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Beijing Dehao International Certified Public Accountants (Limited Liability Partnership)

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| 科目 | 2024年年初余额 | 2024年增加 | 2024年减少 | 2024年年末余额 | 占年初余额比例 | 占年末余额比例 | 性质 |
|------------|-----------|---------|---------|-----------|---------|---------|--------|
| 货币资金 | 1,562.50 | | | 1,562.50 | 100% | 100% | 经营性往来 |
| 应收账款 | 38,118.38 | | | 38,118.38 | 244% | 244% | 经营性往来 |
| 其他应收款 | 0.49 | | | 0.49 | 0% | 0% | 经营性往来 |
| 预付款项 | 19,290.53 | | | 19,290.53 | 123% | 123% | 经营性往来 |
| 存货 | 2,293.22 | | | 2,293.22 | 15% | 15% | 经营性往来 |
| 流动资产合计 | 1,562.50 | | | 1,562.50 | 100% | 100% | 经营性往来 |
| 非流动资产 | | | | | 0% | 0% | 非经营性往来 |
| 固定资产 | | | | | 0% | 0% | 非经营性往来 |
| 无形资产 | | | | | 0% | 0% | 非经营性往来 |
| 长期股权投资 | | | | | 0% | 0% | 非经营性往来 |
| 其他非流动资产 | | | | | 0% | 0% | 非经营性往来 |
| 非流动资产合计 | | | | | 0% | 0% | 非经营性往来 |
| 资产总计 | 1,562.50 | | | 1,562.50 | 100% | 100% | 经营性往来 |
| 应付账款 | | | | | 0% | 0% | 经营性往来 |
| 预收款项 | | | | | 0% | 0% | 经营性往来 |
| 合同负债 | | | | | 0% | 0% | 经营性往来 |
| 应付职工薪酬 | | | | | 0% | 0% | 经营性往来 |
| 应交税费 | | | | | 0% | 0% | 经营性往来 |
| 其他应付款 | | | | | 0% | 0% | 经营性往来 |
| 流动负债合计 | | | | | 0% | 0% | 经营性往来 |
| 非流动负债 | | | | | 0% | 0% | 非经营性往来 |
| 长期借款 | | | | | 0% | 0% | 非经营性往来 |
| 应付债券 | | | | | 0% | 0% | 非经营性往来 |
| 其他非流动负债 | | | | | 0% | 0% | 非经营性往来 |
| 非流动负债合计 | | | | | 0% | 0% | 非经营性往来 |
| 负债合计 | | | | | 0% | 0% | 非经营性往来 |
| 所有者权益 | | | | | 0% | 0% | 非经营性往来 |
| 实收资本 | | | | | 0% | 0% | 非经营性往来 |
| 资本公积 | | | | | 0% | 0% | 非经营性往来 |
| 盈余公积 | | | | | 0% | 0% | 非经营性往来 |
| 未分配利润 | | | | | 0% | 0% | 非经营性往来 |
| 所有者权益合计 | | | | | 0% | 0% | 非经营性往来 |
| 负债和所有者权益总计 | | | | | 0% | 0% | 非经营性往来 |

非经营性资金占用及其

注册会计师工作单位变更事项登记
Registration of the Change of Working Unit by a CPA

同意调出
Agree the holder to be transferred from

同意调入
Agree the holder to be transferred to

转出协会盖章
Stamp of the transfer-out Institute of CPAs

转入协会盖章
Stamp of the transfer-in Institute of CPAs

转出日期
Date of transfer out

转入日期
Date of transfer in

转出协会名称
Name of transfer-out Institute of CPAs

转入协会名称
Name of transfer-in Institute of CPAs

THE CHINESE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
中国注册会计师协会

姓名
Full name 郑志刚

性别
Sex 男

出生日期
Date of birth 1971-12-27

工作单位
Working unit 北京兴华会计师事务所(特
殊普通合伙)吉林分所

身份证号码
Identity card No. 220204197112274516

注册会计师工作单位变更事项登记
Registration of the Change of Working Unit by a CPA

注意
NOTICE

一、注册会计师执业，必须遵守职业道德，依法履行义务。
二、注册会计师不得同时在两个或两个以上会计师事务所执业。
三、注册会计师不得同时在两个或两个以上会计师事务所担任主任会计师、首席合伙人、所长、主任。
四、本证书如遗失，应立即向主管注册会计师协会报告，登报声明作废。

1. When practising, the CPA shall show the client this certificate when necessary, exclusively used by the holder. No transfer or alteration of the certificate to the holder of another CPA shall be allowed.

2. This certificate shall be used for the CPA's own reporting and go through the procedure of revissue after the loss on the newspaper.

3. The CPA shall return the certificate to the competent Institute of CPAs when the CPA stops conducting statutory business.

4. In case of loss, the CPA shall report to the competent Institute of CPAs immediately and go through the procedure of revissue after making an announcement on the newspaper.

转出协会
Stamp of the transfer-out Institute of CPAs

转入协会
Stamp of the transfer-in Institute of CPAs

转出日期
Date of transfer out

转入日期
Date of transfer in

转出协会名称
Name of transfer-out Institute of CPAs

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Name of transfer-in Institute of CPAs

吉林省注册会计师协会
吉林省注册会计师协会
2019年度任职资格审查合格

年度检验
Annual Renewal

证书检验
Certificate Renewal

扫描二维码
Scan QR code

姓名
Name 郑志刚

身份证号
ID No. 220100600003

2019年12月17日



