Nonfemet

> ¬ _#Ü>ž

Ψ Ьυ02

		2018	2017
		20,008,164,615.92	19,015,630,943.82
	^ ≠ ˜ 44	19,963,409,521.93	18,966,588,411.31
	^ ≠ ˜ 44	24,785,750.80	18,388,251.45
	^ ≠ ˜ 44	19,969,343.19	30,654,281.06
		18,813,520,797.14	17,756,827,283.31
	^ ≠ ˜ 44	17,269,072,634.23	16,271,755,558.88
		2,374,641.84	2,335,192.18
		4,255,811.10	4,808,316.65
	^ ≠ ˜ 45	236,033,526.54	234,961,724.36
	^ ≠ ˜ 46	289,734,852.44	273,747,296.57
	^ ≠ ˜ 47	471,253,138.97	624,381,454.41
	^ ≠ ˜ 48	189,332,238.95	117,468,465.21
	^ ≠ ˜ 49	280,432,049.61	193,362,892.80
		247,779,527.33	199,368,940.08
		47,399,552.35	20,827,180.85
	^ ≠ ˜ 50	71,031,903.46	34,006,382.25
	^ ≠ ˜ 51	29,125,201.79	50,459,997.03
	^ ≠ ˜ 52	111,187,135.99	83,623,712.52
		40,791,146.50	36,780,208.90
	^ ≠ ˜ 53	126,834.79	-172,403.39
	^ ≠ ˜ 54	-11,847,661.68	-16,880,460.39
	^ ≠ ˜ 55	1,704,588.52	121,894,872.91
		1,324,939,918.19	1,497,729,379.19
	^ ≠ ˜ 56	1,149,496.67	8,930,623.71
	^ ≠ ˜ 57	82,636,976.67	16,214,879.29
		1,243,452,438.19	1,490,445,123.61
	^ ≠ ˜ 58	333,874,466.24	396,892,647.68
		909,577,971.95	1,093,552,475.93
1.		909,234,126.23	1,094,989,454.99
2.		343,845.72	-1,436,979.06
1.		919,939,796.37	1,066,992,868.26
2.		-10,361,824.42	26,559,607.67
		-2,161,160.66	-35,547,578.35
		-1,876,877.02	-35,665,097.68
		-16,385,540.02	34,851,018.65
1.		-16,385,540.02	34,851,018.65
		14,508,663.00	-70,516,116.33
1.			
2.		-1,690,662.43	-3,608,122.04
3.			
4.		6,119,975.52	-705,020.38
5.		10,079,349.91	-66,202,973.91
6.			
		-284,283.64	117,519.33
		907,416,811.29	1,058,004,897.58
		918,062,919.35	1,031,327,770.58
		-10,646,108.06	26,677,127.00
		0.26	0.46
		0.26	0.46

			2018	2017
		4	5,764,607,221.36	5,586,428,027.01
		4	4,323,410,417.99	4,144,587,893.59
			129,784,458.43	125,751,080.15
			79,244,015.64	73,139,761.05
			265,830,351.67	411,772,800.02
			119,302,058.19	93,688,968.03
			195,001,734.14	149,256,811.30
			202,039,084.04	157,167,110.39
			32,075,603.61	20,576,870.45
			141,328,014.07	3,409,406.59
			11,962,539.41	38,858,945.46
		5	207,174,426.33	134,584,994.66
			32,978,330.15	20,322,460.06
			-141,593.68	

4. ⌐ ʟ ‰ ₹ ˅ ⌐ ʟ ‰ ₹

⌐ ɢ 2019 3 28 ˙E„ ῆ Ʉ 12 Ψ ═ Â

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ʟ ˇ ˜ ƗƱ ⌐ ѽ ˙E„ ˆ 32 ˇ ^ Ж˜ 1 Â

