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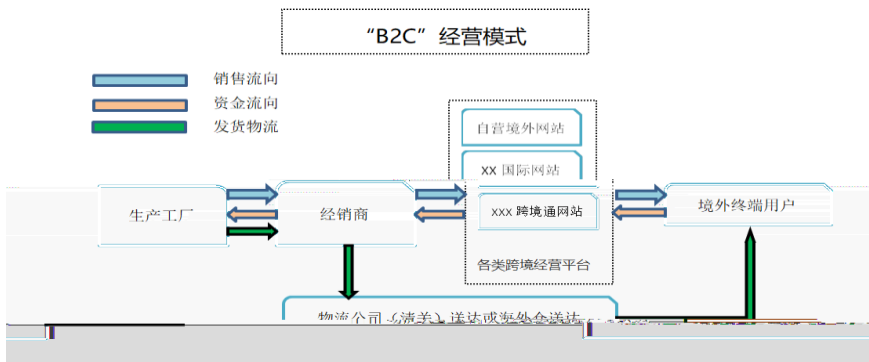
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分立日资产负债表相关数据统计（简化相关科目） 单位：万元

资产	总计	其中：			负债	总计	其中：		
		HLG	HLNE	HLD			HLG	HLNE	HLD
流动资产	20000	17000		3000	流动负债	16000	13000	500	2500
非流动资产	8000	4000	1000	3000	非流动负债				
资产合计	28000	21000	1000	6000	负债合计	16000	13000	500	2500
					所有者权益	12000	8540	500	2960
					实收资本	10000	8000	500	1500
	200				资本公积		200		
	60				盈余公积		60		
	1200				未分配利润		1740		540
负债及所有者权益合计	28000	21000	1000	6000	负债及所有者权益合计	28000	21000	1000	6000

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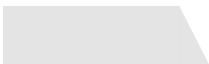
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$$1-7 \quad 8000 \times 7 = 56000 \quad 6 \quad 8$$

$$8 \quad = 8000 \times 8 - 2000 \times 8 - 60000) \times 3\% - 0 = 0$$

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