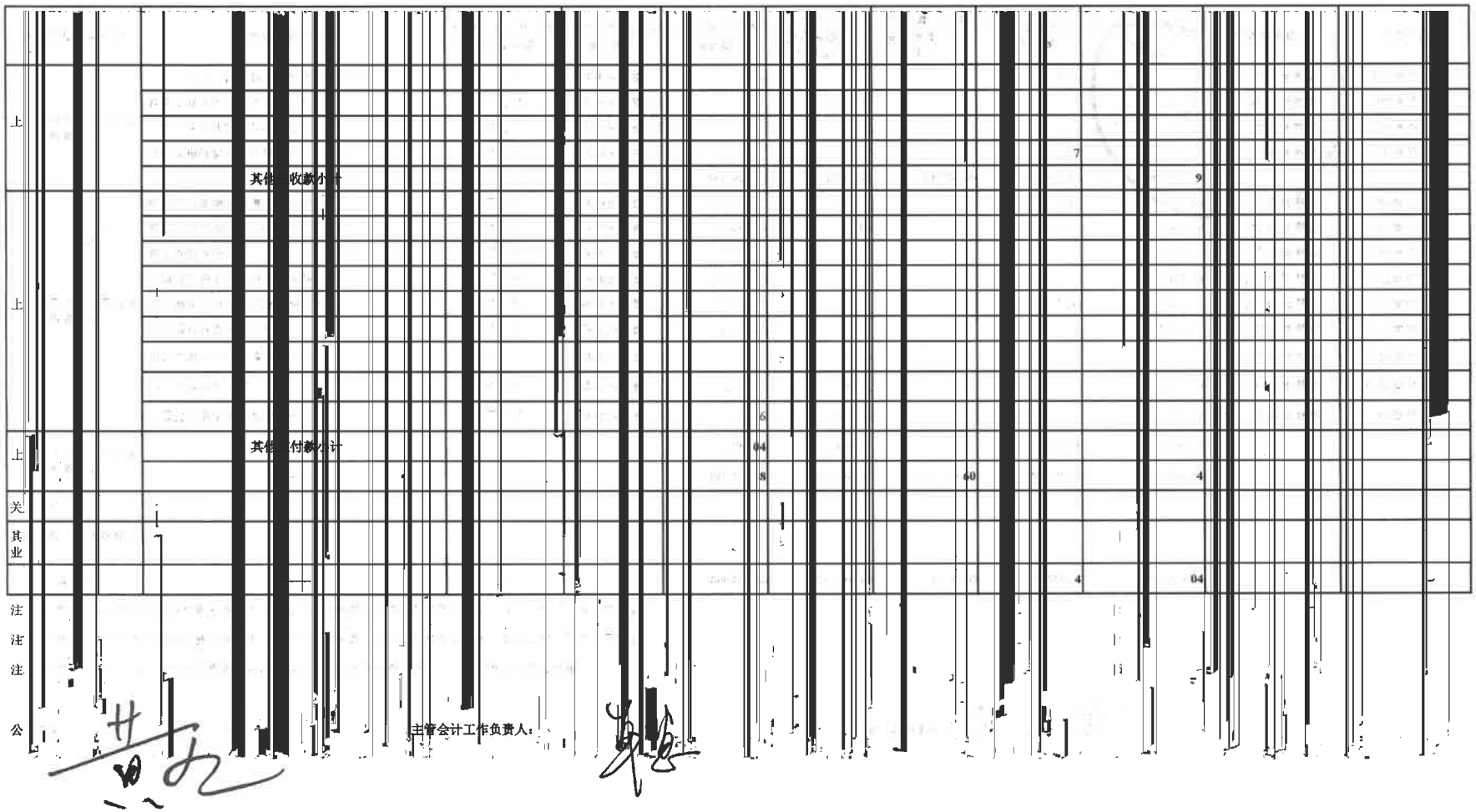

附表

上市 、司2025年度非经营性资金占用及其他关联资金往来情况汇总表

编制单位：中国宝　　　　有限公

金额单位：人民币万元

非经营性资金占用	占用方名称	占用方与上市公司的关联关系	上市公司核算的会计科目	2025年初占用资金余额	2025年度占用累计发生金额（不含利息）	2025年度占用资金的利息（如有）	2025年度偿还累计发生额	2025年末占用资金余额	占用形成原因	占用性质
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公 [illegible]　　主管会计工作负责人：