



	1,815,121,694.37
	297,248,067.51
例	104,945,715.54
	100,238,100.00
	1,312,689,811.32
	13,535,146.72
	10,468,500,000.00
	10,379,500,000.00
	83,218,945.80
2024 12 31	61,902,209.47

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产	产	78730188000182639	0.00	
产	产	43050176363600000823	0.00	
产	产	66180078801000000508	514,898.16	
		66180078801000000234	0.00	
产	产	0070010101000002969	12,026.89	
产	产	800000047142000009	20,900,437.25	
		800000047142000033	10,000,000.00	
		800000047142000034	10,000,000.00	
		800000047142000035	10,000,000.00	
		800000047142000036	10,000,000.00	
	产	216110100100408903	474,847.17	
			<b>61,902,209.47</b>	

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产		89,000,000.00	2024 12 30
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				<b>186,926.98</b>						<b>17,006.48</b>		
										<b>181,512.17</b>		
	( )			(1)		(2)	(3) (2)-(1)	% (4) (2)/(1)				
		35,485.00	35,485.00	35,485.00	2,737.50	29,724.81	-5,760.19	83.77				
		10,024.00	10,024.00	10,024.00	0.00	10,023.81	-0.19	100.00				
例		10,149.00	10,149.00	10,149.00	0.00	10,494.57	345.57	103.40				
	-	<b>55,658.00</b>	<b>55,658.00</b>	<b>55,658.00</b>	<b>2,737.50</b>	<b>50,243.19</b>	<b>-5,414.81</b>	<b>90.27</b>		-	-	-

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例

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(本页无正文,为《西部证券股份有限公司关于圣湘生物科技股份有限公司 2024年度募集资金存放与使用情况的专项核查意见》之签章页)

保荐代表人:

邹 扬: 邹扬

江 斌: 江斌

