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	0	0	0
1A	259,664,054.35	129,137,375.71	101.08%
16	15,411,883.81	4,225,072.41	264.77%
16	15,015,850.38		

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	722,250		722,250
	455,900		455,900
	403,610		403,610

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0	00	00	0	0
00	13,010.25	21,774.91	-40.25%	00 00
00		56.71	-100.00%	00
00	1,717.42	1,169.39	46.86%	00 00
0*	499.42			00
00	1,367.93	2,182.45	-37.32%	00
00	36,989.24	21,577.31	71.43%	00 00
00	4,000.00	2,000.00	100.00%	00
00	7,207.06	4,776.39	50.89%	00 00
00	7,368.67	3,868.80	90.46%	00

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1,903,8546

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34,993,397.76

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182	2021 年 12 月 31 日	2020 年 12 月 31 日
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1.00	130,102,460.68	217,749,062.16

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3	12,295,621.86	12,295,621.86
4	36,300,164.85	37,436,619.91
5		
6	30,000,000.00	30,000,000.00
7		
8	21,853,956.84	20,954,748.72
9		
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11		
12		
13	29,183,589.01	30,600,226.32
14	4,994,193.82	
15		
16	2,897,954.88	3,710,153.49
17	27,580,683.91	30,839,526.03
18		168,840.00
19	165,106,165.17	166,005,736.33
20	996,055,375.72	978,562,546.53
21		
22	40,000,000.00	20,000,000.00
23		
24		
25		
26		
27	72,070,624.59	47,763,852.20
28	175,852,064.32	199,876,165.96
29	255,000.00	254,684.08
30	62,623,504.04	51,029,121.57
31		

06	11,738,774.67	11,005,306.89
0E	3,281,909.36	4,684,226.87
Ä	45,914,507.35	47,633,808.70
0	181,219.44	79,458.33
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0	14,496,036.93	12,435,254.26
0N	426,232,421.26	394,682,420.53
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0N	1,970,250.17	2,120,660.48
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0N	1,970,250.17	2,120,660.48
0N	428,202,671.43	396,803,081.01
065,00		
0N	184,539,000.00	184,539,000.00
0		
0N		
0j		
0	222,227,907.31	216,594,296.25
0N	73,686,654.25	38,688,000.00
5,8f,ú	-344,524.78	-390,922.93

0			
00	18,271,383.98		18,271,383.98
08			
Z6	216,845,592.03		201,433,708.22
065	567,852,704.29		581,759,465.52
065			
065	567,852,704.29		581,759,465.52
065	996,055,375.72		978,562,546.53

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00	84,619,978.19		167,419,394.13
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11	1,970,250.17	2,120,660.48
12		
13		
14	1,970,250.17	2,120,660.48
15	486,687,263.32	447,833,138.91
16		
17	184,539,000.00	

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Š	242,246,308.08	126,904,658.75
Š	209,603,603.73	102,109,288.94
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0Š	569,989.68	512,800.72
8Š	7,597,806.17	6,165,718.55
1Š	8,537,558.41	5,447,057.02
.Š	15,356,470.18	13,645,445.50
Š	580,879.91	-975,651.98
Š	375,844.43	60,477.08
Š	1,060,455.87	257,477.03
Ši	2,229,943.38	697,249.76
Š		

А		
9. А	19,974,845.72	4,660,363.01
В	2,727.16	137,271.32
В	1,780.41	1,005,053.13
А	19,975,792.47	3,792,581.20
В	4,563,908.66	-432,491.21
А	15,411,883.81	4,225,072.41
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1.154 А	15,411,883.81	4,225,072.41
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356,511,317.83	192,347,345.90
39,191,203.48	35,107,897.28
7,884,492.23	4,847,618.19
12,453,326.28	30,649,156.91
416,040,339.82	262,952,018.28
-74,406,325.64	-47,705,726.30
	312,410.95
5,257,915.28	
	35,000,000.00
5,257,915.28	35,312,410.95
2,780,540.74	1,030,751.92
	35,000,000.00
2,780,540.74	36,030,751.92
2,477,374.54	-718,340.97

6,000,000.00	20,000,000.00	
1,539,667.77	19,539,667.77	
1,539,667.77	39,539,667.77	
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