

**关于史丹利农业集团股份有限公司  
控股股东及其他关联方资金占用情况  
汇总表的专项审核报告**

**瑞华核字[2017]37020019 号**

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瑞华会计师事务所  
RUIHUA CERTIFIED PUBLIC ACCOUNTANTS

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Postal Address: 5-11/F, West Tower of China Overseas Property Plaza, Building 7, NO.8, Yongdingmen  
Xibinhe Road, Dongcheng District, Beijing

Post Code 100077

Tel +86(10)88095588

Fax +86(10)88091199

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				2016	2016	2016	2016		
				-40,604.81	108,445.26	122,355.96	-54,515.51		
				7,449.42	22,547.19	14,619.84	15,376.77		
				-9,731.60	27,143.39	8,714.26	8,697.53		

				-1,963.50	2,031.88	7,152.94	-7,084.55		
				-12,974.64	49,185.81	58,710.64	-22,499.46		
				1,525.87	37,945.16	45,688.78	-6,217.75		
				159.64	46,198.48	50,229.61	-3,871.48		
				18,147.90	37,398.10	21,589.12	33,956.89		
				14,300.34	46,454.92	50,119.52	10,635.75		
				-351.74	28,550.21	8,931.91	19,266.57		
					10,000.00		10,000.00		
				-24.41	1,500.00	1,500.00	-24.41		
				-24,067.51	417,400.42	389,612.56	3,720.35		
				-24,067.51	417,400.42	389,612.56	3,720.35		