

600392

2023-014

2022

6		-11,018,000.00
7		-445,200.00
8		-3,841,300.00
9	150	-394,666,200.00
11		4,929,477.46
12		10,922,965.89
		10,942,965.89
1		20,000.00

2 —

2013

2017 4 17

15000054898783

020000028611

2019 8 19

2019 10

		431190100100215477	838,604.24
		1001300000670806	10,104,361.65
			10,942,965.89

2022 12 31 65,953.8013
, 1

2017 5 30 781

[2017]01570028 2017 6 7
781

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2017-052
2020 5 27

2,000

2020-043

2022 12 31 “ 150
” 10,942,965.89 “
2 ” “ 5 ”

601.35		492.95
1.69%		5%
1	--	2022
10,942,965.89		

2022 6

2023 4 29

1

				66,555.1502							20,002.19	
				39,466.6189							65,953.8013	
				59.30%								
				1		2	3 = 2 - 1	% 4 = 2 / 1				
2		20,000	565	565	0	384.13	-180.87 1	-	-			
5		20,178	465	465	0	44.52	-420.48 2	-	-			
- 22,375.7313 22,375.7313 22,375.7313 0 22,375.7313 0 100 -												

“ 2

” “ 5 ”

2018 4

“

”

“

” 2018 10

2

$$\begin{array}{ccc} & & \% \\ (1) & (2) & (3)=(2)/(1) \end{array}$$

66

39