

2022 191

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8

7,000

2018

32.06%

2.46

1

2016

4,225.46

4,284.63

2016

2017

2018

2

70 /

2018

2018

2018

2019

5,193.44

6,101.36

2020

2020

2018

2022

3
32.062%

3.91

2018

2

1

2018 4

2018 4

3,000

=

[

/ -1]

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2018 8

2018 8

2,000

2019 4

2,000

4,000

1,000

2,000

7,000

=

[/

-1]

=

[1-

/]

2018 4 3,000 =5.0903% [5,100
 / -19,515.77 -1]=-6.4205%
 32.062%

2018 8 2019 4 7,000
 =10.0719% [7,750 /(-19,515.77) -1]=-14.0716%

32.062%

2018 4 2018 8 2019 4
 2020 32.062%

	926.8864	122.9663	245.9323	1,295.7849
	71.53%	9.49%	18.98%	100%
	22.9339%	3.0427%	6.0854%	32.062%
	7,000			22.9339%

2020 2018 4
 3,000 2018 8
 2018 4 3,000 =3,000 [1- -19,515.77
 /5,100]=14,479.86

2018 8 2019 4 7,000
 =7,000 [1- -19,515.77 /7,750]= 24,627.15
 4,000 =24,627.15 4,000/7,000 =14,072.66
 =24,627.15 2,000/7,000=7,036.33
 =24,627.15 1,000/7,000 =3,518.16

7,000 28,552.52

2020

2020

2020

2018

4 3,000 2018 8
 2018

1 2020 2018 4

3,000 2018 8

2018

2 2018

2020

4.

20%

12.06%

20%

2022-2024

6,500

1

20%

12.06%

4

2

20%



2020

5.

2020

2021 10

20

2022 4 13

4

2025 4 30

4

2

2020

2022 4 13

2020

50%

2021

2021

10 20

2020

2020

32.062%

2020

20%

2022-2024

6,500

20%

20%

2022 4 13

2020

50%

2021

2021 10 20 2020
2020

2022 4 13

2021 10 20 2020

2022 4 13

6.

2020

7.4.5

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2

2016	3	109,123,953 .00			109,123,953 .00		109,123,953 .00
2016	8	10,000,000. 00			10,000,000. 00		10,000,000. 00
2016			8,253,689.0 5	45,198.96	8,298,888.0 1		8,298,888.0 1
2016		119,123,953 .00	8,253,689.0 5	45,198.96	127,422,841 .01	-	127,422,841 .01
2017			7,584,940.0 3	-876,283.30	6,708,656.7 3		6,708,656.7 3
2017		119,123,953 .00	15,838,629. 08	-831,084.34	134,131,497 .74	-	134,131,497 .74
2018	4	33,679,244. 11			33,679,244. 11		33,679,244. 11
2018	8	20,000,000. 00			20,000,000. 00		20,000,000. 00
2016		18,596,130. 00			18,596,130. 00		18,596,130. 00
2018			14,433,207. 85	-572,406.38	13,860,801. 47		13,860,801. 47
2018		191,399,327 .11	30,271,836. 93	1,403,490.7 2	220,267,673 .32	-	220,267,673 .32
2019	4	20,000,000. 00			20,000,000. 00		20,000,000. 00
2019			12,804,374. 85	3,631,713.6 1	16,436,088. 46		16,436,088. 46
2019						35,229,410. 37	- 35,229,410. 37
2019		211,399,327 .11	43,076,211. 78	2,228,222.8 9	256,703,761 .78	35,229,410. 37	221,474,351 .41
2020			- 61,408,500. 24	- 13,589,790. 36	- 74,998,290. 60		- 74,998,290. 60
2020		211,399,327 .11	18,332,288. 46	11,361,567. 47	181,705,471 .18	35,229,410. 37	146,476,060 .81

2016 3

1

2

2016 3 2020 12 -
-18,332,288.46 -
11,361,567.47

2 2016

2016 3 2016
5,000 4,225.46 5,000
90% 4,500

3.1254%

2018 4 2018 5
18,596,130.00 2018

3

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8

2016 2017 2018 2020
2019

35,229,410.37

4 2020

		2018	4		2020
		5,100		-19,515.77	5,100
90%		4,590			
		2018	8		2020
		7,750		-19,515.77	7,750
90%		6,975			
2020	12	31		2020	

2020

13

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2020

7.4.5

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2020

7.4.5

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(本页无正文，为《联储证券有限责任公司关于深圳证券交易所<关于对通源石油科技集团股份有限公司的关注函>相关事项之核查意见》之签章页)

保荐代表人：



胡玉林



李尧

联储证券有限责任公司

2022 年 4 月 21 日