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	2019 04 26	250,000	2019 03 27	5,000		2019 03 27 2020 03 27		
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	103,460,240			103,460,240		2020
	409,035		136,345	545,380	2019 5 30 2019 12 1 25% 6	2019 12 1
	1,488,321			1,488,321		2020
	1,511,944			1,511,944		2020
	323,988			323,988		2020
	1,141,189		380,397	1,521,586	2019 5 30 2019 12 1 25% 6	2019 12 1
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		28.49%	137,946,987		103,460,240	34,486,747		
		9.44%	45,728,705		34,296,529	11,432,176		
		4.24%	20,519,254			20,519,254		

	20,519,254		20,519,254
	16,667,394		16,667,394
	15,550,000		15,550,000
215	12,629,499		12,629,499
LOF	12,000,000		12,000,000
	11,432,176		11,432,176
	7,747,657		7,747,657
156	6,747,560		6,747,560
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单位名称	是否为关联方	账面余额	占总额比例
[illegible]	[illegible]	[illegible]	0.51%
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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序号	单位名称	是否为关联方	账面余额	占总额比例
1	湘潭市电线电缆有限公司	否	2,339,155.00	13.49%
[illegible]	[illegible]	否	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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6% ”
2018 9,853.97 192,321.15
5.12% 6% 2015
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1 3,526,268 0.73% 17.17 /

10.91 / 53,898,404.60 13,365.72

2 3,526,268 0.73%

17.17 / 10.91 / 53,898,404.60

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2018 “ ” 2 “

2015 2018 2015 30% 2018

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2018 9,853.97 192,321.15

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4,348,640 2019 5 23 2015

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312,288 2017 7,507,843

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2019-064 7,507,843 2018 3 1

2019 4 24 2017

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174 7,507,843 13.434 /

2019 5 15 2020 5 14

2019 5 10 2017

2019-062

61.10% 2019 6 30 0.95%

61,609,775.82

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单位名称	期末余额	占应收账款期末余额的比例(%)
第一名	5,397,606.68	30.62%
第二名	5,194,005.50	29.47%
第三名	1,564,931.05	8.88%
第四名	711,882.86	4.04%
第五名	528,696.56	3.00%
合计	13,397,122.65	76.01%

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