



2021



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2021	3
2021	16
.....	16
.....	18
.....	20
.....	21
.....	22
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.....	24
.....	26

1999 6

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6 1 2 1

2021

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		1			2
	1	43,895.81		11	
	2	860		12	
	3	45,909.82		13	90,016.74
	4	6,631.81		14	1,839.6
	5	4,316.52		15	2,369.22
	6			16	
	7	101,613.95		17	94,225.57
	8	9,054.06		18	4,055.25
	9	32,479.67		19	44,866.86
	10	143,147.68		20	143,147.68

!

		1	2	3	4	5	6	7
		101,613.95	44,755.81		45,909.82	6,631.81		4,316.52
206		97,549.03	41,442.24		45,158.47	6,631.81		4,316.52
20602		63,525.88	32,040.47		20,537.09	6,631.81		4,316.52
2060201		9,120.01	9,120.01					
2060203		4,613.89			4,613.89			
2060205		25.5	25.5					
2060206		20,013.57	16,192.88		3,820.69			
2060299		29,752.91	6,702.08		12,102.5	6,631.81		4,316.52
20603		7,680.45	5,230.95		2,449.5			
20605		2,745	2,745					
2060503		2,745	2,745					
20608	位	565.82	565.82					
2060801	位	565.82	565.82					
20609		22,171.88			22,171.88			
2060901		96.11			96.11			

		1	2	3	4	5	6	7
2060902		22,075.78			22,075.78			
20610		860	860					
2061099		860	860					
208		1,839.6	1,839.6					
20805	公	1,839.6	1,839.6					
2080505	公	1,226.4	1,226.4					
2080506		613.2	613.2					
221		2,225.32	1,473.97		751.35			
22102		2,225.32	1,473.97		751.35			
2210201		1,766.5	1,015.15		751.35			
2210202		117.66	117.66					
2210203		341.16	341.16					

!

		1	2	3	4	5	6
		94,225.57	31,067.02	58,189.12		4,969.44	
206		90,016.74	26,858.19	58,189.12		4,969.44	
20602		65,621.07	26,580	34,071.63		4,969.44	
2060201		9,120.01	9,120.01				
2060203		4,172		4,172			
2060205		25.19		25.19			
2060206		22,813.87		22,813.87			
2060299		29,490	17,459.99	7,060.58		4,969.44	
20603		13,625.94	278.19	13,347.75			
20605		2,764.88		2,764.88			
2060503		2,764.88		2,764.88			
20608	位	453.92		453.92			
2060899	位	453.92		453.92			
20609		6,687.53		6,687.53			
2060901		226.04		226.04			

					%		
2060902		6,461.49		6,461.49			
20610		863.4		863.4			
2061099		863.4		863.4			
208		1,839.6	1,839.6				
20805	公	1,839.6	1,839.6				
2080505	公	1,226.4	1,226.4				
2080506		613.2	613.2				
221		2,369.22	2,369.22				
22102		2,369.22	2,369.22				
2210201		1,766.5	1,766.5				
2210202		103.37	103.37				
2210203		499.36	499.36				

! %

		1			2	3	4
	1	43,895.81		12			
	2	860		13			
	3			14	41,125.85	40,262.45	863.4
	4			15	1,839.6	1,839.6	
	5			16	1,460.92	1,460.92	
	6	44,755.81		17	44,426.37	43,562.96	863.4
	7	1,012.86		18			

!

		1	2	3
		43,562.96	12,698.72	30,864.24
206		40,262.44	9,398.2	30,864.24
20602		32,090.55	9,120.01	22,970.54
2060201		9,120.01	9,120.01	
2060205		25.19		25.19
2060206		16,049.21		16,049.21
2060299		6,896.14		6,896.14
20603		4,893.55	278.19	4,615.36
20605		2,764.88		2,764.88
2060503		2,764.88		2,764.88
20608	位	453.91		453.91
2060801	位	453.91		453.91
20609		59.55		59.55
2060901		59.55		59.55
208		1,839.6	1,839.6	

		1	2	3
20805	公	1,839.6	1,839.6	
2080505	公	1,226.4	1,226.4	
2080506		613.2	613.2	
221		1,460.92	1,460.92	
22102		1,460.92	1,460.92	
2210201		1,015.15	1,015.15	
2210202		103.37	103.37	
2210203		342.4	342.4	

!

301		10,175.6	!		1,680.8	!		87.5
30101		2,675.38	!!		16.25	!!		
30102		2,340.4	!!			!!		2.15
30103			!!		5	!!		47.85
30104		84.93	!!%			!!		
30107		2,189.45	!!		38.84	!!		
30108	公	1,226.4	!!		200	!!(35
30109		613.2	!!(8.02	!!)		
30110			!!)		173.12	!!		
30111			!!		422.22	!!		
30112			!		2.07	!		
30113		1,015.15	!			!		
30114			!		150	!		
30199		30.69	! %		60.32	!	全	
303		754.82	!		10	!		
30301		71.25	!		3.52	!		
30302		390.48	! (!		2.5
30303			!)		68.53			
30304		80	! %					

30305			!					
30306			!		166.19			
30307		30	! (130.95			
30308			!)					
30309		0.5	!					

