

688121

2022-020

2021 12 31

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58,479,936.69

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	-53,089,528.15
	797,430.00
	-53,785,148.23
	-101,809.92
	-5,390,408.54
	-41,616.77
	-5,348,791.77
	<b>-58,479,936.69</b>

1

	823,350.00	25,920.00	823,350.00			25,920.00
	823,350.00	25,920.00	823,350.00			25,920.00
	<b>823,350.00</b>	<b>25,920.00</b>	<b>823,350.00</b>			<b>25,920.00</b>

2

	9,343,410.40	16,672,940.17				26,016,350.57
	71,860,772.72	37,087,311.50				108,948,084.22
	71,860,772.72	37,087,311.50				108,948,084.22
	<b>81,204,183.12</b>	<b>53,760,251.67</b>				<b>134,964,434.79</b>

3

	1,447,052.23	114,968.17	13,158.25			1,548,862.15

	1,447,052.23	114,968.17	13,158.25			1,548,862.15
	<b>1,447,052.23</b>	<b>114,968.17</b>	<b>13,158.25</b>			<b>1,548,862.15</b>



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