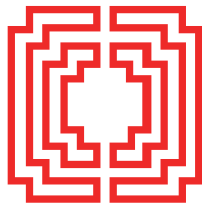


H k H k



溫州康寧醫院股份有限公司

Wenzhou Kangning Hospital Co., Ltd.

(A joint stock limited liability company incorporated in the People's Republic of China)  
Stock code: 2120

2.1

	31, 2021 (€ '000)	31, 2020 (€ '000)
.....	1,277,430	989,012
.....	5,704	74,318
.....	54,831	30,662
.....	40,873	43,656
.....	44,04	55,770
.....	-3,176	-12,114
	A 31, 2021 (€ '000)	A 31, 2020 (€ '000)
.....	2,377,68	2,161,275
.....	1,106,880	955,553
.....	1,271,088	1,205,722
.....	1,172,073	1,113,057
.....	72,015	92,665
	A 31, 2021 (€ '000)	A 31, 2020 (€ '000)
.....	2,025,514	1,866,377
.....	1,159,137	1,070,745
.....	88,392	88,392



2021,  $\dots$   $k$   $\dots$

2021,  $\dots$  (1)  $\dots$  ; (2)  $\dots$  ; (3)  $\dots$  ; (4)  $\dots$ ,  $k$   $\dots$

### 3.2 $\dots$

2021,  $\dots$   $k$   $\dots$

2021,  $\dots$   $H$   $\dots$   $B$   $\dots$   $k$   $\dots$

### 3.3 3.3.1 3.3.2 3.3.3

3.3.1 3.3.2 3.3.3

( ) 2019 58.2%, 2021, 61.4% 68.6%

( )

( )

19

4.1

B1,297.4 31.2% 2020. A  
 B1,202.8 28.6% 2020.  
 25.4% (2020: 25.0%). A  
 B329.0 26.6% 2020.  
 B44.0 21.0% 2020.

4.1.1

: ( )  
 ; ( )  
 ( )

k

	2021 (€ '000)	31, 2020 (€B'000)
	1,202,774	935,612
	71,07	38,145
	23,55	15,255
	<u>1,274,30</u>	<u>989,012</u>

... ( ) ...

... B ...

	2021 ( '000)	2020 (B'000)
B	1,22 , 6	978,466
	-18	
(1)	27,240	42,854
	<u>1,202,774</u>	<u>935,612</u>

...

(1) ... ( ) ...

B ... 2020, ...  
 B1,230.0 , 25.7% ... 2020,  
 B27.2 , B15.6 ... 2020,



...k... B... 31, 2020

	2021	2020
...	8,728	7,483
...	3,185,720	2,738,778
... (%)	87.1	82.8
...	2,773,64	2,268,032
... (M'B'000)	08,337	721,487
A ... (M'B)	327	318
... (M'B'000)	145,34	123,061
A ... (M'B)	52	54
... (M'B'000)	1,053,686	844,548
... (M'B)	380	372
...	402,666	277,215
... (M'B'000)	54,071	34,392
A ... (M'B)	134	124
... (M'B'000)	122,23	99,526
A ... (M'B)	304	359
... (M'B'000)	176,310	133,918
... (M'B)	438	483
... (M'B'000)	62,408	755,879
... (M'B'000)	267,588	000,587



2020.  $\downarrow$  B897.1 27.9%  
 : ( ) 25.4%  
 ; ( )  
 34.8%  
 ; ( )  
 35.8% 2020.

34.6%  
 (2020: 35.2%).  
 35.8% (2020: 34.0%).  
 2.7 → -2.7 0 ( ) 12.7 0 ( ) 2.0.2

**4.1.2** *.....*

.....  $\downarrow$ B329.0 ..... 26.6%  
 2020.  
 .....  $\downarrow$ B305.0 ..... 30.3%  
 2020. .... k.....  
 .....

