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	459,657,822.57	**475,191,176.69**

	245,410,596.72	**244,433,969.19**

	171,547,752.98	**235,005,278.71**

	82,064,472.11

		35,073,434.98

		%		%	
173,280,558.57	**—**	**1,732,805.59**	**—**	**171,547,752.98**	

		%		%	
237,379,069.40	**—**	**2,373,790.69**	**—**	**235,005,278.71**	

	2,373,790.69	**-640,985.10**			**1,732,805.59**

		%		**%**	
	397,062,652.41		**102,663,089.66**		**294,399,562.75**

		%		**%**	
	406,840,660.08		**107,309,683.67**		**299,530,976.41**

	397,062,652.41	**102,663,089.66**	

	107,309,683.67	**3,979,346.03**	**8,625,940.04**		**102,663,089.66**

	8,625,940.04		

	5,371,855.71	**28,539,024.92**

	684,774,405.85	

	35,450,700.83	**100.00**	**49,598,390.41**	**100.00**

	27,950,502.88	**—**	**78.85**

	5,626,830.61	**17,440,781.64**

	5,626,830.61	**17,440,781.64**

				2,898,558.65
				127,296.91
				1,543,727.76
				1,482,127.80

	7,108,958.41

	2,898,558.65	**127,296.91**	**1,543,727.76**		**1,482,127.80**

		4,642,497.41		**65.31**	**896,274.30**

	698,425,020.19	**28,207,175.79**	**670,217,844.40**	**741,056,837.20**	**25,774,050.09**	**715,282,787.11**

	25,774,050.09	**20,621,566.58**		**18,188,440.88**		**28,207,175.79**

	5,790,675.91	**26,180,538.95**

	2,144,833.69			**-287,370.63**						**1,857,463.06**	

29,316,909.77

29,316,909.77

29,316,909.77

14,771,329.91

1,399,642.08

1,399,642.08

16,170,971.99

16,170,971.99

4,616,478.28

4,616,478.28

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	2,003,871,030.19	**2,181,361,123.66**

					4,353,625,697.76
					47,232,784.03
					2,985,562.2
					14,930,312.06
					29,316,909.77
					25,667,246.21
					5,648,621.23
					20,018,624.98
					4,375,191,235.58
					2,015,010,587.99
					213,946,698.12
					197,775,726.13
					16,170,971.99
					19,507,545.11
					3,796,925.60
					15,710,619.51
					2,209,449,741.00
					157,253,986.11
					4,616,478.28
					4,616,478.28

		4,591,910.73
		4,591,910.73
		4,591,910.73
		3,061,273.92
		1,530,636.81
		1,530,636.81
		4,591,910.73
		4,591,910.73
		1,530,636.81

					861,278,351.68
					861,278,351.68
					451,256,073.35
					18,775,860.31
					18,775,860.31
					470,031,933.66
					33,968,375.45
					33,968,375.45
					376,053,902.88
					357,278,042.57

		23,039,784.56		**23,039,784.56**	

	169,236,450.85	**26,108,899.14**	**188,464,645.52**	**29,065,116.69**

	21,067,729.16	**5,266,932.29**	**21,448,792.08**	**5,362,198.02**

	1,781,019,721.50	**1,423,688,623.70**

	1,528,225,292.56	**1,249,185,686.71**	

	1,128,107.60		**1,128,107.60**	**728,107.60**		**728,107.60**

	1,962,936,789.90	**1,916,706,214.72**

	64,855,401.04	**101,209,067.42**

	611,264,285.51	**599,514,345.81**

	36,019,990.54	

	611,264,285.51	**599,514,345.81**

	107,582,152.10	**70,368,931.26**

	57,833,087.83	**253,656,649.51**	**268,699,090.86**	**42,790,646.48**

	57,833,087.83	**223,333,990.68**	**238,376,432.03**	**42,790,646.48**

		30,322,658.83	**30,322,658.83**	

	11,279,406.47	**25,793,838.53**

	36,765,356.32	**64,231,003.43**

	36,765,356.32	**64,231,003.43**

	87,329,367.25	**107,001,393.82**

	48,192,008.81	**67,434,388.00**

		37,141,617.50

		37,141,617.50

	65,461,963.55	**37,742,329.02**

	65,461,963.55	**37,742,329.02**

	65,461,963.55	**37,742,329.02**

	77,771,212.05	**558,467.38**	

	6,966,655.18		**209,825.68**	**6,756,829.50**	

	6,966,655.18			**209,825.68**			**6,756,829.50**	

	797,848,400.00						**797,848,400.00**

	863,356,311.20	**1,049,018.06**		**864,405,329.26**

	-1,671,948.29	**-1,508,123.84**				**-1,357,311.46**	**-150,812.38**	**-3,029,259.75**

