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LUCKLAND CO, LTD

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	21 31	22 31	21 12 31
	2, 133, 606	2, 366, 520	12, 611, 714
	171, 141	62, 155	214, 169
	283, 563	34, 070	20, 126
	3, 084, 223	3, 300, 169	3, 342, 600
	7, 473, 742	8, 363, 987	8, 383, 360
	413, 35	447, 76	454, 04
	38, 45	4, 66	2, 75
	40, 4	39, 1	39, 6
	203, 965	530, 763	134, 322
	42, 899	5, 123	155, 822
	61, 351	29, 332	73, 489
	2, 506, 375	2, 539, 333	2, 043, 026
	269	289	289

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	1, 972, 064	195. 8
	718, 121	82. 9
	2, 618	557. 0
	2, 692, 804	143. 7

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	1, 302, 201	94. 8	1, 777, 485	73. 0
	760, 792	186. 0	1, 752, 354	184. 9
	2, 618	557. 0		
	2, 065, 612	115. 8	3, 529, 839	104. 3

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	1, 512, 434	155. 4
	600, 588	63. 1
	2, 618	32. 4
	250, 879	125. 3
	2, 366, 520	110. 9

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			553,200		553,200	7.03

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	330	291	280
	248	265	265

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	2,839,333	2,343,026
	1,784,930	¹ 2,919,090
	1,591	936
	² 699,876	135,832
	56,347	59,593
	177,883	137,735
	15,163	26,313
	<u>5,544,800</u>	<u>5,569,901</u>
	1,694,385	1,694,385
	969,553	973,734
	673,983	668,380
	<u>295,570</u>	<u>305,353</u>
	1,989,955	1,999,738
	36,249	38,990
	<u>36,249</u>	<u>38,990</u>
	1,159,265	1,140,221
	366,284	365,491
	792,981	774,729
	<u>2,819,186</u>	<u>2,813,458</u>
	8,363,987	8,383,360
	3,432,646	3,488,009
	1,150,000	1,150,000
	3,535	20,817
	2,520	3,090
	57,276	8,282
	² 544	
	412,524	365,691
	<u>5,059,047</u>	<u>5,035,890</u>
	4,770	4,870
	<u>4,770</u>	<u>4,870</u>
	5,063,817	5,040,760

	(22 31)	(21 12 31)
	1, 524, 493	1, 524, 493
	1, 716, 060	1, 716, 060
	492, 023	562, 648
	473, 586	473, 586
	3, 258, 991	3, 329, 616
	14, 484	10, 235
	14, 484	10, 235
	26, 693	23, 219
	3, 300, 169	3, 342, 600
	8, 363, 987	8, 383, 360

	(21 21 31)	(22 22 31)
	2,133,606	¹ 2,366,520
	2,048,071	2,160,598
	85,534	205,921
	² 261,716	² 269,138
	176,181	63,217
	761	394
	207	207
	4,908	3,268
	3,772	3,979
	4,305	964
	13,955	8,813
	4,174	3,436
	2,230	2,745
	2,450	1,570
	8,916	7,752
	171,141	62,155
		10,338
	1,065	70
		14
	1,065	10,422
	25,085	
	7,259	10,100
		3,500
	339	985
	32,685	14,585
	202,761	66,318
	2,436	2,439
	78,364	34,686
	80,801	32,247
	283,563	34,070

	(21 21)	(22 22)
	202,761	66,318
	19,011	17,428
	25,085	
	7,259	
	47,249	48,994
	1,073	10,357
	1,065	570
	3,397	544
	968	601
	4,174	3,436
	856,160	1,134,160
	13,125	561,454
	626,060	55,363
		96,515
	78,299	64,488
	223,981	541,924
	675	309
	6,648	1,666
	5,669	9,630
	7,259	
	1,114	173
	203,965	530,763
	39,094	1,584
	2,302	1,992
	1,652	1,171
		46
	150	422
	42,899	5,123
	35,900	
	25,451	29,332
	61,351	29,332
	99,714	496,307
	2,406,660	2,043,026
	2,506,375	2,539,333

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							2,303
544				544			
				1,600,000			1,600,000
				750,000			500,000
				<u>850,000</u>			<u>1,100,000</u>

21		31	22			22	31
							18,955
				1,073			107,027
				19,373			12,978
				95,695			18,645
				11,880			
				<u>20,662</u>			

21		31	22			22	31
							2,839,333
				2,806,375			300,000
				300,000			<u>2,539,333</u>
				<u>2,506,375</u>			

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	283,563	34,070
	283,563	34,070
	7,374	7,310

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