	<b>2021</b>	<b>31,</b> 2020
		(.....)
.....	<b>2.6%</b>	28.9%
.....	<b>10.7%</b>	12.6%
.....	<b>25.4%</b>	25.0%
.....	<b>24.7%</b>	48.2%
.....	<b>25.4%</b>	26.3%

..... 25.4% (2020: 26.3%), ..... 0.7 ..... 2020.  
 ..... 1.9 .....  
 ..... 2020.

**4.1.3** *.....*

.....  $\downarrow$ B5.8  
 (2020:  $\downarrow$ B5.4.....).

**4.1.4** *.....*

.....  $\downarrow$ B10.3  
 (2020:  $\downarrow$ B8.1.....). ..... 0.9%  
 ..... (2020: 0.9%).



**4.1.7** *„* **t**

... k ...  
 ... k ...  
 ... k ...

	<b>t</b>	<b>31,</b>
	<b>2021</b>	<b>2020</b>
	( <i>„</i> <b>'000</b> )	( <i>„</i> <b>B'000</b> )
		( <i>„</i> )
...	-1,6 1	-4,677
...	3	259
B. ...	<b>21, 78</b>	15,910
...	<b>14,2 0</b>	10,903
...	<b>3,042</b>	682
	<b>37,658</b>	<b>23,077</b>

... B37.7 ... B14.6 ... 38.1% ... k ... B3.4 ... 2020.

**4.1.8** *„* **t** **t** *„* / ( *„* )

... / ( *„* ) ...





**4.2.4** *t t t*

A 31, 2021, ( 31, 2020:  $\downarrow$ B107.8 ).  
 ( 24, 2021 ).

**4.2.5** *t - t t*

A 31, 2021, ( 31, 2020 ( ):  $\downarrow$ B57.4 ).  
  $\downarrow$ B65.8  
  $\downarrow$ B8.4

**4.2.6** *t - t*

A 31, 2021,  $\downarrow$ B257.4 ( 31, 2020 ( ):  $\downarrow$ B232.6 ),  
  $\downarrow$ B24.8

**4.2.7** *t*

A 31, 2021,  $\downarrow$ B69.2 ( 31, 2020 ( ):  $\downarrow$ B72.0 ).

**4.2.8** *t t t t*

A 31, 2021,  $\downarrow$ B16.3 ( 31, 2020 ( ):  $\downarrow$ B17.6 ).

**4.2.** *t*

A 31, 2021,  $\downarrow$ B66.5 ( 31, 2020 ( ):  $\downarrow$ B85.8 ),  
  $\downarrow$ B23.3

### 4.3 t t t t

... ..

	2021 (M'000)	2020 (M'000)
...	1 3,8 6	199,656
...	-23 ,04	-186,320
...	33,833	22,052
...	<u>-11,358</u>	<u>35,141</u>

#### 4.3.1 t t t t

...	B193.9	B44.0
...	B8.3	
...	B143.4	
...	B61.3	

#### 4.3.2 t t t

...	-239.0	B178.5
...		B80.6

#### 4.3.3 t t t

...	B33.8
-----	-------

#### 4.3.4 t t t t

...



4.4.7

A 31, 2021, ( ) 46.5% ( 31, 2020: 44.2%), k

4.4.8

A 31, 2021, 3,661 ( 31, 2020: 3,338 ). ( ) B443.3 (2020: B339.1 ) B123.6 ( )

2018 H E ( ) 2017 J 13, 2018 ( 2017 ) E 29, 2018 E 30, 2018.

165 , 1,818,529 23 , 180,516 ( ) 13 , 540,229 A 79,274 A 8 , 193 , 2,460,000 3.2976% k 48 B10.47/

5

5.1

B 31, 2021.

5.2

2021 ( ) 1, 2022 31, 2021. ( ) ; ( )

... , **B** ...  
**C** ... :

1. **C** ... **B** ... **C** ... ;
2. ... **A** ... **H** ... **A** ... **A** ...

5.3.1.2

... k ...  
... A ... B ...  
2020  
B9,387,737  
B9,387,737.

