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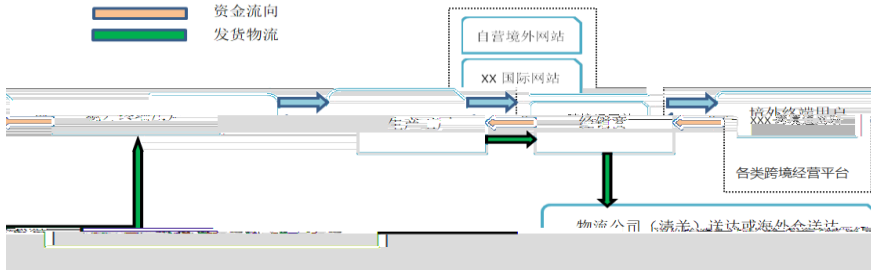
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"B2C" 经营模式

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公立日资产负债表相关数据统计(简化相关科目) 单位:元

科目	资产		其中:			负债		其中:	
	HLD	总计	HLG	HLNE	HLD	总计	HLG	HLNE	
流动资产	2500	20000	17000		3000	16000	13000	500	
非流动资产	6000	25000	8000	18000	4000	19000	1000	18000	
流动资产	2000	2500	500			2000			
非流动资产	10000	8000	500	1500		1000		1000	
资本公积		200			200				
盈余公积		60			60				
未分配利润		1740	540		1200				
负债及所有者权益		30000	24000		6000	30000	24000	6000	

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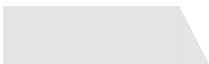
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$$\begin{aligned}
 &1-7 \quad 8000 \times 7 = 56000 \quad 6 \quad 8 \\
 &6 \\
 8 &= 8000 \times 8 - 2000 \times 8 - 60000 \times 3\% - 0 = 0 \\
 9 &= 8000 \times 9 - 2000 \times 9 - 60000 \times 3\% - 0 = 0 \\
 10 &= 8000 \times 10 - 2000 \times 10 - 60000 \times 3\% - 0 = 0 \\
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