

	1,815,121,694.37
	297,248,067.51
	104,945,715.54
	100,238,100.00
	1,312,689,811.32
	13,535,146.72
	10,468,500,000.00
	10,379,500,000.00
	83,218,945.80
2024 12 31	61,902,209.47

2020 8

2020 10 29

2020

2020

11 17

2024 12 31

6

		78730188000182639	0.00	
		43050176363600000823	0.00	
		66180078801000000508	514,898.16	
		66180078801000000234	0.00	
		0070010101000002969	12,026.89	
		800000047142000009	20,900,437.25	
		800000047142000033	10,000,000.00	
		800000047142000034	10,000,000.00	
		800000047142000035	10,000,000.00	
		800000047142000036	10,000,000.00	
		216110100100408903	474,847.17	
			61,902,209.47	

2024 12 31

		89,000,000.00	2024 12 30
		89,000,000.00	

2024

2024 12 31

1 2024

2024 12 31

2024 12 31

2023

2023 8 16
2023

25,000.00

8 16 12 2024 2024 2024

14,000.00

12

2024 12 31

2024 8 16

2024 2024 9 3 2024

14,268.98

2024	12	31	1,312,689,811.32
------	----	----	------------------

2024	12	31
------	----	----

2024	12	31
------	----	----

2024

2024	12	31
------	----	----

2024

2024

(2025)1100142

2024 12 31

2

2022

1

2024 12 31

2024

2024 4

2

2022

1 2024

				186,926.98							17,006.48		
											181,512.17		
	()			(1)		(2)	(3)	(2)-(1)	% (4) (2)/(1)				
		35,485.00	35,485.00	35,485.00	2,737.50	29,724.81	-5,760.19	83.77					
		10,024.00	10,024.00	10,024.00	0.00	10,023.81	-0.19	100.00					
		10,149.00	10,149.00	10,149.00	0.00	10,494.57	345.57	103.40					
	-	55,658.00	55,658.00	55,658.00	2,737.50	50,243.19	-5,414.81	90.27		-	-	-	-

-

	-	55,658.00	186,926.98	55,658.00	17,006.48	181,512.17	-5,414.81	97.10	-	-	-	-

2023 8 16

2023

2023

25,000.00

12
2024

2024 8 16
2024

14,000.00

12

2024 12

31

345.57

2

(本页无正文,为《西部证券股份有限公司关于圣湘生物科技股份有限公司 2024 年度募集资金存放与使用情况的专项核查意见》之签章页)

保荐代表人:

邹 扬: 邹 扬

西部证券股份有限公司

2025 年 4 月 28 日

