

[2016]4501

2016 6 30

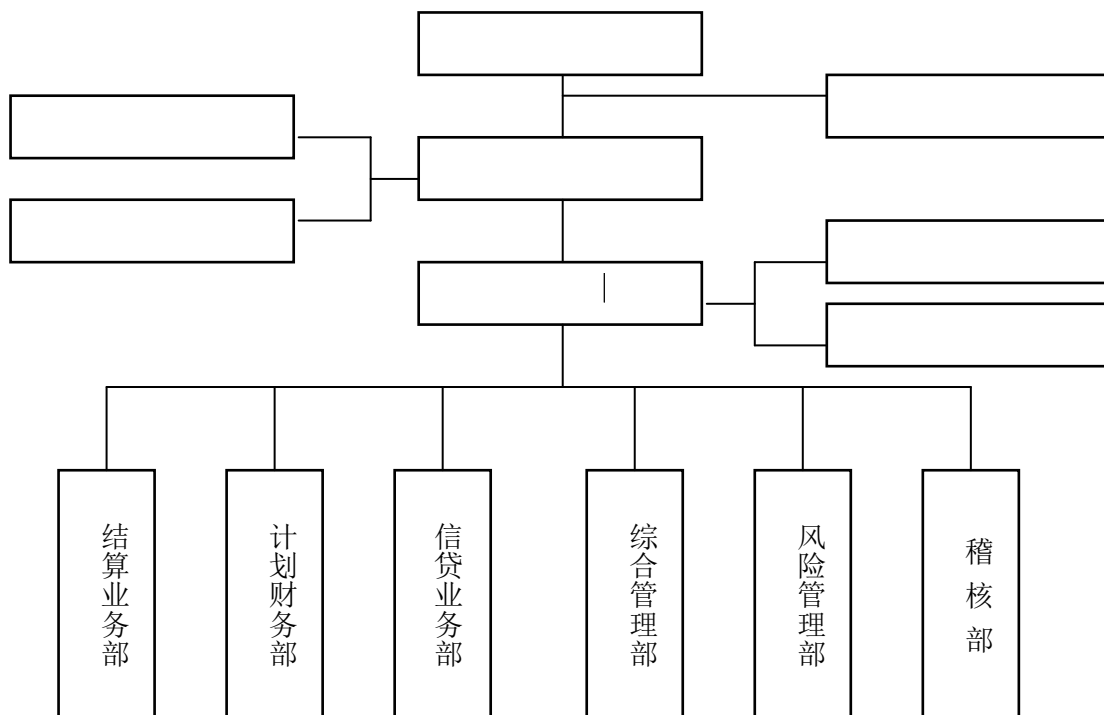
2016 6 30

2016 6 30

[2010]478

2010 10

30,000 21,000 500
70% 9,000 30% 2010 10 20
L0116H234070001
2010 10 25
340700000051726
2013 4 20,000
6,000 14,000
50,000 35,000
70.00% 15,000 30.00%
2015
913407005634324990



1

1

2

3

4

2

4

5

“ ”

1

| | | |
|-----------|-------|--------|
| 2016 6 30 | 44.53 | 3.00 |
| 10.92 | 25.56 | 600.00 |
| 5.54 | 32.30 | 2016 |

7

1-6 5,478.00 4,855.73
 3,639.22
 2

3

2016 6 30

1 10%
 = ÷ + ×12.5 83,584.24
 ÷ 428,592.76 +0*12.5 =19.50% 10%

2

+ =(0+0)= 0.00
 = 83,743.03

3

40%
 =0% 40%

4

/ =0%

5

30%
 =0% 30%

6

20%
 26.30 ÷83,743.03 =0.03%

20%

4

| | | | |
|-------|-----------|------------|----------|
| _____ | _____ | _____ | _____ |
| | 35,000.00 | 153,252.93 | 3,978.72 |

| | | | |
|--|------------------|-------------------|-----------------|
| | 15,000.00 | 53,795.17 | 4,984.69 |
| | 50,000.00 | 207,048.10 | 8,963.41 |

5

| | | |
|-----|-----------|-----------|
| | — | — |
| | 53,795.17 | 4,984.69 |
| | 35,437.31 | - |
| | 1,513.62 | - |
| | 839.46 | 17,612.83 |
| | 642.17 | - |
| | 470.03 | - |
| | 232.77 | - |
| | 525.45 | - |
| () | 234.56 | 4,000.00 |
| | 221.04 | - |
| | 205.50 | - |
| | 202.09 | - |
| | 199.76 | - |
| | 198.46 | - |
| | 187.37 | - |
| | 155.85 | 10,000.00 |
| | 73.73 | 32,000.00 |
| | 73.40 | - |
| | 64.26 | - |
| | 54.05 | - |
| | 21.38 | - |
| | 10.64 | 19,600.00 |

| | | |
|--|------------------|------------------|
| | 7.55 | - |
| | 7.51 | - |
| | 95,373.13 | 88,197.52 |

2016 6 30

323,037.62

95,373.13

88,197.52

22,597.52