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2019 年度的模拟汇总利润表以及模拟汇总财务报表附注。

我们认为，后附的模拟汇总财务报表在所有重大方面按照财务报表附注二所述的编制基础和方法编制。

二、形成审计意见的基础

我们按照中国注册会计师审计准则的规定执行了审计工作。审计报告的“注册会计师对模拟汇总财务报表审计的责任”部分进一步阐述了我们在这些准则下的责任。按照中国注册会计师职业道德守则，我们独立于贵公司及 LCE 实业集团，并履行了职业道德方面的其他责任。我们相信，我们获取的审计证据是充分、适当的，为发表审计意见提供了基础。

三、关键审计事项

关键审计事项是我们根据职业判断，认为对模拟汇总财务报表审计最为重要的事项。这些事项的应对以对模拟汇总财务报表整体进行审计并形成审计意见为背景，我们不对这些事项单独发表意见。

务报表的编制过程，分析其合理性。

（3）对标的资产相关的资产、负债、收入、成本和费用执行审计程序，合理保证汇总财务报表公允反映了标的资产报告期内的模拟汇总财务状况和汇总经营状况。

四、强调事项

我们提醒模拟汇总财务报表使用者关注附注二关于模拟汇总财务报表编制基础的说明。管理层编制模拟汇总财务报表是为了就杉杉股份非公开发行股票向中国证监会及上海证券交易所报送材料之用。因此，模拟汇总财务报表可能不适于其他用途。本段内容不影响已发表的审计意见。

表作出的经济决策，则通常认为错报是重大的。

在按照审计准则执行审计工作的过程中，我们运用职业判断，并保持职业怀疑。同时，我们也执行以下工作：

（1）识别和评估由于舞弊或错误导致的财务报表重大错报风险，设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据，作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的重大错报的风险高于未能发现由于错误导致的重大错报的风险。

（2）了解与审计相关的内部控制，以设计恰当的审计程序，但目的并非对内部控制的有效性发表意见。

（3）评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性。

中国注册会计师：

中国·上海

二〇二一年四月二十六日

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		2021.1.31	2020.12.31	2019.12.31
		1,042,165,300.20	926,495,863.99	789,895,889.26
		2,696,581,923.30	2,279,814,421.36	1,723,731,967.57
				2,000,000.00
		22,153,977.72	20,590,503.14	48,386,441.73
		59,198,473.90	49,771,879.3	36,526,607.53
		910,655,320.83	1,155,190,537.69	1,542,581,716.31
		111,720,491.78	21,561,453.40	274,771,894.16
		4,842,475,487.73	4,453,424,658.71	4,417,894,516.56

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		2021.1.31	2020.12.31	2019.12.31

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		2021 1	2020	2019
		971,897,359.46	9,547,692,911.49	8,953,716,359.40
		971,897,359.46	9,547,692,911.49	8,953,716,359.40

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	5% 0%	20%
	13% 6%	25%

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	2021.1.31	2020.12.31	2019.12.31
	1,042,165,300.20	926,495,863.99	789,895,889.26
	1,042,165,300.20	926,495,863.99	789,895,889.26

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	2021.1.31	2020.12.31	2019.12.31
1	2,779,981,364.22	2,350,324,145.74	1,777,080,171.84
6	2,779,981,364.22	2,350,324,145.74	1,777,080,171.84

	2021.1.31	2020.12.31	2019.12.31
6-12			
	2,779,981,364.22	2,350,324,145.74	1,777,080,171.84
	83,399,440.92	70,509,724.38	53,348,204.27
	2,696,581,923.30	2,279,814,421.36	1,723,731,967.57

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		%		%	
	2,779,981,364.22	100.00	83,399,440.92	3.00	2,696,581,923.30
	2,779,981,364.22	100.00	83,399,440.92	3.00	2,696,581,923.30
	2,779,981,364.22	100.00	83,399,440.92		2,696,581,923.30

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		%		%	
	2,350,324,145.74	100.00	70,509,724.38	3.00	2,279,814,421.36
	2,350,324,145.74	100.00	70,509,724.38	3.00	2,279,814,421.36
	2,350,324,145.74	100.00	70,509,724.38		2,279,814,421.36

