

	0.00	310,773.46	(310,773.46)	0.00
	1,100,000.00	0.00	0.00	1,100,000.00
	0.00	613,954.44	(613,954.44)	0.00
	4,766,703.73	192,907.10	(200,935.10)	4,758,675.73
	0.10	446,127.68	(446,127.78)	0.00
	0.00	10,678,987.72	(9,738,487.72)	940,500.00
	0.00	200,935.10	(200,935.10)	0.00
	0.00	34,014,000.00	(34,014,000.00)	0.00
	760,577.24	200,000.00	(502,130.69)	458,446.55
	44,070.00	231,990.00	(27,070.00)	248,990.00
	0.00	0.00	0.00	0.00
	0.00	45,168,631.27	(44,915,222.82)	253,408.45
	0.00	248,854.00	0.00	248,854.00
	16,660,372.32	0.00	0.00	16,660,372.32
	0.00	0.00	0.00	0.00
	(10,820,659.12)	0.00	0.00	(10,820,659.12)
	11,714,657.00	0.00	0.00	11,714,657.00
	(9,414,855.26)	0.00	0.00	(9,414,855.26)
	272,546,546.28	2,962,504.80	0.00	275,509,051.08
	0.00	0.00	0.00	0.00
	(68,690,100.43)	0.00	0.00	(68,690,100.43)
	75,652,396.27	0.00	0.00	75,652,396.27
	0.00	0.00	0.00	0.00
	(28,285,287.72)	0.00	0.00	(28,285,287.72)
	0.00	0.00	0.00	0.00
	11,084,470.00	0.00	0.00	11,084,470.00
	0.00	94,600.00	(94,600.00)	0.00
	(6,396,033.61)	0.00	0.00	(6,396,033.61)
	9,281,404.90	0.00	0.00	9,281,404.90
	0.00	0.00	0.00	0.00
	(8,569,117.78)	0.00	0.00	(8,569,117.78)
	752,170.00	0.00	0.00	752,170.00
	0.00	0.00	0.00	0.00
	(241,886.08)	0.00	0.00	(241,886.08)
	4,651,781.00	0.00	0.00	4,651,781.00
	0.00	0.00	0.00	0.00
	(3,506,083.91)	0.00	0.00	(3,506,083.91)
	232,100.00	0.00	0.00	232,100.00

	0.00	0.00	0.00	0.00	0.00	0.00
	(201,435.44)	0.00	0.00	0.00	0.00	(201,435.44)
	0.00	0.00	0.00	0.00	0.00	0.00
	52,520,921.00	0.00	0.00	0.00	0.00	52,520,921.00
	0.00	0.00	0.00	0.00	0.00	0.00
	(49,184,145.94)	0.00	0.00	0.00	0.00	(49,184,145.94)
	198,261,713.58	1,307,710.00	1,307,710.00	0.00	0.00	199,569,423.58
	0.00	1,346,210.00	1,346,210.00	(1,346,210.00)	0.00	0.00
	(191,681,586.93)	0.00	0.00	0.00	0.00	(191,681,586.93)
	2,122,060.00	53,600.00	53,600.00	(10,780.00)	0.00	2,164,960.00
	0.00	82,300.00	82,300.00	(82,300.00)	0.00	0.00
	(1,166,441.33)	0.00	0.00	0.00	0.00	(1,166,441.33)
	1,539,872.00	0.00	0.00	0.00	0.00	1,539,872.00
	0.00	0.00	0.00	0.00	0.00	0.00
	(1,539,697.00)	0.00	0.00	0.00	0.00	(1,539,697.00)
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	9,897.50	0.00	0.00	0.00	0.00	9,897.50
	(9,896.50)	0.00	0.00	0.00	0.00	(9,896.50)
	4,318,303.53	3,428,650.40	3,428,650.40	(2,962,504.80)	0.00	4,784,449.13
	0.00	3,428,650.40	3,428,650.40	(3,428,650.40)	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	(49,500.00)	14,793,846.47	14,793,846.47	(16,189,021.47)	0.00	(1,444,675.00)
	(5,148,608.25)	14,138,642.65	14,138,642.65	(8,990,034.40)	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	1,421,341.68	1,421,341.68	(1,421,341.68)	0.00	0.00
	0.00	0.00	0.00	(88,856.16)	0.00	(88,856.16)
	0.00	43,017,479.95	43,017,479.95	(43,267,907.09)	0.00	(250,427.14)
	0.00	23,370.20	23,370.20	(23,370.20)	0.00	0.00
	0.00	184.00	184.00	(184.00)	0.00	0.00
	0.00	118,915.50	118,915.50	(118,915.50)	0.00	0.00
	(3,410,915.03)	502,130.69	502,130.69	(200,000.00)	0.00	(3,108,784.34)
	0.00	0.00	0.00	0.00	0.00	0.00
	(2,116,365.94)	168,039.00	168,039.00	(160,011.00)	0.00	(2,108,337.94)
	0.00	236,259.00	236,259.00	(236,259.00)	0.00	0.00
	(1,100,000.00)	0.00	0.00	0.00	0.00	(1,100,000.00)
	5,060,096.87	5,060,096.87	5,060,096.87	(10,120,193.74)	0.00	0.00
	(268,655,134.89)	14,712,119.87	14,712,119.87	(14,243,949.13)	0.00	(268,186,964.15)

