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2024 8-327

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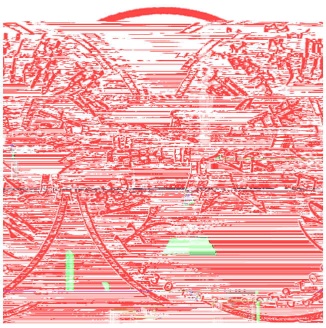

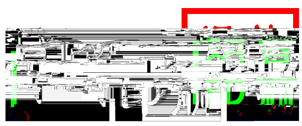

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	2022	2021	2020	2019	2018	2017
	-199,541,874.88	-89,299,998.91	-8,795,962.81	-143,359,355.58	-210,352,964.76	-210,352,964.76
ᵒᵒ	-2,702,772.48					
ἶ ז ʊ		121,052,965.85	201,557,001.95	66,993,609.18		
´	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42	27,345,885.42
№ ≠	-229,590,532.78	-237,698,850.18	-237,698,850.18	-237,698,850.18	-237,698,850.18	-237,698,850.18
ȝ ˜		-125,325,688.11	-212,210,642.20	-55,288,990.89		
ȝ		-125,325,688.11	-212,210,642.20	-55,288,990.89		
ᵒᵒ ⁞ ṿ	10,811,089.88					
	2,702,772.48					
⌈ ≠	8,108,317.40					
ɢ Ȅ ⌈ ≠	8,108,317.40					
̤	8,108,317.40					
ɢ Ȅ ̤	8,108,317.40					
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(̋Ḥ/)	0.0019					

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2017 2022

	╠		U
Ì ɪ U	463,979,460.92	66,993,609.18	530,973,070.10
ṽ„	6,781,853,237.57	94,339,494.60	6,876,192,732.17
№ ≠	-7,642,441.24	-237,698,850.18	-245,341,291.42
G È„	9,732,765,868.93	-237,698,850.18	9,495,067,018.75
„	10,048,026,060.89	-237,698,850.18	9,810,327,210.71

ṽ ɛ

	1,740,660,691.80	-199,541,874.88	1,541,118,816.92
	108,544,260.86	-2,702,772.48	105,841,488.38
	22,531,220,274.73	-202,244,647.36	22,328,975,627.37
	-40,226,988.57	27,345,885.42	-67,572,873.99
	12,609,505,200.08	27,345,885.42	12,636,851,085.50
	-115,603,482.53	-229,590,532.78	-345,194,015.31
	9,605,908,449.59	-229,590,532.78	9,376,317,916.81
	9,921,715,074.65	-229,590,532.78	9,692,124,541.87
	22,531,220,274.73	-202,244,647.36	22,328,975,627.37

1. 2019

		[illegible]	
	[illegible]	[illegible]	[illegible]
	13,802,890,232.86	-55,288,990.89	13,747,601,241.97

