蘇州鈺緯醫療器械有限公司

**2025/6/30**

| 幣別：人民幣 | 結存金額 | 政策提列 | | **LCM**調整 | 單獨列示 | 備抵金額 | 存貨淨額 |
|---|---|---|---|---|---|---|---|
| | | 比 例 | 金額 | | | | |
| 原料(1-90天) | | 0% | | | | ¥0.00 | ¥0.00 |
| 原料(91-180天) | | 10% | | | | ¥0.00 | ¥0.00 |
| 原料(181-364天) | | 20% | | | | ¥0.00 | ¥0.00 |
| 原料(365-720天) | | 50% | | | | ¥0.00 | ¥0.00 |
| 原料(721天-) | | 100% | | | | ¥0.00 | ¥0.00 |
| 原料(政策備料) | | 0% | | | | ¥0.00 | ¥0.00 |
| 小計 | **¥0.00** | | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** |
| | | | | | | | |
| 在製品(1-90天) | | 0% | | | | ¥0.00 | ¥0.00 |
| 在製品(91-180天) | | 10% | | | | ¥0.00 | ¥0.00 |
| 在製品(181-364天) | | 20% | | | | ¥0.00 | ¥0.00 |
| 在製品(365-720天) | | 50% | | | | ¥0.00 | ¥0.00 |
| 在製品(721天-) | | 100% | | | | ¥0.00 | ¥0.00 |
| 在製品 | | 0% | | | | ¥0.00 | ¥0.00 |
| 小計 | **¥0.00** | | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** |
| | | | | | | | |
| 製成品(1-90天) | ¥0.00 | 0% | ¥0.00 | | ¥0.00 | ¥0.00 | ¥0.00 |
| 製成品(91-180天) | ¥0.00 | 10% | ¥0.00 | | ¥0.00 | ¥0.00 | ¥0.00 |
| 製成品(181-364天) | ¥25,171.53 | 20% | (¥5,034.31) | | (¥20,137.22) | (¥25,171.53) | ¥0.00 |
| 製成品(365-720天) | ¥48,988.20 | 50% | (¥24,494.10) | | (¥24,494.10) | (¥48,988.20) | ¥0.00 |
| 製成品(721天-) | ¥119,917.93 | 100% | (¥119,917.93) | | ¥0.00 | (¥119,917.93) | ¥0.00 |
| 小計 | **¥194,077.66** | | **(¥149,446.34)** | **¥0.00** | **(¥44,631.32)** | **(¥194,077.66)** | **¥0.00** |
| | | | | | | | |
| 商品(1-90天) | | 0% | | | | ¥0.00 | ¥0.00 |
| 商品(91-180天) | | 10% | | | | ¥0.00 | ¥0.00 |
| 商品(181-364天) | | 20% | | | | ¥0.00 | ¥0.00 |
| 商品(365-720天) | | 50% | | | | ¥0.00 | ¥0.00 |
| 商品(721天-) | | 100% | | | | ¥0.00 | ¥0.00 |
| 小計 | **¥0.00** | | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** | **¥0.00** |
| | | | | | | | |
| 合計 | **¥194,077.66** | | **(¥149,446.34)** | **¥0.00** | **(¥44,631.32)** | **(¥194,077.66)** | **¥0.00** |