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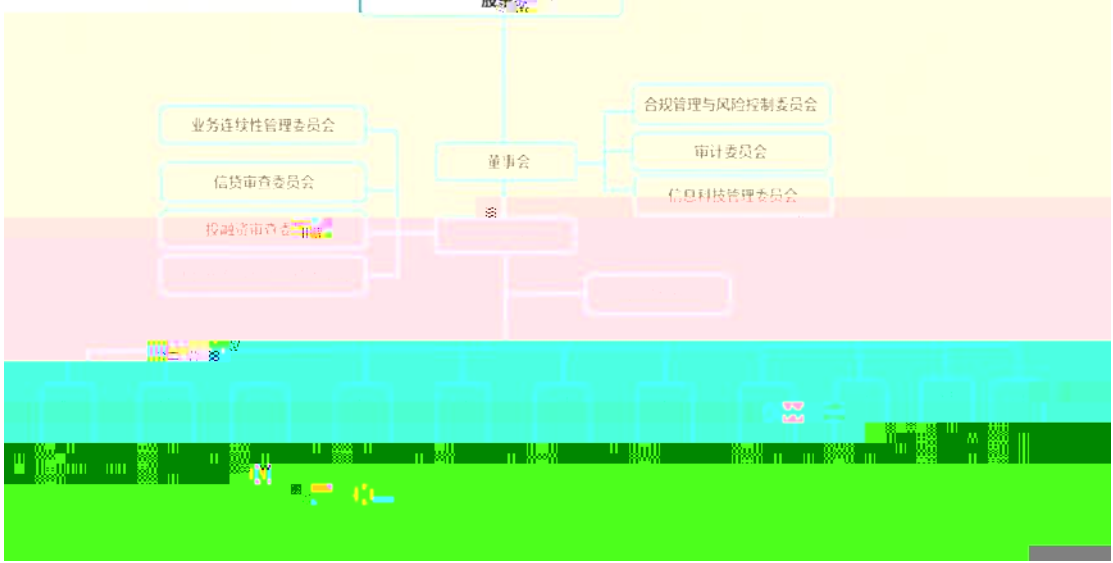
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海南农垦集团财务有限公司治理结构

(截至 2026 年 6 月)

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2026 6 30

1,229,786.29

255,532.22 ,

686,359.80

182,037.40

1,065,063.91 ,

1,059,135.40

164,722.38

100,000.00

2026 1-6

15,457.53

11,051.67

8,383.47

2026 6 30

		2026 6	
1		18.60%	≥ 10.5%
2		50.39%	≥ 25%
3		60.42%	≤ 80%
4		0.00	≤ 100%
5		2.43%	≤ 15%
6		14.56%	≤ 300%
7		17.37%	≤ 100%
8		0.00	≤ 10%
9		56.43%	≤ 70%
10		0.05%	≤ 20%

2026 6 30

336,828.68

50%

43,560.35