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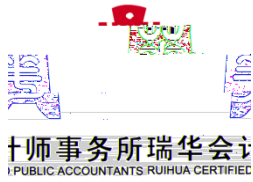
关于山东晨鸣纸业集团股份有限公司
关联方占用上市公司资金情况的专项审核报告
瑞华核字[2014]第 37020009 号

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				2013	2013	2013	2013	2013		
				-	-	-		-		
				-	-	-		-		
				-	-	-		-		
				61,608.36	40,301.93	40,325.57		61,584.72		

			54,081.66	10,980.03	31,068.27		33,993.42		
			19,941.89	76,180.77	93,833.91		2,288.75		
			50,000.00	20,000.00	50,000.00		20,000.00		
			262.75	21,205.53	21,468.28		-		
			18.83	1.04			19.87		
			8,835.39	125,536.76	90,967.48		43,404.67		
			13,590.63	3,194.84	104.60		16,680.87		
			136,432.92	93,262.29	223,138.82		6,556.39		
			483,360.57	345,087.70	285,508.78		542,939.49		
			7,110.70	231,963.78	16,360.77		222,713.71		
			242.70				242.70		
			35,126.59	1,960.27	1,312.50		35,774.36		
			8,139.53	7,814.69	0.01		15,954.21		
			10,653.48	1,022.14	1.40		11,674.22		

				1,573.91	2,588.42	2,504.33		1,658.00		
				2.16	0.99	3.15		-0.00		
				500.00	1,048,628.51	1,049,128.51		-		
				7,000.25	29,546.45	17,900.00		18,646.70		
					666.50	-		666.50		
				923,359.98	2,119,904.26	1,926,933.40		1,116,330.84		
				923,359.98	2,119,904.26	1,926,933.40		1,116,330.84		