งบการเงินรวมของหน่วยเงินบาท					
หน่วยเงินบาท A004 ชน.กน.การหักบัญชี					
หน่วยเงินบาท 000002000400308 หน่วยเงินบาท					
ประจำงวด 012 ถึง 012 ปีงบประมาณ 2021					
	(4,591,926.13)	11,089,252.29	(6,497,326.16)	0.00	(8,757,271.23)
	(8,757,271.23)	0.00	0.00	0.00	0.00
	(32,896.10)	32,896.10	0.00	0.00	(4,572.00)
	(4,112.00)	0.00	(460.00)		(161,200.51)
	(157,564.53)	173.34	(3,809.32)		(1,852,804.86)
	(1,645,471.96)	0.00	(207,332.90)		(10,030,515.61)
	(9,182,150.61)	0.00	(848,365.00)		(46,167,803.53)
	(36,265,477.73)	0.00	(9,902,325.80)		(42,962,389.42)
	(36,283,724.61)	17,100.00	(6,695,764.81)		(79,407,975.39)
	(74,988,045.39)	0.00	(4,419,930.00)		(6,200,376.34)
	(3,037,381.65)	4,200.00	(3,167,194.69)		(13,980,543.81)
	(12,802,482.66)	0.00	(1,178,061.15)		(34,014,000.00)
	0.00	0.00	(200,935.10)		(1,995,240.00)
	(1,794,304.90)	0.00	(192,907.10)		(2,122,023.86)
	(1,929,116.76)	0.00	(6,255.46)		(406,659.26)
	(400,403.80)	0.00	(32,896.10)		(1,061,532.86)
	(1,028,636.76)	0.00	0.00		205,000.00
	76,240.00	128,760.00	0.00		21,642,290.31
	19,908,290.31	1,734,000.00	0.00		9,966,037.38
	9,122,997.38	843,040.00	0.00		63,900.00
	58,575.00	5,325.00	0.00		4,072,163.19
	3,554,467.29	517,695.90	0.00		928,412.00
	868,793.00	119,238.00	0.00		1,739,219.82
	1,281,248.39	457,971.43	0.00		67,958.00
	67,958.00	0.00	0.00		2,812,518.00
	2,497,673.25	314,844.75	0.00		1,751,125.75
	1,642,955.75	108,170.00	0.00		97,747.14
	97,747.14	0.00	0.00		112,798.45
	112,798.45	0.00	0.00		849,275.00
	826,225.00	23,050.00	0.00		4,080,621.75
	3,877,321.25	203,300.50	0.00		30,124.68
	30,124.68	0.00	0.00		163,169.85
	163,169.85	11,000.00	0.00		174,169.85
	948,811.70	289,785.21	(4,200.00)		1,234,396.91
	85,640.00	10,440.00	0.00		96,080.00
	23,120.00	0.00	0.00		23,120.00
	150,378.00	23,224.00	0.00		173,602.00
	2,118,932.50	3,458,316.00	(284,854.00)		5,292,394.50

