

云南南天电子信息产业股份有限公司

2023 年半年度非经营性资金占用及其他关联资金往来情况汇总表

				2023	2023	2023	2023	2023 6		
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				2023	2023	2023	2023	2023 6		
					425,000.00		212,500.00	212,500.00		
					40,000.00		40,000.00			
				517,452.83	91,273.58			608,726.41		
				2,415,548.81			91,840.75	2,720,477.34		
				18,934,526.16	792,000.00			19,726,526.16		
					317,436.90			317,436.90		
					35,580.00		35,580.00			
					301,492.08		301,492.08			
					83,600.00			83,600.00		
					44,688.00			44,688.00		
					3,664,847.27		3,664,847.27			
					229,514.98		229,514.98			
					331,878.46		61,494.39	270,384.07		

				25,733.00				25,733.00		
					7,033.40			7,033.40		
				40,908.00				40,908.00		
				51,345.30	57,848.00		51,345.30	57,848.00		
				41,400.00	36,291.26		41,400.00	36,291.26		
				20,286.00	31,243.00		20,286.00	31,243.00		
					360,000.00			360,000.00		
					35,710.46		35,710.46			
	-	-	-	22,047,200.10	7,282,206.67	0.00	4,786,011.23	24,543,395.54		-