		20,412,158.71	**20,412,158.71**	

	187,753,923.88			**187,753,923.88**

	-434,047,824.92	**-66,030,056.80**
	-859,017,550.51	**-434,047,824.92**

	%		
		-77,607,634.64	-53,491,100.48

	2,765,645,281.40	2,675,212,319.74	3,734,462,841.12	3,514,477,916.63

	266,775.08		**362,873.65**	

							1,612,040,161.32
							34,259,710.39
							22,586,988.18
							982,447,617.23
							114,310,804.28
							2,359,717,382.90
							405,927,898.50
							2,765,645,281.40
	1,612,040,161.32	34,259,710.39	22,586,988.18		982,447,617.23	114,310,804.28	2,765,645,281.40

	14,382,252.20	**20,493,455.61**

	17,580,244.46	**13,402,249.30**

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	105,822,746.34	**115,447,705.15**

	973,231.66	**2,335,726.68**

	-287,370.63	**-169,863.60**

	-61,267,202.09	**14,647,126.44**

	-16,980,412.51	**-112,901,651.42**

	1,123.89	**399,239.27**	**1,123.89**

	2,893,204.74	**6,363,692.81**

	2,893,204.74

	31,748,108.40	**33,245,636.59**

	115,905,724.47	**162,433,883.14**

	42,048,500.00	**90,696,272.67**

	1,095,511,947.85	

	7,520,235.48		**973,231.66**

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	—	-23,948,540.50		-77,363,803.78

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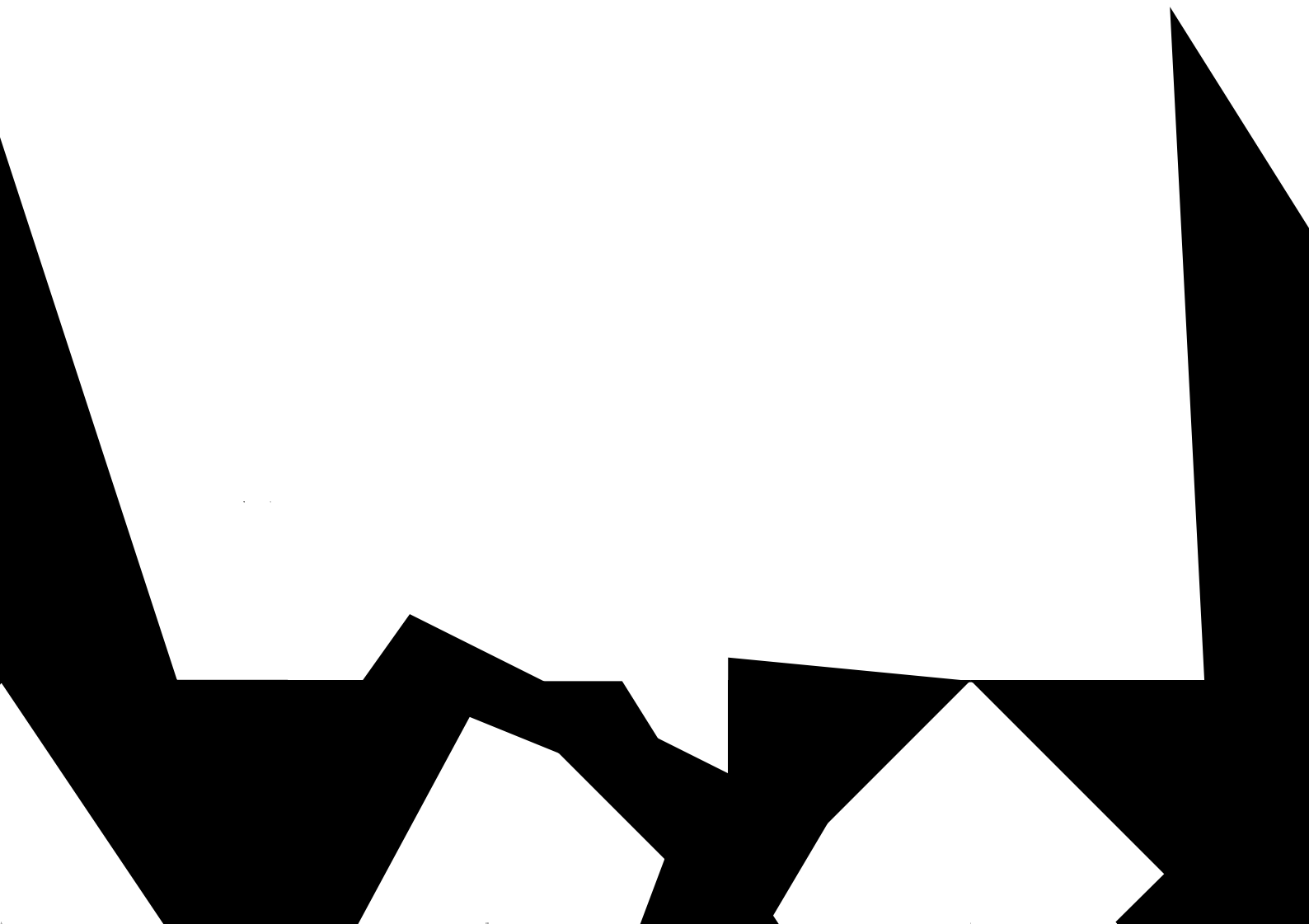

