

2016

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2016 12 31

一、公司基本情况

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1999 10 12  
91330000719525019T  
12 31 775,696,740.00 775,696,740.00  
95,587,926  
2010 3 18

二、公司建立财务报告内部控制制度的目标、原则以及缺陷认定标准

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#### 四、公司准备采取的措施

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2016 12 31

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