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		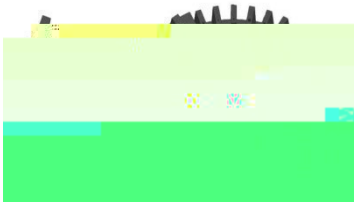
		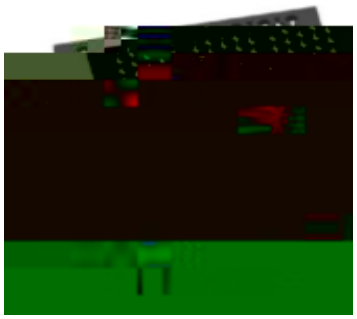

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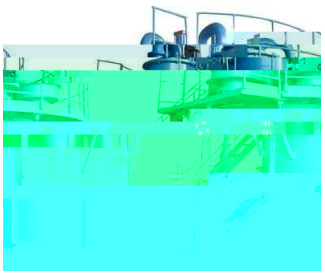

		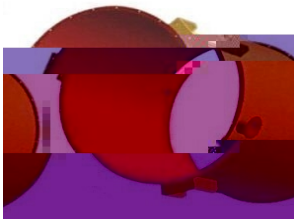

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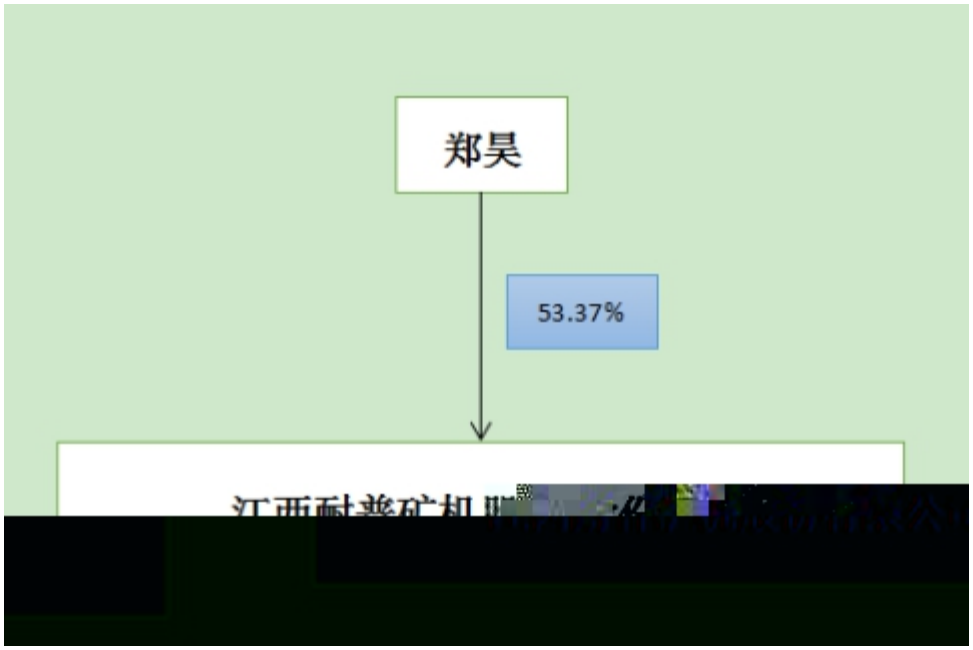

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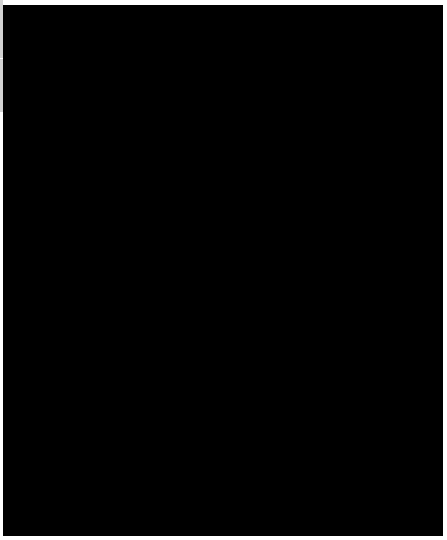

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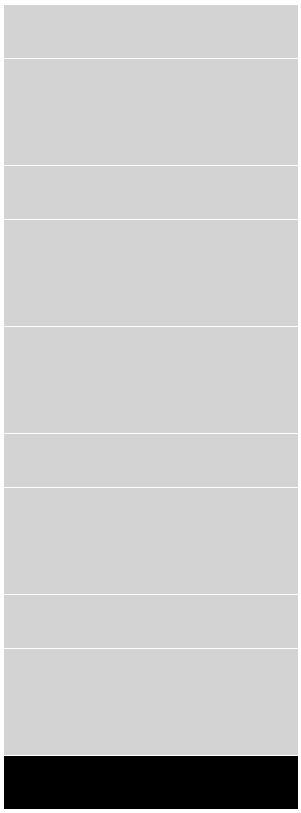

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第十三节备查文件目录

1、载有公司法定代表人、主管会计工作负责人、公司会计机构负责人（会计主管人员）签名并盖章的财务报表；

2、载有会计师事务所盖章、注册会计师签名并盖章的审计报告原件；

3、报告期内在中国证监会指定网站上公开披露过的所有公司文件的正本及公告的原稿。