

H

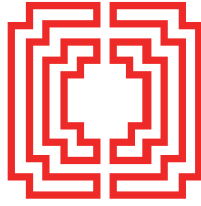
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溫州康寧醫院股份有限公司  
Wenzhou Kangning Hospital Co., Ltd.

(A joint stock limited liability

company

incorporated in the People's Republic of China)

2.1

	31, 2021 (B'000)	31, 2020 (B'000)
Revenue	1,277,430	989,012
Cost of sales	5,704	74,318
Operating expenses	54,31	30,662
Depreciation and amortization	40,73	43,656
Other non-recurring income	44,04	55,770
Other non-recurring expense	-3,176	-12,114
	A	A
	31, 2021 (B'000)	31, 2020 (B'000)
Revenue	2,377,6	2,161,275
Cost of sales	1,106,0	955,553
Operating expenses	1,271,0	1,205,722
Other non-recurring income	1,107,3	1,113,057
Other non-recurring expense	72,015	92,665
	J	A
	31, 2021 (B'000)	31, 2020 (B'000)
Revenue	2,025,514	2,025,514
Cost of sales	866,377	866,377
Operating expenses	1,159,137	1,159,137
Other non-recurring income	1,070,745	1,070,745
Other non-recurring expense	88,392	88,392



2021,  $\mathbb{R}^n$  上的二次型  $f(x_1, x_2, \dots, x_n)$  的矩阵为  $A$ ,  $k$  为实数,  $f(x_1, x_2, \dots, x_n) = k$  表示的二次曲面为  $\Sigma$ . 若  $\Sigma$  为双曲面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n < 0$ .

2021,  $\mathbb{R}^n$  上的二次型  $f(x_1, x_2, \dots, x_n)$  的矩阵为  $A$ ,  $k$  为实数,  $f(x_1, x_2, \dots, x_n) = k$  表示的二次曲面为  $\Sigma$ . 若  $\Sigma$  为椭圆, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n > 0$ ; (1) 若  $\Sigma$  为双曲面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n < 0$ ; (2) 若  $\Sigma$  为二次锥面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; (3) 若  $\Sigma$  为二次柱面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; (4) 若  $\Sigma$  为二次平面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ .

### 3.2 二次曲面的分类

2021,  $\mathbb{R}^n$  上的二次型  $f(x_1, x_2, \dots, x_n)$  的矩阵为  $A$ ,  $k$  为实数,  $f(x_1, x_2, \dots, x_n) = k$  表示的二次曲面为  $\Sigma$ . 若  $\Sigma$  为椭圆, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n > 0$ ; 若  $\Sigma$  为双曲面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n < 0$ ; 若  $\Sigma$  为二次锥面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; 若  $\Sigma$  为二次柱面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; 若  $\Sigma$  为二次平面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ .

2021,  $\mathbb{R}^n$  上的二次型  $f(x_1, x_2, \dots, x_n)$  的矩阵为  $A$ ,  $k$  为实数,  $f(x_1, x_2, \dots, x_n) = k$  表示的二次曲面为  $\Sigma$ . 若  $\Sigma$  为椭圆, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n > 0$ ; 若  $\Sigma$  为双曲面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n < 0$ ; 若  $\Sigma$  为二次锥面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; 若  $\Sigma$  为二次柱面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ ; 若  $\Sigma$  为二次平面, 则  $A$  的特征值  $\lambda_1, \lambda_2, \dots, \lambda_n$  满足  $\lambda_1 \lambda_2 \dots \lambda_n = 0$ .

3.3

... k :

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

(.) k ...

(.) k H ...

k 19 ... k

... k

... k

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

	31, 2021 ( '000)	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>



	2021 '000	2020 '000
B	62,40	755,879
	65 ,1 4	506,967
	304,214	248,912
B	267,5	222,587
	23 , 1	194,544
	2 ,670	28,043
	1,22 , 6	978,466
	7,112	701,511
	332, 4	276,955
B1,230.0		B251.5
2020,		
20.2%		2020,

	2021	2020
	72	7,483
	3,157,20	2,738,778
(%)	7.1	82.8
	2,773,64	2,268,032
(B'000)	0,337	721,487
(B)	327	318
(B'000)	145,34	123,061
(B)	52	54
(B'000)	1,053,66	844,548
( )	30	372
	402,666	277,215
(B'000)	54,071	34,392
(B)	134	124
(B'000)	122,23	99,526
(B)	304	359
(B'000)	176,310	133,918
( )	43	483
(B'000)	62,40	755,879
(B'000)	267,5	000,587

B  
 24.8%  
 B1,053.7  
 2020,  
 22.3%,  
 2.2%.  
 B  
 85.7% (2020: 86.3%).

