

2023

2

1

“ ” 2023 “ ”

2022 3 1

[2022]424

A 31,619,800

1 71.88

227,283.12 14,523.40

212,759.73

2022 4 14

[2022]139

“ ”

2023 12 31

122,362.62

:

		A	212,759.73
		B1	42,676.38
		B2	3,183.77
		B3	3,470.02
		C1	92,368.76
		C2	5,441.67
		C3	3,470.02
		D=A-C1+C2- C3	122,362.62

“ ”

3,470.02

“ 2023 ” “ ”

2022 11 9

2023 5 8

“ ”

2023 12 31

		21050139460100001108	-	2023 8 23

8112901012700838048

2023

“ 1 2023

”

1

2023

	212,759.73		42,676.38
	0.00		92,368.76
	0.00%		

(1)

(2)

1)

		25,000.00	25,000.00	25,000.00		25,000.00		100.00		4		
	-						-					
		93,000.00	93,000.00	93,000.00	23,087.60	24,458.84	-68,541.16	26.30	2024 12	5		

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