2019 12 31

		%		%	
	1,777,080,171.84	100.00	53,348,204.27	3.00	1,723,731,967.57

		%		%	
	1,777,080,171.84	100.00	53,348,204.27	3.00	1,723,731,967.57
	1,777,080,171.84	100.00	53,348,204.27		1,723,731,967.57

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	2020.12.31	/		2021.1.31
	70,509,724.38	12,889,716.54		83,399,440.92
	70,509,724.38	12,889,716.54		83,399,440.92

	2019.12.31	/		2020.12.31
	53,348204.27	17,161,520.11		70,509,724.38
	53,348,204.27	17,161,520.11		70,509,724.38

	2018.12.31	/		2019.12.31
	59,183,643.75	-5,835,439.48		53,348,204.27
	59,183,643.75	-5,835,439.48		53,348,204.27

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	2021.1.31		
		(%)	
A	643,730,606.28	23.16	19,311,918.18

	2020.12.31		
		(%)	
A	625,481,742.91	26.61	18,764,452.30
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	2021.1.31	2020.12.31	2019.12.31
1	56,458,600.82	46,651,992.34	33,421,030.15
1 2	392,766.50	489,724.55	572,963.88
2 3	205,050.00	205,050.00	158,021.50
3 4	23,900.00	43,088.65	1,254,234.60
4 5	1,273,290.51	1,254,234.60	37,000.00
5	1,391,010.00	1,391,010.00	1,355,560.00
	59,744,617.83	50,035,100.14	36,798,810.13
	546,143.93	263,221.01	272,202.60
	59,198,473.90	49,771,879.13	36,526,607.53

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		%		%	
	59,744,617.83	100.00	546,143.93	0.91	59,198,473.90
	6,927,799.25	11.60	346,389.97	5.00	6,581,409.28
	52,117,613.33	87.22	165,746.50	0.32	51,951,866.83
	699,205.25	1.17	34,007.46	4.86	665,197.79
	59,744,617.83	100.00	546,143.93	0.91	59,198,473.90

2020 12 31

		%		%	
	50,035,100.14	100.00	263,221.01	0.53	49,771,879.13
	629,624.71	1.26	31,481.24	5.00	598,143.47
	7,039,846.37	14.08			7,039,846.37

		%		%	
	42,073,445.59	84.08	219,357.55	0.52	41,854,088.04
	292,183.47	0.58	12,382.22	4.24	279,801.25
	50,035,100.14	100.00	263,221.01	0.53	49,771,879.13

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		%		%	
	36,798,810.13	100.00	272,202.60	0.74	36,526,607.53
	1,495,390.08	4.06	74,769.50	5.00	1,420,620.58
	34,782,517.76	94.52	173,896.09	0.50	34,608,621.67
	520,902.29	1.42	23,537.01	4.52	497,365.28
	36,798,810.13	100.00	272,202.60	0.74	36,526,607.53

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	12	( )	( )	
	43,863.46		219,357.55	263,221.01
	43,863.46		219,357.55	263,221.01
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	336,533.97		2,307.35	338,84132
			55,918.40	55,918.40

	12	( )	( )	
	380,397.43		165,746.50	546,143.93

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	12	( )	( )	
	98,306.51		173,896.09	272,202.60
	98,306.51		173,896.09	272,202.60
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	-54,443.05		219,357.55	164,914.50
			173,896.09	173,896.09
	43,863.46		219,357.55	263,221.01

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	12	( )	( )	
	308,963.84			308,963.84
	308,963.84			308,963.84

	12	( )	( )	
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	-210,657.33		173,896.09	-36,761.24
	98,306.51		173,896.09	272,202.60

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	2020.12.31	2021.1.1				2021.1.31
	263,221.01	263,221.01	338,841.32	55,918.40		546,143.93
	263,221.01	263,221.01	338,841.32	55,918.40		546,143.93

	2019.12.31				2020.12.31
	272,202.60	164,914.50	173,896.09		263,221.01
	272,202.60	164,914.50	173,896.09		263,221.01

2018.12.31 2019.12.31

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	2021.1.31	2020.12.31	201912.31
	6,927,799.25	629,624.71	1,495,390.08
		7,039,846.37	
	52,117,613.33	42,073,445.59	34,782,517.76
	699,205.25	292,183.47	520,902.29
	59,744,617.83	50,035,100.14	36,798,810.13

