

海通证券股份有限公司
关于内蒙古远兴能源股份有限公司
2018年度募集资金存放与使用情况的核查意见

“ ” “ ”

“ ” “ ” 2015 A

2018

2016 532

610,526,315 4.75 /

2015

2015 2015 12

31 1,618,891,844 10

8 1,295,113,475 2,914,005,319

1,098,484,848

2.64 /

2,605,066,656.72

30,254,409.99 2,574,812,246.73

986,767,673.00 1,588,044,573.73

2016 9 12

[2016] 02190004

2016 400,000,000.00 2017
 300,000,000.00
 700,000,000.00
 2016 12 8 1,100,000,000.00
 12 2017 12 5 1,100,000,000.00
 2017 12 5 1,500,000,000.00
 12 2017 1,100,000,000.00

2016 9

2017 12 1

“

” 2017 12 4

2018 7 30

2018 8

2018 10 22

2018 10 23

2018 12 31

	698241216	254,913.71
	047708012000593930	203,575,681.09
	8500008260000800	2,736,903.50
	7504301220000000071489	200,041,708.33
	16700801040002457	28,308,048.48
	52920188000052595	0.00
		434,917,255.11

2017 12 5

400,000,000.00

1,500,000,000.00

2018

10 23

1,500,000,000.00

2018 10 25

1,500,000,000.00

12

1,257,342,800.00

2018 7 2

2018

50 /

50 /

60 /

1,874,812,246.73

1,131,918,000.00

40 /

40 /

201,848,760.99

5,846,637.68

1,647.95

415,620,685.74

19,299,652.32

91.00

800.00

3,882.95

91.00

434,917,255.11

2018

2017 12 31	788,263,826.37
	400,000,000.00
	1,500,000,000.00
	1,257,342,800.00
40 /	201,848,760.99
	5,846,637.68
	1,647.95
2018 12 31	434,917,255.11

2018 7 2

2018

50 /
1,874,812,246.73

50 /
1,131,918,000.00

60 /

40 /

742,894,246.73

2018 12 31

40 /

201,848,760.99

2018

2018

2019 4 22