

2021

2

2022

1

2021

2015 5

[2015]377

22,365.463

5.11 /

114,287.52

2,484.75

111,802.77

2015 5 14

XYZH/2015SZA40026

2017 9 15

2017

2020 12 8

40,000

12 2021 11 1

40,000

2021 11 3 2021

48,548.05

111,802.77

， ，

	111, 802. 77
	111, 802. 77
	63, 254. 72
	48, 548. 05
	0. 00
	0. 00
	6, 301. 38
	6, 301. 38

2010 9 15 2010

2015 6

2018 1 5

2015 5

+ +

O2M

O2M

O2M

O2M

O2M

2015 5

2021 12 31

4 2021 12 31

755903042310888

805880100014172

2021 12

		111,802.77							48,548.05	
		0.00								
		71,961.46							111,802.77	
		64.36%								
	()		(1)		(2)	(%) (3) (2)/(1)				
02M		40,000.00	1,075.77		1,075.77	100.00%	2017 7 4			
		71,802.77	38,765.54		38,765.54	100.00%	2017 7 4			
		111,802.77	39,841.31		39,841.31	--				
	2017 12 22 2017									

	111,802.77		48,548.05
	0.00		
	71,961.46		111,802.77
	64.36%		

(

(1)

(2)

(3)

(%)

(2)/(1)

)

		(1)		(2)	(%) (3)=(2)/(1)				
	02M	77,961.46		29,413.41	37.73%	2020 12 31			
		48,548.05	48,548.05	48,548.05	100%	2021 12 31			
()									
		2017 9 15	2017		IPO		02M		
()		33,037.23	38,924.23				2018		
		2020							
		+							
		18	2021				2021 1		

		(1)		(2)	(%) (3)=(2)/(1)				
		48, 548. 05							

1

O2M

40,000

1,075.77

O2M

O2M

 $+$ $+$

O2M

O2M

O2M

O2M

O2M

2017

9

15

2017

38,924.23

O2M

2

71,802.77

38,765.54

2017 9 15

2017

33,037.23

1

O2M

+ +

O2M

O2M

O2M

O2M

2017

+

IPO

O2M

38,924.23

33,037.23

2020

+

100%

48,548.05

2

1 2017 8 22

IPO

O2M

38,924.23

33,037.23

86,754.83

2017 6 30

2017-068

2017 9 15 2017

2017

2017-078

2 2021 10 18

54,765.48

2021-054

2021 11 3 2021

2021

2021-059

2021

2021

2022 4 11