Añ h .1 Ö 603690 Añ h1°0 Ö8#4ß0 °

上海至纯洁净系统科技股份有限公司
2022 年第一季度报告

\ œ (:“ » J ú ˜ ƒ:“ » Añ \ œ z µ é = ˆ X + …<Š wAàE- ÃB , WLx
F F65Gý WF‡%? È¦) ¦ µ é,´-O Î W Ãö.ž W ¼ ¼ ¤ W ¯ õ Z [úF VCS + Ä

Gý?±µ é /j

œ (:“ » J Ã- » J ú:“ » Ã- » ÃQ 4×1Ñ*6 ê ˆ Añ “ Ö Õ z µ é,´-O Î Ã ö.ž Ã ¼ ¤ È = ˆ
X<Š wAàE- ÃB , WLxF FGý WF‡%? È ¦ ¯ õ Z [¼F V,´# »CS + Ä

œ (COCS ê»$: Ã k1Ñ JAÑ ŒCOCS lêv.ú ú JAÑ j ´COCS ê Ä JAÑ k1Ñ ê ˆ Å Lv.ú Añ “ Ö Õ
z]CR Ñ Õ >˜ Ÿ ,´-O Î Ã ö.ž Ã ¼ ¤ Ä

1\ 0 “ ÖCR Ñ Õ>˜ _ V4ÿ ÑAÑ
¶ _ V

0 Ã k?±CR Ñ ž

(0) k?± JAÑ ž ¼CR Ñ 7 7

… } Ö s 1/ý Ö ê"A 1

N©-	\ Õ z O	\ Õ z O" : ¤ < O Î ÿ Ø u Ö (%)
:U J f •	547,720,011.50	136.98
, Ž ¾ : 2 œ (6Ñ L,´ ð Y#Ö	21,894,447.62	-70.78
, Ž ¾ : 2 œ (6Ñ L,´ “L”MŽ4ÿ h W •,ú,´ ð Y#Ö	38,711,933.55	1,130.87
4ÿ:U#k Ø ×+O,´)àH #qGÿ ðNÍ	-232,528,984.13	=F2+X
* \!ÿ6Ñ f,ú Ä s /6Ñ Å	0.069	-71.13

00Gú!ÿ6Ñ f,ú Ä s /6Ñ Å	0.069	-71.13
Ð s £ w ðCt × f,ú)· Ä% Å	0.54	ÿ A 1.79 Z,® 6&é

	\ Õ z O [	: ¤ Ö [	\ Õ z O [" : ¤ Ö [Î ÿ Ø u Ö (%)
kCt ×	7,956,309,881.76	7,933,017,527.63	0.29
, Ž ¾ : 2 œ (6Ñ L,´ p 965 s,ú	4,091,318,648.23	4,066,221,927.32	0.62

(¼)MŽ4ÿ h W •,úN©- ¼H NÍ

…} Ö s 1/ý Ö ê"A 1

N©-	\ OH NÍ	B$ >
MŽ#q ØCt × 45ž •,ú	9,092.46	
Cº s Ñ © È F !“ ? © ö · & È F ¦ W,´0> fF F Ã ÿ }		
AÑ • ƒ O •,ú,´ o Ì>• Ù È v > œ (!“ h4ÿ:U J Ñ ö 7-(£ È1V 8 - æ o1†?ô Ê Ã 9'— 0 Ê 7 ö ÊNÍ F ÊGÿ 15 Û ,´ o Ì>• Ù L” F	645,582.03	
AÑ • ƒ O •,ú,´)MŽH =½ 1 J f ,´CtH •+XCi		
1 J Ç € œ (Ã6„:U 1 J ú 8 :U 1 J,´ ÅCt @ \ ? ¾ Ç ÅCt & Ä Û 9>Û ÅCt … } EØAÔ ðCt × œ q ' l ×+O,´ f,ú		
MŽCW 1 WCt × Ô ’ •,ú		
ˆ ê ÅCt F1Ñ*6Ct ×,´ •,ú		
= Ç Ë 3P È ²F• 8 'f&® ã6<AÑ ,´ 4N©Ct × ÿ l ö 7		
j ÑGý4ô •,ú		
1 JGý4ôCi+X È ² ¹5ž6| ,´ _ * Ã ¤ 8Ci+X1y		
Ô C ' l n a œ q,´ Ô C ×+O,´ CµE÷ œ q ' lG 6,´ •,ú		
< 0 × f ; 1 J 8 ¦ ×+O,´ € œ (O M8# 8 ¦ ,´ ƒ O ð •,ú		
> œ (!“ h4ÿ:U J Ñ £,´ F 9 »N© ×+O,´ •,ú		

