

300128

2022-022

2021

--

1

2021

8 -

2021 12

223,158,945.05

--	--	--

-	23,911,958.66	13,879,709.01
-	20,860,299.75	4,080,363.34
-	1,090.72	8,680.96
-		-4,859,401.38
	<b>44,773,349.13</b>	<b>13,109,351.93</b>
	12,962,246.52	336,211.73
	32,084,823.51	2,253,573.40
	2,912,463.20	1,758,428.49
	130,426,062.69	
	<b>178,385,595.92</b>	<b>4,348,213.62</b>
	<b>223,158,945.05</b>	<b>17,457,565.55</b>

	1,697,133.30	1,436,066.80
	25,985,963.47	27,409,547.21
	<b>27,683,096.77</b>	<b>28,845,614.01</b>

2021

223, 158, 945. 05

12

12

1	
2	
3	

1

	%
	1.00
	5.00
	30.00
	100.00

2

3

2021

44,773,349.13

2021

32,084,823.51

2021

2,912,463.20

	105,533.74	15,962.20	3,702.23
	80,478.94	10,008.84	-
= -	25,054.80	5,953.36	3,702.23
	8,351.60	132.68	1,993.51
= +	33,406.40	6,086.04	5,695.74
	7,620.80	11,298.90	2,035.21
= +	41,027.20	17,384.94	7,730.95
	28,998.06	13,274.58	10,654.58
- *	9,021.86	4,020.75	-

S018  
130,426,062.69

2022      S017      2022      S016      2022

2022

2021

0

2021

12,962,246.52