

关于中百控股集团股份有限公司 前期会计差错更正专项说明的审核报告

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2016	2017	2018	2019	2020	2021	2022
:9037	49;067	96;073	3.4.;0;7	3.;58038	4.;;;095	6.3990:5
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/56:/

4244			
	4244		
	32.349.476.75:074	/75.:36.9;2045	32.295.65;.96:04;
	9:8.475.574022	75.:36.9;2045	:62.28:.364045

4 4243

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62.948.8:8095 8.326.9220

5

4242

4242 34 53

423; 34 53

6.252.;;;032 34

	423: 34 53		
	6.598.9;4.:.;052	53.77:.696054	6.62:.573.585084
	3.445.593.236076	/44.6:7.6340;7	3.422.:.:7.82307;
	5.5:.:.436.6590:8	/44.6:7.6340;7	5.587.94;.:2460;3

423:

4239

4239

8.382.855027	9.8;3.;2;0;6	35.:74.7640;;
369.3;3.92;067	/9.8;3.;2;0;6	35;.6;;.9;;073

	4238		
	77.67;.86604:	/:93.745069	76.7: :.3420:3
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	8.688.229033	/4.836.792062	5.:73.658093

4238

	4238		
	35.63: .276.:57092	/5.88;.79406;	35.636.5:7.485043
	3.62: .8:9.:36079	5.88;.79406;	3.635.579.5:9028

4245

4244

3

	94.578.;4;082	68.:53.5:9046
	94.578.;4;082	68.:53.5:9046

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3	3		324.;54.55:028
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			94.578.;4;082

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59.226022

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		3:.9;5.:6603;	3	80:8	39.:76.3730;:
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		7.387.393068	7	30:;	7.387.393068
		6.952.222022	7	3095	6.952.222022
		3:5.7;2.:580:8		89024	396.;28.27507;

4

6

	3.337.943.;.;:093	3.393.228.278062
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	3.24:.94;.;:3806:	3.334.;43.526047
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	4.76;:6990:3	
	4.76;:6990:3	
		54.:23.696052
	887.66;:985047	3.24:.94;.;:3806:

7

	/9.737022	
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	/74.365.5470: :	/65.;:96.695066
	/79.;:46.296045	/67.853.499036

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	39.;:9;:8:.:02:	38.437.9:4083
	/9.95;.:;34088	/3.463.7:2037
	32.45;:997064	36.;:96.424068

4

		/563.788.4490;3
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		8;2.;:38077

	8:9.434062
	/6.459.425053
	/9.922.74;04;
	/4.28;.77307:
	/:.823.336038
	338.:95.3; ;055
	32.45; ;997064

9

3

	:62.28:.364045	:3:.6; ;.74305:
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	75.:36.9;2045	62.793.7720; ;
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	/573.:28.225055	/64.26: :.64048
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	34.265.6: :098	34.265.953052
	355.47: .596083	353.728.43:088
	/6.247.:6306;	3.; ;3.:540: :

