8,599.95	100.00	2020.6.30			
PPP		8,000.00		7,863.31	98.29	2020.9.30			
		80,804.71		80,804.71					
		115,804.71		115,667.95					
						1	2018		
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								3.5	
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