2#业主收益分配表

资金额：	1,172,285.83
收益分配比例：	26.67%
计算收益金额（元）：	312,648.43
大业主收益占有比例	50%
大业主收益金额（元）	156,324.22
小业主合计收益占有比例	50%
小业主合计收益（元）	156,324.22
整体收益发放金额	682,661,412.08
整体收益发放总额	59,704.29
户数	826

备注：总名字体颜色为三业业绩表 2021产，其中户内名称作，
此主业绩表名称 2021户-1以产业绩明

房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额
0201			0.00%	0.00	0401			0.00%	0.00	0601	100.97	827,954	0.13%	166.46	0801	100.97	830,000	0.13%	166.84	1001	100.97	872,800	0.13%	175.46	1201	100.97	846,347	0.13%	170.13
0202			0.00%	0.00	0402	61.33	494,383	0.07%	99.37	0602	61.33	505,383	0.08%	101.58	0802	61.33	507,000	0.08%	101.90	1002	61.33	533,000	0.08%	107.13	1202	61.33	520,442	0.08%	104.61
0203			0.00%	0.00	0403	60.43	509,345	0.07%	102.39	0603	60.43	509,500	0.08%	102.42	0803	60.43	504,913	0.08%	101.50	1003	60.43	540,000	0.08%	108.56	1203	60.43	527,886	0.08%	106.12
0204			0.00%	0.00	0404	60.43	509,900	0.07%	102.50	0604	60.43	509,183	0.08%	102.36	0804	60.43	504,913	0.08%	101.50	1004	60.43	540,000	0.08%	108.56	1204	60.43	528,708	0.08%	106.29
0205			0.00%	0.00	0405	61.33	523,149	0.08%	105.17	0605	61.33	531,794	0.08%	106.91	0805	61.33	531,794	0.08%	106.91	1005	61.33	574,000	0.09%	115.40	1205	61.33	551,178	0.08%	110.81
0206			0.00%	0.00	0406	61.33	533,797	0.08%	107.31	0606	61.33	534,450	0.08%	107.44	0806	61.33	531,794	0.08%	106.91	1006	61.33	574,000	0.09%	115.40	1206	61.33	554,114	0.08%	111.40
0207			0.00%	0.00	0407	61.33	517,530	0.07%	104.03	0607	61.33	536,154	0.08%	107.79	0807	61.33	531,794	0.08%	106.91	1007	61.33	574,000	0.09%	115.40	1207	61.33	550,259	0.08%	110.63
0208			0.00%	0.00	0408	61.33	513,499	0.08%	117.09	0608	61.33	537,820	0.08%	122.67	0808	61.33	569,568	0.10%	153.42	1008	61.33	649,845	0.10%	148.81	1208	61.33	704,727	0.10%	161.39
0209			0.00%	0.00	0409	61.33	516,881	0.08%	118.00	0609	61.33	533,317	0.08%	121.70	0809	61.33	570,100	0.10%	153.49	1009	61.33	649,944	0.10%	148.84	1209	61.33	683,254	0.10%	156.46
0210			0.00%	0.00	0410			0.00%	0.00	0610	82.48	673,938	0.10%	154.34	0810	83.48	674,999	0.10%	181.48	1010			0.00%	0.00	1210	83.48	643,726	0.12%	193.21
0211			0.00%	0.00	0411	83.4	633,330	0.10%	144.99	0611	82.48	647,954	0.10%	174.09	0811	83.48	674,999	0.10%	181.48	1011	83.4	760,764	0.12%	181.84	1211	83.4	656,819	0.10%	180.13
0212			0.00%	0.00	0412	61.33	554,711	0.08%	127.48	0612	61.33	549,784	0.08%	132.46	0812	61.33	574,626	0.10%	154.49	1012	61.33	647,761	0.10%	132.91	1212	61.33	669,671	0.10%	151.13
0213			0.00%	0.00	0413	61.33	540,733	0.08%	123.92	0613	61.33	556,384	0.08%	134.12	0813	61.33	584,644	0.09%	164.59	1013	61.33	654,852	0.10%	148.29	1213	61.33	672,837	0.10%	154.32
