

上会业函字（2023）913 号

1

“ ”

31

129

20.10%



		2022	2021	2020

2022

40

30

70

10,061.30

14,871.71

12,984.33

200

			2022 /2022.12.31	2021 /2021.12.31	2020 /2020.12.31

--	--	--	--	--	--

90%

	2022	2021	2020
	28.93%	45.02%	35.99%
	-3.14%	15.74%	8.25%
	5.39%	18.89%	5.82%
	7.60%	23.86%	10.16%
	9.70%	25.88%	15.06%
	18.64%	35.50%	26.59%

1

447

2023 6 30

35

134

	2023 6 30	

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1

2

2023

2

		2022.12.31		

--	--	--	--	--

2023 6 30

950,833.51

2023 6 30

	950,833.51
	821,184.09
	244,263.11
	40,527.19
	433,332.32

1

2023

40

R-

217

2022

105.69

2022

1

2023 6 30

35

7



2

2023 6 30

1

2

1

40%

2

2007

40

	2022	2021	2020
	59.31%	62.00%	61.51%
	92.21%	98.89%	99.37%

90%

3

1

PH

64.65% 70.10% 77.25%

3

3

96.82%

4

- - - -

20

30

50

2021 11 4.39%

1

1

2022

105.69 26.74 22.74
32.17 75%

	2022	2021	2020
			111.33
	25.30%	30.01%	28.82%

2

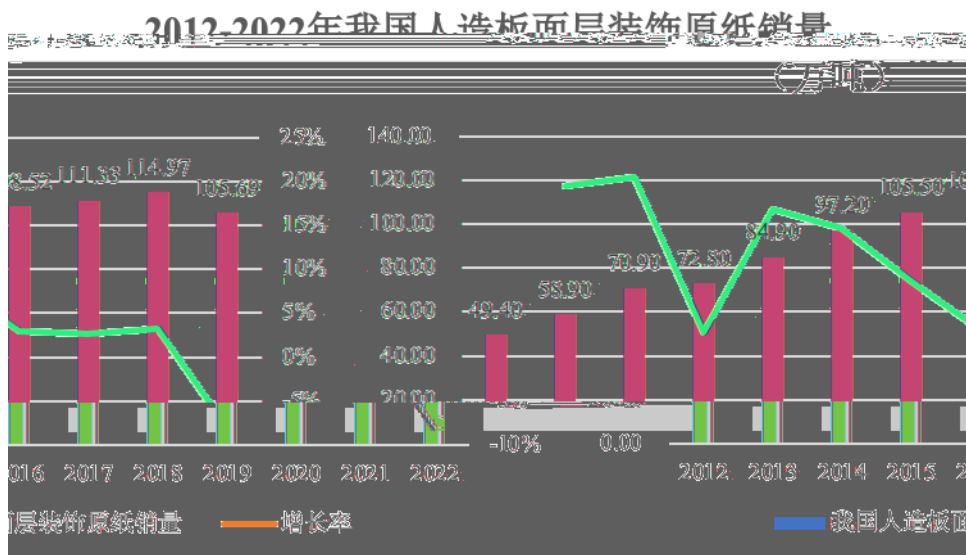
2012 ~2017

49.40 97.20 14.50% 2018

100

2022

105.69 8.07%



2022 11

2023 7 10

16

2023 7 12

13

2023 7 24

2

1

40 /

2022

41

386.1

7.1

1.8%

5

191.56

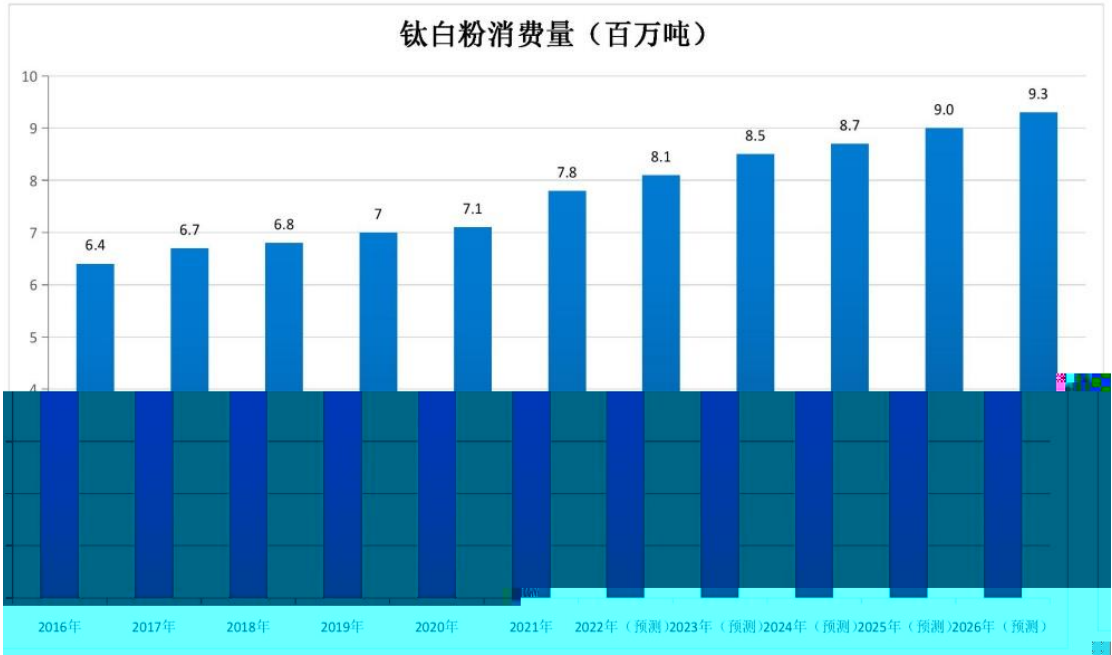
49.61%

2

2016 2021 3.9%

2026 930 2021 2026

3.5%



2022

2023

1

10%

R-217

2022

75%

2020	-2022		1/4	
	2020	2021	2022	1-9
	0	0	934.09	

2

	2022	2023	2023 6 30		

2023	6	30	45.90
		8	
2022			
20			
3			
			40%
		3	2022
		5.1	
7.5		47%	
20%	30%		

1

2

1

2023 7 13

2023 8 27

40%

18

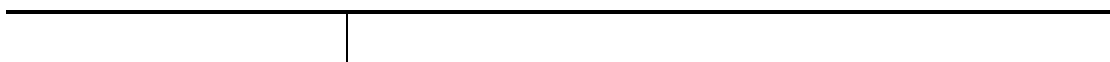
“

”

“

22

			/		/



		2023 1-6
		418.82



4

202305330040 202305330041

5

2023 0002

2023 0003

6

BOM

1

2

3

	2023	2023	

4

1

2

3

5		418.82
	60	2022
251,590.05		92.71%
	5	

1%~5%	60
2022	251,590.05
92.71%	

	1%	3%	5%
50%	991	2,972	4,952
60%	1,189	3,566	5,944
70%	1,387	4,161	6,934

0%

3%

0%

3%

2022

21.16%

1

2

3

4

5

6

2021 26

2022 99

2022 178

7

8

202305330040 202305330041

9

2023 0002

2023 0003

10

11

BOM

1

2

3

18

18

4

(本页无正文, 为《上会会计师事务所(特殊普通合伙), 关于旁峰新材料股份有限公司

2023年9月19日 请向特定对象发行股票第一批审核问询函的回复》之签字盖章页)

上会会计师事务所(特殊普通合伙)



中国 上海

中国注册会计师

(项目合伙人)

张利强



中国注册会计师

王庆宾



2023年9月19日