

600080

2022-036

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	2021	12	31	2022	3	31
			187,018.81			186,556.60
			21,397.04			

2022 4 20

5

8,511.23

1		40,352.17	54,030.76	450.45	6,600.00
2		5,146.22	5,298.16	238.89	1,911.23
		45,498.39	59,328.92	689.34	8,511.23
12				24,829.29	
12	/		%	15.00	
12	/		%	0	
				8,511.23	
				41,488.77	
				50,000.00	

2022 4 22