0214			0.00%	0.00	0414	61.33	557,786	0.08%	127.48	0614	61.33	579,891	0.08%	139.73	0814	61.33	704,398	0.10%	161.59	1014	61.33	716,989	0.10%	162.36	1214	61.33	692,328	0.10%	158.54
0215			0.00%	0.00	0415	61.33	559,217	0.08%	127.80	0615	61.33	571,462	0.08%	137.71	0815	61.33	0.00	0.00%	0.00	1015	61.33	680,960	0.10%	154.20	1215	61.33	675,197	0.10%	154.62
0216			0.00%	0.00	0416	61.33	559,384	0.08%	128.72	0616	61.33	556,353	0.08%	134.06	0816	61.33	679,780	0.10%	153.91	1016	61.33	676,874	0.10%	153.25	1216	61.33	680,788	0.10%	155.84
0217			0.00%	0.00	0417	60.43	556,954	0.08%	127.53	0617	60.43	570,081	0.08%	130.54	0817	60.43	681,445	0.10%	154.33	1017	60.43	768,164	0.11%	173.94	1217	60.43	758,545	0.11%	169.12
0218			0.00%	0.00	0418	60.43	557,530	0.08%	127.67	0618	60.43	553,956	0.08%	126.84	0818	60.43	683,674	0.10%	154.79	1018	60.43	647,813	0.09%	146.74	1218	60.43	774,930	0.11%	177.91
0219			0.00%	0.00	0419	61.33	584,336	0.08%	133.81	0619	61.33	568,764	0.08%	129.96	0819	61.33	720,231	0.11%	168.84	1019	61.33	744,112	0.11%	170.45	1219			0.00%	0.00
0220			0.00%	0.00	0420	103.14	770,469	0.11%	176.40	0620	106.13	650,195	0.10%	153.01	0820	107.13	1,055,531	0.15%	241.71	1020	107.13	997,974	0.15%	228.53	1220	106.38	1,079,672	0.16%	247.19
0301			0.00%	0.00	0501	100.97	865,564	0.13%	198.21	0701	100.97	832,269	0.13%	190.58	0901	100.97	843,156	0.12%	193.03	1101	100.97	843,791	0.12%	193.32	1301	100.97	845,502	0.14%	216.48
0302			0.00%	0.00	0502	61.33	494,389	0.07%	113.40	0702	61.33	534,334	0.08%	122.33	0902	61.33	540,533	0.08%	123.75	1102	61.33	525,813	0.08%	120.39	1302	61.33	494,273	0.08%	126.54
0303			0.00%	0.00	0503	60.43	525,553	0.08%	119.38	0703	60.43	573,929	0.08%	131.43	0903	60.43	594,713	0.09%	146.34	1103	60.43	646,993	0.09%	148.49	1303	60.43	646,499	0.09%	165.53
0304			0.00%	0.00	0504	60.43	527,192	0.08%	123.01	0704	60.43	546,712	0.08%	127.52	0904	60.43	574,104	0.10%	143.17	1104	60.43	599,364	0.10%	137.42	1304	60.43	628,784	0.09%	143.99
0305			0.00%	0.00	0505	61.33	561,436	0.08%	129.12	0705	61.33	548,366	0.08%	125.81	0905	61.33	601,365	0.10%	153.72	1105	61.33	599,364	0.10%	137.42	1305	61.33	664,475	0.10%	152.19
0306			0.00%	0.00	0506	61.33	524,842	0.08%	120.19	0706	61.33	544,464	0.08%	124.96	0906	61.33	613,022	0.10%	140.39	1106	61.33	611,169	0.10%	140.12	1306	61.33	706,764	0.10%	161.84
0307			0.00%	0.00	0507	61.33	530,489	0.08%	121.67	0707	61.33	556,363	0.08%	127.65	0907	61.33	605,995	0.10%	138.85	1107	61.33	629,264	0.10%	144.21	1307	61.33	685,787	0.10%	157.04
0308			0.00%	0.00	0508	61.33	539,984	0.07%	114.79	0708	61.33	549,953	0.08%	129.74	0908	61.33	614,223	0.09%	146.40	1108	61.33	679,863	0.10%	152.68	1308	61.33	708,122	0.10%	162.15
