

兴业证券股份有限公司

关于紫金矿业集团股份有限公司

2022 年度募集资金存放与实际使用情况的专项核查报告

> @

B +

2021 12 31	146,296.42
	42,321.42
	7,448.91
2022 12 31	111,423.91

2 2

3

&XNDUX 3HNL % 9

			A	2022 12 31 B	2022 12 31 C	2022 12 31 D	E	F=A+B-C- D+E
		1410030129002143672	597,300.00	-	584,644.86	-	944.29	13,599.43
1		1410030129900046452	-	298,644.86	10,602.30	234,878.66	6,439.11	59,603.01
		13740101040020985	-	218,000.00	219,355.03	-	1,355.03	-
1		13740114048400117	-	219,355.03	183,127.05	36,228.15	0.46	0.29
Cukaru Peki B.V.	1	NL13BKCH2002504369	-	183,127.05	183,126.87	-	(0.18)	-
	1	RS353850202050003825 91	-	183,126.87	-	183,126.86	(0.01)	-
		175010100100154112	-	68,000.00	65,665.28	2,334.72	685.39	685.39
		175010100100154743	-	65,665.28	65,665.28	-	3.29	3.29
		175010100100154356	-	65,665.28	60,900.95	5,797.75	1,033.42	-
		175010100100175908		60,900.95		25,848.15	452.57	35,505.37
1		1410030129900077347	-	10,602.30	-	8,600.96	25.79	2,027.13
	2		597,300.00	1,373,087.62	1,373,087.62	496,815.25	10,939.16	111,423.91

& X N B U N L 9

& X N B U N L 9

\$

.DPR.DNXOD

董事

监事



2019年12月11日

5DNLWD

.DPR.DNXOD
7LPRN

			(1)		(2)	(%) (3)=(2)/(1)				
	Kamoakakula	77,045.30	77,045.30	8,600.96	8,600.96	11.16	2026	7		
			3							