

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

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2019 6 30

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2015 1 15 2015
120,000
12 2016 1 7
120,000
2016 2 4 2016
80,000
12 2016 9 5
25,000 2016 12 9 25,000 2017 1 25
30,000
7379110182600098129 2018 10
12 15458001040061215
2018 11 22
377010100100540958 2018 10 12
377899991010003004478 2019 3 8
2019 6 30
4,868,790.49

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2019 6 30

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2019 9 10

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			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		

2

				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	