

2013

2 —

2013

4

[2010]1826

2010

12 28

786,000,000.00

A

1.00

5.99

4,708,140,000.00

205,866,300.00

4,502,273,700.00

2010 12 31

163001040008287

1,102,273,700.00

2201021029200108808

900,000,000.00

266257689667

900,000,000.00

461600100018010241548

900,000,000.00

7442310182100000593

700,000,000.00

4,502,273,700.00

24,722,392.86

4,477,551,307.14

2010 12 31

2010 010715

2013 12 31

13,794.18

5,430.27

4

4

2013

1

14

0.0493

15

10

25

8.3

18,719

24

2013 1 24

2

6 2013

7 19

2013 8 14

3
12 2013 12 31
2.5

4

1

2

5,346

4

4

2013

2 —

1

2013

447,755.13

27,259.57

5,346

414,391.22

1.19%

%

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

1

2013 12

(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签署页)

保荐代表人：

甘亮

甘亮

张宁

张宁