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		2021.1.31		(%)	
		33,837,602.23	1 1-2	56.68	165,746.50
		7,447,082.31	1	12.47	
		6,089,000.00	1	10.20	
ZEON		2,536,117.64	1	4.25	126,805.88

		2020.12.31		(%)	
		1,700,090.00	2~7	3.40	
		1,155,285.63	1	2.31	
		754,234.60	4-5	1.51	
		47,915,167.46		95.86	219,357.55

		2019.12.31		(%)	
		26,550,347.90	1 1-2	72.15	173,896.09
		2,644,549.30	1	7.19	
		1,700,090.00	1~6	4.62	
		1,503,463.24	1	4.09	
		1,495,390.08	1	4.06	74,769.50
		33,893,840.52		92.11	

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	2021.1.31			2020.12.31			2019.12.31		
	398,902,023.80	338,214.74	398,563,809.06	558,155,628.17	5,165,298.15	552,990,330.02	691,903,526.95	6,356,974.35	685,546,552.60
	155,075,636.40		155,075,636.40	163,311,284.15		163,311,284.15	158,972,134.97		158,972,134.97
	12,533,917.49		12,533,917.49	9,428,622.65		9,428,622.65	4,377,126.72		4,377,126.72
	8,414,858.08		8,414,858.08	7,618,634.62		7,618,634.62	8,868,444.91		8,868,444.91
	283,449,439.03	7,963,564.74	275,485,874.29	281,750,157.59	8,568,013.45	273,182,144.14	602,708,954.10	20,670,838.27	582,038,115.83
	80,523,209.90	19,941,984.39	60,581,225.51	174,277,383.63	25,617,861.52	148,659,522.11	122,331,961.38	19,552,620.10	102,779,341.28
	938,899,084.70	28,243,763.87	910,655,320.83	1,194,541,710.81	39,351,173.12	1,155,190,537.69	1,589,162,149.03	46,580,432.72	1,542,581,716.31

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	2018.12.31			2019.12.31

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	2021.1.31	2020.12.31	2019.12.31
	2,578,809,614.09	3,411,406,863.64	3,173,793,095.31
	2,578,809,614.09	3,411,406,863.64	3,173,793,095.31

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1 2018.12.31	783,543,597.26	3,525,908,048.95	253,250,613.38	4,562,702,259.59
2	683,704,496.43	764,298,889.81	64,101,757.32	1,512,105,143.56
	671,580,742.15	179,590,696.74	40,860,012.87	892,031,451.76
	7,727,093.88	583,567,889.06	22,205,217.41	613,500,200.35
	4,396,660.40	1,140,304.01	1,036,527.04	6,573,491.45
3	10,371,528.02	44,806,743.98	29,408,164.23	84,586,436.23
	10,371,528.02	44,806,743.98	29,408164.23	84,586,436.23
4 2019.12.31	1,456,876,565.67	4,245,400,194.78	287,944,206.47	5,990,220,966.92
2				
1 2018.12.31	207,684,046.11	2,040,860,776.27	159,980,312.20	2,408,525,134.58
2	37,675,247.03	395,741,129.80	31,123,346.95	464,539,723.77
	35,983,557.97	395,361,257.53	27,185,378.81	458,530,194.30
	1,691,689.06	1,953,865.36	1,268,752.57	4,914,306.99
(		-1,573,993.09	2,669,215.57	1,095,222.48
3	1,315,398.03	32,800,031.15	22,52	

4 2019.12.31	244,043,895.11	2,403,801,874.92	168,582,101.59	2,816,427,871.61
3				
1 2018.12.31		8,121,534.00		8,121,534.00
2				
3		8,121,534.00		8,121,534.00
		8,121,534.00		8,121,534.00
4 2019.12.31				
4				

	—	61,745,489.90	448,883,003.50	33,431,883.60	544,060,377.00
	—				
	— (	-279,369.44	-4,553,770.08	-249,026.42	-5,082,165.94
3		199,286.01	11,079,378.98	26,364,328.84	37,642,993.83
	—	199,286.01	11,079,378.98	26,364,328.84	37,642,993.83
	—				
4	2020.12.31	305,310,729.56	2,837,051,729.36	175,400,629.92	3,317,763,088.84
3					
1	2019.12.31				
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4	2020.12.31				
4					
1	2020.12.31	1,356,267,958.11	1,929,226,782.95	125,912,122.58	3,411,406,863.64
2	2019.12.31	1,212,832,670.56	1,841,598,319.86	119,362,104.89	3,173,793,095.31

