

2021

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6 —

2021

1

2019 474

340

100

34,000.00

344.00

33,656.00

2019 6 17

251.13

33,404.87

2019 168

2

		A	33,404.87
		B1	30,964.53
		B2	7.98
		C1	2,451.77
		C2	3.45
		D1=B1+C1	33,416.30
		D2=B2+C2	11.43
		E=A-D1+D2	0
		F	0

3.92

1

2021 186

A 5,194,410.00 1

24.69 128,249,982.90

754,716.98 1,509,433.96 125,985,831.96

2021 3 2

632738550

1,193,579.24

124,792,252.72 5,194,410.00

119,597,842.72

1,193,579.24

2021 103

2

2021

10,360.70 2021 12 31

10,360.70

2021 12 31	10,360.70
2,254.48	
119.36	16.59

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2021 12 31

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2021 12 31 3

1

	631185011	0	
	61050176620000000538	0	
	129909331410111	3.92	
		3.92	

1

1

2

3

2021 12 31

2021

2021 12 31

1

2021

			45,884.1				12,812.47			
							43,777.00			
			(1)		(2)	(3) (%) (2)/(1)				
		33,404.87	33,404.87	2,451.77	33,416.30	100.03	2022 6			
		12,479.23	12,479.23	10,360.70	10,360.70	83.02				
		45,884.10	45,884.10	12,812.47	43,777.00	–				

		45, 884. 10	45, 884. 10	12, 812. 47	43, 777. 00	-				

2021

2022 4 23