

2023



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2021 7 27

[2021]2498

50,666,667

18.16

920,106,672.72

856,713,084.57

247,213,084.57

2021 9 1 " XYZH/2021SHAA20272"

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2023 11 7

[2023]2499

30,947,336

13.33

412,527,988.88

406,825,348.30

2023 12 20

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XYZH/2023SHAA2B0109

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2022 12 31

69,424.18

16,526.52

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12,744.23

2023 12 31

13,819.50

2022 12 31	16,526.52
	12,744.23
	12,744.23
	37.21
	30,000.00
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	13,819.50
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	13,819.50

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40,682.53

40,682.93

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	455981945827	33.49
	56567012010090058484	0.20
	8110201012701357246	168.38
	03004660918	2,016.05
	216300100100308289	-
	70120122000420849	-
	10567000000411853	10.96

	2900000010120100770659	-
	97020078801700003930	-
	67010078801700000633	8,033.80
	67010078801600000639	18.19
	2900000010120100846167	3,538.43
		<b>13,819.50</b>

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	36940188001010772	-
	216300100100424990	-
		-

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				85,671.31						12,744.23	
				—						42,913.88	
				—							
			(1)		(2)	(3)	(2)-(1)	(%)(4)			
								(2)/(1)			
	50,150.00	50,150.00	50,150.00	8,948.81	25,928.81	-24,221.19	33.86	2024	3		
	10,800.00	10,800.00	10,800.00	1,658.42	4,983.07	-5,816.93	30.78	2024	9		
	15,527.92	15,527.92	15,527.92	2,137.00	12,002.00	-3,525.92	63.53	2025	3		
	76,477.92	76,477.92	76,477.92	12,744.23	42,913.88	-33,564.04	56.11	-			-

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2 2022

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	40,682.53		40,682.53
	—		40,682.53
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(1)

(2)

(3) (2)-(1)

(%) (4)

(2)/(1)