5.3.1.3

... B14.43 ... 2019  
2020 ... 2019 ... 2020, ...  
2020 ... 2019  
2020 ...  
B42,854,534,  
B122,475,220,  
B25,802,668, ... B22,642,264  
B76,460,282.

5.3.1.4 *Ergebnis der ordentlichen Geschäftstätigkeit* 2020  
*Ergebnis der ordentlichen Geschäftstätigkeit* B6,318,433,  
*Ergebnis der ordentlichen Geschäftstätigkeit* B1,713,524,  
*Ergebnis der ordentlichen Geschäftstätigkeit* B706,663  
*Ergebnis der ordentlichen Geschäftstätigkeit* B5,311,571.

5.3.1.5 *Ergebnis der ordentlichen Geschäftstätigkeit* 2020  
*Ergebnis der ordentlichen Geschäftstätigkeit* B  
*Ergebnis der ordentlichen Geschäftstätigkeit* :

(A. *Ergebnis der ordentlichen Geschäftstätigkeit* B)

	2020	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	-6,500,000	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	-6,500,000	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	7,594,256	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	7,776,668	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	-182,412	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	4,090,422	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	696,747	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	4,914,906	
<i>Ergebnis der ordentlichen Geschäftstätigkeit</i>	-1,521,231	

	2020	2019
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	5,044,161	
<i>Imposta sul reddito delle persone fisiche</i>	-604,066	
<i>Imposta sul reddito delle persone fisiche</i>	4,799,946	
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	-10,987	
<i>Imposta sul reddito delle persone fisiche</i>	255,694	
<i>Imposta sul reddito delle persone fisiche</i>	-115,144	
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>		
<i>Imposta sul reddito delle persone fisiche</i>		



(2) **C** ..... **B** .....

(**A** ..... **B** .....

	t	t	t
A .....	233,405,185	-121,910,386	355,315,571
.....	8,104,938	-25,802,668	33,907,606
A .....	225,300,247	-96,107,718	321,407,965
.....	9,909,510	-2,018,372	11,927,882
.....	68,262,205	12,879	68,249,326
.....	4,783,503	-30,010	4,813,513
.....	<u>63,478,702</u>	<u>42,889</u>	<u>63,435,813</u>
<b>t</b> .....	<u><u>542,696,494</u></u>	<u><u>-98,083,201</u></u>	<u><u>640,779,695</u></u>
.....	97,816,934	4,090,423	

	2019	2018	2017
Assets			
A. Cash and cash equivalents	71,955,864	2,381,937	69,573,927
A. Accounts receivable	4,644,283	4,644,283	
A. Other receivables	85,807,142	9,203,742	76,603,400
A. Total	<u>615,280,844</u>	<u>16,229,962</u>	<u>599,050,882</u>
B. Property, plant and equipment	194,601,230	4,799,946	189,801,284
B. Total	<u>340,272,113</u>	<u>4,799,945</u>	<u>335,472,168</u>
C. Intangible assets	955,552,957	21,029,907	934,523,050
C. Total	819,509,065	14,942,536	804,566,529
D. Other assets	205,665,236	-113,731,705	319,396,941
D. Total	1,113,056,686	-98,789,169	1,211,845,855
E. Total	<u>92,665,009</u>	<u>-9,913,533</u>	<u>102,578,542</u>
E. Total	<u>1,205,721,695</u>	<u>-108,702,702</u>	<u>1,314,424,397</u>
Liabilities and equity			
A. Total	<u>2,161,274,652</u>	<u>-87,672,795</u>	<u>2,248,947,447</u>



6.  $\frac{1}{x^2} = x^{-2}$ ,  $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$

$\frac{d}{dx} \left( \frac{1}{x^2} \right) = -\frac{2}{x^3}$

7.  $\frac{d}{dx} \left( \frac{1}{x^2} \right) = -\frac{2}{x^3}$

A.  $\frac{d}{dx} \left( \frac{1}{x^2} \right) = -\frac{2}{x^3}$



B , B  , A , 31, 2021 2021.

12.1.2

15, 2022, 31, 2022, A 1, 2022, 15, 2022 30, 2022, 30, 2022 ( ). A 14, 2022. A B :

B14.4359 k 2019 2020, k ; B12.1116 2018 2022; 2018 2022, 18, 3 B105.4394 B67.9658 , B .5 0.

12.1.3

A  
k

12.2

B B 15, 2006  
( )

12.2.1

A A  
-19 《關於適用<新冠肺炎疫情相關租金減讓會計處理規定>相關問題的通知》 19, 2022,  
A A  
-19 ( [2022 . 13),  
-19  
J 30, 2022 J 30, 2022  
-19 A -19  
J 1, 2022

12.3 **12.3.1**

€ A B :

12.3.1 (A B )

	2021	31, 2020
		( )
1,2 7,430,370	1,2 7,430,370	989,012,004
1,2 7,430,370	1,2 7,430,370	989,012,004
<hr/>		
1,226,514,556	1,226,514,556	915,085,668
68,432,456	68,432,456	729,172,658
5,754,21	5,754,21	5,413,866
10,335,3 3	10,335,3 3	8,072,345
176,371,88	176,371,88	128,376,895
27, 62,173	27, 62,173	20,972,502
37,658,426	37,658,426	23,077,402
36,267,757	36,267,757	26,813,000
1,6 1,367	1,6 1,367	4,677,222
13,61 ,635	13,61 ,635	9,264,825
6, 50,723	6, 50,723	6,968,566
-6,565,720	-6,565,720	7,148,144

t

2021

31,  
2020  
( )

( )

t	2021	31, 2020 ( )
<p>t , t t</p> <p>( )</p> <p>1. €</p> <p>2.</p> <p>3. €</p> <p>4. € k</p> <p>(.)</p> <p>1.</p> <p>2. €</p> <p>3. A</p> <p>4. €</p> <p>5.</p> <p>6.</p> <p>7.</p>		
<hr style="border-top: 3px double black;"/>		
t	<b>40,873,108</b>	43,656,059
A	<b>44,048,873</b>	55,770,162
A	<b>-3,175,765</b>	-12,114,102
<hr style="border-top: 3px double black;"/>		
( ) B ( B )	<b>0.61</b>	0.77
( ) ( B )	<b>0.5</b>	0.75
<hr style="border-top: 3px double black;"/>		

12.3.2

(A) (B)

	31, 2021	31, 2020	1, 2020
		( )	( )
<b>€</b>	<b>188,734,846</b>	206,499,564	176,030,550
<b>10,000,000.00</b>			30,000,000
<b>311,757,875</b>		225,300,247	215,682,348
<b>11,858,427</b>		9,909,510	4,878,593
<b>2 , 38,366</b>		63,478,702	63,539,635
<b>56,51 ,301</b>		37,508,472	23,568,236
<b>806,686</b>			12,688,704
<b>60 ,615,501</b>		<b>542,696,495</b>	<b>526,388,066</b>





	31, 2021	31, 2020	J... 1, 2020
		( )	( )
<b>A</b>			
280, 50,000.00	280, 50,000.00	110,992,970.00	20,000,000
<b>B</b>			
231,733,761	231,733,761	194,601,230	213,766,351
			2,000,000
,341,683	,341,683	9,645,475	9,949,267
3 ,875,7 0	3 ,875,7 0	25,032,438	21,124,118
	<u>561, 01,234</u>	<u>340,272,113</u>	<u>266,839,736</u>
	<u>1,106,87 ,610</u>	<u>955,552,957</u>	<u>866,377,019</u>
74,600,300	74,600,300	74,600,300	75,500,000
<b>C</b>			
838,165,3 6	838,165,3 6	819,509,066	830,477,647
		23,311,144	21,721,143
38,3 ,577	38,3 ,577	36,593,229	33,189,321
247, 07,761	247, 07,761	205,665,236	153,298,982
1,1 ,073,033	1,1 ,073,033	1,113,056,687	1,070,744,807
72,015,224	72,015,224	92,665,009	88,392,495
	<u>1,271,088,257</u>	<u>1,205,721,696</u>	<u>1,159,137,302</u>
	<u>2,377, 67,867</u>	<u>2,161,274,653</u>	<u>2,025,514,321</u>