L” < œ (!“ h 4ÿ:U J Ñ-(£,´ 9 x ‡ O l J Ñ F È 1 9 Ô C W H =½Ct × Ã>}+OH =½Ct × Ã Ô C WH =½CO j Ã>}+OH =½CO j ×+O ,´ œ q ' l Ø •,ú È ú 45ž Ô C WH =½Ct × Ã>}+OH =½Ct × Ã Ô C WH =½CO j Ã>}+OH =½CO j ¼¦ j s ÅCt Ç,´ ÅCt f,ú	-20,828,082.74	
…) F >| ÿ l#{B ,´ Ä f!nN© Ã 8 <Ct × ÿ l ö 7Eœ		
) F ˆCg!n Ç,´ •,ú		
G÷+X œ q ' l Q ?F >| >5 AÑGÿ ,´ ÅCt W o ` × œ q ' l Ø × +O,´ •,ú		
¡ ž0> f Ã JAÑ1y# » Ã# ?ô,´ ?±"r) ƒ O •,úF >| 0!Q WB3 ¤) ƒ O •,ú,´ ¡ ý		
ˆ4ÿ:U Ç,´ ˆ1ÑCi f •		
L” :F 4N© { F,´ ¦ :U J F f • ¼ _ *	370,088.55	
¦ 1V 8MŽ4ÿ h W •,ú Ê y,´ • ,úN©-		
ÿ Ö p Ç0> ¡ ýNÍ	-3,003,167.35	
A 6Ñ L s,ú ¡ ýNÍ Ä0> > Å	17,333.58	
8AÑ	-16,817,485.93	

6 É œ 0 >|Añ h,´ œ (Ÿ ÛMb@ Gú W œ z1\ 1 ' ü ü MŽ4ÿ h W •,ú Ê] G n,´MŽ4ÿ h W •,ú N©- +| Ê j4ÿ h W •,úN©- ,´ õ åB$ >
¶ F2+X =F2+X

(9) k?± JAÑ ž ÃCR Ñ 7 7 +O Ø,´ õ å Ã Ï

F2+X ¶ =F2+X

N©- =0	Ø" » Ä % Å	k?± Ï
Ä f!nN©=½Ct	59.87	Ò g f!n Ä f/˜ ž Î Ð
¦ #q ØCt ×	-34.87	µ å “F N©0>E³ ë ¤ < O ÿ A
Ä /˜ ž	352.96	\ O Z _ /˜ ž Î Ð
Ä Ô0>Ci	-55.11	\ O5d4ã0>CiE³ : O ÎK¯
:U J f •	136.98	z , ƒAî 7 J Ñ ¯ ‡ 0 û Ë ÈAÒ …Gÿ Î Ð
:U J @ \	162.62	:U f ÎK¯ V Ø,´ @ \ Î Ð
0>H úLt Ð	363.7	:U J f • ÎK¯ ¡ ý

