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	447,755.13		27,259.57
	5,346		414,391.22
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%

2	70,000	70,000	70,000	0	70,000	0	100.00%	-	-	-	-
3	314,498.13	314,498.13	314,498.13	0	314,498.13	0	100.00%	-	-	-	-
	447,755.13	447,755.13	417,712.13	52,259.57	439,391.22	-3,320.91	-	-	-	-	-

	3	80,000
	4	149,498.13

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（本页无正文，为中信证券股份有限公司对海南天然橡胶产业集团股份有限公司 2013 年度募集资金存放与使用情况的专项核查报告之签署页）

保荐代表人：甘亮　　张宁

中信证券股份有限公司

2014 年 4 月 18 日