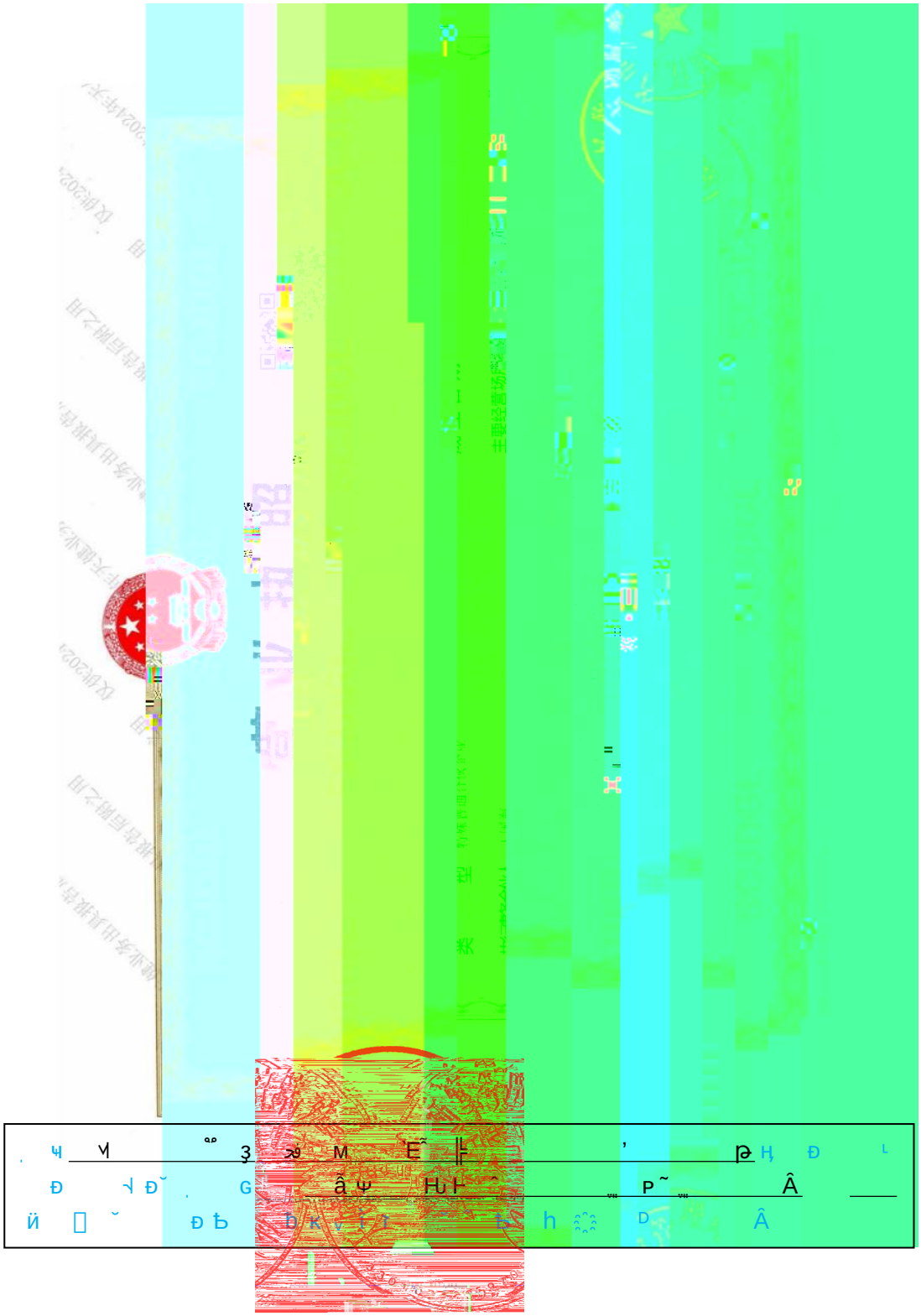
2. 2020

项		调整前金额	调整	金额	调整后	金额
综合收		31,815,617.44	8,	8,3 0		3,9 34.8 4
归属于 益总额	所有者的综合收	58,194,208.19	8,	17.4 8,3 0 17.4	39,92	2,52 25.5 9 66,30
基本每	(元/股)	0.0160		0. 9 001		0. 017 9
稀释每	(元/股)	0.0160		0. 9 001		0. 017 9

