

2

2

[2020]2121

A 542,159,154

1

25.70

1,393,349.03

24,055.22

1,369,293.81

2020 10 9

2020 10 9

2020

60657905_B02

2022 9 30

868,902.67

339,502.11

539,789.19

1,369,293.81

1,387,000.00

112,000

94,293.81

1,369,293.81

				2022 9 30
1		1,508,000	1,100,000	604,426
2		1,474,820	900,000	458,412
3		1,050,254	942,938	610,622
4		920,000	800,000	463,010
5		825,899	620,000	570,928
6	-	480,000	440,000	174,288
7	-	1,650,000	1,340,000	552,093
8	-	910,000	900,000	326,842
9		950,000	810,000	88,860
10		387,357	300,000	181,232
11		528,030	500,000	264,444
12		764,830	560,000	271,817
13	4000 /	430,000	300,000	300,018

				2022 9 30
14	100	1,000,000	750,000	693,381
15		674,557	640,000	408,927
16		500,000	320,000	285,511
17		340,000	250,000	240,446
18	100 /	1,830,000	1,550,000	1,550,901
19	4.5 / 25 /	784,000	670,000	642,870
		17,007,747	13,692,938	8,689,027

		1,100,000	-360,000	740,000
		900,000	-300,000	600,000
		942,938	-200,000	742,938
		810,000	-200,000	610,000
		640,000	-100,000	540,000
		-	760,000	760,000
		-	400,000	400,000
		4,392,938	-	4,392,938

116,000

8.47%

		1,508,000	1,100,000		954,543	740,000
		1,474,820	900,000		837,175	600,000
		1,050,254	942,938		941,427	742,938

		920,000	800,000		980,699	800,000
		4,953,074	3,742,938		3,713,844	2,882,938

1

1

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2018 540 150,800
 110,000 24
 2,000 / 100 / 1,000 / 780 /
 1,500 / 300 /
 570,177 21,483
 10.44% 9.97

		1,388,000	92.04%
1.1		1,381,880	91.64%
1.1.1		498,940	33.09%
1.1.2		724,110	48.02%
1.1.3		146,000	9.68%
1.1.4		12,830	0.85%
1.2		6,120	0.41%
1.2.1		6,120	0.41%
		120,000	7.96%
		1,508,000	100.00%

2

2022 9 30 69,671
 27,741 21,007 5,123

15,800

13,232

5,302

1,969

2022 9 30

60,443

54.95%

3

	600 /	650 /	1,500 /	
100 /		2,000 /	300 /	400
/	130 /			
				36,000

2

1

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2018-330382-13-03-057083-000

147,482

90,000

24

2,000 /

200 /

600 /

1,330 /

850 /

1,500 /

421,153

16,379

9.40%

10.63

		1,356,760	91.99%
1.1		1,212,800	82.23%
1.1.1		561,030	38.04%
1.1.2		578,350	39.21%
1.1.3		73,420	4.98%
1.2		143,960	9.76%
		118,060	8.01%
		1,474,820	100.00%

2

	2022 9 30	63,740	
24,415		17,798	21,527
		2,897	3,204
		25,663	
12,189		2,926	
26,068		(533	
	2022 9 30		45,841
	50.93%		

3

850 /	1,500 /	2,000 /
200 /	600 /	1,330 /
30,000		

3

1

<

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330382-13-03-057083-000 105,025 2018-

94,294 36 1,000

/ 1,000 / 1,500 /

374,992

13,703 12.74%

9.06

		987,876	94.06%
1.1		814,086	77.51%
1.2		147,578	14.05%
1.3		26,213	2.50%
		62,378	5.94%
		1,050,254	100.00%

2

2022 9 30 75,107

25,984 17,463 11,730

19,930 3,386 &

17,817 & 5,898

48,898

2022 9 30 61,062

64.76%

3

400 / 600 / 757 / 243 / 1,500 / 3.2
20,000

4

1

> 2019-340124-13-03-
009523 92,000 80,000
24 1,500
1,000 600 600
402,888
8,335 9.08% 11.04

		840,000	91.30%
1.1		489,350	53.19%
1.2		254,700	27.68%
1.3		52,950	5.76%
1.4		43,000	4.67%

		80,000	8.70%
		920,000	100.00%

2

2022 9 30 46,301
18,619 17,482 7,059
3,141

2022 9 30 46,301
57.88%

3

600
98,070 6,070 80,000

1

1

95,454 74,000
48 600 /
650 / 1,500 / 100

		368,179	38.57%
		373,604	39.14%
		129,052	13.52%
		11,919	1.25%
		71,790	7.52%
		954,543	100.00%

2

3

408,921

11,798

9.44%

15.85

2

1

83,718

60,000

36

850 /

1,500 /

		769,880	91.96%
		605,140	72.28%
		164,740	19.68%
		67,290	8.04%
		837,170	100.00%

2

3

		900,140	91.79%
		304,710	34.52%
		431,410	48.87%
		59,840	6.78%
		104,180	11.80%
		80,560	9.13%
		980,700	100.00%

2

600

3

281,076

12,687

12.42%

10.10

1

1

<

>

[2019]35

95,000

81,000

24

4000

1,000

120

40

600

414,690

19,369

17.02%

7.99

,

		916,063	96.43%
1.1		335,722	35.34%
1.2		486,960	51.26%

2018-445100-14-03-007580

67,456

64,000

36

45 /

135,100

7,878

10.61%

10.36

		607,109	90.00%
1.1		491,399	72.85%
1.2		100,971	14.97%
1.3		14,740	2.19%
		67,447	10.00%
		674,557	100.00%

2

2022 9 30

48,098

25,129

13,221

3,757

5,991

23,925

7,747

23,350

2022 9 30

40,893

63.89%

3

10,000

116,000

1

1

700 /

1,600

600

1,500

114,000

76,000

24

		1,003,890	88.06%

		938,800	82.35%
		35,860	3.15%
		29,240	2.56%
		49,720	4.36%
		86,390	7.58%
		1,140,000	100.00%

2

627,799

16,892

16.88%

7.36

3

1

2

65%

3

3.1

558

13%

2017

3.2

1000

70%

90%

85%

2022

□

1

80

10

10

10

20

20

5

3.3

4

627,799

16,892

7.36

2017 5

C1331

C1311

C1312

2011

2019

28

(2020)

()(2021)

2020 7

2001 37

2016 12 17

2016 93

5

2022 9 30

2

1

1,200

50

50

55,930

40,000

18

		548,950	98.15%
		529,910	94.75%
		2,980	0.53%
		16,060	2.87%
		10,350	1.85%
		559,300	100.00%

2

164,696

5,734

8.59%

9.17

3

1

78,126

2

4

	164,696	5,734
8.59%		9.17

30

100

5

2022 9 30

1

2