1					
1	2020.12.31	1,661,578,687.67	4,766,278,512.31	301,312,752.50	6,729,169,952.48
2		-780,759.01	6,091,601.96	7,552,826.41	12,863,669.36
	—		24,455,201.80	2,027,326.51	26,482,528.31
	—		6,495,312.91	6,522,818.93	13,018,131.84
	—				
	—	-780,759.01	-24,858,912.75	-997,319.03	-26,636,990.79

3	864,242,098.00	2,524,975.36	551,452.48	867,318,525.84
—	1,236,800.00	2,524,975.36	551,452.48	4,313,227.84
—	863,005,298.00			863,005,298.00
4 2021.1.31	796,555,830.66	4,769,845,138.91	308,314,126.43	5,874,715,096.00
2				
1 2020.12.31	305,310,729.56	2,837,051,729.36	175,400,629.92	3,317,763,088.84
2	4,643,365.64	12,194,788.15	2,166,004.71	19,004,158.50
—	5,004,054.90	36,488,768.24	2,874,137.39	44,366,960.53
—	-360,689.26	-386,657.52	-181,882.12	-929,228.90
— (		-23,907,322.57	-526,250.56	-24,433,573.13
3	37,119,392.05	943,200.29	210,157.20	38,272,749.54
—	37,545.00	943,200.29	210,157.20	1,190,902.49
—	37,081,847.05			37,081,847.05
4 2021.1.31	270,245,687.26	2,848,303,317.22	177,356,477.43	3,295,905,481.91
3				
1 2020.12.31				
2				
—				
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4 2021.1.31				
4				
1 2021.1.31	526,310,143.40	1,921,541,821.69	130,957,649.00	2,578,809,614.09
2 2020.12.31	1,356,267,958.11	1,929,226,782.95	125,912,122.58	3,411,406,863.64

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	717,695,908.76	704,336,756.34		13,359,152.42

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	23,836,457.90	15,503,936.61		8,332,521.29
	741,532,366.66	719,840,692.95		21,691,673.71

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	2021.1.31	2020.12.31	2019.12.31
	62,627,255.65	29,462,923.40	660,233,798.71
	62,627,255.65	29,462,923.40	660,233,798.71

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	2021.1.31	2020.1231	2019.12.31

	2019.12.31				2020.12.31
	179,000.00	1,137,133.15	1,137,133.15	179,000.00	
	660,233,798.71	122,004,761.74	752,596,637.05	179,000.00	29,462,923.40

	2020.12.31				2021.1.31
	8,888,547.93	5,150,687.71	11,939,235.64		2,100,000.00
	20,574,375.47	39,002,735.09	1,078,896.20		58,498,214.36
		2,029,041.29			2,029,041.29
	29,462,923.40	46,182,464.09	13,018,131.84		62,627,255.65

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	863,005,298.00	39,670,862.94		823,334,435.06
	863,005,298.00	39,670,862.94		823,334,435.06

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-	863,005,298.00	37,081,847.05		825,923,450.95
	863,005,298.00	37,081,847.05		825,923,450.95

2019 12 31

-	668,184,035.00	6,013,656.32		662,170,378.68
	668,184,035.00	6,013,656.32		662,170,378.68