海南天然橡胶产业集团股份有限公司

二〇二四年四月二十八日

Ð 1



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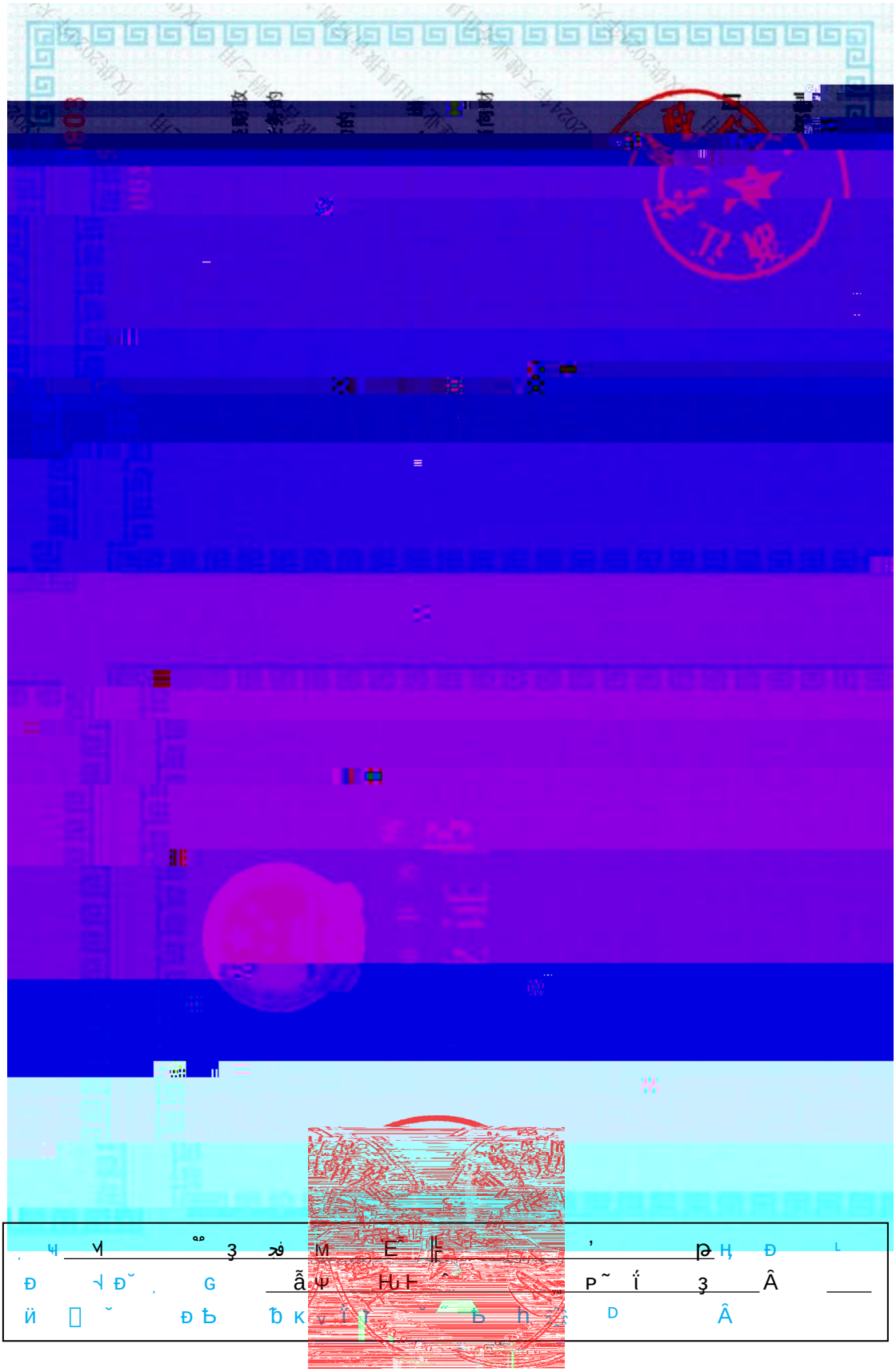

