



2018 1

5

2019 12

2004

2003

2007 3 11

2019 5 31

10 10

12 4  
60

AAAAA

60

60

2000

1991

" "

" "

30

I PO

30

1.

60

"

"

60

"

"

2.

<

>

60

[ 2000 ] 8

62 "

"

"

60

"

"

"

"

"

"

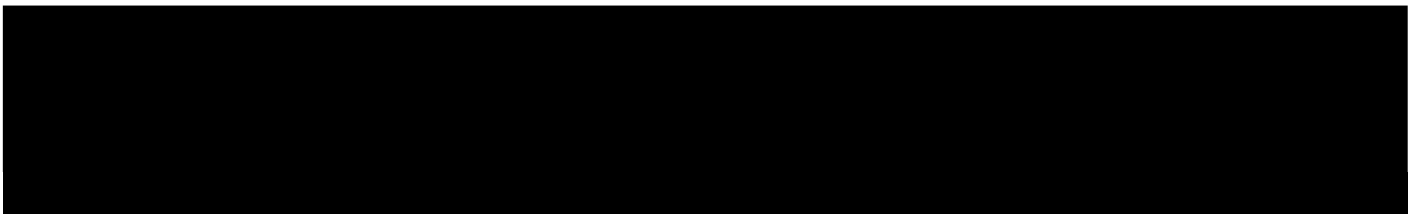
"

[ 2005 ] 813

Ú

Gç

"G`3.0 7(a 8701C 0007EUBA0\$ '0v  
+kB @G 7EúY€ T#r7™i \$za; AY

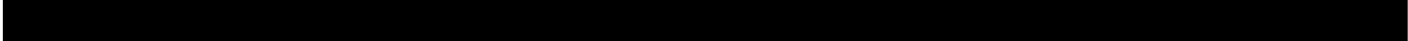


2018 6 61 1



300 500

300 500  
\$SIBIS / " 0U AY,PCÊ%0'



300 500

300 500  
300 500

/

010-57961169



"

"

"

"

"

"

"

"

<

A 2017

>

2021

60%

[ 2009] 202

5‰

[ 2010] 79

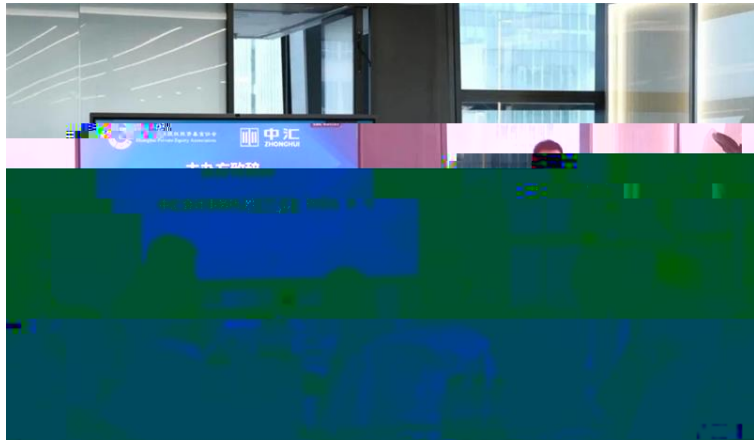
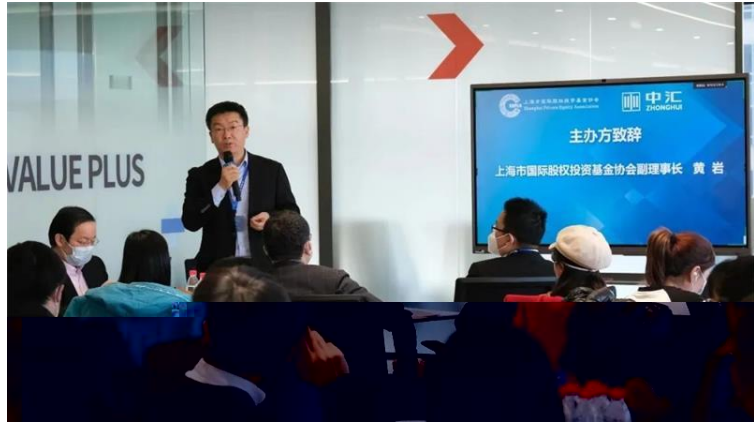
2019. 11. 12