õ ö		
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	õ ö	/
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	õ ö	/39.3:5.688052 43.:3:.872094
	õ ö	/33.639.;77048 /:.93;.6620;2
	õ ö	5.89:.264082 9.699.:82097
	õ ö	/342.736.;44087 39.;56.86705;
	õ ö	/455.323.8:70:8 /387.2:6.4260;6
	õ ö	562.3;3.67:046 :3.677.725046
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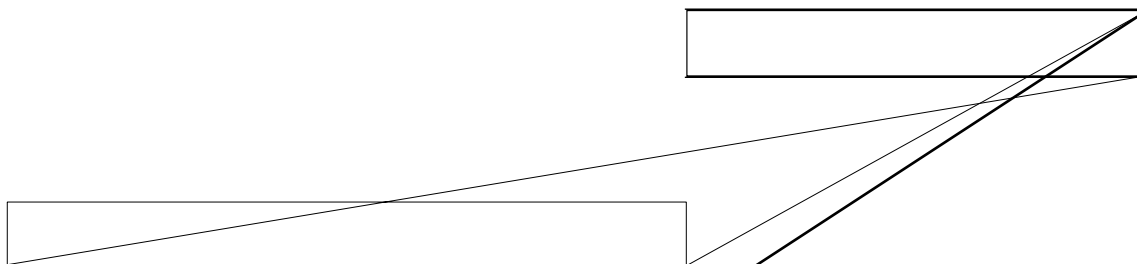
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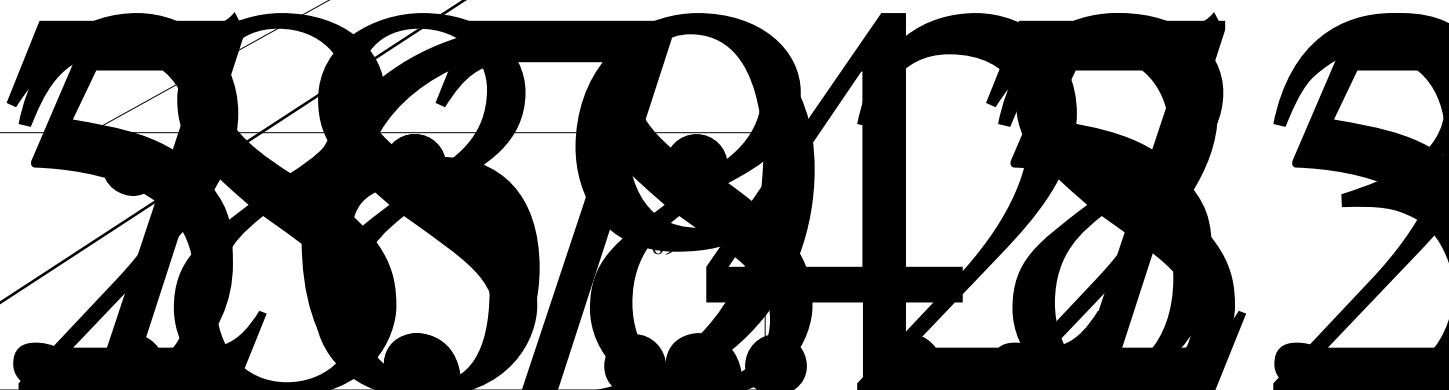
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7			47.252.2; ;0:2
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			68.;53.5:9046

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		34		
ô ô				
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9

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7.:26.;87059 44.572.5:2083

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368É

3		
3	3	63.459.68;034
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		367.324.3430:2
		327.754.299089
		5; .792.266035

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	65.;26.666068	86.;76.863023
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	88.473.67:059	83.:2;.:874044

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		334.567.:35033
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		34.87:2.265046
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		/472.2390;:
		526.27708:
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		88.473.67:059

9

3

	3.4:6.822.7;:034	3.547.6:7.4:5055
	3.278.8:2.478077	3.2:7.479.7;:032
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	34.265.953052	34.257.279042
	359.382.37605:	355.473.677097
õ ö	/39.49;:4:7077	5.6;:;:4580;7
	õ ö	44.572.5:2083
	õ ö	62.;46.;:;7035
	õ ö	43.792.47;067
	õ ö	46.699.284023
	õ ö	9.327.7640;6
	õ ö	/45.787.34206; /7.268.95;033
	õ ö	67.;34.356062
	õ ö	3.;:23.972054
	õ ö	8.364.444087 /649.268.937025
	õ ö	9;:73:..2;:066 3.249.528.543085

õ ö	443.256.63909;	/453.753.388084
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4232

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	2095	2026	2026
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423;

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5	6 6	6.:; .79:08;
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7		42.49: .7:40:3
		338.;27.;8703:

	98.285.4: :066
	62.:64.898096

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43.435.69307: 76.267.4;7043

5.736.37:077 7.: :/

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4					
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3

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			3.445.593.236076	:86.8;6.5:60;8
	- /		/44.588.7:60:4	/: .5:5.7240:8
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			/43.4:2.867065	ô ô
			/45.7:6.922036	ô ô

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			86.;76.863023	3;5.732.75303:
	ö/ö		/5.366.;.:09;	/7.283.479037

	83.:2;.874044	3:;.66;.496025
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		7:;.792;.23065
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		575.95403;
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		83.:2;.874044