0309			0.00%	0.00	0509	61.33	510,533	0.08%	118.00	0709	61.33	548,709	0.08%	130.23	0909	61.33	620,000	0.10%	153.43	1109	61.33	687,402	0.10%	157.33	1309	61.33	678,427	0.10%	155.44
0310			0.00%	0.00	0510			0.00%	0.00	0710	83.48	647,683	0.10%	152.89	0910	83.48	764,780	0.12%	182.43	1110	83.48	813,561	0.12%	186.28	1310	83.48	822,252	0.12%	188.28
0311			0.00%	0.00	0511			0.00%	0.00	0711	83.48	676,613	0.10%	155.49	0911	83.4	764,558	0.12%	182.37	1111	83.48	772,747	0.11%	176.76	1311	83.4	777,167	0.11%	177.92
0312			0.00%	0.00	0512	61.33	542,673	0.08%	128.93	0712	61.33	606,361	0.09%	138.85	0912	61.33	664,179	0.10%	153.97	1112	61.33	679,827	0.10%	153.97	1312	61.33	692,574	0.10%	151.63
0313			0.00%	0.00	0513	61.33	561,746	0.08%	133.13	0713	61.33	596,304	0.09%	134.12	0913	61.33	664,173	0.10%	153.97	1113	61.33	677,482	0.10%	153.97	1313	61.33	694,521	0.10%	154.43
0314			0.00%	0.00	0514			0.00%	0.00	0714	61.33	586,903	0.09%	134.89	0914	61.33	664,187	0.10%	153.97	1114	61.33	688,138	0.10%	157.81	1314	61.33	698,460	0.10%	157.94
0315			0.00%	0.00	0515			0.00%	0.00	0715	61.33	599,711	0.09%	136.47	0915	61.33	664,868	0.10%	153.48	1115	61.33	707,402	0.10%	162.39	1315	61.33	712,769	0.10%	162.49
0316			0.00%	0.00	0516	61.33	548,000	0.08%	126.00	0716	61.33	594,464	0.09%	136.47	0916	61.33	653,759	0.10%	149.97	1116	61.33	680,000	0.10%	155.71	1316	61.33	709,233	0.10%	164.49
0317			0.00%	0.00	0517	60.43	557,950	0.08%	127.75	0717	60.43	570,730	0.08%	130.48	0917	60.43	743,239	0.11%	168.97	1117	60.43	746,956	0.11%	171.53	1317	60.43	779,743	0.11%	178.58
0318			0.00%	0.00	0518	60.43	559,937	0.08%	127.97	0718	60.43	580,312	0.08%	132.05	0918	60.43	764,954	0.11%	167.85	1118	60.43	757,945	0.11%	173.73	1318	60.43	786,448	0.11%	179.73
0319			0.00%	0.00	0519	61.33	573,536	0.08%	131.03	0719	61.33	593,550	0.08%	135.68	0919	61.33	718,042	0.11%	164.43	1119	61.33	741,995	0.11%	174.46	1319	61.33	800,006	0.12%	183.19
0320			0.00%	0.00	0520			0.00%	0.00	0720	106.13	934,183	0.13%	214.19	0920	107.13	1,073,744	0.15%	246.04	1120			0.00%	0.00	1320	106.13	1,073,672	0.15%	246.03
合 计	-	-	9.69 Lk	15,471,107		5,122.28		4,727.75 Lk 合 计			5,754.47	34,154,360				5,844.97	37,003,281				5,915.53	37,103,265				5,907.74 Lk 合 计			5,467.12	29,544,456				4,464.76	27,364,871		

房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额	房号	建筑面积	成交价格	收益占有比率	收益金额
1601	100.97	983,897	0.14%	223.06	1801	100.97	974,627	0.14%	223.06	2001			0.00%	0.00	2201			0.00%	0.00	2401			0.00%	0.00	2601	100.97	1,014,976	0.14%	232.42
1602	61.33	741,532	0.11%	169.81	1802			0.00%	0.00	2002			0.00%	0.00	2202	61.33	725,283	0.11%	166.06	2402	61.33	732,433	0.11%	171.84	2602	61.33	719,927	0.11%	177.91
