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	2018	12		21
2018	35			
2019	1	1		2021 1 1

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2018

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2021 1 1

	2021.12.31		/ -
	32,509,750.10	32,591,182.30	-81,432.20
	4,252,440.00	-	4,252,440.00
	36,762,190.10	32,591,182.30	4,171,007.80
:			
	589,639.13	-	589,639.13
	3,601,599.21	-	3,601,599.21
	4,191,238.34	-	4,191,238.34
	-1,387,961.81	-1,387,803.10	-158.71

	2021		/ -
	2,411,146.61	2,400,585.48	10,561.13
	76,996,000.34	76,995,491.62	508.72
	32,779,900.27	32,770,898.29	9,001.98