1Ñ*6Ci+X	84.23	J ÑGÿ Î Ð È ˆ _ * úCi+X _ * Î Ð
CR ÑCi+X	41.62	. OCO jE³ ë ¤ < O 9 p Î Ð
¦ f,ú	-98.87	: ¤ < O o Ì>• ÙE³ W
ÅCt f,ú	-99.69	: ¤ < OMŽ4ÿ:U W ÅCt f,úE³ W
œ q ' l Ø f,ú	-1045.76	œ (L$ Õ 1 9N D6Ñ - \ O œ q ' l Ø
+X ÿ l • a	81.86	Ä fCV!n •CV ö 7 â
p Ç0>Ci+X	189.09	4ÿ:U W ð Y#Ö Î Ð
“MŽ } ,!ý ð Y#Ö	-59.91	MŽ4ÿ:UWY#Ö,´ ¡ ý È k?± 5 : ¤ < O f ` o Ì >• Ù ú ú ¤ œ q ' l Ø • ,ú,´ ¡ ý
4ÿ:U#k Ø ×+O,´)àH #q Gÿ ðNÍ	214.05	œ (J Ñ ÎK¯ È ˜*3 Ë ÄK.3W P È 7CW Gÿ Î Ð ¡ ý
ÅCt#k Ø ×+O,´)àH #q Gÿ ðNÍ	-60.38	: ¤ < O œ (* ÊCt × Å •E³ J
1©Ct#k Ø ×+O,´)àH #q Gÿ ðNÍ	-72.14	ú ¤E³ : ¤ < OCg!n?ô Q Î W ,´ ¡ ý

¼ Ã6Ñ L Ÿ

(0) žFJ6Ñ6Ñ L k ¼>˜ ã s ’ =,´ H x6Ñ6Ñ L Gÿ ú } q =6Ñ L 16Ñ õ å>˜

… } Ö6Ñ

Õ z O [žFJ6Ñ 6Ñ L k	58,769	Õ z O [>˜ ã s ’ =,´ H x6Ñ6Ñ L k Ä ² 9 Å			0	
} 10 =6Ñ L 16Ñ õ å						
6Ñ L =0	6Ñ L WCX	16Ñ Gÿ	16Ñ " » (%)	1 9 9L€ ^ ‘ &6Ñ - Gÿ	CX ì Ã 7Aà F ë5 õ å	
					6Ñ - (æ 1	Gÿ
:»$:	³ µ8 'f ê	70,802,240	22.23	0	CX ì	15,600,000
¡M, þ J4ß0 ° × J ÅCt 8 I 1 J Ä 9L€ 8 I Å	¦	12,667,200	3.98	0		0
LvUÉ9!	³ µ8 'f ê	10416963	3.27	0		0
C¥#™	³ µ8 'f ê	10,342,620	3.25	0		0
OÉ$_] ^5 1Ç 9L€ œ (	³ F# ê	10,302,649	3.23	0		0
d#§ ~	³ µ8 'f ê	5430000	1.70	0	CX ì	15,600,000
£$†# 1 ÅCt1Ñ*6 8 I 1 J Ä 9L€ 8 I Å	¦	5318585	1.67	0	CX ì	3,700,000

] - ê"A ê / L™6Ñ - 9 L€ œ (É P5 É žFJ L™ × ñ	¦	3803640	1.19	0		0
] - ê"ACR × L™6Ñ - 9 L€ œ (É P5 É f,ú4ô 8	¦	3504900	1.10	0		0
G Ü- F ¿ > ÅCt *H 1Ñ *6 9L€ œ (É G ÜLö @+e D xF fFP ¼Q 1 >õ 76Ñ s ÅCt *H] ó Ä 9L€ 8 I Å	¦	3473428	1.09	0		0

