2023

1 2

2023

1

2021 7 27

[2021]2498

50,666,667

18.16 920,106,672.72

856,713,084.57

247,213,084.57

2021 9 1 XYZH/2021SHAA20272

2 2022

2023 11 7

[2023]2499

30,947,336 13.33

412,527,988.88

406,825,348.30

2023 12 20 [2023]

XYZH/2023SHAA2B0109

1

1

2022 12 31 69,424.18

16,526.52

2

2023 12,744.23 2023 12 31

13,819.50

2022 12 31	16,526.52
	12,744.23
	12,744.23
	37.21
	30,000.00
	20,000.00
	-
	-

	13,819.50
	-
	13,819.50

2 2022

2022 40,682.53

40,682.93 2023

0.00 2

2022

1

2

1

2023 12 31

	455981945827	33.49
	56567012010090058484	0.20
	8110201012701357246	168.38
	03004660918	2,016.05
	216300100100308289	-
	70120122000420849	-
	10567000000411853	10.96
	2900000010120100770659	-
	97020078801700003930	-
	67010078801700000633	8,033.80
	67010078801600000639	18.19
	2900000010120100846167	3,538.44
		13,819.50

2 2022

2023 12 31

	36940188001010772	
	216300100100424990	
		-

2023 1

2 2022

2023

2023 9 12

20,000

12 2023 12 31

20,000

2023

2023

2023

2023 12 31

2023

2023 12 31

2023

1 2

2023

2023

2

1 2023

2023

1 2

1

2023

	85,671.31		**12,744.23**
	-		**42,913.88**
	-		

	15,527.92	15,527.92	15,527.92	2,137.00	12,002.00	-3,525.92	63.53	2025 3			
	76,477.92	**76,477.92**	**76,477.92**	**12,744.23**	**42,913.88**	**-33,564.04**	**56.11**	**-**	**-**	**-**	**-**
				2023 9 12							
						20,000					
							12			2023 12 31	
								20,000			

2 2022

2023

					40,682.53						**40,682.53**
					-						**40,682.53**
					-						
			(1)		**(2)**	**(3) (2)-(1)**	**(%)(4) (2)/(1)**				
	40,682.53	40,682.53	40,682.53	40,682.53	40,682.53	-	100.00				
	40,682.53	**40,682.53**	**40,682.53**	**40,682.53**	**40,682.53**	**-**	**100.00**	**-**	**-**	**-**	**-**

2023