

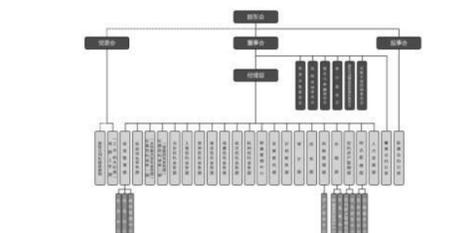
吉林省信托有限责任公司2023年度报告(摘要)

1.重要提示
1.1公司董事会、监事会及董事、高级管理人员保证本报告所载内容不存在虚假记载、误导性陈述或重大遗漏，并对其内容的真实性、准确性和完整性承担个别及连带责任。
1.2公司负责人王洪波、主管会计工作负责人李洪波、财务总监王洪波保证年度报告中财务报告的真实、准确。
2.关键提示
2.1公司报告期内生产经营情况
2.2公司报告期内财务状况
2.3公司报告期内经营成果
2.4公司报告期内现金流量
2.5公司报告期内资产状况
2.6公司报告期内负债状况
2.7公司报告期内所有者权益状况
2.8公司报告期内利润分配情况
2.9公司报告期内关联交易情况
2.10公司报告期内重大诉讼、仲裁事项
2.11公司报告期内重大承诺事项
2.12公司报告期内重大风险因素
2.13公司报告期内重大诉讼、仲裁事项
2.14公司报告期内重大承诺事项
2.15公司报告期内重大风险因素

和盈利的可持续性，加强员工薪酬考核激励，持续提升经营实现的有效性和合理性。报告期内前中期的经营业绩基本符合信托创新发展引了对外环境持续优化的要求。
4.1.1 公司治理与内部控制
4.1.2 风险管理
4.1.3 社会责任
4.1.4 关联交易
4.1.5 信息披露
4.1.6 投资者关系管理
4.1.7 内部审计
4.1.8 法律合规
4.1.9 数据安全
4.1.10 可持续发展

中审会计师事务所(特殊普通合伙)
ZHONGKI CPAs (SPECIAL GENERAL PARTNERSHIP)
审计报告
中审会字[2024]060030号
吉林省信托有限责任公司全体股东：
我们审计了吉林省信托有限责任公司财务报表(以下称“贵公司”)，包括2023年12月31日的资产负债表、2023年度的利润表、现金流量表、所有者权益变动表以及相关财务报表附注。

Table with 2 columns: Item (项目) and Amount (金额). Rows include assets, liabilities, and equity.



4.1.1 公司治理与内部控制
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4.1.10 可持续发展

中审会计师事务所(特殊普通合伙)
ZHONGKI CPAs (SPECIAL GENERAL PARTNERSHIP)
审计报告
中审会字[2024]060030号
吉林省信托有限责任公司全体股东：
我们审计了吉林省信托有限责任公司财务报表(以下称“贵公司”)，包括2023年12月31日的资产负债表、2023年度的利润表、现金流量表、所有者权益变动表以及相关财务报表附注。

Table with 2 columns: Item (项目) and Amount (金额). Rows include assets, liabilities, and equity.

Table 3.1.1: Board of Directors (董事会成员). Columns: Name, Position, Term, and Contact Info.

Table 3.1.2: Supervisory Board (监事会成员). Columns: Name, Position, Term, and Contact Info.

Table 3.1.3: Board of Directors (董事会成员). Columns: Name, Position, Term, and Contact Info.

Table 3.1.4: Supervisory Board (监事会成员). Columns: Name, Position, Term, and Contact Info.

Table 3.1.5: Shareholding Structure (股权结构). Columns: Shareholder Name, Shareholding Percentage, and Share Type.

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