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项目	期末余额	年初至上年末止	年初至上年末止	年初至上年末止	年初至上年末止
流动资产	275,120,000.00	275,120,000.00	275,120,000.00	275,120,000.00	275,120,000.00
非流动资产	2,062,083.20	2,062,083.20	2,062,083.20	2,062,083.20	2,062,083.20
资产总计	277,182,083.20	277,182,083.20	277,182,083.20	277,182,083.20	277,182,083.20
流动负债	10,109,646.56	10,109,646.56	10,109,646.56	10,109,646.56	10,109,646.56
非流动负债	172,285,133.48	172,285,133.48	172,285,133.48	172,285,133.48	172,285,133.48
负债总计	182,394,780.04	182,394,780.04	182,394,780.04	182,394,780.04	182,394,780.04
所有者权益	84,787,303.16	84,787,303.16	84,787,303.16	84,787,303.16	84,787,303.16
负债和所有者权益总计	267,182,083.20	267,182,083.20	267,182,083.20	267,182,083.20	267,182,083.20

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