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214,998.7749

6,058.0100

10.4075%  
95.8773% 85.8989%

913707007286084226

1006

10,000

2001 4 24

92.59% 7.41%

91370212MA3MK9GK1W

169

50,000

2018 1 8

100%

37063319710607\*\*\*\*\*

12

91360405MA39TMAP7H

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91370212MA3FCPRU7A

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100,000

2017 8 9

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91320581MA1P593R3L

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91320594MA1TD75B70

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91370212MA3EQUR94M

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2017 10 31



|  |                    |                    |                 |
|--|--------------------|--------------------|-----------------|
|  |                    |                    | %               |
|  |                    |                    |                 |
|  | 140.8800           | 140.8800           | 0.2420          |
|  | 126.8000           | 126.8000           | 0.2178          |
|  | 126.8000           | 126.8000           | 0.2178          |
|  | 112.7000           | 112.7000           | 0.1936          |
|  | 56.3500            | 56.3500            | 0.0968          |
|  | <b>58,208.0100</b> | <b>58,208.0100</b> | <b>100.0000</b> |

|  |                   |                   |
|--|-------------------|-------------------|
|  | <b>2020 12 31</b> | <b>2019 12 31</b> |
|  | 275,920.64        | 177,039.26        |
|  | 152,247.09        | 98,898.52         |
|  | 43,107.48         | 37,665.59         |
|  | -                 | -                 |
|  | 123,673.55        | 78,140.74         |
|  | <b>2020</b>       | <b>2019</b>       |
|  | 319,430.27        | 244,307.50        |
|  | 39,471.72         | 31,689.18         |
|  | 74,246.03         | 11,280.72         |

2019

2020

185.08

2,149,987,749

60,580,100

10.4075%

582,080,100

|              |              |
|--------------|--------------|
|              | 214,998.7749 |
| 6,058.0100   | 6,058.0100   |
| 208,940.7649 |              |

|  |                     |                   | %              |
|--|---------------------|-------------------|----------------|
|  | 54,999.9177         | 1,549.7300        | 2.6624         |
|  | 28,000.1904         | 788.9600          | 1.3554         |
|  | 26,999.7273         | 760.7700          | 1.3070         |
|  | 19,999.6797         | 563.5300          | 0.9681         |
|  | 19,999.6797         | 563.5300          | 0.9681         |
|  | 10,000.0173         | 281.7700          | 0.4841         |
|  | 10,000.0173         | 281.7700          | 0.4841         |
|  | 9,999.6624          | 281.7600          | 0.4841         |
|  | 8,999.9091          | 253.5900          | 0.4357         |
|  | 6,000.2943          | 169.0700          | 0.2905         |
|  | 4,999.8312          | 140.8800          | 0.2420         |
|  | 4,500.1320          | 126.8000          | 0.2178         |
|  | 4,500.1320          | 126.8000          | 0.2178         |
|  | 3,999.7230          | 112.7000          | 0.1936         |
|  | 1,999.8615          | 56.3500           | 0.0968         |
|  | <b>214,998.7749</b> | <b>6,058.0100</b> | <b>10.4075</b> |

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6,058.0100

95.8773%

85.8989%

2021 1 1

3,078.63

2021



（本页无正文，为《中信建投证券股份有限公司关于歌尔股份有限公司关联交易的核查

报告》之盖章页）

中信建投证券股份有限公司  
法定代表人：王常青  
总经理：张松海  
副总经理：王常青

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法定代表人：王常青  
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