

浙江伟星新型建材股份有限公司
非经营性资金占用及其他关联资金
往来情况的专项审计说明

		25.01	25.01	
		3.13	3.13	
		0.31	0.31	
173.38	943.64	1,015.01	102.01	
	17.96	17.96		
	0.90	0.07	0.83	
36.62	296.86	251.41	82.07	
1,956.57	69,500.72	64,666.50	6,790.79	

				2021	2021	2021	2021	2021		
				4,450.42	55,450.14		53,749.51	6,151.05		
					8,212.54		8,212.54			
				18,720.00	22,270.00		24,220.00	16,770.00		
				4,000.00	31,500.00		26,080.00	9,420.00		
				1,562.09				1,562.09		
					335.22		297.22	38.00		
				32,314.61	219,602.66		209,192.45	42,724.82		