12.3.3

(A) *(B)*

	2021	31, 2020
€		
1,211,114,151	1,211,114,151	1,009,899,304
€		
6,220,745	6,220,745	25,615,444
1,307,334,866	1,307,334,866	1,035,514,748
€		
553,860,866	553,860,866	361,019,459
€		
425,383,22	425,383,22	333,194,249
€		
44,017,853	44,017,853	21,285,308
€		
0,175,636	0,175,636	120,359,740
1,113,438,377	1,113,438,377	835,858,756
1,386,4	1,386,4	199,655,992

	2021	31, 2020
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>52,11 ,176</b>	49,000,000
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>7,777,18</b>	96,371
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>8,755,311</b>	3,870,905
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>68,651,676</b>	14,520,000.00
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>178,536,614</b>	67,487,276
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>48,600,000</b>	187,956,193
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>80,564,033</b>	34,545,000
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>307,700,647</b>	24,835,719
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>23 ,048, 71</b>	6,470,000.00
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>-23 ,048, 71</b>	253,806,912
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>2, 00,000</b>	-186,319,636
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>2, 00,000</b>	23,361,500
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>2, 00,000</b>	21,771,500
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>550,250,000</b>	406,492,970
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>553,150,000</b>	429,854,470
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>428,342, 70</b>	290,000,000
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>30,2 7,107</b>	17,109,612
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>60,676,566</b>	100,692,478
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>51 ,316,643</b>	407,802,090
<b>€</b> <i>Imposta sul reddito delle persone fisiche</i>	<b>33,833,357</b>	22,052,380

	2021	31, 2020
	<b>-38,704</b>	<b>-248,021</b>
	<b>-11,357,81</b>	35,140,715
At: €	<b>200,0 2,665</b>	<b>164,951,950</b>
	<b>188,734,846</b>	<b>200,092,665</b>

12.3.4

(A, B)

B	74,600,300	81,500,066	23,311,144	36,53,22	205,665,236	1,113,056,687	2,665,00	1,205,721,66	
B	74,600,300	81,500,066	23,311,144	36,53,22	205,665,236	1,113,056,687	2,665,00	1,205,721,66	
		18,656,330	-23,311,144	1,806,348	42,242,525	86,016,346	-20,64,785	65,366,561	
						44,048,873	44,048,873	-3,175,765	40,873,108
		20,182,750				20,182,750	-17,474,020	2,708,730	
1.		2,445,056				2,445,056	-17,474,020	-15,028,64	
2.									
3. A									
4.		17,737,64				17,737,64		17,737,64	

Statement of Assets and Liabilities  
for the period ended 31/12/2019

Statement of Assets and Liabilities

	31/12/2019	31/12/2018	31/12/2017	31/12/2016	31/12/2015	31/12/2014	31/12/2013	31/12/2012	31/12/2011	31/12/2010
(..)										
1.						1,806,348				
						1,806,348				
2.										
3.										
4.										
( )										
1.										
2.										
3.										
4.										
5.										
6.										