B897.1 27.9%  
 2020. : ( ) 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

2020.	B329.0	26.6%
2020.	B305.0	30.3%

	2021	2020
	2.6%	28.9%
	10.7%	12.6%
	25.4%	25.0%
	24.7%	48.2%
	<u>25.4%</u>	<u>26.3%</u>

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

4.1.3

(2020: B5.4). B5.8

4.1.4

(2020: B8.1). B10.3  
 0.9%  
 (2020: 0.9%).

4.1.5

... ..  
 ... ..  
 ... ..  
 ... ..

	2021 (B'000)	2020 (B'000)
	100,510	77,140
	22,117	11,815
	13,014	7,449
	2,35	3,243
	37,6	28,730
	<u>176,372</u>	<u>128,377</u>

B176.4 (2020: B176.4), 37.4% (2020: 37.4%)  
 ... .. 14.7% (2020: 13.7%).

4.1.6

... ..  
 ... ..  
 ... ..

	2021 (B'000)	2020 (B'000)
	16,47	15,877
	,05	2,981
	3,114	2,115
	302	
	<u>27,62</u>	<u>20,973</u>

B28.0 (2020: B21.0), 33.3% (2020: 33.3%)  
 ... .. 2.3% (2020: 2.2%),  
 ... ..  
 ... ..

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4.1.7

... k ...

	2021 ( '000)	2020 ( B'000)
	-1,6 1	-4,677
	3	259
B	21, 7	15,910
	14,2 0	10,903
	3,042	682
	<u>37,65</u>	<u>23,077</u>

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

4.1. t t /()

/( )

4.1. *t*, *t* B7.0  
A  
B6.6  
H A k  
S S H

(2020: B0.5 ( B23.1 B2.1 )),

4.1.10 *t*, *t* B6.2  
B

4.1.11 *t*, *t* %  
k %  
:

	2021 ( <i>t</i> '000)	2020 ( <i>t</i> '000)
	266	59
	,470	2,183
	1, 00	
	300	1,555
	<u>11, 36</u>	<u>3,797</u>
	166	419
	3,333	2,037
	1,3	1,519
	2,000	
	1,737	427
	<u>,637</u>	<u>4,402</u>



4.2.4 t t t

A 31, 2021, ( 31, 2020: B107.8 ).  
J, 24, 2021 ( ).

4.2.5 t - t t

A 31, 2021, B65.8 ( 31, 2020 ( ): B57.4 ).  
B8.4 , J

4.2.6 t - t

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

4.2.7 t

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

4.2. t t t t

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

4.2. t

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

4.3

... ..

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

4.3.1

... ..

B193.9      B44.0

B8.3

B143.4

B61.3

4.3.2

... ..

-239.0      B178.5

B80.6

4.3.3

... ..

B33.8

4.3.4

... ..

#### 4.4 t

##### 4.4.1 t

A 31, 2021, k %  
B553.2 ( 31, 2020: B426.5 ),  
% B422.3  
B549.0

##### 4.4.2 t t t

A 31, 2021, t

4.4.7

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

4.4.

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

2018 H ( ), 2017 13, 2018 ( 2017 - ). 29, 2018 30, 2018.

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

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5.1

B 31, 2021.  $\frac{2}{5}$

5.2

2021 A 1, 2022  
31, 2021.  
2021 (-)  
(-)

...  $\frac{1}{2}$  ... , B ...  $\frac{1}{2}$  ...  
... ' ... :

1. ... B ... ;

2. ...  $\frac{1}{2}$  ... A  $\frac{1}{2}$  H ... A ... A ...

5.3.1.2

2  
S  
k  
A  
B  
2020  
B9,387,737  
B9,387,737.

5.3.1.3

2  
S  
B14.43  
2020  
2019  
2020  
2019  
2020  
2019  
B122,475,220,  
B25,802,668,  
B42,854,534,  
B22,642,264  
B76,460,282.





