

2021

" " " " "  
" " " " " "

2 —

2

2021

1 2021 5 13

6,654.80

535.06

2

2,207.82

2021 5 13

216.29

3

4,500

2021 12 31

13,362.63

40,756.24

39,659.39

1,096.85

2 ---

2022

2 -

2022

2020 7 2

2020 11

“ ”

2021 12 31

2021 12 31

	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
			<b>407,562,407.20</b>

1,096.85

2021 12 31

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

407,562,407.20

27,562,407.20

360,000,000.00

20,000,000.00

2021

				53,022.01						6,924.12
				-						13,362.63
				-						
				-						
	( )		(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%		-	-	
		<b>37,686.00</b>	<b>37,686.00</b>	<b>2,424.12</b>	<b>8,862.63</b>	—	—	-	-	
			-							
1		4,500.00	4,500.00	4,500.00	4,500.00	100.00%				
2		10,836.01	10,836.01	-	-					
		<b>15,336.01</b>	<b>15,336.01</b>	<b>4,500.00</b>	<b>4,500.00</b>					
	—	<b>53,022.01</b>	<b>53,022.01</b>	<b>6,924.12</b>	<b>13,362.63</b>	—	—	—	—	—

	<p style="text-align: right;">9</p> <p style="text-align: right;">“ ” 2021 12</p> <p>15 , “ ” 2022</p> <p>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

2021

2021 12 15 ,

“

”

”

”

2021

2021

2 —

2 —

2021

2021

---

---

2022 4 25