10 JA 8

”

2023 12 20 [2023]

XYZH/2023SHAA2B0109

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1

2024 12 31 72,040.56

4,699.99

2 2022

2022 40,682.53

40,682.93 2023 12 31

0.00

2

2025 73,738.70 2025

6 30 3,003.59

2024 12 31	4,699.99
	1,698.14
	1,698.14
	1.74

3,003.59

	2900000010120100770659	
	97020078801700003930	
	67010078801700000633	1,206.08
	67010078801600000639	83.91
	2900000010120100846167	31.04
		3,003.59

“ ”

15,527.92

2025 6

30 15,512

2025 3 20

“ ”

2026 12

2025 6 30 “ ”

2,190.69

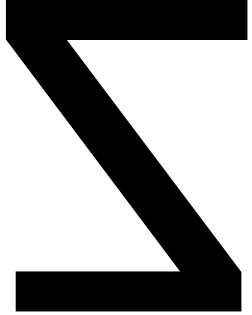
715.71

2024 12 31 “ ”

531.61

0.00

2025 8 30



2025

85,671.31

1,698.14

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73,738.70

(1) (2) (%)(4)

(3) (2)-(1) (2)/(1)

50,150.00 50,150.00 50,150.00 1,668.31 47,959.31 -2,190.69 95.63 Â þ



	60,950.00	60,950.00	60,950.00	1,698.15	58,226.70	-2,723.30					
	7,400.00	7,400.00	7,400.00	0.00	7,400.00	0.00	100.00				
	15,527.92	15,527.92	15,527.92	0.00	15,512.00	-15.92	99.90	2026 12			
	1,793.39	1,793.39	1,793.39	0.00	1,854.53 [1]	61.14	103.41				
	85,671.31	**85,671.31**	**85,671.31** [2]	**1, 698.15**	**82,993.23** [2]	**-2,678.08**		-			-

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2 “ 1 ” “ 2 ”

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