} 10 = L€ ^ ‘ &6Ñ L 16Ñ õ å

6Ñ L =0	1 9 L€ ^ ‘ &#qFJ6Ñ,´ Gÿ	6Ñ -/ý2« ú Gÿ	
		6Ñ -/ý2«	Gÿ
:»$:	70,802,240	ê"A 1 žFJ6Ñ	70,802,240
¡M, þ J4ß0 ° × J ÅCt 8 I 1 J Ä 9L€ 8 I Å	12667200	ê"A 1 žFJ6Ñ	12,667,200
LvUÉ9!	10416963	ê"A 1 žFJ6Ñ	10,416,963
C¥#™	10342620	ê"A 1 žFJ6Ñ	10,342,620
OÉ$_] ^5 1Ç 9L€ œ (	10302649	ê"A 1 žFJ6Ñ	10,302,649
d#§ ~	5430000	ê"A 1 žFJ6Ñ	5,430,000
£$†# 1 ÅCt1Ñ*6 8 I 1 J Ä 9L€ 8 I Å	5318585	ê"A 1 žFJ6Ñ	5,318,585
] - ê"A ê / L™6Ñ - 9 L€ œ (É P5 É žFJ L™ × ñ	3803640	ê"A 1 žFJ6Ñ	3,803,640
] - ê"ACR × L™6Ñ - 9 L€ œ (É P5 É f,ú4ô 8	3504900	ê"A 1 žFJ6Ñ	3,504,900
G Ü- F ¿ > ÅCt *H 1Ñ *6 9L€ œ (É G ÜLö @+e D xF fFP ¼Q 1 >õ 76Ñ s ÅCt *H] ó Ä 9L€ 8 I Å	3473428	ê"A 1 žFJ6Ñ	3,473,428
:F 6Ñ L £6„ £3+ F 08$ >| Ø,´B$ >	œ (} q = #qFJ6ÑÑ L È:»$: ÃLvUÉ9! Ã ¡M, þ J4ß0 ° × J ÅCt 8 I 1 J Ä 9L€ 8 I Å j 08$>| Ø ê ×C¥#™ Æ£$†# 1 ÅCt1Ñ*6 8 I 1 J Ä 9L€ 8 I Å j 08$>| Ø ê Ä œ (Z. ¦ _ V ^ X £6„ £3+ F 08$>| Ø £3+ Ä		
} 10 =6Ñ L ú } 10 = L€ ^6Ñ L ò >=½Ct=½ h ú Eœ=½FJ J Ñ õ åB$ > Ä ² 9 Å	1 Ã ¡M, þ J4ß0 ° × J ÅCt 8 I 1 J Ä 9L€ 8 I Å žFJCV g 1 9 0 6Ñ È FJE÷ +X Ô C õ Añ hCV g 1 9 12,667,200 6Ñ È 8AÑ 1 9 12,667,200 6Ñ× 2 ÃC¥#™ žFJCV g 1 9 5,910,640 6Ñ È FJE÷ +X Ô C õ Añ hCV g 1 9 4,431,980 6Ñ È 8AÑ 1 9 10,342,620 6Ñ Ä		

9 Ã ¦ GÂ »N©

M0 GÂ ÅCt65 £# ,´ £ ¾ œ (Õ z O4ÿ:U õ å,´ ¦ Gý?± Ÿ
F2+X ¶ =F2+X
œ (p 4>| J …EõFO È œ (J Ñ ÎK¯E³ È4ÿ œ (M!• h1Ç5 AÑ È 2022 ¤ 1-4 8 œ (à
ÎAÒ …18.02 ï s È ¦] z , ƒ$¯# Aî 7 à ÎAÒ … 6.31 ï s Ä

Ã “ ÖCR Ñ Õ>˜

(0) ÑAÑ ??ñ2« »

¶ F2+X =F2+X

(¼)CR Ñ Õ>˜

8 ¦Ct ×CO j>˜

2022 ¤ 3 8 31

5F f … } : :#§8#4ß#1 ð3+5 0 °6Ñ - 9L€ œ (

… } Ö s 1/ý : ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤ 3 8 31	2021 ¤ 12 8 31
#q ØCt × Ö		
CW 1CtH	1,165,165,882.45	1,519,379,794.47
5 1Ç 7 H		
ö *CtH		
Ô C WH =½Ct ×	10,000.00	10,000.00
>}+OH =½Ct ×		
Ä f/˜ ž	14,404,862.07	12,708,165.59
Ä fCV!n	1,353,885,175.18	1,206,340,036.21
Ä f!nN©=½Ct	21,501,255.63	13,449,389.91
N´ !nN©	624,701,755.66	482,701,776.60
Ä f Ci		
Ä f 6 CV!n		
Ä f 6 8 < ö 7H		
¦ Ä f!n	112,358,978.02	104,089,379.89
¦] Ö Ä f Y Ÿ		
Ä f6Ñ Y		
•F ^H =½Ct ×		
ˆCW	1,271,707,552.64	1,182,941,974.51
8 <Ct ×	54,337,798.62	54,961,167.59
1 9 µ ^Ct ×		

