附件4

典当行年审经营情况汇总表

报送单位（公章）： 金额单位：万元，笔，人

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| **序号** | **机构****名称** | **许可证****编码** | **实收****资本** | **业务****笔数** | **典当****余额** | **典当总额** | **利息及综合费收入** | **绝当额** | **上缴****税金** | **税后****利润** | **亏损额** | **从业****人数** | **年审****结论** | **备注** |
| **小计** | **动产** | **房地产** | **财产****权利** | **小计** | **动产** | **房地产** | **财产****权利** |
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| **合计** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

注：1.该表由市（州）地方金融工作局汇总填报。

2.年审结论填“A”、“B”或“C”。

 3.典当余额:指本期末典当行应收但尚未收回的当金数额,含绝当未处理部分。这里的“当金”仅指本金，不含应收利息。

 4.典当总额:指本期典当行在全部典当业务中对所有当户累计发放的当金(同上)数额，包括上年发生但典当期限或者续当期限在本年上半年届满的部分。

 5.业务笔数:指本期发生的典当业务的总次数,这里的"典当业务"包含典当和续当业务，但不含上年发生本年到期的典当或者续当业务。