ʟ ƗƱ ⌐ ѽ ı ’ ^ ῆ ˜ Â

^ ⁖ ˜ ⌐ L

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L ⌐ Â

^ ˜ ο ʒ Ψ ‰ ↕

⌐ ƗƱ ο ʒ Ψ ‰ ↕ ˇ à ѽ ǐ ϶ ˙E„ ⌐ ’ à ˅

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^ ɲ˜ Ψ ˅ Ψ ᵀ

1. Ψ

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^ 1˜ Ω w L Й ο ʒ ƗƱ

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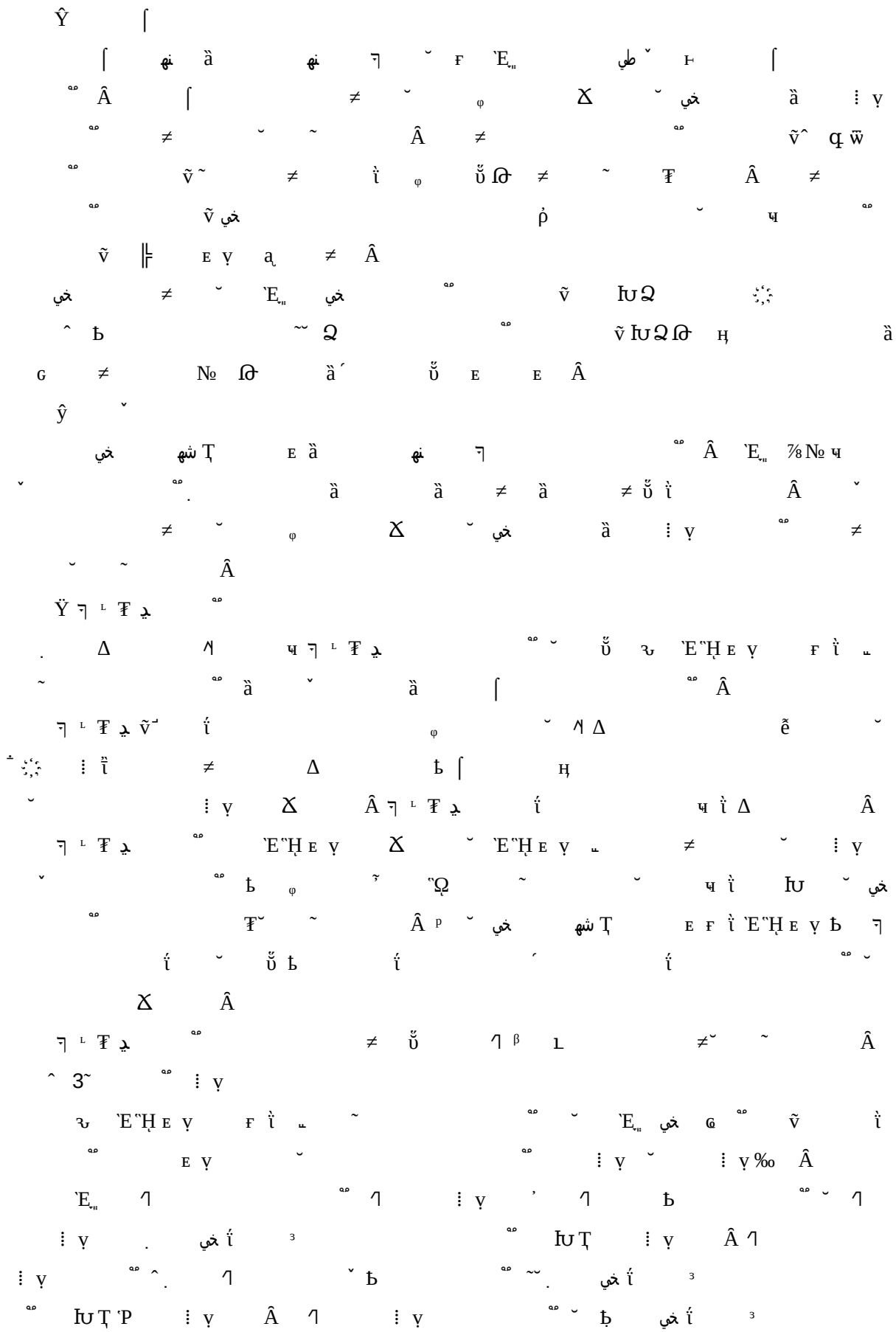

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´ Ψ Â Ь ɢ “ ŵ ´ ” ‘

14.

