

2022

2022

		(%)			(%)
	54,692,807.00	14.79	-1,312,000.00	53,380,807.00	14.49
	7,673,559.00	2.08		7,673,559.00	2.08
	32,917,248.00	8.90		32,917,248.00	8.94
	14,102,000.00	3.81	-1,312,000.00	12,790,000.00	3.47

	314,979,368.00	85.21		314,979,368.00	85.51
	369,672,175.00	100.00	-1,312,000.00	368,360,175.00	100.00