5.3.2 *2020*

(1) €  $\frac{2}{5}$  (A  $\frac{1}{5}$  B  $\frac{1}{5}$ )

1.	989,012,004	-42,271,756	1,031,283,760
	935,611,626	-42,854,534	978,466,160
	<u>53,400,378</u>	<u>582,778</u>	<u>52,817,600</u>
2.	729,172,658	470,806	728,701,852
	701,510,604	470,806	701,039,798
	128,376,895	3,314,450	125,062,445
	23,077,402	255,694	22,821,708
	-6,968,566	696,745	-7,665,311
	<u>-483,492</u>	<u>22,642,264</u>	<u>-23,125,756</u>
3.	74,923,423	-22,973,697	97,897,120
	3,796,777	2,887,737	909,040
	<u>4,401,945</u>	<u>10,901,945</u>	<u>10,901,945</u>
4.	74,318,254	-13,585,961	87,904,215
	<u>30,662,195</u>	<u>1,713,524</u>	<u>28,948,671</u>
5.	<u>43,656,059</u>	<u>-15,299,485</u>	<u>58,955,544</u>
6.	55,770,161	-14,229,973	70,000,134
	<u>-12,114,102</u>	<u>-1,069,512</u>	<u>-11,044,590</u>





---, t - t t', ---

... A ... 2 ...  
A ... 2 ...  
... A ...

T432 Board is of thm-46 r rc ( of)12.5w that the consideration anj 0.025 Tw 0ors.  
A A B

... -46 ( )12.553 0.6 22

6.  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$   
 $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$

7.  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$   
 A.  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$ ,  $\frac{1}{2}x^2 - 3x + 4$



B  
B  
A 2 S  
31, 2021  
2021.

12.1.2

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

B14.4359  
k 2019 2020, k  
B12.1116  
( ) 2018  
2022; 2018 18, 3  
B105.4394  
B67.9658 . 2 S  
B  
.5 0.

12.1.3

A, k

12.2

B, B 2 S, A 2 S, 15, 2006

12.2.1

A, A, 《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, -19, A, -19, J, 1, 2022



t

2021

31,  
2020

( )

( )

☒

	2021	31, 2020 ( )
<b>t</b>		
<p>( )</p> <p>1. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>2. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>3. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>4. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>(.)</p> <p>1. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>2. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>3. A <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>4. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>5. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>6. <input type="radio"/> <input checked="" type="checkbox"/> k</p> <p>7. <input type="radio"/> <input checked="" type="checkbox"/> k</p>		
	<u>40, 73,10</u>	<u>43,656,059</u>
A	<u>44,04 , 73</u>	<u>55,770,162</u>
A	<u>-3,175,765</u>	<u>-12,114,102</u>
<b>t</b>		
( ) B ( <input checked="" type="checkbox"/> B )	<u>0.61</u>	<u>0.77</u>
(.) <input checked="" type="checkbox"/> B ( <input checked="" type="checkbox"/> B )	<u>0.5</u>	<u>0.75</u>

12.3.2

(A) (B) (C)

	31, 2021	31, 2020	1, 2020
		( )	( )
<b>Net assets</b>			
• <b>Equity</b>	<b>1,734,46</b>	206,499,564	176,030,550
• <b>Reserves</b>	-	-	-
• <b>Provision for contingencies</b>	-	-	-
• <b>Other provisions</b>	<b>10,000,000.00</b>	-	30,000,000
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	<b>311,757,75</b>	225,300,247	215,682,348
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	<b>11,542,7</b>	9,909,510	4,878,593
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	<b>2,336,6</b>	63,478,702	63,539,635
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	<b>56,513,301</b>	37,508,472	23,568,236
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	-	-	-
• <b>Other provisions</b>	<b>06,66</b>	-	12,688,704
<b>Net assets</b>	<b>60,615,501</b>	<b>542,696,495</b>	<b>526,388,066</b>