0 ¤ µ ` O,´MŽ#q ØCt ×		
¦ #q ØCt ×	123,319,646.49	189,352,981.55
#q ØCt × 8AÑ	**4,741,392,906.76**	**4,765,934,666.32**
MŽ#q ØCt × Ö		
nCg!n ¼ Û!n		
j s ÅCt		
¦ j s ÅCt		
K¯ O Ä f!n		
K¯ O6Ñ s ÅCt	224,202,747.75	205,856,065.66
¦ s,ú § ÅCt	163,510,000.00	154,010,000.00
¦ MŽ#q ØH =½Ct ×	156,456,046.17	179,065,244.20
ÅCt W o ` ×	423,443,021.42	423,443,021.42
* ÊCt ×	960,556,143.73	974,921,386.59
X * 0;	387,711,689.94	373,025,628.09
+O × W+O(™Ct ×		
"é"DCt ×		
¯+X sCt ×	13,580,232.23	14,909,623.10
’Ct ×	170,875,434.02	173,497,677.03
0 _ *	270,176,862.88	226,715,864.03
v@¹	255,925,511.51	255,925,511.51
K¯ O µ zCi+X	17,925,102.13	18,643,114.26
FB & p Ç0>Ct ×	55,619,099.99	53,394,479.66
¦ MŽ#q ØCt ×	114,935,083.23	113,675,245.76
MŽ#q ØCt × 8AÑ	3,214,916,975.00	**3,167,082,861.31**
Ct × kAÑ	7,956,309,881.76	**7,933,017,527.63**
#q ØCO j Ö		
. O O!n	1,255,916,683.29	1,283,071,779.01
A] ^K&>| O!n		
ö •CtH		
Ô C WH =½CO j		
>}+OH =½CO j		
Ä /˜ ž	49,826,000.00	11,000,000.00
Ä CV!n	491,703,626.45	526,914,144.01
N´ f!nN©		
8 <CO j	246,592,753.76	239,625,225.06
† * C]H =½Ct ×!n		
h f ˆ!n ú < J ˆ n		
*6 †Añ h!n		
*6 ¯K0Añ h!n		
Ä 6| ;ÚGœ	19,045,080.12	24,457,563.28
Ä Ô0>Ci	66,461,970.96	148,054,681.97
¦ Ä !n	226,451,039.51	192,496,676.28

¦] Ö Ä Y Ÿ		
Ä 6Ñ Y		
Ä {5 Ci ú “H		
Ä 6 CV!n		
1 9 µ ^CO j		
0 ¤ µ ` O,´MŽ#q ØCO j	256,625,679.58	256,094,754.47
¦ #q ØCO j	56,600,035.02	79,606,123.85
#q ØCO j 8AÑ	2,669,222,868.69	**2,761,320,947.93**
MŽ#q ØCO j Ö		
L™ 8 < ö 7H		
K¯ O O!n	741,456,452.99	648,867,628.28
Ä j h		
¦] Ö H x6Ñ		
"h5 j		
0 CqCO j	2,349,133.06	4,034,322.71
K¯ O Ä !n	18,954,286.17	26,517,441.43
K¯ O Ä 6| ;ÚGœ		
N´AÑCO j		
FB & f,ú	176,760,069.87	176,241,090.04
FB & p Ç0>CO j	25,460,875.79	25,585,361.26
¦ MŽ#q ØCO j		
MŽ#q ØCO j 8AÑ	**964,980,817.88**	**881,245,843.72**
CO j 8AÑ	**3,634,203,686.57**	**3,642,566,791.65**
p 965 s,ú Ä F6Ñ L s,ú Å Ö		
Î fCt \ Ä F6Ñ \ Å	318,500,474.00	318,500,474.00
¦ s,ú §		
¦] Ö H x6Ñ		
"h5 j		
Ct \ œ0	3,018,083,221.32	3,013,568,142.77
ÿ Ö Ã ˆ6Ñ	12,145,826.49	12,145,826.49
¦ 5, 8 f,ú	-2,351,772.01	-1,038,966.75
CN© Ø 7		
,ø ‰ œ0	74,711,700.37	74,711,700.37
08\NþL™ ö 7		
Z 6G} Y#Ö	694,520,851.04	672,626,403.42
, Ž ¾!ý œ (p 965 s,ú Ä F 6Ñ L s,ú Å 8AÑ	4,091,318,648.23	**4,066,221,927.32**
A 6Ñ L s,ú	230,787,546.96	**224,228,808.66**
p 965 s,ú Ä F6Ñ L s,ú Å 8AÑ	4,322,106,195.19	**4,290,450,735.98**
CO j ¼ p 965 s,ú Ä F6Ñ L s,ú Å kAÑ	7,956,309,881.76	**7,933,017,527.63**