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		974,653.21	**4,695,191.41**

	3,116,715.64	**2,872,402.89**

	1,576,349.93	**65,433.31**			**1,641,783.24**

	1,853,301.81	**2,358,364.30**

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	3,116,715.64	**2,872,402.89**

	2,765,645,281.40	**3,734,462,841.12**

	662,770,579.31		**102,449,762.97**		**560,320,816.34**

	586,443,406.02		**106,898,400.53**		**479,545,005.49**

	394,050,802.27	**102,449,762.97**	

	268,719,777.04		

	662,770,579.31	**102,449,762.97**	

MPM International Limited			
	109,415,133.67	**89,108,371.17**	

	106,898,400.53	**4,177,302.48**	**8,625,940.04**		**102,449,762.97**

	8,625,940.04		

	734,091,673.64	**796,550,952.25**

	734,091,673.64	**796,550,952.25**

	1,711,677.94	**11,226.81**		**1,722,904.75**

	1,804,176,882.02	**1,696,682,871.98**	**2,176,702,888.51**	**2,084,142,246.19**

					1,605,222,541.01
					31,609,353.70
					21,047,646.60
					146,297,340.71
					1,406,295,377.71
					397,881,504.31
					1,804,176,882.02
	1,605,222,541.01	**31,609,353.70**	**21,047,646.60**	**146,297,340.71**	**1,804,176,882.02**

	-63,967,769.09	

山东墨龙石油机械股份有限公司

2022 年 12 月 31 日

内部控制审计报告

索引 **页码**

内部控制审计报告

certified public accountants
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				2022	2022	2022 (	2022	2022		
				2022	2022	2022	2022	2022		
				68,307.96			4,998.53	63,309.43		
				9,685.04	100.00		155.66	9,629.37		
				77,993.00	100.00		5,154.19	72,938.80		
				547.81	113.32		131.38	529.76		
				547.81	113.32		131.38	529.76		
				78,540.81	**213.32**		**5,285.57**	**73,468.56**		

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	276,564.53		373,446.28	
	9,789.45		10,572.63	
	3.54%		2.83%	
1.	9,036.68		10,426.64	
2.				
3.	752.77		145.99	
4.				
5.				
6.				
	9,789.45		**10,572.63**	
1.				
2.				
3.				
4.				
5.				
6.				
	-		-	
	266,775.08		362,873.65	