**函证编号：«c\_id»**

**企业询证函**

**REQUEST FOR CONFIRMATION OF BALANCE**

**«name»：**

本公司聘请的长江证券承销保荐有限公司正在对本公司2020年度至2023年6月财务报表进行尽职调查，按照中国证监会和相关交易所等监管机构的要求，应当询证本公司与贵公司的往来账项等事项。下列信息出自本公司账簿记录，如与贵公司记录相符，请在本函下端“信息证明无误”处签章证明；如有不符，请在“信息不符”处列明不符项目；如存在与本公司有关的未列入本函的其他项目，也请在“信息不符”处列出这些项目的金额及详细资料。

回函请直接寄至：长江证券承销保荐有限公司。

回函地址：上海市浦东新区世纪大道1198号28层

联系人： 业务一部 蒋榕 电话：13162597103 邮编：200120

电子邮箱：[jiangrong@cjsc.com](mailto:jiangrong@cjsc.com)

Dear Sirs:

Changjiang Securities Underwriting and Sponsor Co., Ltd. engaged by our company is conducting due diligence on the company's financial statements from 2020 to June 2023. According to the requirements of the China Securities Regulatory Commission and relevant exchanges and other regulatory agencies, it should inquire about the company's dealings with your company Accounts etc. The following information comes from the company's account books and records. If it is consistent with your company's records, please sign and seal at the bottom of this letter to prove that it is correct; For other items related to the company that are not listed in this letter, please also list the amount and detailed information of these items in the "Information does not match".

Please send the reply directly to: Changjiang Securities Underwriting and Sponsoring Co., Ltd.

Reply address: Floor 28, No. 1198, Century Avenue, Pudong New Area, Shanghai

Contact: Rong Jiang, Business Department 1 Tel: 13162597103 Zip code: 200120

E-mail: [jiangrong@cjsc.com](mailto:jiangrong@cjsc.com)

1.本公司与尊户的往来账项列示如下：

1.According to our records, the balance with you is as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **截至日期**  **Balance as at** | **尊户欠(美元)**  **Due from you(USD)** | **欠尊户(美元)**  **Due to you(USD)** | **尊户欠(人民币)**  **Due from you(CNY)** | **欠尊户(人民币)**  **Due to you(CNY)** | **备注**  **Remarks** |
| Dec 31st 2020 |  |  |  |  |  |
| Dec 31st 2021 |  |  |  |  |  |
| Dec 31st 2022 |  |  |  |  |  |
| Jun 30th 2023 |  |  |  |  |  |

2.本公司与尊户的往来账项列示如下：

2.According to our records, the balance with you is as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| **期间**  **Period** | **交易(美元)**  **Transaction Amount(USD)** | **交易(人民币)**  **Transaction Amount(CNY)** | **备注**  **Remarks** |
| Year of 2020 |  |  |  |
| Year of 2021 |  |  |  |
| Year of 2022 |  |  |  |
| Half year of 2023 |  |  |  |

3.其他事项：

3.Other events:

|  |
| --- |
| 无(nothing) |

本函仅为复核账目之用，并非催款结算。若款项在上述日期之后已经付清，仍请及时函复为盼。

We appreciated that the account may have been paid or settled since the date mentioned, but confirmation of the balance is still required.

公司 (Company): Shanghai Juntao Power Equipment Co.,Ltd

公司签章 (Signed):

日期 (Date):

结论(Finding)：

|  |  |
| --- | --- |
| 1.信息证明无误。  (Confirming the above balance to be no difference)  （被询证单位盖章）(Signed)  20 年 月 日 (Date) | 2.信息不符，请列明不符项目及具体内容。  (Giving full details of difference)  （被询证单位盖章）(Signed)  20 年 月 日 (Date) |