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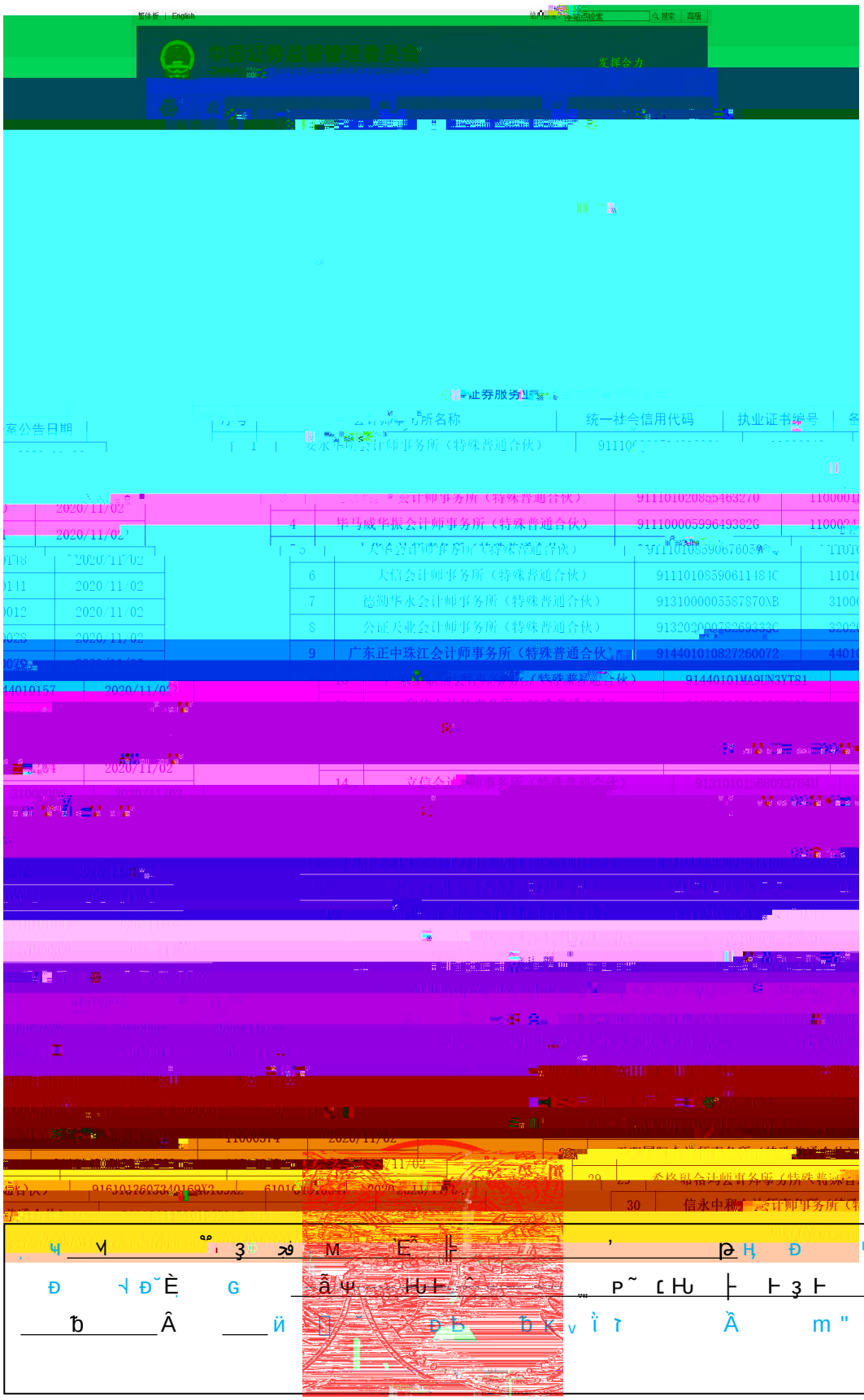
证券服务机构名单
序号
会计师事务所名称
统一社会信用代码
执业证书编号
备案公告日期
4
毕马威华振会计师事务所（特殊普通合伙）
911100005996493826
6
大信会计师事务所（特殊普通合伙）
9111010859061148 4C
7
德勤华永会计师事务所（特殊普通合伙）
913100000538787 0XB
