

600697

2022—007

239,000

219,000

20,000

127,999

219,000

1

5,000

30,000

3,000
1,000
6
10,000
20,000
20,000
2022 4 12 9
0 0

2021

196 (5178)

58,037.50

2021	12	31	645,643.71
390,901.34			382,272.68
174,700.00			254,742.37
			2021
170,368.18			24,188.10

			58,037.50
26,143.75			45.05%
	10,935.00		18.84%
20,958.75			36.11%

888

18,547.01

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2021

	19, 753. 24	19, 753. 24
6, 000	24, 815. 88	2021
16, 002. 24	2, 152. 61	

3

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	2021	12	31		12, 293. 03
	5, 707. 95			5, 707. 95	
4, 000			6, 585. 08	2021	
6, 323. 92			773. 28		

2

5, 000

	2021	12	31		11, 927. 75
	5, 623. 20			5, 623. 20	
4, 000			6, 304. 55	2021	,
10, 700. 31			419. 22		

127, 999

2021

49. 25%

2021