1603	60.43	695,834	0.10%	159.32	1803	60.43	724,494	0.11%	165.90	2003	60.43	731,184	0.11%	167.43	2203	60.43	737,000	0.11%	168.77	2403	60.43	726,000	0.11%	166.21	2603	60.43		0.00%	0.00
1604	60.43	718,473	0.11%	164.53	1804	60.43	739,936	0.11%	169.51	2004	60.43	734,954	0.11%	168.30	2204	60.43	716,256	0.11%	163.99	2404	60.43	729,743	0.11%	167.09	2604	60.43	701,775	0.11%	165.28
1605	61.33	709,854	0.11%	162.53	1805	61.33	736,434	0.11%	172.93	2005	61.33	705,967	0.11%	161.66	2205	61.33	727,258	0.11%	166.54	2405	61.33	736,549	0.11%	168.63	2605	61.33	718,952	0.11%	169.33
1606	61.33	679,555	0.10%	155.61	1806	61.33	727,321	0.11%	168.84	2006	61.33	693,889	0.10%	158.87	2206	61.33	691,530	0.10%	158.33	2406	61.33	692,517	0.10%	158.57	2606	61.33	719,237	0.11%	164.70
1607	61.33	704,955	0.11%	170.40	1807	61.33	740,146	0.11%	174.07	2007	61.33	693,582	0.10%	158.81	2207	61.33	734,825	0.11%	168.24	2407	61.33	717,302	0.11%	164.26	2607	61.33		0.00%	0.00
1608	61.33	731,888	0.11%	167.46	1808	61.33	666,727	0.10%	152.68	2008	61.33	701,589	0.10%	160.56	2208	61.33	714,731	0.10%	163.67	2408	61.33	700,657	0.10%	160.45	2608	61.33	737,786	0.11%	168.93
1609	61.33	731,911	0.11%	167.46	1809	61.33	736,726	0.11%	168.13	2009	61.33	694,372	0.10%	159.00	2209	61.33	731,294	0.11%	167.43	2409	61.33	719,251	0.11%	164.70	2609	61.33		0.00%	0.00
1610	83.48	879,474	0.13%	201.49	1810	83.48	914,846	0.13%	209.61	2010	83.48	859,203	0.12%	196.78	2210	83.48	903,723	0.13%	206.97	2410	83.48	880,227	0.12%	201.59	2610	83.48	872,775	0.12%	199.88
1611	60.43	802,837	0.12%	183.87	1811	60.43	825,870	0.12%	189.15	2011	60.43	817,540	0.12%	187.24	2211	60.43	834,000	0.12%	191.01	2411	60.43	838,677	0.12%	192.09	2611	60.43	848,128	0.12%	194.26
1612	61.33	795,472	0.12%	182.15	1812			0.00%	0.00	2012	61.33	776,907	0.11%	177.91	2212	61.33	845,764	0.12%	193.67	2412	61.33	850,000	0.12%	194.64	2612	61.33	731,889	0.11%	167.62
1613	61.33	795,840	0.12%	182.23	1813	61.33	711,730	0.10%	162.96	2013	61.33	738,021	0.11%	169.01	2213	61.33	746,976	0.11%	171.06	2413	61.33	750,169	0.11%	171.79	2613			0.00%	0.00
1614	61.33	757,849	0.11%	173.54	1814	61.33	712,348	0.10%	163.10	2014	61.33	720,857	0.11%	165.05	2214	61.33	745,000	0.11%	170.57	2414	61.33	758,393	0.11%	173.67	2614	61.33	736,200	0.11%	168.58
1615	61.33	743,977	0.11%	170.37	1815	61.33	783,613	0.11%	179.38	2015	61.33	719,612	0.11%	164.79	2215	61.33	744,559	0.11%	170.48	2415	61.33	746,000	0.11%	170.81	2615	61.33	741,617	0.11%	169.80
1616	61.33	699,716	0.10%	160.22	1816	61.33	734,341	0.11%	168.13	2016	61.33	732,261	0.11%	167.69	2216	61.33	745,560	0.11%	170.73	2416	61.33	745,000	0.11%	170.57	2616	61.33	734,150	0.11%	168.10