	31, 2021	31, 2020	January 1, 2020
		( )	( )
<b>Assets</b>			
Current assets	☒	-	-
Cash and cash equivalents	☒	-	-
Accounts receivable	☒	-	-
Prepaid expenses	☒	-	-
Other current assets	☒	-	-
Total current assets	<b>12,477</b>	97,816,934	89,733,114
Non-current assets	☒	-	-
Property, plant and equipment	<b>65,12,275</b>	57,404,918	51,281,869
Intangible assets	☒	107,804,936	110,856,100
Other non-current assets	<b>721,46,772</b>	533,743,384	552,490,802
Total non-current assets	<b>43,75,71</b>	134,941,286	72,180,620
Total assets	<b>257,412,270</b>	232,612,441	241,103,593
Liabilities	<b>227,1,75</b>	162,536,728	130,298,127
Current liabilities	<b>135,741,377</b>	79,199,853	54,346,632
Non-current liabilities	<b>150,501,03</b>	153,550,840	151,083,314
Total liabilities	<b>14,336,65</b>	40,258,388	43,960,456
Total liabilities	<b>21,066,37</b>	18,708,451	1,791,628
Total liabilities	<b>1,76,352,366</b>	1,618,578,158	1,499,126,255

	31, 2021	31, 2020	Juli 1, 2020
		( )	( )
2	254,050,000.00	312,500,000.00	250,000,000
B	k		
	k		
	k		
	k		
	k	36,080.00	
A	6,162,002	71,955,864	75,739,033
	16,275,603	4,644,278	8,775,586
	3,241	12,965,175	4,662,222
	k		
	k		
	k		
	k		
	60,4,14	42,785,133	36,063,277
	30,235,32	49,046,555	33,431,758
	66,523,265	85,807,142	135,707,433
	k		
	k		
	k		
	4,240,752	35,540,617	55,157,974
	k		
	<b>544,7,376</b>	<b>615,280,844</b>	<b>599,537,283</b>

	31, 2021	31, 2020	June 30, 2020
		( )	( )
<b>Assets</b>			
Current assets	20,500,000	110,992,970.00	20,000,000
Cash	20,500,000	110,992,970.00	20,000,000
Accounts receivable	-	-	-
Prepaid expenses	-	-	-
Other current assets	-	-	-
Non-current assets	231,733,761	194,601,230	213,766,351
Property, plant and equipment	231,733,761	194,601,230	213,766,351
Intangible assets	-	-	-
Other non-current assets	-	-	2,000,000
Total non-current assets	231,733,761	194,601,230	213,766,351
<b>Liabilities and Equity</b>			
Current liabilities	3,341,633	9,645,475	9,949,267
Accounts payable	3,341,633	9,645,475	9,949,267
Other current liabilities	-	-	-
Non-current liabilities	3,757,700	25,032,438	21,124,118
Long-term debt	3,757,700	25,032,438	21,124,118
Other non-current liabilities	-	-	-
Equity	561,012,334	340,272,113	266,839,736
Share capital	561,012,334	340,272,113	266,839,736
Reserves	-	-	-
<b>Total</b>	<u>1,106,776,110</u>	<u>955,552,957</u>	<u>866,377,019</u>
<b>Assets</b>			
Current assets	74,600,300	74,600,300	75,500,000
Cash	74,600,300	74,600,300	75,500,000
Accounts receivable	-	-	-
Prepaid expenses	-	-	-
Other current assets	-	-	-
Non-current assets	3,165,336	819,509,066	830,477,647
Property, plant and equipment	3,165,336	819,509,066	830,477,647
Intangible assets	-	-	-
Other non-current assets	-	23,311,144	21,721,143
Total non-current assets	3,165,336	819,509,066	830,477,647
<b>Liabilities and Equity</b>			
Current liabilities	3,335,577	36,593,229	33,189,321
Accounts payable	3,335,577	36,593,229	33,189,321
Other current liabilities	-	-	-
Non-current liabilities	247,077,611	205,665,236	153,298,982
Long-term debt	247,077,611	205,665,236	153,298,982
Other non-current liabilities	-	-	-
Equity	1,107,073,033	1,113,056,687	1,070,744,807
Share capital	1,107,073,033	1,113,056,687	1,070,744,807
Reserves	-	-	-
<b>Total</b>	<u>1,272,073,033</u>	<u>1,252,318,152</u>	<u>1,194,548,496</u>
<b>Total</b>	<u>2,378,849,143</u>	<u>2,207,871,109</u>	<u>2,060,925,515</u>





	2021	31, 2020
	<u>-3 ,704</u>	<u>-248,021</u>
	-11,357, 1	35,140,715
	<u>200,0 2,665</u>	<u>164,951,950</u>
	<u>1 ,734, 46</u>	<u>200,092,665</u>

