

关于潜能恒信能源技术股份有限公司
非经营性资金占用及
其他关联资金往来情况
汇总表的专项审核报告

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关于潜能恒信能源技术股份有限公司 非经营性资金占用及其他关联资金往来情况汇总表 的专项审核报告

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2020

12 31

2020

2020

2020

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上市公司2020年度非经营性资金占用及其他关联资金往来情况汇总表

| | | | | 2020 | 2020 | 2020 | 2020 | 2020 | | |
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| | | | | 2020 | 2020 | 2020 | 2020 | 2020 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 3,748.36 | 5,271.55 | | 3,770.01 | 5,249.90 | | |
| | | | | 60.00 | 48.64 | | 12.01 | 96.63 | | |
| | | | | 23.69 | | | | 23.69 | | |
| | | | | 6.81 | | | | 6.81 | | |
| | | | | 65.00 | | | 65.00 | | | |
| | | | | 25,701.70 | 6,926.04 | | 21,226.29 | 11,401.44 | | |
| | | | | | 6.00 | | | 6.00 | | |
| | | | | | 0.74 | | | 0.74 | | |
| | | | | | | | | | | |
| | | | | 449.68 | | | 449.68 | | | |
| | | | | | | | | | | |
| | — | — | — | 30,055.23 | 12,252.97 | | 25,522.99 | 16,785.21 | — | — |