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。