12.3.4

(A) (B)

B	74,600,300	1,50,066	23,311,144	36,53,22	205,665,236	1,113,056,67	2,665,00	1,205,721,66	
B	74,600,300	1,50,066	23,311,144	36,53,22	205,665,236	1,113,056,67	2,665,00	1,205,721,66	
( )		1,656,330	-23,311,144	1,06,34	42,242,525	6,016,346	-20,64,75	65,366,561	
( )					44,04,73	44,04,73	-3,175,765	40,73,10	
1.		20,12,750				20,12,750	-17,474,020	2,70,730	
2.		2,445,056				2,445,056	-17,474,020	-15,02,64	
3. A									
4.		17,737,64				17,737,64		17,737,64	

QUESTIONNAIRE

QUESTIONNAIRE

No.	Description	1990		1991		1992		1993		1994	
		Value	Unit	Value	Unit	Value	Unit	Value	Unit	Value	Unit
(...)											
1.	...					1,0634		-1,0634			
2.	...					1,0634		-1,0634			
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(...)											
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	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009
( ) 2											
P.											
2.											
(.)											
B.											
	74,600,300.00	3,165,36	-1,526,420	-23,311,144		3,357	247,07,761	1,1073,033	72,015,224	1,271,0257	21,74,723

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	2019	2018	2017	2016	2015	2014	2013	2012	2011
B. <i>...</i>	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
<i>...</i>									
B. <i>...</i>	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
<i>...</i>									
( )	-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. <i>...</i>									
2. <i>...</i>	-899,700	-12,034,556	1,590,000				-14,524,256	16,386,616	1,862,360
3. A <i>...</i>									
4. <i>...</i>		3,598,168					3,598,168		3,598,168



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	31, 2021		31, 2020		Berkas
	Rp	(%)	Rp	(%)	
A. <input checked="" type="checkbox"/> <b>Asesmen</b>	7,247, 7	2.26	4,5 0,2 6	63.33	2,657,6 2
B. <input type="checkbox"/> <b>Asesmen</b>	7,247, 7	2.26	4,5 0,2 6	63.33	2,657,6 2
A. <input checked="" type="checkbox"/> <b>Asesmen</b>	313, 75,732	7.74	4,775,54	1.52	30 ,100,1 3
B. <input type="checkbox"/> <b>Asesmen</b>	313, 75,732	7.74	4,775,54	1.52	30 ,100,1 3
<b>Jumlah</b>	<b>321,123,710</b>	<b>100.00</b>	<b>,365, 35</b>	<b>100.00</b>	<b>311,757, 75</b>

Berkas Asesmen 31, 2020 ( )

Berkas

12.4.2

	31, 2021	31, 2020
A	65,938,475	71,048,099
	2,767,906	482,323
	168,510	160,862
	287,111	264,580
	<u>69,162,002</u>	<u>71,955,864</u>

12.4.3

	2021	31, 2021	2020	31, 2020
	1,202,774,37	7,111,636	935,611,626	701,510,604
	4,655, 2	71,320, 20	53,400,378	27,662,054
	<u>1,2 7,430,370</u>	<u>6 ,432,456</u>	<u>989,012,004</u>	<u>729,172,658</u>





12.4.7 **t** ,

**t** ,

	2021	31, 2020 ( )
<ul style="list-style-type: none"> <li>•</li> </ul>	26, 1 , 20	30,415,239
	<u>27, 11,0 3</u>	<u>246,956</u>
	<u><b>54, 30, 13</b></u>	<u><b>30,662,195</b></u>

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	2021	31, 2020 ( )
	<u>5,704,021</u>	<u>74,318,255</u>
	21,762, 76	18,579,564
	1,50 ,267	-681,010
A	-2,5 1,474	-2,633,999
	-2 3,550	1,337,036
	4,012,26	4,923,721
	-3,047, 22	-742,801
	40,74 ,555	16,223,194
A	-3,263,746	-2,340,614
	-4,2 6, 12	-4,123,440
	<u>271,351</u>	<u>120,544</u>
	<u><b>54, 30, 13</b></u>	<u><b>30,662,195</b></u>

12.4.

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黃峰醫院有限公司),  
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