

河南明泰铝业股份有限公司

前次募集资金使用情况专项报告



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	411899991010003203384		704,436.96	
	8111101013100162361		1,358,821.52	
	411899991010003940782		3,619.68	
	6020601012010035067		321.46	
	462010100100869944		421.64	
	462220100100030289		225.33	
	462010100100763945		377,379.39	
		722,607,819.68	4,791,636.58	

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						1,192,284,271.16					
		508,704,591.88				2011	599,348,878.94	2012	19,497,568.44		
		44.80%				2013	43,990,084.78	2014	82,449,043.64		
						2015	234,370,517.26	2016	192,718,277.19		
						2017	19,909,900.91				
1			702,900,000.00	702,900,000.00	239,533,192.96	702,900,000.00	702,900,000.00	239,533,192.96	-463,366,807.04		
2				508,704,591.88	525,927,178.20		508,704,591.88	525,927,178.20	17,222,586.32	103.39%	
3				426,823,900.00	426,823,900.00		426,823,900.00	426,823,900.00			
			702,900,000.00	1,638,428,491.88	1,192,284,271.16	702,900,000.00	1,638,428,491.88	1,192,284,271.16	-446,144,220.72		

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722,607,819.68					431,952,692.38					
					431,952,692.38					
					2015		76,330,461.90			
					2016		133,809,041.90			
					2017		221,813,188.58			
1	2	2	722,607,819.68	722,607,819.68	431,952,692.38	722,607,819.68	722,607,819.68	431,952,692.38	-290,655,127.30	59.78%
			722,607,819.68	722,607,819.68	431,952,692.38	221,813,188.58	722,607,819.68	431,952,692.38	-290,655,127.30	

2017

					1,071,323,753.09						412,601,070.31
										412,601,070.31	
					2017					412,601,070.31	
1	12.5	12.5	1,071,323,753.09	1,071,323,753.09	412,601,070.31	1,071,323,753.09	1,071,323,753.09	412,601,070.31	-658,722,682.78	38.51%	
			1,071,323,753.09	1,071,323,753.09	412,601,070.31	1,071,323,753.09	1,071,323,753.09	412,601,070.31	-658,722,682.78		

				2015	2016	2017		
1			17,227					1
2		122.45%	12,757		4,103.30	7,944.60	12,047.90	2

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