œ (COCS éÖ:»$: k1Ñ JAÑ ŒCOCS éÖLv.ú JAÑ j´COCS ê ÖLv.ú

8¦ Y#Ö>˜

2022 ¤ 1 ü 3 8

5F f … } Ö :#§8#4ß#1 ð3+5 0 °6Ñ - 9L€ œ (

… } Ö s 1/ý : ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤1\ 0 “ Ö	2021 ¤1\ 0 “ Ö
0 Ã:U J k f •	547,720,011.50	231,120,750.62
¦] Ö:U J f •	547,720,011.50	231,120,750.62
Y Ÿ f •		
"CŠ Ci		
{5 Ci ú “H f •		
¼ Ã:U J k @ \	494,404,998.43	241,887,473.22
¦] Ö:U J @ \	354,794,997.86	135,098,130.77
Y Ÿ _ *		
{5 Ci ú “H _ *		
F0 H		
C„ _ * ðNÍ		

+X ÿ l • a Ä • a - '› G Å	9,388,937.22	5,162,690.67
Ct × ÿ l • a Ä • a - '› G Å	-167,479.25	-235,922.00
Ct × 45ž f,ú Ä • a É ' › G Å	17,980.09	-11,274.70
9 Ã:U J Y#Ö Ä ¿ • É '› G Å	40,849,637.39	76,312,815.76
Đ Ö:U J F f •	372,967.39	249,000.87
ÿ Ö:U J F _ *	11,819.95	139,585.16
Ã Y#Ö kNÍ Ä ¿ • kNÍ É '› G Å	41,210,784.83	76,422,231.47
ÿ Ö p Ç0>Ci+X	12,276,751.53	4,246,661.11
Ä Ã ð Y#Ö Ä ð ¿ • É '› G Å	28,934,033.30	72,175,570.36
Ä 0 Å 94ÿ:U 15 W 62«		
1. 15 4ÿ:U ð Y#Ö Ä ð ¿ • É '› G Å	28,934,033.30	72,175,570.36
2.4ø!’4ÿ:U ð Y#Ö Ä ð ¿ • É '› G Å		
Ä ¼ Å 9 p 9 s , Ž 62«		
1. , Ž ¾!ý œ (6Ñ L,´ ð Y#Ö Ä ð ¿ • - '› G Å	21,894,447.62	74,924,515.42
2. A 6Ñ L •,ú Ä ð ¿ • - ' › G Å	7,039,585.68	-2,748,945.06
• Ã ¦ 5, 8 f,ú,´0> > ðNÍ	-1,765,607.26	-619,836.75
Ä 0 Å , Ž!ý œ (p 965,´ ¦ 5, 8 f,ú,´0> > ðNÍ	-1,312,805.26	-555,303.45
1 Ê =7-Gý 62«F •,ú,´ ¦ 5, 8 f ,ú		
Ä1 ÅGý àAÑGÿAî Ê ,úAÑ B ØNÍ		
Ä2 Å s,ú# ; =7-Eœ •,ú,´ ¦ 5, 8 f,ú		
Ä3 Å ¦ s,ú § ÅCt œ q ' l Ø		
Ä4 Å 1 J8 DÛ +XNþL™ œ q ' l Ø		
2 Ê 6Gý 62«F •,ú,´ ¦ 5, 8 f,ú	-1,312,805.26	-555,303.45
Ä1 Å s,ú# ; Eœ •,ú,´ ¦ 5, 8 f ,ú		
Ä2 Å ¦ j s ÅCt œ q ' l Ø		
Ä3 ÅH =½Ct ×Gý 62«AÑ • ¦ 5, 8 f ,ú,´H NÍ		
Ä4 Å ¦ j s ÅCt +X ÿ l ö 7		
Ä5 Å)àH #qGÿ ‡ O Ø 7		
Ä6 Å F 1CR Ñ Õ>˜ È1Ç NÍ	-1,312,805.26	-555,303.45
Ä7 Å ¦		

