康　　业　份有　公司
关于公司 2025 年半年度　经常性　　占用及其他关联　　往来情况的专　报告

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			-	-	-	-	-	-		
			-						-	-
			-						-	-
			-						-	-
				5,558.24				5,558.24		
				2,434.96				2,434.96		
				793.74				793.74		
				366.66			366.66	-		
				328.30			328.00	0.30		
				192.00			192.00	-		
				-				-		
				-				-		
				-	12,872.76		8,144.43	4,728.33		
				155,933,723.66	800,000.00		25,800,000.00	130,933,723.66		
				6,029,152.19	47,500,000.00			53,529,152.19		
				28,808,570.14	1,490,000.00		15,215.41	30,283,354.73		
				18,413,538.39	590,962.19	546,999.06		19,551,499.64		
				46,613,853.72			950,000.00	45,663,853.72		
				73,851,175.63	20,401,400.32		4,520,000.00	89,732,575.95		
				59,072,968.76			1,660,000.00	57,412,968.76		
				8,068,000.00	1,380,000.00		1,250,000.00	8,198,000.00		
				1,040.00	564.00			1,604.00		