Item	2019		2018		2017		2016		2015	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
( )										
1.										
2.										
( )			-1,526,420	-23,311,144					21,784,723	21,784,723
B.										
	74,600,300.00		838,165,366		38,365,577		247,077,761	1,107,033,033	72,015,224	1,271,088,257

A

	€	€	€	€	€	€	€	€
B	75,500,000	830,477,648	21,721,144	33,189,321	153,298,982	1,070,744,807	88,392,495	1,159,137,302
C								
D								
B	75,500,000	830,477,648	21,721,144	33,189,321.00	153,298,982	1,070,744,807	88,392,495	1,159,137,302
( )	-899,700	-10,968,582	1,590,000	3,403,908	52,366,254	42,311,880	4,272,514	46,584,394
( )					55,770,162	55,770,162	-12,114,102	43,656,060
( )	-899,700	-8,436,388	1,590,000			-10,926,088	16,386,616	5,460,528
1. €								
2. €	-899,700	-12,034,556	1,590,000			-14,524,256	16,386,616	1,862,360
3. A								
4.		3,598,168				3,598,168		3,598,168



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	31, 2021		31, 2020		Berkas
	Rp	(%)	Rp	(%)	
A. <i>Aspek Keuangan</i>					
<i>Saldo Kas dan Setoran Pemegang Saham</i>	7,247,78	2.26	4,50,286	63.33	2,657,62
<i>Saldo Piutang Usaha</i>	7,247,78	2.26	4,50,286	63.33	2,657,62
A. <i>Aspek Operasional</i>					
<i>Saldo Piutang Usaha</i>	313,875,732	7.74	4,775,54	1.52	30,100,183
<i>Saldo Piutang Usaha</i>	313,875,732	7.74	4,775,54	1.52	30,100,183
<b>Total</b>	<b>321,123,710</b>	<b>100.00</b>	<b>365,835</b>		<b>311,757,875</b>

Berkas 31, 2020 (Berkas)

Berkas

12.4.2 **Net assets**

The following table shows the net assets of the Group as at 31 December 2021 and 2020:

	31, 2021 €	31, 2020 € ( )
Investment properties	65,938,475	71,048,099
Investment contracts	2,767,906	482,323
Investment contracts in progress	168,510	160,862
A. Investment contracts	<u>287,111</u>	<u>264,580</u>
	<u><u>69,162,002</u></u>	<u><u>71,955,864</u></u>

12.4.3 **Net assets**

The following table shows the net assets of the Group as at 31 December 2021 and 2020:

	31, 2021 €		31, 2020 ( ) €	
Investment properties	1,202,774,378	877,111,636	935,611,626	701,510,604
Investment contracts	4,655,2	71,320,820	53,400,378	27,662,054
	<u><u>1,207,430,370</u></u>	<u><u>68,432,456</u></u>	<u><u>989,012,004</u></u>	<u><u>729,172,658</u></u>



12.4.5 *.....*

	2021	31, 2020
		(.....)
.....	3,005,65	697,691
.....	<b>-865,4</b>	<b>-214,199</b>
.....	<b>2,140,16</b>	<b>483,492</b>

12.4.6 *.....*

	2021	31, 2020
		(.....)
.....	<b>44,048,873</b>	55,770,162
.....	<b>72,140,300</b>	72,452,438
B.....	<b>0.61</b>	0.77
.....: B.....	<b>0.61</b>	0.77
B.....		

12.4.7 *.....*

..... (.....), .....

..... (.....):

	2021	31, 2020
		(.....)
..... (.....)	<b>44,048,873</b>	55,770,162
..... (.....)	<b>74,600,300</b>	72,452,438.00
.....	<b>0.5</b>	0.77
.....: .....	<b>0.5</b>	0.77
.....		

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	2021	31, 2020 ( )
<b>€</b>		
	26, 1 ,820	30,415,239
	27, 11,0 3	246,956
	<u>54,830, 13</u>	<u>30,662,195</u>

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	2021	31, 2020 ( )
	5,704,021	74,318,255
	21,762, 76	18,579,564
	1,508,267	-681,010
<b>A</b>	-2,5 1,474	-2,633,999
	-283,550	1,337,036
	4,012,268	4,923,721
	-3,047, 22	-742,801
	40,74 ,555	16,223,194
<b>A</b>	-3,263,746	-2,340,614
	-4,286,812	-4,123,440
	271,351	120,544
	<u>54,830, 13</u>	<u>30,662,195</u>

12.4.8

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