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1. The first part of the text discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the text focuses on the role of the management team in setting clear goals and objectives. It highlights that effective communication and collaboration are essential for the successful implementation of these goals.

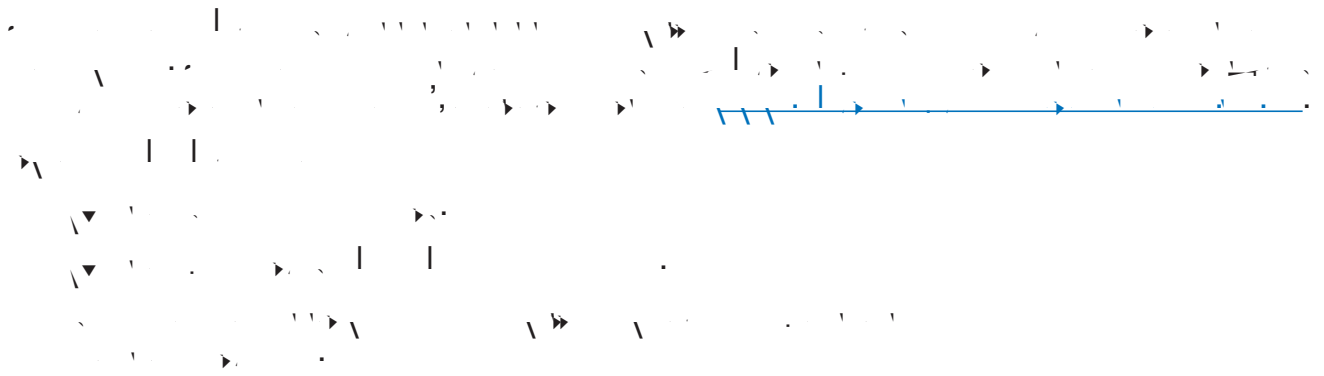
3. The third part of the text addresses the need for regular monitoring and evaluation of progress. It suggests that this should be done through a combination of formal reports and informal communication channels.

4. The final part of the text concludes by stating that the success of the organization depends on the commitment and dedication of all its members. It encourages a culture of continuous improvement and learning.



1. 2019年12月31日，甲公司持有乙公司发行的股票1000万股，每股面值1元，公允价值为1.2元。甲公司将其划分为交易性金融资产。2020年1月1日，甲公司将其划分为长期股权投资，并采用权益法核算。2020年12月31日，乙公司净资产为10000万元。甲公司持有乙公司20%的股权。

2020年12月31日		
资产	负债	所有者权益
<p>1. 交易性金融资产</p> <p>2. 长期股权投资</p> <p>3. 其他资产</p> <p>4. 流动资产合计</p> <p>5. 非流动资产合计</p> <p>6. 资产总计</p>	<p>1. 应付账款</p> <p>2. 应付债券</p> <p>3. 其他负债</p> <p>4. 流动负债合计</p> <p>5. 非流动负债合计</p> <p>6. 负债合计</p>	<p>1. 实收资本</p> <p>2. 资本公积</p> <p>3. 盈余公积</p> <p>4. 未分配利润</p> <p>5. 所有者权益合计</p>





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