

歌尔股份有限公司

前次募集资金使用情况的鉴证报告

2019 0835

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100062

010-67084402

010-67084147

zhongxi@zhongxicpa.net



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ZHONGXI CPAs SPECIAL GENERAL PARTNERSHIP

2019 0835

2019

6 30

[2007]500

3101

2019 6 30

[2007]500



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ZHONGXI CPAs SPECIAL GENERAL PARTNERSHIP

[2007]500

377010100100540958

377899991010003004478 30,000

2019 6 30

1

4
2019 6 30

2015 1 15 2015

12 2016 1 7

2016 2 4 2016

12 2016 9 5

25,000	2016	12	9	25,000	2017	1	25
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7379110182600098129

2018 10

15458001040061215

2018 11 22

377010100100540958

2018 10 12

377899991010003004478

2019 3 8

2019 6 30

4,868,790.49

2

2019 6 30

2019 9 10

1

			245,342.00						247,601.71	
						2015			70,692.13	
						2016			127,522.02	
						2017			47,358.62	
						2018			2,028.94	
						2019 1-6			0.00	
1			95,342.00	95,342.00	96,416.76	95,342.00	95,342.00	96,416.76	1,074.76	2017 12 31
2			90,000.00	90,000.00	90,652.98	90,000.00	90,000.00	90,652.98	652.98	2017 6 30
3			60,000.00	30,000.00	30,478.90	60,000.00	30,000.00	30,478.90	478.90	2016 12 31
4				30,000.00	30,053.07		30,000.00	30,053.07	53.07	2017 6 30
			245,342.00	245,342.00	247,601.71	245,342.00	245,342.00	247,601.71	2,259.71	

				2016	2017	2018	2019 1-6		
1		51.73%	38,422.00	1,419.38	503.03	1,497.62	925.94	3,392.58	
2		90.89%	33,138.00	8,053.32	47,889.84	25,004.29	7,256.99	92,413.20	
3		107.66%	26,345.00	33,651.18	49,535.73	40,649.94	29,089.59	161,059.20	
4		71.41%		1,486.48	1,724.88	1,594.26	129.11	5,221.81	
		92.16%	97,905.00	44,610.36	99,653.48	68,746.11	37,401.63	262,086.79	