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				178,762.00		1					1 ,031.21	
				122,745.34		2					1 0,874.81	
				68.66%								
		3		(1)		(2)	(3) (2)-(1)	% (4) (2)/(1) 4				
		125,162.00	-	-	-	-	-			/		
		53,600.00	53,130.81	53,130.81	-	53,130.81	-	100.00%		/		
		-	35,700.00	35,700.00	-	31,733. 3	-3, 66.07	88.8 %		/		
		-	18,000.00	18,000.00	-	18,107.42	107.42	100.60%		/		
		-	16,600.00	16,600.00	-	11,827.71	-4,772.2	71.25%		/		
		-	7, 00.00	7, 00.00	-	7,271.57	-628.43	2.05%		/		
		-	21,500.00	21,500.00	-	21,781.35	281.35	101.31%		/		
		-	8,500.00	8,500.00	-	8,61 .82	11 .82	101.41%		/		
		-	16,500.00	16,500.00	-	12,627.61	-3,872.3	76.53%		/		
		-	6,743.62	6,743.62	-	6,743.38	-0.24	100.00%		/		
	/	178,762.00	184,574.43	184,574.43	-	171,843.60	-12,730.83	3.10%	/	/	/	/
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（本页无正文，为《国泰君安证券股份有限公司关于南京钢铁股份有限公司 2024 年度募集资金存放和实际使用情况的专项核查意见》之签章页）

国泰君安证券股份有限公司

2025 年 3 月 19 日