

北京市大龙伟业房地产开发股份有限公司

关于2023年度会计师事务所履职情况评估报告

北京市大龙伟业房地产开发股份有限公司（以下简称“大龙伟业”）

公司2023年度财会及内部控制审计机构，按照财政部、国资委及证监

会颁布的《国有金融企业、上市公司选聘会计师事务所管理办法》、《公

司北京兴华2022年度审计报告

一、会计师事务所基本情况

北京兴华会计师事务所（普通合伙）成立于1982年，2011年12月20日经北京市

财政局核准，变更为北京兴华会计师事务所（普通合伙），并于2012年

12月20日经北京市财政局核准，变更为北京兴华会计师事务所（有限公

司），并于2013年12月20日经北京市财政局核准，变更为北京兴华会

计师事务所（普通合伙），并于2014年12月20日经北京市财政局核准，

变更为

北京兴华会计师事务所（普通合伙），并于2015年12月20日经北京市

财政局核准，变更为北京兴华会计师事务所（普通合伙），并于2016年

12月20日经北京市

财政局核准，变更为北京兴华会计师事务所（普通合伙），并于2017年

12月20日经北京市财政局核准，变更为北京兴华会计师事务所（普通合

项目质量复核人或专业技术部成员之间存在未解决的专业意见分歧。

项目质量复核报告、技术部意见、存在分歧事项、解决措施、解决时间

在2020年度审计过程中，北京泰华勤公司的所有重大会计审计事项达成一致意见，无不能解决的意见分歧。

（三）项目质量复核

审计过程中，北京泰华勤实施完善的项目质量复核程序，主要包括审计项目组内部复核、独立项目质量复核以及专业技术复核。审

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项目质量复核

质量管理的各项措施得到了有效执行。

四、工作方案

2022年度审计计划：根据《中国注册会计师审计准则》对上市公司的职业要求及监管环境

Figure 1: Schematic representation of the experimental design. The figure is divided into two main sections: 'Pretest' and 'Main Experiment'. The 'Pretest' section shows a sequence of stimuli: a fixation cross, a word, a word pair, and a word pair with a question mark. The 'Main Experiment' section shows a sequence of stimuli: a fixation cross, a word, a word pair, and a word pair with a question mark. The 'Main Experiment' section also includes a 'Response' section with 'Correct' and 'Incorrect' outcomes. The 'Main Experiment' section is further divided into 'Block' and 'Random' conditions. The 'Block' condition shows a sequence of stimuli: a fixation cross, a word, a word pair, and a word pair with a question mark. The 'Random' condition shows a sequence of stimuli: a fixation cross, a word, a word pair, and a word pair with a question mark. The 'Main Experiment' section also includes a 'Response' section with 'Correct' and 'Incorrect' outcomes.

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— *Journal of the American Medical Association*, 1997

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases. The number of correct responses was significantly higher than the number of incorrect responses in all cases.

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Figure 1. The effect of the initial concentration of the monomer on the polymerization of *l*-lysine. The polymerization was carried out at 40 °C in 0.1 M NaOH solution. The initial concentration of the monomer was 0.05 M. The initial concentration of the initiator was 0.001 M. The initial concentration of the catalyst was 0.001 M. The initial concentration of the solvent was 0.05 M. The initial concentration of the water was 0.05 M. The initial concentration of the NaOH was 0.05 M. The initial concentration of the NaCl was 0.05 M. The initial concentration of the Na₂CO₃ was 0.05 M. The initial concentration of the NaHCO₃ was 0.05 M. The initial concentration of the Na₂SO₄ was 0.05 M. The initial concentration of the Na₂PO₄ was 0.05 M. The initial concentration of the Na₂SiO₃ was 0.05 M. The initial concentration of the Na₂CO₃ was 0.05 M. The initial concentration of the NaHCO₃ was 0.05 M. The initial concentration of the Na₂SO₄ was 0.05 M. The initial concentration of the Na₂PO₄ was 0.05 M. The initial concentration of the Na₂SiO₃ was 0.05 M.

欣泰电气民事诉讼，一审判决北京兴华赔偿808万元，北京兴华投保的职业保险足以覆盖赔偿金额。

[illegible]

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain 101. The concentration of the *Agrobacterium* strain 101 was 10⁶ cells/ml (100%), 10⁷ cells/ml (1000%), 10⁸ cells/ml (10000%), and 10⁹ cells/ml (100000%). The transformation efficiency was determined by the number of transformants per 10⁶ cells of the *Agrobacterium* strain 101. The data are the mean $\pm$ SD of three independent experiments.

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

Study area

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[illegible]

the 1990s, the number of people in the world who are illiterate has increased from 750 million to 850 million. The number of illiterate people in the world is expected to increase to 900 million by the year 2015. The number of illiterate people in the world is expected to increase to 950 million by the year 2020. The number of illiterate people in the world is expected to increase to 1 billion by the year 2025. The number of illiterate people in the world is expected to increase to 1.1 billion by the year 2030. The number of illiterate people in the world is expected to increase to 1.2 billion by the year 2035. The number of illiterate people in the world is expected to increase to 1.3 billion by the year 2040. The number of illiterate people in the world is expected to increase to 1.4 billion by the year 2045. The number of illiterate people in the world is expected to increase to 1.5 billion by the year 2050. The number of illiterate people in the world is expected to increase to 1.6 billion by the year 2055. The number of illiterate people in the world is expected to increase to 1.7 billion by the year 2060. The number of illiterate people in the world is expected to increase to 1.8 billion by the year 2065. The number of illiterate people in the world is expected to increase to 1.9 billion by the year 2070. The number of illiterate people in the world is expected to increase to 2 billion by the year 2075. The number of illiterate people in the world is expected to increase to 2.1 billion by the year 2080. The number of illiterate people in the world is expected to increase to 2.2 billion by the year 2085. The number of illiterate people in the world is expected to increase to 2.3 billion by the year 2090. The number of illiterate people in the world is expected to increase to 2.4 billion by the year 2095. The number of illiterate people in the world is expected to increase to 2.5 billion by the year 2100.

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