

002358

2021-007

**2020**

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2021 1

27

2020

1

2020

2020 12 31

2

2020

79,295.82

15,069.80

		37,553.69	65,402.85		15,069.80	87,886.74
		1,407.44	204.49			1,611.93
		0	13,688.48			13,688.48
		<b>38,961.13</b>	<b>79,295.82</b>		<b>15,069.80</b>	<b>103,187.15</b>

1

2019 1 1

1

2


	1,341.33	64,341.21		15,045.37	50,637.17
	36,212.36	1,061.64		24.43	37,249.57
	<b>37,553.69</b>	<b>65,402.85</b>		<b>15,069.80</b>	<b>87,886.74</b>

2

	952.15	143.00			1,095.15
	455.29	61.49			516.78

13,688.48

2020

30%

1000

2020

64,484.21

1

64,341.21

1	18,783.20	1,878.32	1	2		16,904.88
				2019		
2	537.57	53.76				483.81
				90%		
3	17,605.77	8,802.88				8,802.88
				50%		
4	17,220.00	8,610.00	2019			8,610.00
				50%		
				50%		
5	14,498.97	0	5	2020	9	14,498.97

6	546.40	0	6 5		546.40
7	12,110.00	0			12,110.00
8	763.70	0			763.70
9	720.59	0	2020		720.59
9	899.97	0	2020 7 2		899.97
	<b>83,686.17</b>	<b>19,344.96</b>	-	-	<b>64,341.21</b>

2

143

3	143	0	2020 3		143



1  
2  
3

2021 1 28