8
公证天业会计师事务所（特殊普通合伙）
9132020007328933 3C
9
广东正中珠江会计师事务所（特殊普通合伙）
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91440101MA9UN3YT81
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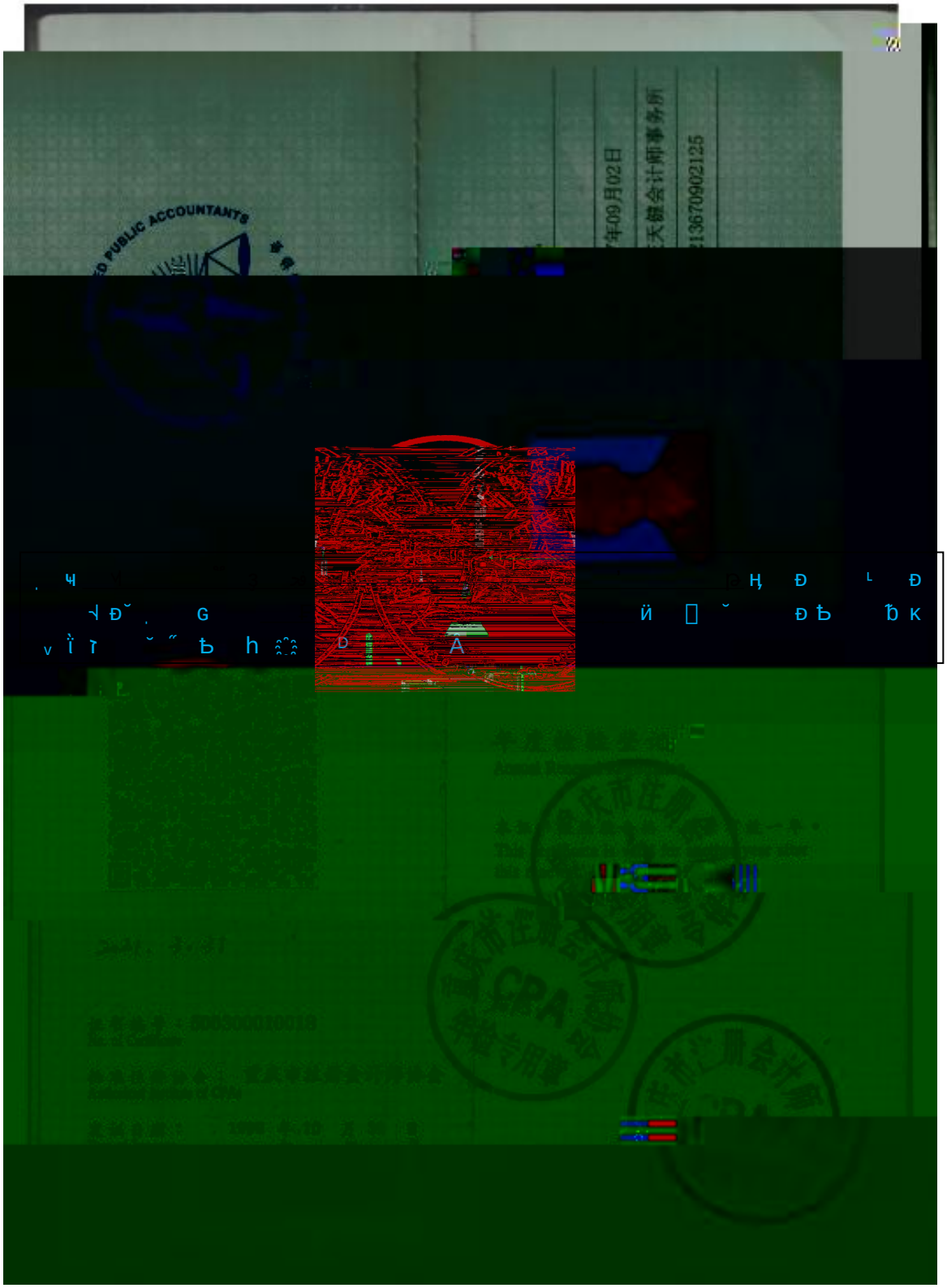
信永中和会计师事务所（

