002774 2021-085

2021

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	-41,060.44	-167,088.63	
	623,229.36	2,374,722.89	
	4,984,725.15	10,418,672.48	

	75,046,109.68	51,323,271.97	46.22%	
	20,369,691.69	12,628,203.57	61.30%	
	394,713,809.46	294,421,733.72	34.06%	

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		24,259				0
10						
		44.95%	151,330,520			90,700,000
		16.99%	57,216,910			

	820,900		820,900
	737,000		737,000
	16.99% 4.72% 95.28% 4.72% 44.95% 38.40% 10.00% 4.60%		

10

	2021 9 30	2020 12 31
	218,058,745.31	10,749,500.78
	6,345,877.62	16,228,658.65
	41,919,194.97	35,129,783.54
	941,891,342.82	611,447,706.92
	16,951,544.39	15,900,835.30
	34,910,484.63	35,586,694.50
	379,147.86	
	52,241,176.88	51,487,529.80
	994,132,519.70	662,935,236.72

1.	264,502,575.05	4,290,939.48
2.		
1.	265,056,359.04	

	2020 12 31	2021 01 01	
	900,000.00	900,000.00	
	1,356,040.70	1,356,040.70	
	162,860,303.19	162,860,303.19	
	18,336,232.00	18,336,232.00	
		844,263.36	844,263.36
	144,812,403.11	144,812,403.11	
	3,628,634.98		

	2020	12	31	2021	01	01	

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2021 10 27