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1					
1 2018.12.31		7,780,660.46	29,897,623.17	72,959,554.70	110,637,838.33
2			4,142,848.74	19,481,000.97	23,623,849.71
—			4,522,501.87	19,396,975.93	23,919,477.80
—					
—					
—			-379,653.13	84,025.04	-295,628.09
3				4,864,138.68	4,864,138.68
—				4,864,138.68	4,864,138.68
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1					
1	2019.12.31	7,780,660.46	34,040,471.91	87,576,416.99	129,397,549.36
2			-197,507.54	18,715,423.13	18,517,915.59
	—			18,727,631.63	18,727,631.63
	—				
	—				
	—		-197,507.54	-12,208.50	-209,716.04
3				210,471.89	210,471.89
	—			210,471.89	210,471.89
	—				
	—				
4	2020.12.31	7,780,660.46	33,842,964.37	106,081,368.23	147,704,993.06
2					
1	2019.12.31	2,148,749.78	12,757,803.19	11,183,931.04	26,090,484.01
2		155,613.21	-74,022.54	11,592,534.29	11,674,124.96
	—	155,613.21		11,603,598.72	11,759,211.93
	—			-11,064.43	-11,064.43
	—		-74,022.54		-74,022.54
3				64,923.20	64,923.20
	—			64,923.20	64,923.20
	—				
	—				
4	2020.12.31	2,304,362.99	12,683,780.65	22,711,542.13	37,699,685.77
3					
1	2019.12.31				
2					
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4 2020.12.31				
4				
1 2020.12.31	5,476,297.47	21,159,183.72	83,369,826.10	110,005,307.29
2 2019.12.31	5,631,910.68	21,282,668.72	76,392,485.95	103,307,065.35

1				
1 2020.12.31	7,780,660.46	33,842,964.37	106,081,368.23	147,704,993.06
2		-1,111,021.28	168,824.15	-942,197.13
—			183,850.00	183,850.00
—				
—				
—		-1,111,021.28	-15,025.85	-1,126,047.13
3			16,741.84	16,741.84
—			16,741.84	16,741.84
—				
—				
4 2021.1.31	7,780,660.46	32,731,943.09	106,233,450.54	146,746,054.09
2				
1 2020.12.31	2,304,362.99	12,683,780.65	22,711,542.13	37,699,685.77
2	12,967.78	-416,392.31	1,014,935.26	611,510.73
—	12,967.78		1,029,044.79	1,042,012.57
—			-14,109.53	-14,109.53
—		-416,392.31		-416,392.31
3			13,951.53	13,951.53
—			13,951.53	13,951.53

—				
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4 2021.1.31	2,317,330.77	12,267,388.34	23,712,525.86	38,297,244.97
3				
1 2020.12.31				
2				
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3				
—				
—				
—				
4 2021.1.31				
4				
1 2021.1.31	5,463,329.69	20,464,554.75	82,520,924.68	108,448,809.12
2 2020.12.31	5,476,297.47	21,159,183.72	83,369,826.10	110,005,307.29

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	2018.12.31				2019.12.31
	471,990.00		226,555.20		245,434.80
	30,851.95		30,281.74		570.21
	502,841.95		256,836.94		246,005.01

	2019.12.31				2020.12.31
	245,434.80		226,555.20		18,879.60
	570.21		494.36		75.85
	246,005.01		227,049.56		18,955.45

	2020.12.31				2021.1.31
	18,879.60		18,879.60		
	75.85		13.92		61.93
	18,955.45		18,893.52		61.93

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	2021.1.31		2020.12.31		2019.12.31	
	83,945,584.85	20,737,090.38	70,772,945.39	17,452,230.69	53,620,406.89	13,172,721.81
	34,041,912.91	8,123,400.35	39,351,173.12	9,246,789.30	46,580,432.72	11,595,878.54
	16,588493.53	3,950,297.10	8,064,580.46	1,895,242.08	36,004,074.57	8,903,934.48
					102,922,456.48	25,730,614.12
	17,302,842.52	4,292,639.47	17,689,454.65	4,388,068.66	10,280,646.92	2,540,945.92
	151,878,833.81	37,103,427.30	135,878,153.62	32,982,330.73	249,408,017.58	61,944,094.87

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	2021.1.31	2020.12.31	2019.12.31
			73,076,138.83
			73,076,138.83

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	2021.1.31	2020.12.31	2019.12.31
	1,605,967,565.03	1,613,976,063.63	1,481,110,742.56
	137,945,298.00	137,945,298.00	137,945,298.00
	1,743,912,863.03	1,751,921,361.63	1,619,056,040.56

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	2021.1.31	2020.12.31	2019.12.31

	2018.12.31			2019.12.31
-	596,296.99	21,787,827.19	21,880,428.39	503,695.79
	15,981,296.97	315,393,807.85	316,160,249.06	15,214,855.76