1617	60.43	764,138	0.11%	174.96	1817	60.43	795,140	0.12%	182.03	2017	60.43	725,034	0.11%	166.02	2217	60.43	761,045	0.11%	174.24	2417	60.43	853,838	0.12%	195.52	2617	60.43	815,146	0.12%	186.64
1618	60.43	788,158	0.11%	180.47	1818	60.43	746,246	0.11%	170.87	2018	60.43	726,123	0.11%	166.26	2218	60.43	761,599	0.11%	174.37	2418	60.43	767,579	0.11%	175.74	2618	60.43	792,573	0.11%	181.46
1619	61.33	801,697	0.11%	183.53	1819	61.33	783,655	0.11%	179.45	2019	61.33	761,644	0.11%	174.37	2219	61.33	768,468	0.11%	175.97	2419	61.33	785,468	0.11%	179.87	2619	61.33	763,480	0.11%	174.81
1620	108.13	1,174,907	0.17%	269.00	1820	108.13	1,181,783	0.17%	270.57	2020	108.13	1,112,040	0.16%	254.62	2220	108.13	1,151,231	0.16%	263.60	2420	108.13	1,151,231	0.16%	263.60	2620			0.00%	0.00
1701	100.97	901,477	0.13%	206.40	1901	100.97	940,142	0.14%	215.26	2101	100.97	1,009,790	0.15%	231.23	2301			0.00%	0.00	2501	100.97	1,013,678	0.15%	232.10	2701	100.97	937,599	0.14%	214.68
1702	61.33	784,991	0.11%	179.73	1902	61.33	755,459	0.11%	173.00	2102			0.00%	0.00	2302	61.33	761,592	0.11%	174.38	2502	61.33	761,592	0.11%	174.38	2702	61.33	755,497	0.11%	172.99
1703	60.43	761,548	0.11%	174.35	1903	60.43	681,588	0.10%	156.02	2103	60.43	710,945	0.10%	162.77	2303	60.43	715,000	0.10%	163.69	2503	60.43	715,000	0.10%	163.69	2703	60.43	745,237	0.11%	170.62
1704	60.43	735,465	0.11%	168.41	1904	60.43	743,239	0.11%	170.19	2104	60.43	735,293	0.11%	168.36	2304	60.43	729,743	0.11%	167.09	2504			0.00%	0.00	2704	60.43	736,455	0.11%	168.61
1705	61.33	767,564	0.11%	175.71	1905	61.33	740,539	0.11%	169.56	2105	61.33	722,990	0.11%	165.56	2305			0.00%	0.00	2505	61.33	717,302	0.11%	164.26	2705	61.33	734,450	0.11%	168.15
1706	61.33	729,364	0.11%	166.99	1906	61.33	684,886	0.10%	156.83	2106	61.33	698,851	0.10%	160.01	2306	61.33	694,955	0.10%	159.11	2506	61.33	717,947	0.11%	164.41	2706	61.33	722,780	0.11%	165.51
1707			0.00%	0.00	1907	61.33	693,933	0.10%	158.91	2107	61.33	694,491	0.10%	159.04	2307	61.33	687,000	0.10%	157.31	2507	61.33	706,332	0.10%	161.74	2707	61.33	713,297	0.10%	163.34
1708	61.33	677,356	0.10%	155.08	1908	61.33	630,000	0.09%	144.27	2108	61.33	762,979	0.11%	174.70	2308	61.33	738,933	0.11%	169.24	2508	61.33	696,177	0.10%	159.40	2708	61.33	709,731	0.10%	162.50
1709	61.33	735,127	0.11%	168.35	1909	61.33	634,000	0.09%	145.13	2109	61.33	744,000	0.11%	170.35	2309	61.33	750,733	0.11%	171.89	2509			0.00%	0.00	2709			0.00%	0.00
1710	86.68	905,831	0.13%	255.28	1910	83.68	845,012	0.13%	192.38	2110	83.48	929,204	0.14%	212.76	2310	83.48	930,133	0.14%	212.97	2510	83.48	930,133	0.14%	212.97	2710	83.48	938,679	0.13%	192.10
