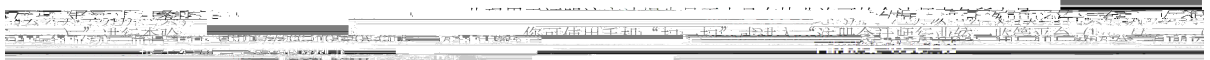


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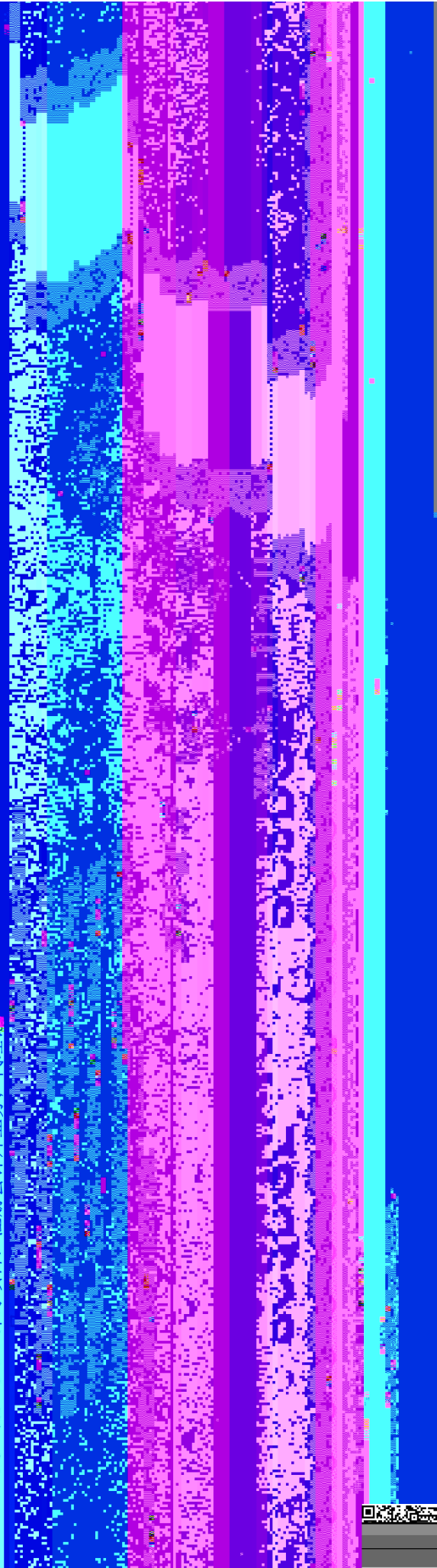
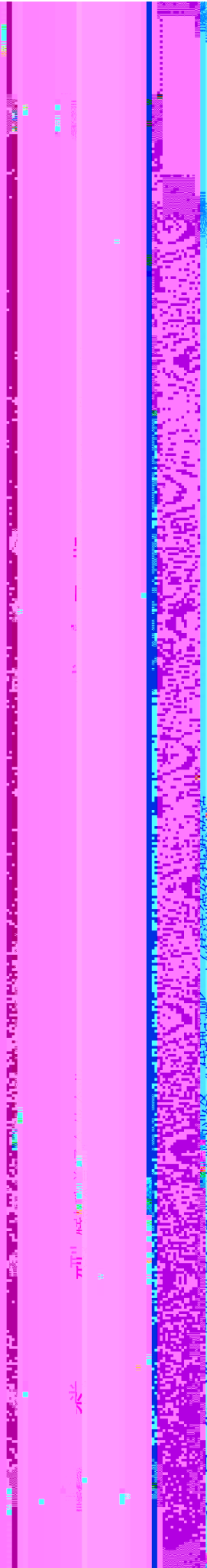
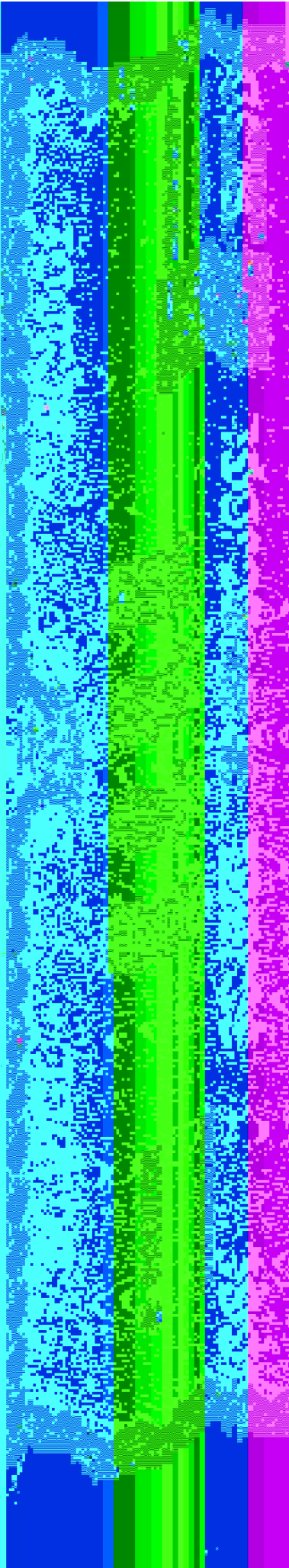