	2019.12.31			2020.12.31
	14,711,159.97	275,969,837.73	269,365,439.47	21,315,558.23
-	503,695.79	15,110,953.69	15,451,374.75	163,274.73
		107,336,735.80	122,470.62	107,214,265.18
	15,214,855.76	398,417,527.22	284,939,284.84	128,693,098.14

	2020.12.31			2021.1.31
	21,315,558.23	39,480,291.79	52,197,586.17	8,598,263.85
-	163,274.73	1,782,054.93	436,964.14	1,508,365.52
	107,214,265.18		92,560,854.80	14,653,410.38
	128,693,098.14	41,262,346.72	145,195,405.11	24,760,039.75

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	2018.12.31			2019.12.31
1	14,582,775.35	220,185,878.51	220,821,985.21	13,946,668.65
2		41,543,390.94	41,543,390.94	
3	294,696.63	15,494,140.22	15,509,529.53	279,307.32
	264,784.44	11,889,290.57	11,905,246.96	248,828.05
	12,316.91	472,093.88	470,226.76	14,184.03
	17,595.28	1,036,869.75	1,038,169.79	16,295.24
		2,095,886.02	2,095,886.02	
4	507,528.00	13,406,095.84	13,428,439.84	485,184.00
5		2,976,475.15	2,976,475.15	

	2018.12.31			2019.12.31
6				
7				
	15,384,999.98	293,605,980.66	294,279,820.67	14,711,159.97

	2019.12.31			2020.12.31
1	13,946,668.65	217,938,031.35	211,318,411.93	20,566,288.07
2		25,976,958.13	25,976,958.13	
3	279,307.32	12,152,948.13	12,168,557.29	263,698.16
	248,828.05	9,623,643.82	9,608,773.71	263,698.16
	14,184.03	188,860.07	203,044.10	
	16,295.24	956,013.86	972,309.10	
		1,384,430.38	1,384,430.38	
4	485,184.00	17,155,827.37	17,155,439.37	485,572.00
5		2,746,072.75	2,746,072.75	
6				
7				
	14,711,159.97	275,969,837.73	269,365,439.47	21,315,558.23

	2020.12.31			2021.1.31
1	20,566,288.07	35,546,177.44	48,938,933.55	7,173,531.96
2		1,185,802.24	1,185,802.24	
3	263,698.16	1,270,271.88	594,810.15	939,159.89
	263,698.16	1,035,835.03	465,859.85	833,673.34
		65,692.79	8,959.34	56,733.45
		74,270.26	25,517.16	48,753.10
		94,473.80	94,473.80	
4	485,572.00	1,211,420.18	1,211,420.18	485,572.00
5		266,620.05	266,620.05	

	2020.12.31			2021.1.31
6				
7				
	21,315,558.23	39,480,291.79	52,197,586.17	8,598,263.85

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	2021.1.31	2020.12.31	2019.12.31
			7,241,834.21
	460,814,580.11	388,763,915.33	438,977,168.16
	460,814,580.11	388,763,915.33	446,219,002.37

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	2021.1.31	2020.12.31	2019.12.31
			7,241,834.21
			7,241,834.21

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	2021.1.31	2020.12.31	2019.1231
	25,656,144.64	21,263,792.27	10,455,742.70
	21,030,513.83	70,737,183.53	41,501,115.25
	159,546,413.06	161,308,954.99	249,621,944.20
	251,886,405.92	135,012,568.09	136,632,285.58
	2,695,102.66	441,416.45	766,080.43
	460,814,580.11	388,763,915.33	438,977,168.16

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	2021.1.31	2020.12.31	2019.12.31
			91,979406.77
			91,979,406.77

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	2021.1.31	2020.12.31	2019.12.31
2			1,529,474,445.26
	65,441,946.50	611,500,529.78	1,604,002,008.06

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	2021.1.31	2020.12.31	2019.12.31
			22,320,227.02
			22,320,227.02

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	2021.1.31	2020.12.31	2019.12.31
		791,492,689.92	725,060,000.00
	796,960,168.40		
	796,960,168.40	791,492,689.92	725,060,000.00

	2021.1.31	2020.12.31	2019.12.31
	1,997,886,326.43	1,997,886,326.43	1,997,886,326.43
	179,809,769.38	179,809,769.38	179,809,769.38
	1,021,116,388.56	1,026,583,867.13	1,093,016,557.05
	796,960,168.40	791,492,689.92	725,060,000.00