Đ 4



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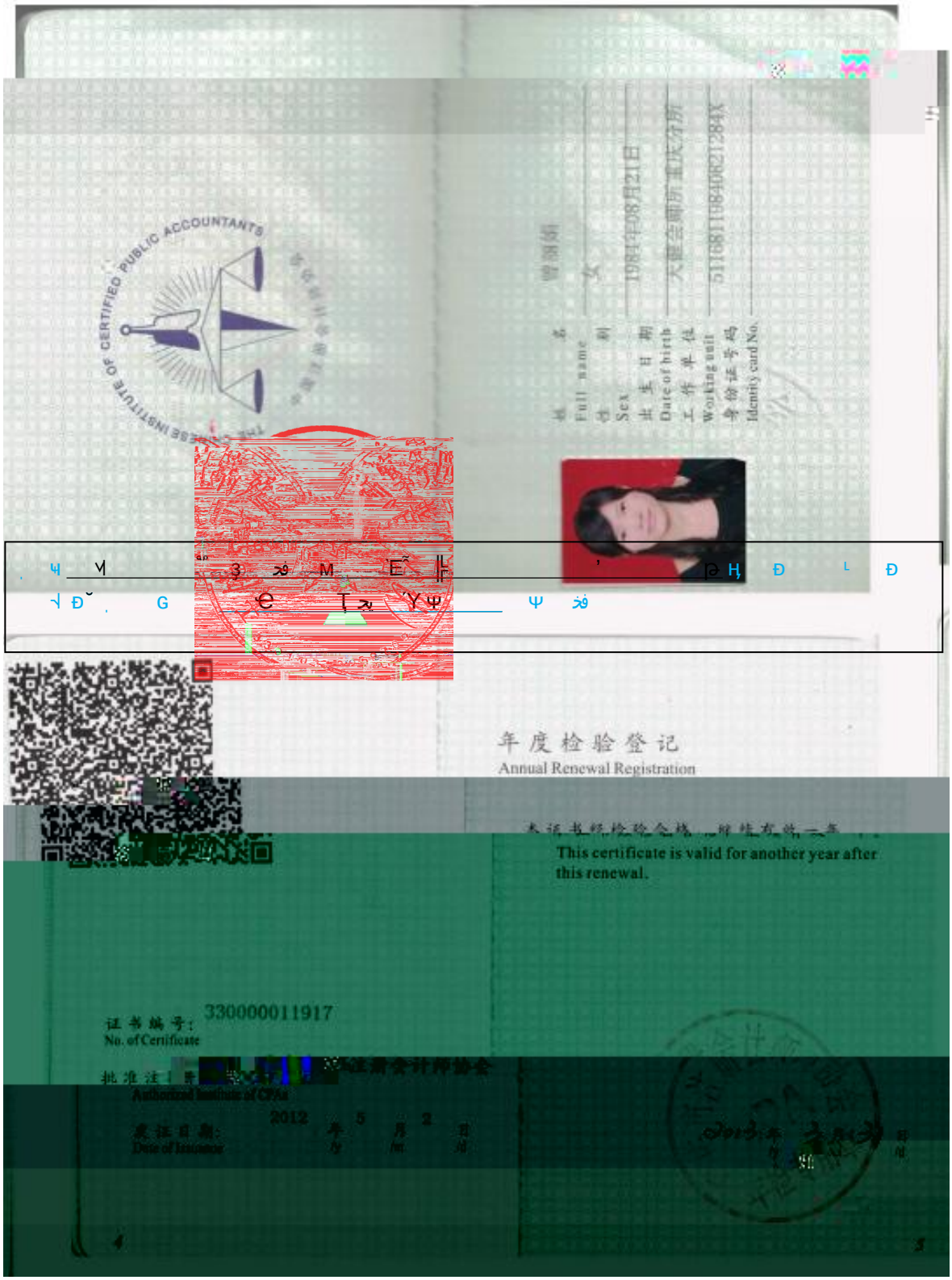
THE CHINESE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
Full name
Sex
Date of birth
Working unit
Identity card No.
年度检验登记
Annual Renewal Registration
This certificate is valid for another year after this renewal.
证书编号:
No. of Certificate
330000011917
Authorized Institute of CPAs
Date of Issuance
2012 5 2

