



|        |   |    |        |    |              |      |              |
|--------|---|----|--------|----|--------------|------|--------------|
|        |   |    | 6      |    |              |      | 6            |
| 2018   | 7 | 20 | 12     | 17 |              |      |              |
|        |   |    | 20,000 |    |              |      |              |
| 20,000 |   |    |        |    |              | 2019 | 1 21 3       |
| 18     |   |    |        |    | 4,624,166.67 |      | 2,148,611.11 |

|      |    |      |      |    |        |              |
|------|----|------|------|----|--------|--------------|
|      |    | 2018 | 10   | 19 |        |              |
|      |    |      |      |    |        |              |
|      |    |      |      |    | 30,000 |              |
| 2018 | 10 | 25   |      |    | 30,000 |              |
|      |    |      | 2019 | 4  | 25     | 7,204,166.67 |

|   |  |        |  |        |        |
|---|--|--------|--|--------|--------|
|   |  |        |  |        | 50,000 |
| 1 |  |        |  |        |        |
|   |  |        |  |        | 50,000 |
|   |  |        |  | 10,000 |        |
|   |  | 40,000 |  |        |        |











股份有限公司将部分闲置募集资金开展现金管理暨关联交易的核查意见》之答复