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	2021 1		2020		2019	
	971,897,359.46	831,194,295.09	9,547,692,911.49	7,869,226,034.83	8,953,716,359.40	7,667,229,757.25
	971,897,359.46	831,194,295.09	9,547,692,911.49	7,869,226,034.83	8,953,716,359.40	7,667,229,757.25

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	2021 1	2020	2019
	281,825.63	3,617,582.70	4,293,567.72
	58,534.41	627,402.99	1,037,219.85
	1,370,208.06	10,260,172.68	4,845,464.76
	59.08	2,755.57	9,414.84
	439,361.46	2,017,919.14	2,722,968.93
	29,476.75	479,676.96	611,075.44
	62,058.78	301,614.97	858,569.14
	22,929,477.36	236,086,645.50	180,711,356.72
		107,336,735.80	
	34,678,630.67	416,617,156.42	267,548,549.14

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	2021 1	2020	2019
	6,177,767.77	85,266,786.75	63,749,037.75
	581,975.82	4,119,370.27	9,695,275.84
	-12,784,639.79	-54,188,357.02	42,498,943.06
	114,701.51	740,328.14	1,266,246.23
	-7,074,146.33	27,699,387.60	97,818,951.20

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	2021 1	2020	2019
		217,750.81	107,180.46
		217,750.81	107,180.46

	2021 1	2020	2019	/
		217,750.81	107,180.46	
		217,750.81	107,180.46	

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	2021 1	2020	2019
	12,889,716.54	17,161,520.11	-5,835,439.48
	282,922.92	-8,98159	-36,761.24
	13,172,639.46	17,152,538.52	-5,872,200.72

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	2021 1	2020	2019
	-11,107,409.25	-7,229,259.60	-45,068739.20
	-11,107,409.25	-7,229,259.60	-45,068,739.20

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	2021 1	2020	2019	2021 1	2020	2019
	-5,068,127.68	-13,005,844.27	-22,714,119.06	-5,068,127.68	-13,005,844.27	-22,714,119.06
	-833,833.68		404,798.56	-833,833.68		404,798.56
	-2,739.63	-145,548.69	341,515.14	-2,739.63	-145,548.69	341,515.14
	-5,904,700.99	-13,151,392.96	-21,967,805.36	-5,904,700.99	-13,151,392.96	-21,967,805.36

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	2021 1	2020	2019	2021 1	2020	2019
		185,803.75	1,728,935.82		185,803.75	1,728,935.82
	3,117,964.07	7,546,464.15	3,489,056.49	3,117,964.07	7,546,464.15	3,489,056.49

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	2021 1	2020	2019	2021 1	2020	2019
	36,357.69	659,814.45	297,433.10	36,357.69	659,814.45	297,433.10
	3,154,321.76	8,392,082.35	5,515,425.41	3,154,321.76	8,392,082.35	5,515,425.41

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	2021 1	2020	2019	2021 1	2020	2019
			474,465.54			474,465.54
		5,316.02	16,004.39		5,316.02	16,004.39
		3,495,371.95	1,044,747.75		3,495,371.95	1,044,747.75
	108,180.46	626,735.82	2,989,714.97	108,180.46	626,735.82	2,989,714.97
-		1,105,703.99			1,105,703.99	
	108,180.46	5,233,127.79	4,524,932.65	108,180.46	5,233,127.79	4,524,932.65

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	2021 1	2020	2019
	24,731,274.29	311,596,625.34	156,144,470.08
	-4,121,096.57	28,961,764.14	17,175,105.18
	20,610,177.72	340,558,389.48	173,319,575.26

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LG Chem, Ltd			391,500

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LG CHEM POLAND SP Z.O.O	
LG display Yantai	LG Corp.

LG Electronic Inc	LG Corp.
LG International Japan	LG Corp.
	LG Corp.
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	LG Corp.
	LG Corp.
( )	LG Corp.

