



安永华明会计师事务所（特殊普通合伙）  
中国北京市东城区东长安街 号  
东方广场安永大楼 层  
邮政编码

电话  
传真

2022

2 3

	<b>712,499.10</b>	<b>9,758,164.74</b>	<b>3,173,512.02</b>	<b>13,644,175.86</b>

2023						
2024 2027						
2028 2032						



		2023 3 31 /2023 1-3	2022 12 31 /2022	2021 12 31 /2021	2020 12 31 /2020
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	2022 12 31	2021 12 31				

			2022 12 31			2021 12 31		
			132,752.75	-	1,641.10	19,692.81	-	1,727.90
			67,668.82	-	-	20,117.59	-	-
			11,288.34	5,781.11	924.01	6,033.32	2,789.70	-
			174,082.17	-	3,532.87	132,631.06	-	3,650.81
			81,223.27	-	5,095.95	65,593.65	-	5,095.94
			23,044.30	1.20	-	72,001.96	3.95	-
			90,240.01	-	750.99	67,415.47	-	79.40
			7,681.20	-	-	5,231.06	-	-
			14,317.89	17,858.65	-	7,875.55	10,687.55	-
			5,323.85	-	-	3,498.94	-	-
			1,660.93	-	-	4,851.52	-	-
			12,453.07	581,490.04	97.79	676.44	32,353.84	97.79
			<b>621,736.60</b>	<b>-</b>	<b>12,042.71</b>	<b>405,619.37</b>	<b>-</b>	<b>10,651.84</b>

			2022 12 31			2021 12 31		
			482,998.66	-	104.73	308,558.65	-	4,213.82
			482,128.50	-	-	730,543.66	-	-
			4,143.18	729.70	1,505.04	11,968.60	2,132.91	917.72
			47,011.81	-	6.18	61,973.47	-	21.41
			16,286.25	-	-	18,016.82	-	-
			19,938.27	0.51	20.48	10,726.86	0.29	89.48
			39,776.21	-	714.63	38,412.93	-	671.96
			30,066.50	-	-	16,765.08	-	-
			2,327.56	1,099.40	205.32	1,712.50	897.72	-
			<b>1,124,676.94</b>	-	<b>2,556.38</b>	<b>1,198,678.57</b>	-	<b>5,914.39</b>
			158,163.18	-	-	188,545.12	-	-
			24,239.08	-	-	-	-	-
			720,092.76	-	-	-	-	-
			25,276.93	-	-	-	-	-
			<b>769,608.77</b>	-	<b>2,199.90</b>	-	-	-
			85,743.99	-	-	90,566.83	-	491.11
			50,736.46	-	-	50,818.59	-	1,464.25
			18,139.00	-	-	18,696.27	-	-
			<b>154,619.45</b>	-	<b>1,609.59</b>	<b>160,081.69</b>	-	<b>5,478.45</b>
			<b>2,828,804.94</b>	-	<b>18,408.58</b>	<b>1,952,924.75</b>	-	<b>22,044.68</b>









2021 12 31	5,106,207.88	562,449.41	-	44,233.17	5,712,890.47
2022 12 31	6,955,658.37	706,734.17	252,746.92	210,424.59	8,125,564.06
2021 12 31	730,670.62	81,462.52	-	17,637.72	829,770.86
2022 12 31	988,136.77	114,317.28	8,807.99	56,326.38	1,167,588.42
2021 12 31	124,788.99	-	-	5,195.64	129,984.63
2022 12 31	124,788.99	-	-	5,195.64	129,984.63
2021 12 31	4,250,748.28	480,986.89	-	21,399.81	4,753,134.98
2022 12 31	5,842,732.62	592,416.89	243,938.93	148,902.57	6,827,991.01
2021 12 31	89.43%	10.12%	-	0.45%	100.00%
2022 12 31	85.57%	8.68%	3.57%	2.18%	100.00%