1711	83.48	913,514	0.13%	184.79	1911	83.48	847,453	0.13%	194.10	2111	83.48	880,464	0.13%	201.62	2311	83.48	872,184	0.13%	199.72	2511	83.48	886,000	0.13%	202.89	2711	83.48	849,917	0.13%	194.64
1712	61.34	708,454	0.10%	162.24	1912	61.33	720,450	0.11%	167.69	2112	61.33	696,997	0.10%	162.24	2312	61.33	703,881	0.11%	163.84	2512	61.33	736,270	0.11%	171.39	2712	61.34	764,484	0.11%	177.94
1713	61.33	709,635	0.10%	162.27	1913	61.33	693,390	0.10%	158.76	2113	61.33	766,427	0.11%	175.51	2313	61.33	773,289	0.11%	177.08	2513	61.33	739,750	0.11%	169.38	2713	61.33	721,227	0.11%	167.92
1714	61.33	731,539	0.11%	167.46	1914	61.33	708,189	0.10%	162.15	2114	61.33	736,578	0.11%	168.59	2314			0.00%	0.00	2514	61.33	731,773	0.11%	167.46	2714	61.33	760,048	0.11%	176.93
1715	61.33	709,873	0.10%	162.54	1915	61.33	720,426	0.11%	165.00	2115	61.33	737,208	0.11%	168.82	2315	61.33	721,668	0.11%	165.16	2515	61.33	722,384	0.11%	165.45	2715	61.33	819,448	0.12%	187.62
1716	61.33	710,606	0.10%	162.72	1916	61.33	721,427	0.11%	165.16	2116	61.33	722,990	0.11%	165.56	2316	61.33	753,208	0.11%	172.43	2516	61.33	736,668	0.11%	168.66	2716	61.33	729,261	0.11%	166.94
1717	60.43	745,125	0.11%	170.63	1917	60.43	751,641	0.11%	172.11	2117	60.43	765,860	0.11%	175.38	2317	60.43	764,582	0.11%	175.09	2517	60.43	813,767	0.12%	186.35	2717	60.43	768,479	0.11%	175.97
1718	60.43	792,454	0.11%	181.43	1918			0.00%	0.00	2118	60.43	796,748	0.11%	182.43	2318	60.43	768,220	0.11%	175.92	2518			0.00%	0.00	2718	60.43	768,127	0.11%	175.92
1719			0.00%	0.00	1919	61.33	811,699	0.12%	185.93	2119	61.33	779,220	0.11%	178.46	2319			0.00%	0.00	2519	61.33	818,338	0.12%	187.39	2719	61.33	799,128	0.12%	183.01
1720	108.13	1,186,894	0.17%	271.82	1920			0.00%	0.00	2120			0.00%	0.00	2320	108.13	1,073,672	0.15%	245.94	2520	107.13	1,082,240	0.15%	247.90	2720	108.13	1,145,102	0.16%	262.23
合 计		1,888.91	16,997,776				2,168.79																					

房号	建筑面积	成交价格	收益占有比率	收益金额
2001	100.97	1,022,000	0.15%	238.72
2002	61.33	667,453	0.10%	155.89
2003	60.43	761,511	0.11%	177.85
2004	60.43	742,184	0.11%	173.33
2005	61.33	681,461	0.10%	159.15
2006	61.33	668,160	0.10%	156.06
2007	61.33	668,669	0.10%	156.18
2008	61.33	663,333	0.10%	154.93
2009	61.33	662,662	0.10%	154.77
2010	83.48	823,185	0.12%	192.26
2011			0.00%	0.00
2012			0.00%	0.00
2013			0.00%	0.00
2014	61.33	735,564	0.11%	171.83
2015	61.33	747,000	0.11%	174.49
2016	61.33	753,838	0.11%	176.08
2017	60.43	737,000	0.11%	172.13
2018	60.43	759,000	0.11%	177.26
2019	61.33	753,000	0.11%	175.86
2020	103.14	1,055,000	0.15%	246.40
合 计		15,999,776		3,738.19