

证券代码:002086 证券简称:ST东洋 公告编号:2023-053

## 山东东方海洋科技股份有限公司 关于公司股票被实行其他风险警示 相关事项的进展公告

本公司及董事会全体成员保证信息披露内容的真实、准确和完整,没有虚假记载、误导性陈述或者重大遗漏。

特别提示:  
山东东方海洋科技股份有限公司(以下简称“公司”)因存在被控股股东山东东方海洋集团有限公司(以下简称“控股股东”)非经营性占用资金与违规担保的情形,根据《深圳证券交易所股票上市规则》(2018年11月修订)第13.4.1条规定,经公司向深圳证券交易所申请,公司股票于2019年2月18日被实行其他风险警示。

(一)非经营性资金占用情况  
2020年6月30日,公司在指定媒体刊登了《关于控股股东、实际控制人所持股份被轮候冻结的公告》(公告编号:2020-046),披露了控股股东非经营性占用公司资金情况,经公司与审计机构联合核实确认,截至2020年6月28日,控股股东非经营性占用公司资金金额为136,986.66万元;2020年6月29日,公司控股股东归还公司非经营性占用资金30,000.00万元,剩余资金占用余额为106,986.66万元;截至本公告披露日,控股股东非经营性占用公司资金余额为139,017.92万元(未经审计)。

控股股东非经营性占用公司资金情况明细如下:

|       |            |               |                |               |  |                |                  |
|-------|------------|---------------|----------------|---------------|--|----------------|------------------|
| 关联方名称 | 2016.03.17 | 11,050,410.96 |                | 1,708,260.27  |  | 12,758,671.23  | 12,758,671.23    |
| 关联方名称 | 2017.08.18 | 70,954,756.45 |                | 11,936,821.92 |  | 82,891,578.37  | 95,477,249.60    |
| 关联方名称 | 2017.09.01 | 20,444,722.64 |                | -             |  | 20,444,722.64  | 116,091,972.24   |
| 关联方名称 | 2017.09.26 | 20,397,243.61 |                | 727,485.92    |  | 21,124,729.08  | 137,216,701.32   |
| 关联方名称 | 2017.12.07 | 48,457,824.34 |                | -             |  | 48,457,824.34  | 185,654,525.66   |
| 关联方名称 | 2018.02.27 | 2,109,894.00  |                | -             |  | 2,109,894.00   | 187,764,419.66   |
| 关联方名称 | 2018.02.28 | 7,900,000.00  |                | -             |  | 7,900,000.00   | 195,664,419.66   |
| 关联方名称 | 2018.03.16 | 38,124,712.33 |                | 5,797,884.93  |  | 43,922,597.26  | 239,587,016.92   |
| 关联方名称 | 2018.06.06 | 1,065,459.45  |                | -             |  | 1,065,459.45   | 240,652,476.37   |
| 关联方名称 | 2018.12.11 | 3,000,000.00  |                | -             |  | 3,000,000.00   | 243,652,476.37   |
| 关联方名称 | 2019.03.12 | 4,916,925.95  |                | -             |  | 4,916,925.95   | 248,569,402.32   |
| 关联方名称 | 2019.03.21 | 15,523,561.64 |                | 2,557,890.41  |  | 18,081,452.05  | 266,650,854.37   |
| 关联方名称 | 2019.03.28 | 60,000,000.00 |                | -             |  | 60,000,000.00  | 326,650,854.37   |
| 关联方名称 | 2019.04.24 | 4,545,657.96  |                | -             |  | 4,545,657.96   | 331,196,512.33   |
| 关联方名称 | 2019.05.17 | 11,014,000.48 |                | 1,708,260.27  |  | 12,720,160.75  | 343,916,673.08   |
| 关联方名称 | 2019.08.05 | 4,321,657.91  |                | 862,104.11    |  | 5,003,962.02   | 348,920,635.10   |
| 关联方名称 | 2019.09.06 | 5,319,413.78  |                | 852,630.14    |  | 6,172,043.92   | 355,092,679.02   |
| 关联方名称 | 2019.09.16 | 16,000,000.00 |                | -             |  | 16,000,000.00  | 371,092,679.02   |
| 关联方名称 | 2019.09.19 | 48,458,729.73 |                | 5,115,780.82  |  | 53,574,510.55  | 384,667,199.57   |
| 关联方名称 | 2019.09.29 | 8,918,756.39  |                | -             |  | 8,918,756.39   | 393,585,955.96   |
| 关联方名称 | 2019.09.30 | 26,640,000.00 |                | -             |  | 26,640,000.00  | 420,225,955.96   |
| 关联方名称 | 2019.09.30 | 22,724,726.00 |                | -             |  | 22,724,726.00  | 442,950,681.96   |
| 关联方名称 | 2019.10.11 | 49,938,831.4  |                | -             |  | 49,938,831.4   | 492,889,513.36   |
| 关联方名称 | 2019.12.30 | -             | 3,765,062.18   | -             |  | 3,765,062.18   | 502,654,575.54   |
| 关联方名称 | 2020.01.03 | -             | 3,664.70       | -             |  | 3,664.70       | 502,658,240.24   |
| 关联方名称 | 2020.01.03 | -             | 8,218.36       | -             |  | 8,218.36       | 502,666,058.60   |
| 关联方名称 | 2020.01.06 | -             | 15,991.49      | -             |  | 15,991.49      | 502,682,050.09   |
| 关联方名称 | 2020.01.06 | -             | 86,382.34      | -             |  | 86,382.34      | 502,768,432.43   |
| 关联方名称 | 2020.01.06 | -             | 86,382.34      | -             |  | 86,382.34      | 502,854,814.77   |
| 关联方名称 | 2020.01.22 | -             | 80,000,000.00  | -             |  | 80,000,000.00  | 582,854,814.77   |
| 关联方名称 | 2020.01.22 | -             | 10,000,000.00  | -             |  | 10,000,000.00  | 592,854,814.77   |
| 关联方名称 | 2020.03.27 | -             | 824,000,000.00 | -             |  | 824,000,000.00 | 1,416,854,814.77 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,416,941,197.11 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,027,579.45 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,113,961.79 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,200,344.13 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,286,726.47 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,373,108.81 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,459,491.15 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,545,873.49 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,632,255.83 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,718,638.17 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,804,999.51 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,891,381.85 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,417,977,764.19 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,064,146.53 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,150,528.87 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,236,911.21 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,323,293.55 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,409,675.89 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,496,058.23 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,582,440.57 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,668,822.91 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,755,205.25 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,841,587.59 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,418,927,969.93 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,014,352.27 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,100,734.61 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,187,116.95 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,273,500.29 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,359,882.63 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,446,264.97 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,532,647.31 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,619,029.65 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,705,411.99 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,791,794.33 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,878,176.67 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,419,964,559.01 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,050,941.35 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,137,323.69 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,223,706.03 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,310,088.37 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,396,470.71 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,482,853.05 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,569,235.39 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,655,617.73 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,741,999.07 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,828,381.41 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,420,914,763.75 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,001,146.09 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,087,528.43 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,173,910.77 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,260,293.11 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,346,675.45 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,433,057.79 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,519,440.13 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,605,822.47 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,692,204.81 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,778,587.15 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,864,969.49 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,421,951,351.83 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,037,734.17 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,124,116.51 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,210,498.85 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,296,881.19 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,383,263.53 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,469,645.87 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,556,028.21 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,642,410.55 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,728,792.89 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,815,175.23 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,901,557.57 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,422,987,939.91 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,074,322.25 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,160,704.59 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,247,086.93 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,333,469.27 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,419,851.61 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,506,233.95 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,592,616.29 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,678,998.63 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,765,380.97 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,851,763.31 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,423,938,145.65 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,024,527.99 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,110,910.33 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,197,292.67 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,283,675.01 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,370,057.35 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,456,439.69 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,542,822.03 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,629,204.37 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,715,586.71 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,801,969.05 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,888,351.39 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,424,974,733.73 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,061,116.07 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,147,498.41 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,233,880.75 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,320,263.09 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,406,645.43 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,493,027.77 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,579,410.11 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,665,792.45 |
| 关联方名称 | 2020.03.27 | -             | 86,382.34      | -             |  | 86,382.34      | 1,425,752,174.79 |
| 关联方名称 | 2020.03.27 | -             |                |               |  |                |                  |