

2013

2 ---

2013

			[2010]1826		2010
12	28				
		786,000,000.00	A		1.00
		5.99		4,708,140,000.00	
			205,866,300.00		4,502,273,700.00
	2010	12	31		
				163001040008287	
					1,102,273,700.00
	2201021029200108808		900,000,000.00		
		266257689667		900,000,000.00	
			461600100018010241548		900,000,000.00
					7442310182100000593
					700,000,000.00
					4,502,273,700.00
			24,722,392.86		4,477,551,307.14
	2010	12	31		
	2010	010715			

2013 12 31

13,794.18

5,430.27

2012 4 26

2013 12 31

13,794.18

1

7442310182100000593

			57,668,550.53

2

461600100018010241548

7	XX00006184		22,200,000.00
			58,073,282.62

2013

1

1

0.0493

15

10

25

8.3

18,719

2

2013 1 24

2

6 2013

7 19

2013 8 14

3

12 2013 12 31

2.5

1

2

5,346

2013

4

2 —

1

2013

				447,755.13					27,259.57
				5,346					414,391.22
				1.19%					
							%		
		1		2	(3)	(2)-(1)	(4) (2)/(1)		
90,664.00	96,010.00	65,967	24,904.24	63,799.16	-2,167.84	96.71%		2013 -2021	
4,800.00	4,800.00	4,800	1,727.16	3,692.65	-1,107.35	76.93%		2013 06	292.3
4,180.00	1,064.30	1,064.30	51.58	1,058.49	-5.81	99.45%			

2	70,000	70,000	70,000	0	70,000	0	100.00%	-	-	-	-
3	314,498.13	314,498.13	314,498.13	0	314,498.13	0	100.00%	-	-	-	-
	447,755.13	447,755.13	417,712.13	52,259.57	439,391.22	-3,320.91	-	-	-	-	-

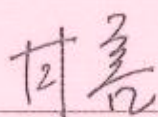
	3	80,000
	4	149,498.13

1 2013 12 31

2 2013 12 31 8,363.91

(本页无正文, 为中信证券股份有限公司对海南天然橡胶产业集团股份有限公司 2013 年度募集资金存放与使用情况的专项核查报告之签署页)

保荐代表人:



甘亮



张宁



中信证券股份有限公司

2014年4月18日