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	3.547.6:7.4:5055	3.598.562.225056
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	463.5;:.;;5092	496.9:2.799075
	326.247.39604:	325.8;3.854057
	35:;.968.2740;5	379.8:3.4460:5
	44.977.327084	3:;.9;4.376074
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	86.:83.6:7064	8:;.283.88202:
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	43.388.724044	3:;.4:5.6:6035
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	4;.657.:22057	53.;8:.685039
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45.7:6.922036

36.665.4:20:2 46.665.6270:7

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423:

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46.4:9.89605:

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6

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			62.:83.4;2022	
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7

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	54.229. ; 35093	4 : .224.8 ; 4055

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30

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õ ö		55.9 ; 4.5460 : 3	97. : 43.5 ; 505 :
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35.345.79;093

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	//	75.927.247059	//	630:7	36.766.:.3059

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	49.723.4:5032	8.:97.54209;	39.855.476022	6.62: .535073	
			459.5:3.9;905:	7; .567.66;057	
	49.723.4:5032	8.:97.54209;	477.237.27305:	85.975.9840:8	

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		9: .93: .: .505;		9: .92: .8480; :	
		3.757.476.436065		3.;4: .8; ;.9;206;	
		3.835.;95.2;90:4		4.229.62: .639069	

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			:9: .47: .8350:2		
			/4.836.792062		
			:97.866.265062		
			83.:99.4550; :		
			35.586.559086	32 '	
			35.586.559086	32 '	
			76.6:3.942022		
			:78.532.:.4032		

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	35.:74.7640;;	9.739.7;5052
		; ;4.:9:057
		4.:83.988077
	35.:74.7640;;	33.594.45:042

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	34.475.7;6074	337.82:.5870;:
õ/õ	78.:9:.664029	/83.242.467039
	8; .354.25807;	76.7.:.3420:3

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		35; .6; ; .9; ; 073
		56.:96.;6;0::
		/6.773.47:086
		3.35:.4; :02:
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		/9.:89.68709;
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83.:99.4550;:
8:3.243.722022

5.:73.658093
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	3.642.586.5;6068	3.635.579.5:9028
	772.587.:72076	6;5.529.757077
	49.:378.8;8054	527.2;7.945095
	::.64:.66807;	324.:63.5;4069
	347.9:7.379035	367.392.37704;
	:.2;8.969053	5.88; .79406;
	32.;29.3;:035	34.252.;24067
	78.9:6.;;5029	7;..66.;:3033
	49.4:9.242089	4:.5;5.28402;
	94.4:8.::9088	98.98;.593072
	33.867.3;3049	35.;76.72;0;9
	37.28:.9;20;9	38.635.326093
	4:.224.8;4055	46.3:3.:470;7

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30	92.589.9840;4	8.484.784077
	35.:74.7640;;	33.594.45:042
	44: .594.:;202;	466.3;;.4:907;
	34.549.928067	34.;39.3:4046
	357.3:7.989088	384.637.:85087
ö ö	795.;34045	/4:4.433.598065
ö ö	97.:43.5;505:	2022

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õ ö	55.248.2530;;	85.33;.:67078
õ ö	/47;.5;.:76:066	/76.6;.:8;022
õ ö	78.;9:.664029	/83.242.46703:
õ ö		
õ ö	853.:94.259069	/7;.7;3.963083
õ ö	/:55.;7;.679064	:4.773.644054
õ ö	9.:76.9450:.	78:.988.698085
	/3.36;.8;4053	/3.355.:.6084
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	3:..:3.937099	32 '
	:97.866.265062	

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	4.:83.988077	
	33.594.45:042	3.828.37:0;9

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ö/ö	/83.242.467039	/62.6:3026
	76.7:..:3420:3	6;..:6;.352052

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		82.:72.8:5058
		37.434.8920:6
		/7.528.8;:095
		8.;36.:5207;
		/33.735.2580:;

		6;.4:2.577022
		76.7: :.3420:3

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	4: .5;5.28402;	4;.787.;: :0:6
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	35.;76.72;0;9	35.:9;.:82098
	38.635.326093	34.832.6860;5
	46.3:3.:470;7	52.982.4; :079
	353.8:7.46;097	349.846.56706:

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	8.484.784077	5.56;.6:60;9
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	384.637.:85087	353.;3:.2;:052
õ ö	/4:4.433.598065	7.966.229069
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