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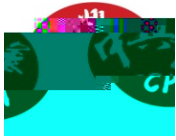
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我们认为，任子行编制的《前期会计差错更正专项说明》已按照《企业会计准

则第 28 号——会计政策、会计估计变更和差错更正》、中国证券监督管理委员会

《公开发行证券的公司信息披露编制规则第 19 号——财务信息的更正及相关披露》

的相关规定编制、披露信息，任子行前期会计差错更正事项

四、使用限制

本专项审核报告仅供任子行对外披露之用，不得用作任何其他目的。由于使用不当所造成的后果，与执行本业务的注册会计师和会计师事务所无关。

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| 134,889,217.94 | -5,680,204.13  | 129,209,013.81 |
| 104,989,604.01 | -3,278,008.11  | 101,711,595.90 |
| 178,286,257.02 | -6,014,551.50  | 172,271,705.52 |
| 36,686,015.54  | -297,525.66    | 36,388,489.88  |
| -16,605,726.69 | 609,641.78     | -15,996,084.91 |
| 22,583,312.22  | -11,480,291.87 | 11,103,020.35  |
| 6,093,949.03   | -39,887.99     | 6,054,061.04   |
| 16,489,363.19  | -11,440,403.88 | 5,048,959.31   |
| 17,080,549.53  | -11,440,403.88 | 5,640,145.65   |
| 982,830,779.29 | -12,741,161.97 | 970,089,617.32 |
| 146,196,738.46 | 12,741,161.97  | 158,937,900.43 |
| 452,161,439.72 | -10,880,545.18 | 441,280,894.54 |
| 158,131,771.12 | 21,318,844.30  | 179,450,615.42 |
| 191,401,515.93 | -10,438,299.12 | 180,963,216.81 |
| 64,058,515.30  | -10,438,299.12 | 53,620,216.18  |

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|----------------|----------------|----------------|
| 32,556,096.40  | 967,923.31     | 33,524,019.71  |
| 6,629,392.17   | 98,075.56      | 6,727,467.73   |
| 34,024,422.68  | -3,381,994.48  | 30,642,428.20  |
| 47,361,541.89  | 1,656,217.11   | 49,017,759.00  |
| -14,184,404.48 | -46,568,721.61 | -60,753,126.09 |
| 740,391,467.47 | -74,541,338.86 | 665,850,128.61 |