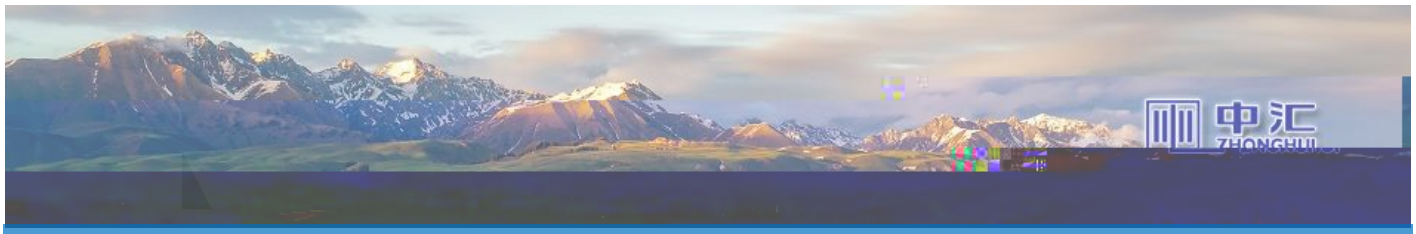
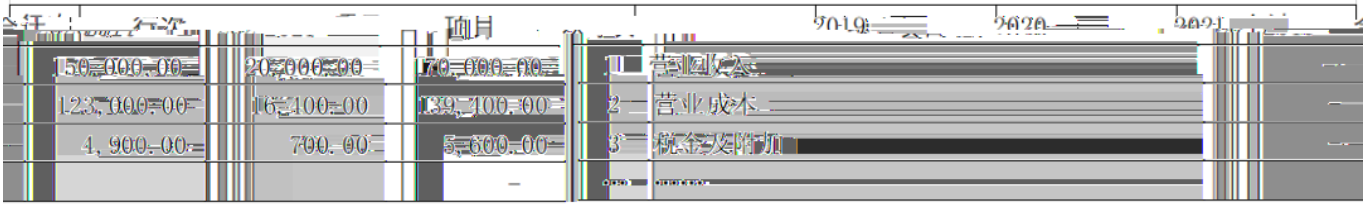
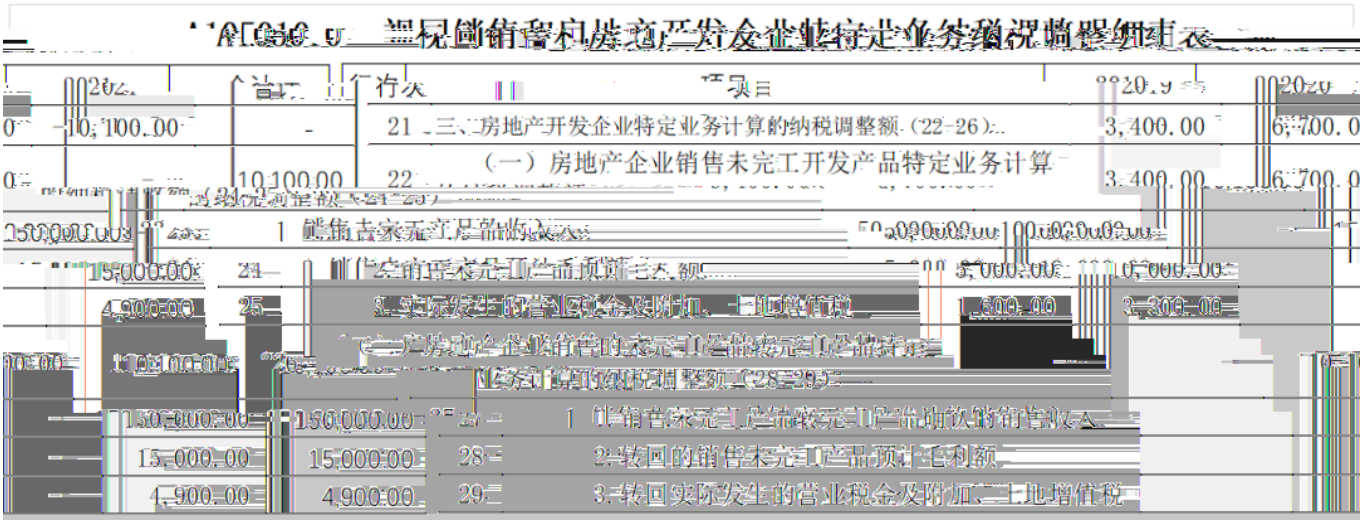
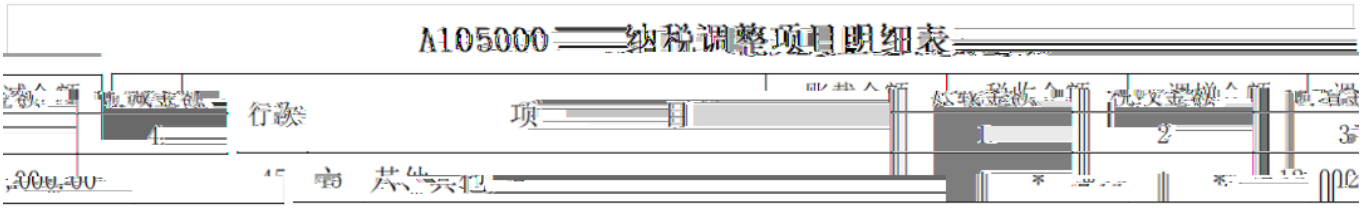

中汇
ZHONGHUI

# 利润表







## A105000 纳税调整项目明细表

| 行次 | 项目 | 账载金额 | 税收金额 | 调增金额 | 调减金额 |
|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 |
| 45 | 六、其他 | * | * | | 12,000.00 |