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安永华明会计师事务所（特殊普通合伙）
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安永华明（2023）年度审计报告附注

Wenhuo Accounting Firm (2023) Audit Report Notes

一、重要提示

本附注为安永华明会计师事务所（特殊普通合伙）（以下简称“本所”）接受委托，对文和惠会计师事务所（特殊普通合伙）（以下简称“文和惠”）2023年度财务报表进行审计，并出具审计报告（以下简称“审计报告”）的附注。本所出具的审计报告为无保留意见。本附注旨在解释本所审计过程中发现的问题，以及本所对这些问题的处理意见。本附注不构成对本所出具的审计报告的补充或修改。本附注中涉及的所有数据均与审计报告一致。本附注中涉及的所有数据均与审计报告一致。本附注中涉及的所有数据均与审计报告一致。

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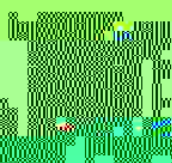
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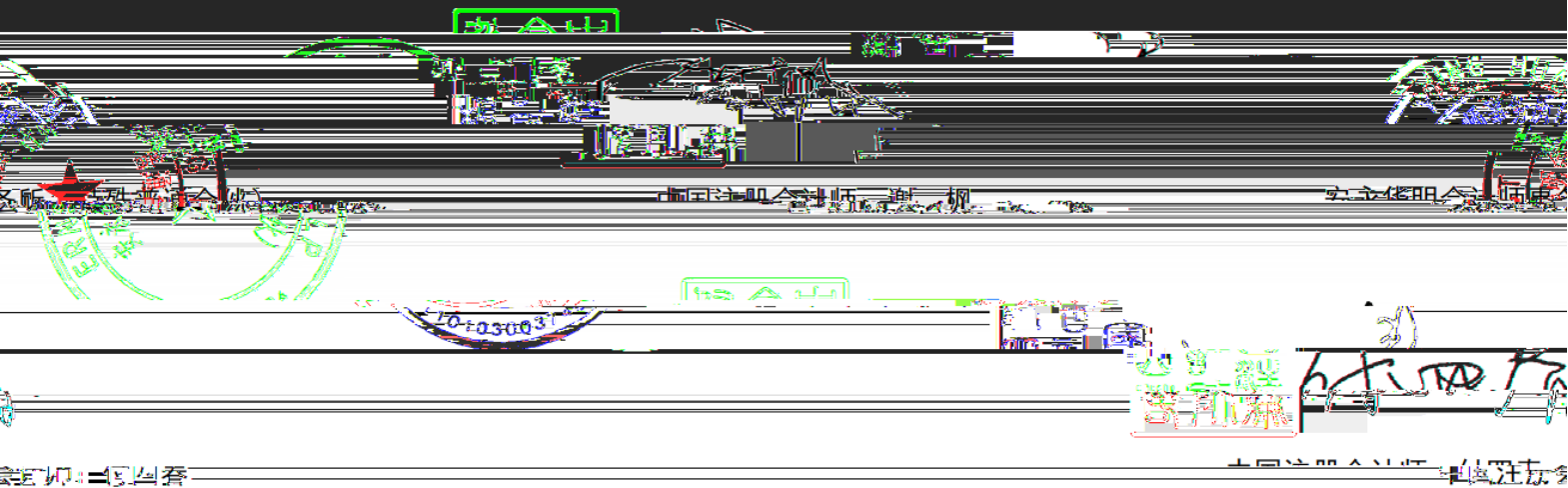
Wenhuo Accounting Firm (2023) Audit Report Notes

Wenhuo Accounting Firm (2023) Audit Report Notes

北京德恒律师事务所关于紫金矿业集团股份有限公司2023年年度报告的专项意见（续）

安永华明（2023）专字第60160093-1071号
紫金矿业集团股份有限公司

（本页无正文）



2023年3月24日

中国 北京

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				35,333,242	297,024,380	24,075,363	(303,664,795)	52,768,190		
				932,000,000	243,000,000	-	(635,000,000)	540,000,000		
				789,000,000	-	-	(80,000,000)	709,000,000		
				871,612	371,127,942	28,442,326	(386,643,634)	13,798,246		
				627,491,100	75,530,000	-	-	703,021,100		
				2,198,708	146,076,731	-	(462)	148,274,977		
				1,771	1,654,434	-	(929,133)	727,072		
				843	4,570,721	-	(4,547,090)	24,474		
				7,706	83,400	-	(59,632)	31,474		
				1,472,785	5,389,871,030	-	(5,391,204,346)	139,469		
				38,179,334	7,324,579,903	30,850,806	(6,588,240,995)	805,369,048		
				1,716,050,000	-	-	(1,179,000,000)	537,050,000		
				63,602,447	-	15,388,796	-	78,991,243		
				260,854,800	-	-	-	260,854,800		