Ä ¼ Å , Ž ¾ A 6Ñ L,´ ¦ 5, 8 f ,ú,´0> > ðNÍ	-452,802.00	-64,533.30
3 Ã5, 8 f,ú kNÍ	27,168,426.04	71,555,733.61
Ä 0 Å , Ž ¾!ý œ (p 965,´5, 8 f ,ú kNÍ	20,581,642.36	
Ä ¼ Å , Ž ¾ A 6Ñ L,´5, 8 f,ú k NÍ	6,586,783.68	
› Ã!ÿ6Ñ f,ú Ö		
Ä 0 Å * \!ÿ6Ñ f,ú (s /6Ñ)	0.069	0.239
Ä ¼ Å00Gú!ÿ6Ñ f,ú (s /6Ñ)	0.069	0.239

\ O +O < 0 × f ; 1 J 8 ¦,´ È>Û 8 ¦ é X 8 ¦ } Î)à,´ ð Y#Ö j Ö 0.00 s È : O>Û 8 ¦ é Î)à,´ ð Y#Ö j Ö 0.00 s Ä
œ (COCS éÖ:»$: k1Ñ JAÑ ŒCOCS éÖLv.ú JAÑ j ´COCS ê ÖLv.ú

8 ¦)àH #qGÿ>˜

2022 ¤ 1 ü 3 8

5F f … } Ö :#§8#4ß#1 ð3+5 0 °6Ñ - 9L€ œ (

… } Ö s 1/ý Ö ê"A 1 ÑAÑ2« » ÖZ4ÿ ÑAÑ

N©-	2022 ¤1\ 0 “ Ö	2021 ¤1\ 0 “ Ö
0 Ã4ÿ:U#k Ø ×+O,´)àH #qGÿ Ö		
K0 ^ v ñ Ã Ë ã Ñ f `,´)àH	560,455,674.28	392,410,766.78
Ò g ˆ!n ¼ < J ˆ n!nN© ð Î Ð NÍ		
A] ^K&>| O!n ð Î ÐNÍ		
A ¦ H =½ j ´ ö •CtH ð Î Ð NÍ		
f ` Ï L™ 8 < Ci Ç,´)àH		
f ` ½ J Ñ)àH ðNÍ		
g ØH ú ÅCt!n ð Î ÐNÍ		
f Y Ÿ Ã {5 Ci ú “H ,´)àH		
ö •CtH ð Î ÐNÍ		
C] J ÑCtH ð Î ÐNÍ		
*6 †Añ h f `,´)àH ðNÍ		
f `,´0>CiF F	6,187,830.18	8,656,632.18
f ` ¦ >4ÿ:U#k Ø 9 £,´)àH	29,458,739.68	80,610,997.05
4ÿ:U#k Ø)àH #q • ?AÑ	596,102,244.14	481,678,396.01
C] v ñ Ã Õ ã Ñ _ ,´)àH	609,145,994.27	406,962,926.29
Ò gCg!n ú Û!n ð Î ÐNÍ		
ˆ n] ^K&>| ¼ < J!nN© ð Î Ð NÍ		
_ Ï L™ 8 <C„ !nN©,´)àH		
ö *CtH ð Î ÐNÍ		