!(

!						!					
1	2	3	4	5	6	7	8	9	10	11	12
41.38		29.58		29.58	11.8	8.95		8.95		8.95	

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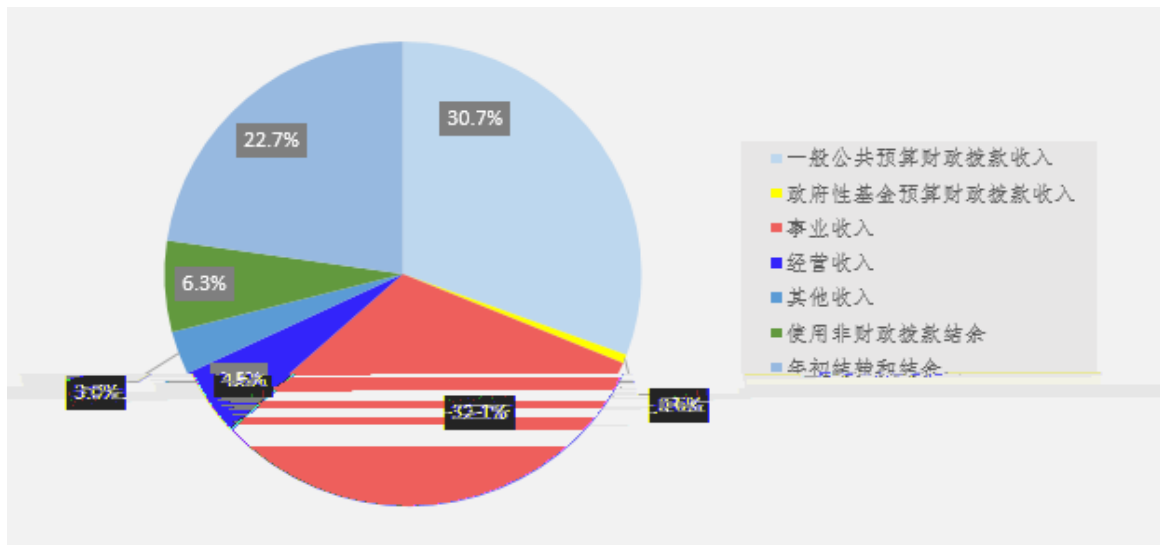
!

						%			()	

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2021

2021	143,147.68		
101,613.95		9,054.06	
	32,479.67		
1.		43,895.81	30.7%
2.		860	0.6%
3.	45,909.82		32.1%
4.	6,631.81		4.6%
5.	4,316.52		3.0%
6.		9,054.06	6.3%
			,
7.	32,479.67		22.7%



2021 143,147.68 94,225.57

1. 90,016.74

2. 1,839.6

3. 2,369.22

4. 44,866.86

5. 4,055.25

2021

43,562.96

142.1%

1.

32,090.55

9,120.01

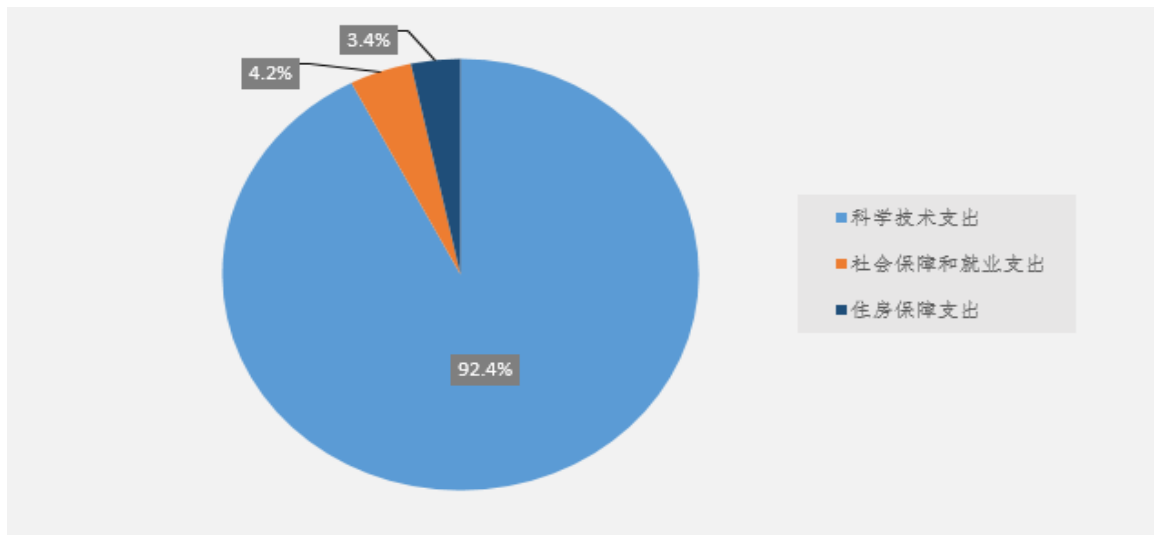
25.19

16,049.21

6,896.14

3.

342.4



2021

12,698.72

10,930.42

2021
21.6%
8.95
100%
0
上
8.95
0

2021

3.59

863.4

860

0.19

2021

8,109.73		3,605.77
	2,486.27	2,017.69
	6,437.26	79.4%
	1,334.84	
20.7%		

	2021	12	31		7	
	0				0	1
		1			0	
0		5				
	50			338		100
			17			

2021
20
29,813.73
100% 2021 1
860
100%

2021

		860.00	860.00	859.81	10.0	100.0%	10
		860.00	860.00	859.81	--	100.0%	--
		0.00	0.00	0.00	--	0.0%	--
		0.00	0.00	0.00	--	0.0%	--
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					30.0	30.0	
)!)	20.0	20.0	
		净	净	净	30.0	30.0	
					10.0	10.0	
					100.0	100.0	

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