

# 2023

2022	2	—	2	-
		2023		
			2023	628
	2023	4	17	546.0645
	100			546,064,500.00
4,914,580.50				541,149,919.50
2023	4	21		
	2023		110C000186	
				6,197,245.75
				539,867,254.25
<hr/>				
<hr/>				
			A	53,986.73

B1	-
B2	-
C1	22,751.50
C2	64.44
D1=B1+C1	22,751.50
D2=B2+C2	64.44
E=A-D1+D2	31,299.67
F	31,299.67

---

2 —

2



2023

1



2023		54,606.45	53,986.73	22,751.5	22,751.5	0	0	0.00%	31,299.67		0
	--	54,606.45	53,986.73	22,751.5	22,751.5	0	0	0.00%	31,299.67	--	0

		24,839.54	24,839.54	11,142.34	11,142.34	44.86%					
		18,489	18,489	5,296.53	5,296.53	28.65%					
		4,722.74	4,722.74	373.95	373.95	7.92%					
		5,935.45	5,935.45	5,938.68	5,938.68	100.05%					
	--	53,986.73	53,986.73	22,751.5	22,751.5	--	--			--	--
	--	53,986.73	53,986.73	22,751.5	22,751.5	--	--	0	0	--	--
“ ”											
		2023 8 28									
				(2015) 10							
		2023 8 28									
		2025 12 31									
		2023 8 28									

	8,393.92