_ Y Ÿ Ã {5 Ci ú “H ,´)àH		
_ …4Ò Y,´)àH		
_ 5 6| ú j6| _ ,´)àH	63,842,682.79	63,168,139.04
_ ,´ 4N©0>Ci	81,913,166.97	40,928,971.10
_ ¦ >4ÿ:U#k Ø 9 £,´)àH	73,729,384.24	44,660,988.22
4ÿ:U#k Ø)àH #q * ?AÑ	828,631,228.27	555,721,024.65
4ÿ:U#k Ø ×+O,´)àH #qGÿ ð NÍ	-232,528,984.13	-74,042,628.64
¼ Ã ÅCt#k Ø ×+O,´)àH #qGÿ Ö		
f ÅCt f `,´)àH	1,824,010.32	13,896,132.49
Ç ÅCt f,ú f `,´)àH		24,259.76
45ž * ÊCt × Ã ’Ct × ¼¦ K¯ OCt × f ,´)àH ðNÍ	506,356.58	
45ž € œ (ú¦ :U J … } f ` ,´)àH ðNÍ		
f `¦ > ÅCt#k Ø 9 £,´)àH		3,107,000.00
ÅCt#k Ø)àH #q • ?AÑ	2,330,366.90	17,027,392.25
C] * * ÊCt × Ã ’Ct × ¼¦ K¯ OCt × _ ,´)àH	122,250,137.71	214,288,020.55
ÅCt _ ,´)àH	29,500,000.00	73,713,000.00
CX ìCg!n ð Î ÐNÍ		
Ç € œ (ú¦ :U J … } _ ,´)àH ðNÍ		
_ ¦ > ÅCt#k Ø 9 £,´)àH		106,205,117.52
ÅCt#k Ø)àH #q * ?AÑ	151,750,137.71	394,206,138.07
ÅCt#k Ø ×+O,´)àH #qGÿ ð NÍ	-149,419,770.81	-377,178,745.82
9 Ã1©Ct#k Ø ×+O,´)àH #qGÿ Ö		
h f ÅCt f `,´)àH	4,000,000.00	
¦] Ö € œ (h f A 6Ñ L ÅCt f `,´)àH		
Ç O!n f `,´)àH	595,453,272.94	392,750,132.00
f `¦ >1©Ct#k Ø 9 £,´)àH		
1©Ct#k Ø)àH #q • ?AÑ	599,453,272.94	392,750,132.00
¯F j Ñ _ ,´)àH	549,858,226.07	270,523,770.11
6G}6Ñ Y Ã Y#Ö F ¯ Y Ÿ _ ,´)àH	20,665,652.52	14,814,915.57
¦] Ö € œ (_ 5 A 6Ñ L,´ 6Ñ Y Ã Y#Ö		
_ ¦ >1©Ct#k Ø 9 £,´)àH	771,597.93	6,339,030.45
1©Ct#k Ø)àH #q * ?AÑ	571,295,476.52	291,677,716.13
1©Ct#k Ø ×+O,´)àH #qGÿ ð NÍ	28,157,796.42	101,072,415.87

Ã"w)· Ø))àH ú)àH 1y '(™ ,´ ¡ ý	2,410,663.34	337,514.08
Ä Ã)àH ú)àH 1y '(™ ð Î ÐNÍ	-351,380,295.18	-349,811,444.51
Đ Ö O M)àH ú)àH 1y '(™ ‰NÍ	1,434,384,024.27	1,437,930,192.48
• Ã O]àH ú)àH 1y '(™ ‰NÍ	1,083,003,729.09	1,088,118,747.97

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¶ F2+X =F2+X

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