002881 2022-025

2022

:

1.

2. ( )

3.

□ √

( )

□ √

	400,551,141.25	259,664,054.35	54.26%
	24,606,758.06	15,411,883.81	59.66%
	20,493,259.26	15,015,850.38	36.48%
	32,328,875.25	-74,406,325.64	143.45%
/	0.13	0.09	44.44%
/			

( )

√ □

	5,474,664.10	
	1,361,165.30	
	4,113,498.80	--

□ √

1

□ √

1

( )

√ □

1

	1,193.96	2,801.33	-57.38%	
	59,126.45	39,552.82	49.48%	
	995.15	-	-	
	4,837.73	2,796.79	72.97%	
	8,143.90	5,977.01	36.25%	

2

	40,055.11	25,966.41	54.26%	
	32,391.18	20,960.36	54.54%	
	101.70	57.00	78.42%	
	1,151.46	853.76	34.87%	
	2,473.94	1,535.65	61.10%	
	645.80	58.09	1,011.72%	
	706.20	222.99	216.70%	
	-203.04	-113.65	-78.65%	
	202.30	146.36	38.22%	

3

	3,232.89	-7,440.63	143.45%	

	-50.37	247.74	-120.33%	

	24,616,000		24,616,000

	194,227,925.56	191,245,653.71
	270,163,542.49	321,182,717.69
	13,737,060.33	18,424,267.47
	11,939,639.24	28,013,307.02
	18,919,688.39	17,107,695.83
	591,264,481.13	395,558,212.85
	173,445,922.89	235,223,910.53
	1,273,698,260.03	1,206,755,765.10

	42,399,995.04	46,904,546.00
	162,000.00	148,623.85
	290,107,689.41	295,837,880.45
	1,563,805,949.44	1,502,593,645.55
	271,035,596.32	290,523,461.08
	48,377,295.27	27,967,878.75
	251,619,007.29	244,769,860.22
	630,000.00	730,000.00
	93,274,622.65	73,048,449.94
	14,481,586.71	14,182,763.87
	7,382,164.01	7,402,203.96
	81,439,038.60	59,770,101.69
	12,707,452.17	15,874,767.42
	29,394,516.89	39,732,125.53
	810,341,279.91	774,001,612.46
	22,346,487.96	24,755,623.41
	2,384,157.33	2,521,457.97
	10,000,000.00	10,000,000.00
	34,730,645.29	

	845,071,925.20	811,278,693.84
	184,748,800.00	184,729,300.00
	243,090,694.30	239,913,972.48
	68,766,732.57	68,766,732.57
	-968,546.47	-815,506.55
	18,271,383.98	18,271,383.98
	340,534,991.30	315,928,233.24
	716,910,590.54	689,260,650.58
	1,823,433.70	2,054,301.13
	718,734,024.24	691,314,951.71
	1,563,805,949.44	1,502,593,645.55

	3,634,736.84	375,844.43
	273,662.82	1,060,455.87
	7,061,965.34	2,229,943.38
“ ”	-2,030,406.23	-1,136,455.06
	-2,030,406.23	-1,136,455.06
“ - ”		
“ ”		
“ ”		
“ - ”	2,023,049.76	1,463,611.13
“ - ”	-621,541.53	
“ - ”		
“ ”	29,598,218.76	19,974,845.72
		2,727.16
		1,780.41
“ ”	29,598,218.76	19,975,792.47
	5,222,328.13	4,563,908.66
“ ”	24,375,890.63	15,411,883.81
1. “ ”	24,375,890.63	15,411,883.81
2. “ ”	24,375,890.63	15,411,883.81
1.	24,606,758.06	15,411,883.81
2.	-230,867.43	
	-151,868.68	46,398.15
	-151,868.68	46,398.15
1.		
2.		
3.		

4.		
5.		
	-151,868.68	46,398.15
1.		
2.		
3.		
4.		
5.		
6.	-151,868.68	46,398.15
7.		
	24,224,021.95	15,458,281.96
	24,454,889.38	15,458,281.96
	-230,867.43	
	0.13	0.09
	0.13	0.09

3

	501,892,279.17	318,624,912.11

	10,676,811.65	10,051,363.05
	12,221,244.25	12,957,739.02
	524,790,335.07	341,634,014.18
	422,533,755.53	356,511,317.83
	49,373,767.80	39,191,203.48

	84,560.00	
	40,000,000.00	20,000,000.00
	12,645,610.09	19,539,667.77
	52,730,170.09	39,539,667.77
	60,000,000.00	
	2,943,569.45	274,083.32
	21,174,810.10	65,849,265.36
	84,118,379.55	66,123,348.68
	-31,388,209.46	-26,583,680.91
	-559,904.27	-444,912.81
	-122,937.46	-98,957,544.82
	173,092,104.07	203,818,844.91
	172,969,166.61	