

2019

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		94,794.23	94,794.23

2019

		1001780429300623968	2,212.55
		36850188000106673	199.26
		509271685846	19.58
		520971654251	29.36
		1202022219900110013	49.51
		0402021019300124681	57.75
		115861995406	56.72
		4100023419200118997	14.98

12

2019 1 14

2019 11 25

3

3

12

2019 11 25

2019 8 20

"

"

5,682.85

3,809.75

67.04%

2019 8 26

"

"

"

"

2019 12 31

2019

[2020] ZA10711

2019

2 —

2012 44

2013

2013 13

2019

2019

2019

2019

（本页无正文，为《中信建投证券股份有限公司关于王海波居家单位纺织品股份有限公司2019年度募集资金存放与使用情况专项核查报告》之签字盖章页）

俞咏涛



				94,794.23							6,582.04		
											67,565.55		
				(1)	2018 12 31		(2)	(3)	(2)-(1)	(4) %	(2)/(1)		
		7,971.27	7,971.27	7,971.27	3,410.40	2,341.84	5,752.24	-2,219.03	72.16	2020 12 1	1		
		22,860.86	22,860.86	22,860.86	12,164.65	1,792.69	13,957.34	-8,903.52	61.05	2020 12 1			
		6,847.05	6,847.05	6,847.05	595.02	301.75	896.77	-5,950.28	13.10	2020 12 1			
		37,679.18	37,679.18	37,679.18	16,170.07	4,436.29	20,606.35	-17,072.83	54.69				