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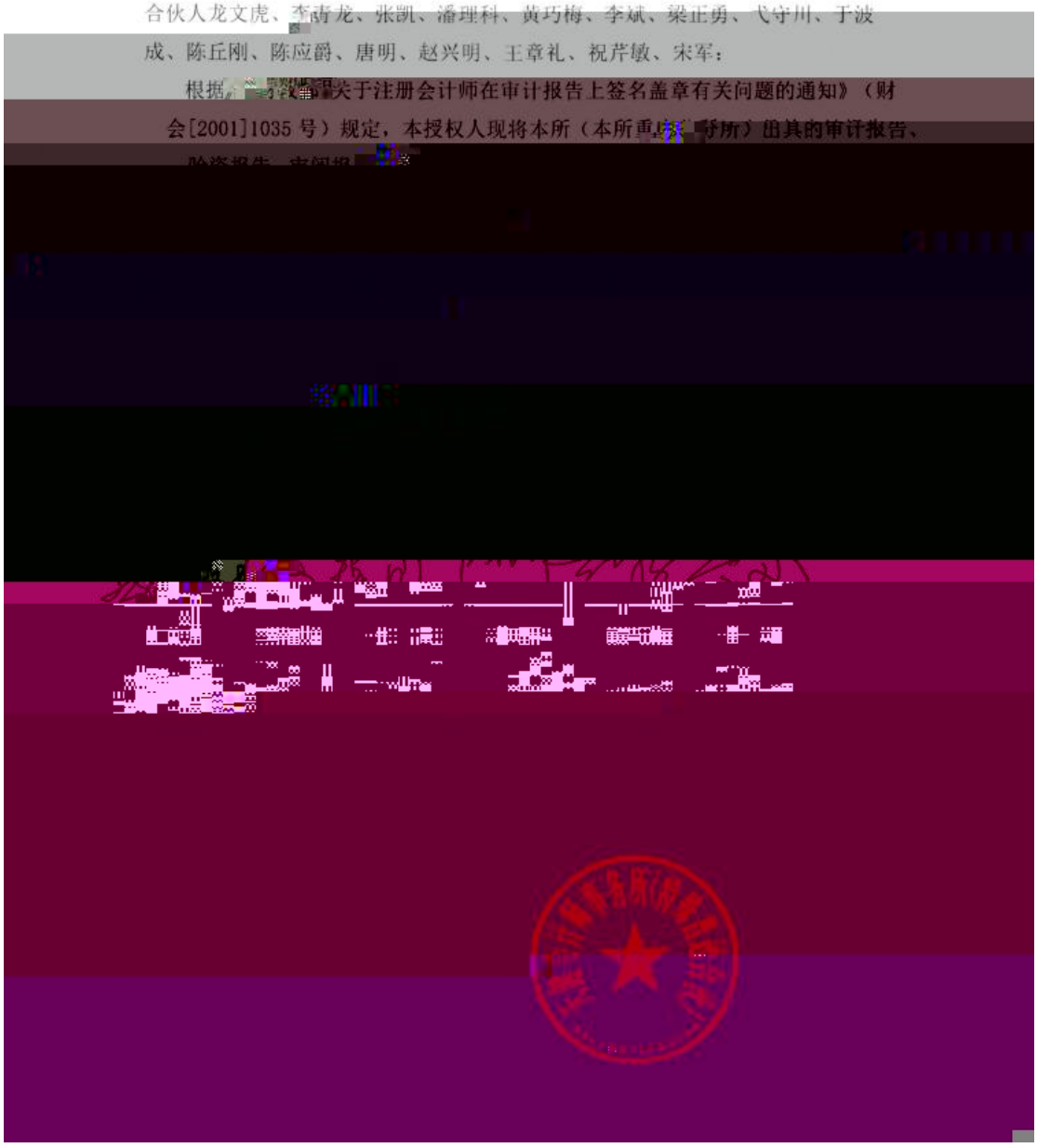
天健会计师事务所
Pan-China Certified Public Accountants

授 权 书

合伙人龙文虎、李寿龙、张凯、潘理科、黄巧梅、李斌、梁正勇、弋守川、于波成、陈丘刚、陈应爵、唐明、赵兴明、王章礼、祝芹敏、宋军：

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