2010 79

2010 79

15%

[ 2009] 202



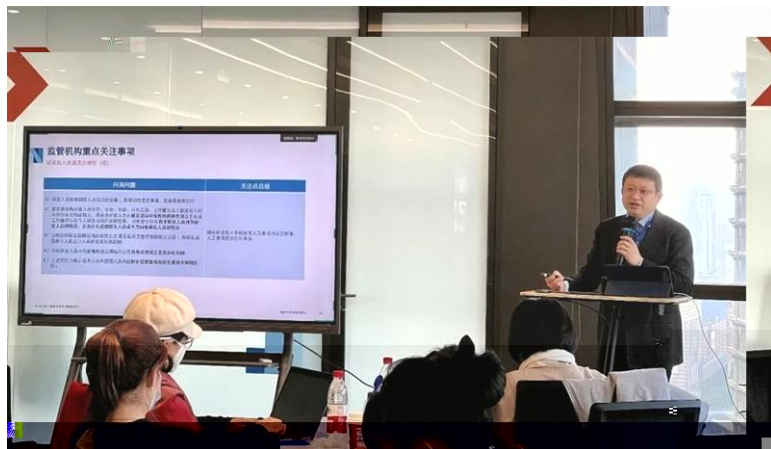
90

A

A IPO

A

IPO





A IPO

IPO

25%

20%

" " " " " " " " " "



“ ”

14 ——

GB 50500—2003

( 2009 31 )  
)

2019

(



2021 30



2022 12 15



2022 227

( 2021

30 )

(2022) ( )

2022 12 12

[\(2022\)](#)

财政部关于中瑞审计准则与审计监管等效的公告

2022 37

2022 11 30

2022

2022 32

2022

2022

2022

2022

2022

2022

2022

01

1.

2006

1 —

2006 3

4 —

6 —

2006 3

—

2014 11

8.

9.

10.

11.

16 --

2017 15

12.

17 --

2006 3

21 --

2018 35

14.

15.

17.

18.

22 --- 2017 7  
" "

19.

20.

22 --- 2006 3

21.

" " " --- " 2006 3  
" " 31 ---

22.

2022 14

" " " "

23.

33 --- 2014 10

|

24.

2019 21

36 ---

2006 3

13

25.

2019 2

37 ---

2017 14

I PO

" "

26.

2018

2019 16

2019 6

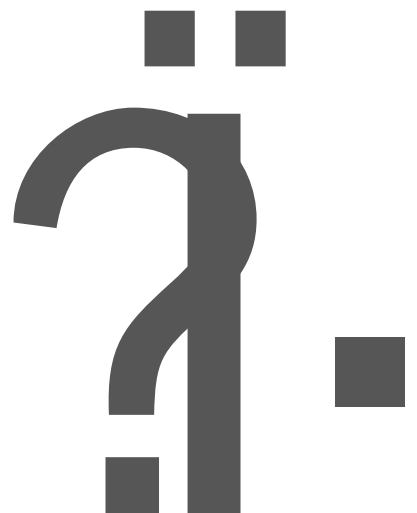
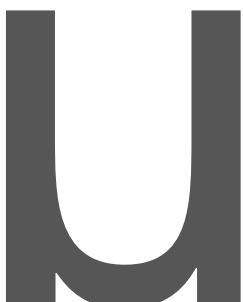
2018 36

2022

2019

2022

é A, -9°  
CY0



11

2022 28

2022

2022

2022 12 6

2022 41

0 2