

2021

2

2 -

6

2021

1

2019 474

340

100

34,000.00

344.00

33,656.00

2019 6 17

251.13

33,404.87

2019 168

2

		A	33,404.87
		B1	30,964.53
		B2	7.98
		C1	2,451.77
		C2	3.45
		D1=B1+C1	33,416.30
		D2=B2+C2	11.43
		E=A-D1+D2	0
		F	0

3.92

1

		2021	186	
	A	5,194,410.00		1
	24.69	128,249,982.90		
754,716.98	1,509,433.96		125,985,831.96	
		2021	3	2
		632738550		
		1,193,579.24		
124,792,252.72		5,194,410.00		
119,597,842.72				

2021	12	31	10,360.70
2,254.48			
119.36			16.59

1

2

2022

2 -

2022

2 -

2022

2021

3 17

2021 12 31

1

2021 12 31

3

1

	631185011	0	
	61050176620000000538	0	
	129909331410111	3.92	
		3.92	

1

1

2

3

2021 12 31

2021

2021 12 31

1

2021

			45,884.1				12,812.47			
							43,777.00			
			(1)		(2)	(3) (%) (2)/(1)				
		33,404.87	33,404.87	2,451.77	33,416.30	100.03	2022	6		
		12,479.23	12,479.23	10,360.70	10,360.70	83.02				
		45,884.10	45,884.10	12,812.47	43,777.00	-				

		45,884.10	45,884.10	12,812.47	43,777.00	-				

2021

2022 4 23