			323,876,259	351,659	52,957,689	(101,771,273)	275,414,334			
			767,936	2,430,196	-	(2,623,882)	574,250			
			352	1,931,306	-	(150,624)	1,781,034			
			55,640	748,668	-	(673,357)	130,951			
			3,818,188	-	-	-	3,818,188			
			2,014,679	11,396,290	-	-	13,410,969			
			14,500,000	-	-	-	14,500,000			
			392,978,000	6,500,000	-	-	399,478,000			
			6,348,252	5,623	400,740	(6,182)	6,748,433			
			59,810	133,775,659	-	(133,835,469)	-			
			-	640,650	-	(574,493)	66,157			
			95,208	539,968	2,025,347	(2,522,140)	138,383			
			50,000,000	-	-	(50,000,000)	-			

			-	710,657	-	(500,130)	210,527		
			461,416,213	16,700,000	-	(241,116,213)	237,000,000		
			553,492,294	3,060,358	10,829,209	(552,130,294)	15,251,567		
			2,797,277,432	160,000,000	97,958,732	(2,540,000,000)	515,236,164		
			585,000,000	2,200,000,000	-	(800,000,000)	1,985,000,000		
			-	2,913,000,000	-	(2,800,000,000)	113,000,000		
			-	40,856,313	498,819	(41,225,284)	129,848		
			600,000,000	-	-	(500,000,000)	100,000,000		
			414,251,833	1,590,174	11,665,367	(14,105,124)	413,402,250		
			-	113,340	-	(63,030)	50,310		
			150	5,978	-	(5,944)	184		

			463,439	41,449,849	11,040,106	(11,891,876)	41,061,518		
			-	6,862	-	(349)	6,513		
			84,851	4,689	2,397,869	(2,444,310)	43,099		
			70,000,000	-	-	(36,000,000)	34,000,000		
			1,824,228	-	-	-	1,824,228		
			627	32,477	-	(18,547)	14,557		
			-	5,661,000,000	5,972,300	(776,972,300)	4,890,000,000		
			-	101,000,000	-	(85,000,000)	16,000,000		
			12,286,367	1,439,874	35,716,651	(22,113,880)	27,329,012		

			-	22,831	-	(19,724)	3,107		
			-	150,000,000	3,676,250	-	153,676,250		
			-	6,769	-	(5,750)	1,019		
			54,000	-	-	-	54,000		
			-	130,768	-	(87,133)	43,635		
			-	4,637,441,197	-	(840,941,197)	3,796,500,000		
			6,000	-	-	-	6,000		
			30,638,611	370,073,720	-	(400,695,379)	16,952		
			703,109	5,859,058	8,009,722	(13,854,340)	717,549		
			200,000,000	-	-	-	200,000,000		
			37,375	376,670,684	-	(376,708,059)	-		
			11,055,434	1,172,427	1,424,402	(13,601,942)	50,321		

			6,739,990	1,000,000	-	-	7,739,990		
			174,277	-	-	-	174,277		
			2,419,447	23,594,475	24,434,986	(23,760,486)	26,688,422		
			545,000,000	110,000,000	-	(75,000,000)	580,000,000		
			-	109,581	-	(83,116)	26,465		
			12,388,552	-	-	(2,354,323)	10,034,229		
			169,998,366	-	-	-	169,998,366		
			76,912,653	87,347	-	(77,000,000)	-		
			1,752	124,886	-	(125,951)	687		
			-	4,785	-	-	4,785		
			97,632	421,878	-	(485,342)	34,168		



				650	22,911	-	(22,694)	867		
				2,047	50,258	-	(37,932)	14,373		
				3,848	54,359	-	(46,096)	12,111		
				-	44,074	-	-	44,074		
				4,000	-	-	-	4,000		
				34,821,067	3,633,339	-	-	38,454,406		
				-	82,675	-	(80,068)	2,607		
				9,757,014	690,054,403	-	(662,226,712)	37,584,705		
				16,000	-	-	-	16,000		
				473,456	-	-	-	473,456		
				64,130,178	-	-	(64,080,178)	50,000		
				631,405,977	64,549,009	10,605,526	-	706,560,512		

				8,829,888,736	817,558,968	1,051,652,274		10,699,099,978		
				409,640,000	-	-	-	409,640,000		
				34,508	36,444	22,703	-	93,655		
				70,082,347	10,963,353	-	(42,500,000)	38,545,700		
				-	50,059,350	-	-	50,059,350		
				36,063,841	3,436,168	731,228	(13,388,994)	26,842,243		
				27,272,265,929	48,870,078,921	1,536,821,792	(42,051,064,505)	35,628,102,137		

