# 2020

[2017]752 2019

“ ” “ ”

A 167,544,409 27.39 2017 7

26 A 167,544,409

4,589,041,362.51 35,900,000.00

4,553,141,362.51

4,589,041,362.51 30,000,000.00

4,559,041,362.51

2019 12,626.90

2019 12 31 372,038.26

590 372,774.49

80,000 3,865.88

3,865.88

2020 3,078.20

2020 12 31 375,852.69

574.07 574.07

2020

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | 455,314.14 | | | | | 3,078.20 | | |
| | | | 80,804.71 | | | | | 375,852.69 | | |
| | | | 115,804.71 | | | | | | | |
| | | | 25.43% | | | | | | | |
| | | | (1) | | (2) | % (3) (2)/(1) | | | | |
| | | 95,330.10 | 95,330.10 | 2,121.00 | 74,182.49 | 77.82 | 2019.4.30 | 17,000.90 | | |
| | | 49,000.00 | 49,000.00 | 957.20 | 10,840.37 | 22.12 | 2021.3.31 | | | |
| | | 49,000.00 | 14,000.00 | | | | 2020.3.31 | | | |
| | | 20,000.00 | 20,000.00 | | 19,995.31 | 99.98 | 2018.06.30 | 2,170.02 | | |
| | | 22,000.00 | 22,000.00 | | 22,000.00 | 100.00 | 2018.12.31 | | | |
| | | 20,000.00 | 20,000.00 | | 19,993.32 | 99.97 | 2018.12.31 | 1,746.47 | | |
| | | 5,000.00 | 5,000.00 | | 4,999.23 | 99.98 | 2018.12.31 | | | |
| | | 9,000.00 | 9,000.00 | | 8,994.69 | 99.94 | 2017.12.31 | -707.37 | | |
| | | 7,000.00 | 7,000.00 | | 7,000.00 | 100.00 | 2018.6.30 | 698.87 | | |
| | | 6,000.00 | 6,000.00 | | | | 2018. 6.30 | -484.6 | | |
| | | 5,000.00 | 5,000.00 | | 5,000.00 | 100.00 | 2018.6.30 | -1,080.5 | | |
| | | | 4,300.00 | | 4,299.98 | 100.00 | 2019.6.30 | | | |
| | | | 14,100.00 | | 14,100.00 | 100.00 | 2020.9.30 | | | |
| | | | 8,600.00 | | 8,599.95 | 100.00 | 2020.6.30 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| PPP | | | 8,000.00 | | 7,863.31 | 98.29 | 2020.9.30 | | | |
| | | 117,984.04 | 117,984.04 | | 117,984.04 | 100.00 | | | | |
| | | 50,000.00 | 50,000.00 | | 50,000.00 | 100.00 | | | | |
| | | 455,314.14 | 455,314.14 | 3,078.20 | 375,852.69 | | | | | |
| | | | 1<br><br>2<br>3<br>4<br><br>5 2020<br>6 PPP | | | | | | | |
| | | | 1<br><br><br>2 2021 3 31 2020<br><br>“<br>” 52,159.63 | | | | | | | |
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2017

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| | 2020 12 4 2020 |
| | 1<br><br>2 2021 3 31 2020<br><br>“<br>” 52,159.63 |
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|---|---|---|---|---|---|---|---|---|---|
| | | 1 | | (2) | % (3)=(2)/(1) | | | | |
| | | 4,300.00 | | 4,299.98 | 100.00 | 2019.6.30 | | | |
| | | 14,100.00 | | 14,100.00 | 100.00 | 2020.9.30 | | | |
| | | 8,600.00 | | 8,599.95 | 100.00 | 2020.6.30 | | | |
| PPP | | 8,000.00 | | 7,863.31 | 98.29 | 2020.9.30 | | | |
| | | 80,804.71 | | 80,804.71 | | | | | |
| | | 115,804.71 | | 115,667.95 | | | | | |