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ZHONGXINGHUA CERTIFIED PUBLIC ACCOUNTANTS LLP

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ZHONGXINGHUA CERTIFIED PUBLIC ACCOUNTANTS LLP
location 1 15
F15,Sichuan Building East,No.1 Fu Wai Da Jie,Xicheng District Beijing,China
tel 010-68364878 fax 010-68364875

2023 010615

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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》等相关规定编制，如实反映了任子行前期会计差错更正情况。

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

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