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		2021 1	2020	2019
		53.63	396.19	754.32
		1,100.10	8,558.12	9,751.27
		185.89	591.91	
		66.00	449.32	640.71
LG Chem, Ltd.				485.97
LG ELECTRONICS INC.			18.41	22.22
LG Chem, Ltd.			11.28	
( )				83.12

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		2021 1	2020	2019
LG Chem, Ltd.		4,492.90	10,547.76	38,064.66
		7,003.16	65,771.31	89,715.37
		8,01529	103,651.12	155,422.82
LG International Japar				202.00
		650.70	6,101.50	11,666.49
( )		3,553.38	12,233.08	
LG Chem, Ltd.		443.23	8,838.03	5,590.33

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		2021 1	2020	2019
		13.05	124.71	233.44
		6.64	174.97	134.24
		53.28	281.88	217.52

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		2021 1	2020	2019
LCD		6,543.06	61,137.42	7,452.76
		140.79	1,051.29	105.96
LCD				6,551.05
				76.01

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		2021 1	2020	2019
LG Electronic Inc		76.47	342.26	33,288.17
			17.55	
LG Chem, Ltd.		202.90		566.55
LG CHEM POLAND SP Z.O.O				67.46

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			2021 1	2020	2019
LG Chem, Ltd.		0.20%	113.94	927.25	895.29
LG Chem, Ltd.		3%	2,292.95	23,608.66	18,071.14

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		2021.1.31		2020.12.31		2019.12.31	
	LG Chem, Ltd	28,998.48	869.95	9,581.25	287.44	6,251.28	187.54
		26,482.45	794.47	17,924.05	537.72	21,675.09	650.25
		21,218.25	636.55	13,304.68			

		20211.31	2020.12.31	2019.12.31
		224.14	182.59	126.17
	LG Chem, Ltd	10,619.54	4,356.43	2,240.32
		938.53	420.69	455.75
		5,248.19	4,214.66	1,895.73
		2,364.05	1,915.43	1,063.42
		170.97	137.97	1,100.90
		27.39	31.29	27.93
				19.83
	LG Electronic Inc	1,336.92	1,313.86	6,272.41
		100.28	84.21	83.57
		2,304.07	2,217.67	2,299.45
		1,296.65	232.92	0.88
		165.83	122.52	74.31
	LG Chem, Ltd			724.18
			376.08	

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	2021 1 31	2020 12 31	2019 12 31
	21,691,673.71	22,427,954.82	22,558,844.37
			363,278,292.51
	20,464,554.75	21,159,183.72	21,282,668.72

	2021 1	2020	2019
	-5,904,700.99	-13,151,392.96	-22,442,270.90
		217,750.81	107,180.46

	2021 1	2020	2019
		-80,839,530.51	
	3,046,141.30	3,158,954.56	1,464,958.30
		-107,336,735.80	
	-2,858,559.69	-197,950,953.90	-20,870,132.14
	715,751.05	24,312,885.57	-8,845,488.20
	-2,142,808.63	-173,638,068.33	-29,715,620.34

	2021 1	2020	2019	
		-107,336,735.80		

营业执照

（副本）

统一社会信用代码

名称 立信会计师事务所（特殊普通合伙）

类型 特殊普通合伙企业

执行事务合伙人 朱建弟，杨志国

经营范围 许可项目：注册会计师业务；证券、期货相关业务；代理记账；会计咨询、税务咨询、企业管理咨询、经济信息咨询、企业财务咨询；法律咨询（不得从事律师事务所业务）；（依法须经批准的项目，经相关部门批准后方可开展经营活动，具体经营项目以相关部门批准文件或许可证件为准）

成立日期 2011年01月24日

合伙期限 2011年01月24日 至 不约定期限

主要经营场所 上海市黄浦区南京东路61号四楼

登记机关

2021 年 02 月 19 日

仅供出报告使用，其他无效。

国家市场监督管理总局监制

扫描二维码登录国家企业信用信息公示系统，了解企业更多许可、备案、监管信息。

会计师事务所（特殊普通合伙）

CERTIFIED PUBLIC ACCOUNTANTS

SHU LIAN CERTIFIED PUBLIC ACCOUNTANTS

会计师事务所

杨志国

业务；询律须查告报关税务；依【动】

计企本管法批经

会理基、经

告算审；部报清算训。务关决经业

计、度、的日

扣合设咨规的业建现桩

计信息；验宜；事

企的理统后门批准

证中代系

本业；内资计帐域业审已读

具出咨术，务会的

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于每年1月1日至6月30日报送公示年报。

国家市场监督管理总局监

证书序号：000012[illegible]47

说　明

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