

2022

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2023 4 27

2022

2022

118,359.38

79,365.5714,131.8024,862.01

1

2022 12 31

2022

118,359.38

79,365.5714,131.8024,862.01

	/
	65,543.86
	13,748.90
	-634.94
	707.75
	5,895.00

2,141.02

	16,054.98	8,327.07	4,652.68	-	360.00	20,089.37
	72,796.17	72,075.25	6,531.39	-	1,815.09	140,155.12

	2,100.40	1,484.15	-	-	-	3,584.55
	6,160.88	12,264.75	-	-	733.40	19,159.03
	8,261.28	13,748.90	-	-	733.40	22,743.58

	-	1,326.98	-	-	81.53	1,408.51
	1,029.19	134.96	754.19	-	-	409.96
	1,029.19	1,461.94	754.19	-	81.53	1,818.47

	-	64.96	-	64.96
	972.81	2,179.71	38.69	3,113.83

1

2

	-	-	-
	536.12	5,077.40	5,613.52
		179.65	179.65
	536.12	5,257.05	5,793.17

1

2

	253.27	-	-	253.27

2022 12 31

30%

1,000

2022 12 31	549,670.73
2022 12 31	549,670.73
	1
	2
2022	65,543.86
	2022
	65,543.86

2022 12 31

30%

1,000

2022 12 31

2022 12 31	80,829.88
2022 12 31	80,829.88
	1

	2
2022	13,748.90
	2022

			118,359.38
	2022		2022
90,052.02	2022	90,052.02	

1

2

3