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	10-40	3%-10%	2.38%9.70%
Ғ	5-22	3%-10%	4.32%19.4%
	5-22	3%-10%	4.32%19.4%
	4-14	3%-10%	6.79%22.5%
ὶ	5-25	3%-10%	3.8%-19.4%

ˆ 5˜ ὶ

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15. ﺧﻲ

ﺧﻲ Ŧ ˘. ﺧﻲ ﻮ Ŧ à ⌡ ㄱ ą

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Ь ڳ Δ ˜ˇ ŭ Ь Ь ο ʒ Ƕ à Ӟ Ь ف ψ ≠ ˇ

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˜ ṽ Â ˇ Ь Ɛ̤ à ο ʒ ŭ Ƕ ο ʒ ˜ ˇ

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˚˚ ṽ Δ ˜ ㄱ ˇ Ь ҂ ˜ ˚˚ Â ˇ

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Ь ㄱ ˇ Ь ㄱ ㄱ ˇ Ь ҂

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ч ˇ ỉ ㄱ ˚˚ ˚˚ Â

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⁞ ч ˇ ˚˚ Â

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˚˚ ê ˜ ṽ Â

ɢ ˚˚ ṽ ˇ ˚˚ ɛ ẏ ˇ ㄱ

˚˚ ≠ ˇ ↕ ⁞ ˚˚ ɛ ẏ Â ڿ ㄱ

ˇ ⁞ ҂ Â

ˆ 3˜

. ˇ Â

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ˆ 4˜

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⌈ ˚˚ ŭ ṽ ≠ˇ ғ ˚˚ ŭ

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ˆ 1˜ № w̄ h ʒ˩ w̄ ɢ ˥ h ش˥’

ˆ 2˜ № w̄ h ʒ˩ w̄ ɢ ˥ h ش˥ w̄ ˀ

⅞ w̄ №’

ˆ 3˜ № Ғ ч ي Ѐ„ Â

Ѐ„ يخЂ∪ ≠ ˇ ≠ Ţ №≠ ↓ ˇ Â Ь Ђ∪

Ч ي ѕ °° ˘ ѝ ⁞ ỵ ˇ ŭ ђ ч ↓ Â

⁞ ỵ ˇ ŭ ђ ч ↓ Â

ɢ ↓ ˘ يخ ˩ Ţ˘ ʎ ђ ч ↓ ђ

ч ˥ Ψ ↓ Â ą Ғ ي ҕ Ţ ˀ

№ ɒ ˘ Å ą ђ ч ↓ Â Ғ ي Ѐ„ ʎ ѝ Пђ

Ѐ„ Ł ˘ ғ Ѐ„ Ђ∪ ҕ ˘ يخЂ∪ ≠ Ţ ↓ ˀ Â

28. № ł

Ѐ„ ṗ à à ṗ ł Ł ч ш № ˘ № ч

ł № № Â

№ Ѐ„ ṗ Ϙ Ѝ ↓ ɒ №ˈˆ 1˜ № يخ ѕ Ţ°°

˜ à ’ˆ 2˜ Ѐ„ ɛ № ˘ = Ъ ѝ

à ɛ ѝ ʒ ’ˆ 3˜ Ѐ„ № ˩ ’ à ˇ ˀ Ψ

Â ӈ ɢ ɢ № ѝ ³ ˘ ғ w̄ ɒ ˘ ↕ ˥ Ђ∪ ч w̄ ɢ №

Â

29. Ь Ψ ˇ Ψ т

ˆ 1˜ Ψ

1˜ ˩

ɢ 2018 6 15 ъ ê ˀ ɢ ќ ≀ 2018 w̄ o ʒ ˩ Ì ˆ

Ψ Ř 2018ŕ 15„ ˜ ˘ w̄ o ʒ ˩ ъ ќ ˘ № °° ṽ ˘ № №

≠ ’ ɢ 2018 9 7 ъ ê ˀ ɢ 2018 w̄ o ʒ ˩ ˀ Ì ˘

⌡ ˆ ˘ Ь °° ˀ Ь ˀ ˘ يخ Ł ѣ ђ ч

٦ ˫ ↓ ŭ ف Ѝ̣

↓	2017 12 31 ᵑ ╠ ↓	ف	2018 1 1 ↓ X
	106,787,910.52	-106,787,910.52	
	489,296,595.81	-489,296,595.81	
ŭ		596,084,506.33	596,084,506.33
≠	2,273,548.98	-2,273,548.98	
ὶ	108,856,067.23	2,273,548.98	111,129,616.21
څي	575,923,513.39	42,538,492.45	618,462,005.84
	42,538,492.45	-42,538,492.45	

1,037,948 0.48 19.92*.45

	ш	
ąшѕ ą	ą шѕ	2˝Ң-30˝Ң/

2. п

1˜ ê ