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13,362.63

40,756.24

39,659.39

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	338070100100307262		3,060,874.74
	338070100200175217		20,000,000.00

	338070100200176766		102,000,000.00
	44250100010600003170		11,589,935.98
	44250200010600000036		100,000,000.00
	755910245610809		391,172.55
	75591024568100060		50,000,000.00
	747174274303		3,259,318.56
			108,000,000.00
	4425010001060 0003185		9,261,105.37
			407,562,407.20

1,096.85

2021 12 31

	601,938,000.00
	71,717,867.72
	88,626,231.08
	45,000,000.00
	10,968,506.00
	407,562,407.20

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				53,022.01						6,924.12
				-						13,362.63
				-						
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	()		(1)		(2)	(%) (3) (2)/(1)				
1		12,188.00	12,188.00	-	-	-	2022 12	-	-	
2		18,498.00	18,498.00	298.98	6,737.49	36.42%	2022 12	-26.13	-	
3		7,000.00	7,000.00	2,125.14	2,125.14	30.36%		-	-	
		37,686.00	37,686.00	2,424.12	8,862.63	—	—	-	-	
			-							
1		4,500.00	4,500.00	4,500.00	4,500.00	100.00%				
2		10,836.01	10,836.01	-	-					
		15,336.01	15,336.01	4,500.00	4,500.00					
	—	53,022.01	53,022.01	6,924.12	13,362.63	—	—	—	—	—

	<p style="text-align: right;">9</p> <p style="text-align: right;">“ ” 2021 12</p> <p>15 , “ ” 2022</p> <p style="text-align: right;">12</p>
	<p style="text-align: right;">15,336.01 2020 12 30</p> <p style="text-align: right;">4,500 29.34% 12</p> <p style="text-align: right;">30%</p> <p style="text-align: right;">2021 01 18 4,500</p>

	2021 4 30 6,654.80 2021 5 2021 03 31 535.06 2021 441A009855
	2020 12 30 2021 20,000 2021 12 31 38,000.00 2021 1 15 40,000 12
	2021 12 31 2,756.24 38,000.00

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