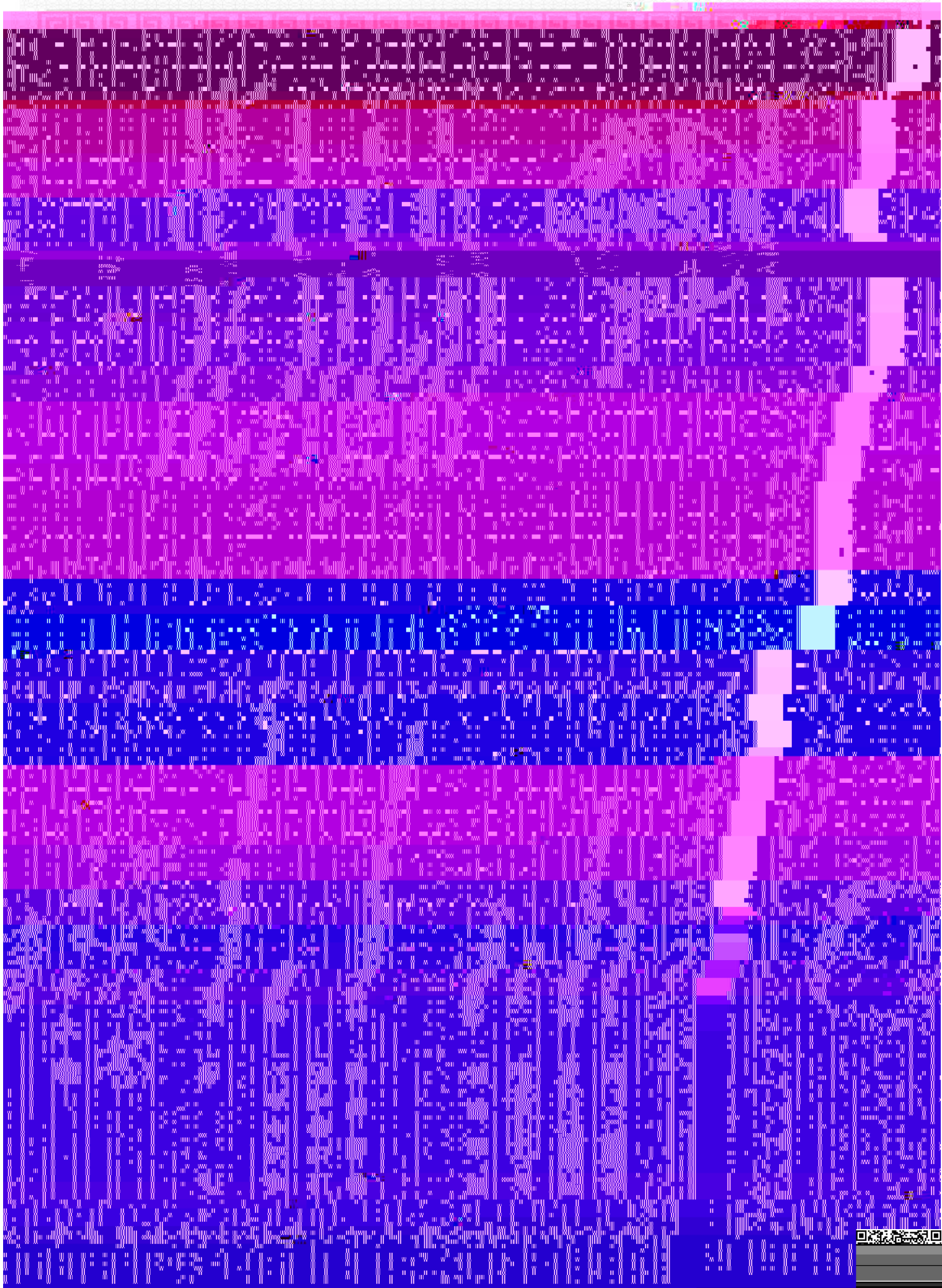
## 五、非标准审计意见涉及事项是否明显违反企业会计准则及相关信息披露规范规定的说明

截至本审计报告出具日，根据获取的审计证据，我们没有发现保留意见中涉及事项存在明显违反会计准则及相关信息披露规范的情形。

## 六、其他说明事项







有限公司

20047

变更事项登记

注册会计师工作单位变更事项登记

Registration of the Change of Working Unit by a CPA

注册会计师变更事项登记

Registration of the Change of Working Unit by a CPA

变更事项登记

Registration of the Change of Working Unit by a CPA

注册会计师协会

月 日

年 月 日

发证日期

一九九九年

No. of Certificate

注册会计师协会  
Authorized Institute of CPAs



