

歌尔股份有限公司

2022 年度募集资金存放与使用情况专项报告

2

1 ——

2022

2020 780

2020 6 12

4,000

100

400,000

" 2020 610 "

400,000

2020

7 13

" 2"

" 128112"

500

399,500

2020

6 18

597

398,903

2020 00066

3,995,000,000.00	2,070,559,270.41	1,301,476,520.60	450,000,000.00	5,740,000.00	30,014,965.51	197,239,174.50
------------------	------------------	------------------	----------------	--------------	---------------	----------------

2 ---

1 ---

" "

2020 6 29

" "

532907196810888

8110601012201149387

" "

377899991013000136370

" "

536903588710902

2020 7 14 2020 9 24

2022 12 31

2022 12 31

:

:

		3705016761080003047	800,000,000.00	399.30
		377010100100961301	800,000,000.00	1,329.54
		1607001929200387060	595,000,000.00	9,015.96
		532907196810888	400,000,000.00	129,991,817.14
		8110601012201149387	400,000,000.00	154,163.89
		377899991013000136370	600,000,000.00	30,932.01
		536903588710902	400,000,000.00	67,051,516.66
			3,995,000,000.00	197,239,174.50

8110601012501139043

2020 12 29

377899991013000113487

2020 12

28

531902110910810

2020 12 29

531902110910611

2020 12 29

<http://www.cninfo.com.cn>

AR/VR

2020 8 20

AR/VR				

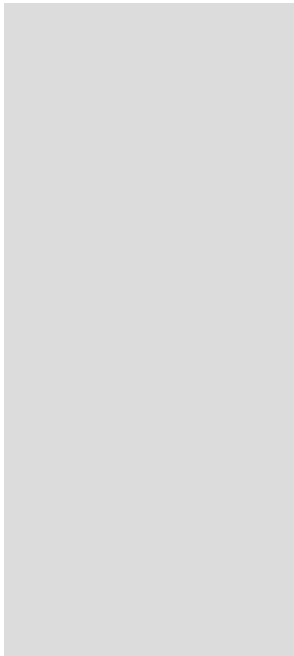
2022

2 ---

1 ---

2022

	-	-	-	-	-	-	-	-	-	-		
	-	398,903.00	398,903.00	130,147.65	337,203.58			-	49,492.62	-		
	2020	8	20								AR/VR	
				40,000					60,000			
	2020	7	9								31,572.38	
	2020	7	9				25					
				12					2020	9	17	2020
	11	4			8	17						
	2020	11	5									



11 3

12

5

20

25

"

2021 10 29 2021