2020	

			1		

1 17,380,000.00

1				342,812.00							59,093.52	
				167,509.91							308,540.63	
				48.86%								
				(1)		(2) 2	(3) (2)-(1)	% (4) (2)/(1)				
35,000		77,950.00	77,950.00		9,817.46	60,147.77				9,782.90		
		84,250.00	12,477.20		-	12,332.61				-2,766.76		

1				342,812.00							59,093.52	
		111,450.00	19,712.89		-	20,253.92				-4,281.98		
LIC		26,600.00	22,600.00		2.00	5,734.27				-1,204.64		
10			167,509.91		49,274.06	167,510.06				3,223.88		
		42,562.00	42,562.00	1	-	42,562.00						

1	342,812.00		59,093.52
		10	
		)	
		38,543.59 ( )	

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2.1			
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3 10			

4		42,562.00	
		308,540.63	

			(1)		(2)	% (3)=(2)/(1)				
10		71,772.80								
		91,737.11		49,274.06	167,510.06			3,223.88		
	LIC	4,000.00								
		167,509.91								
			3 19				2018 4 4			2018 LIC 10

（本页无正文，为《中信建投证券股份有限公司关于宁波杉杉股份有限公司2020年度募集资金存放与使用情况的专项核查报告》之签章页）