

12
2 14,000 5%

1

2

3 100,000

4 2001 6 22

5

6 37 1

7

8 100%

9

10

2020 12 31 243,817.38
114,882.19 2020 9.96
970.41

()

1

2

3 30,000

4 2015 1 28

5

6 211 3 2101-2105 2112-

2113

7

8

20%

5%

55%

20%

9

10

()

	2021 9 30 /2021	2020 12 31 /2020
	261,509.81	195,861.82
	38,164.05	35,437.63
	12,896.07	11,763.41
	3,426.42	3,550.47

2021

2020

[2021]22157

2021 6 30

37,840.43

37,277.13

563.30

1.51%

1.26 /

()

10,000 1.26

/

()

7,936.51 2,063.49

30,000 37,936.51

	16,500.00	55.00%	24,436.51	64.41%
	6,000.00	20.00%	6,000.00	15.82%
	6,000.00	20.00%	6,000.00	15.82%
	1,500.00	5.00%	1,500.00	3.95%
	30,000.00	100.00%	37,936.51	100.00%

()

()

()

()

1

2

()

1

2

3

[2021]3240

4

[2021]22157

2021 12 9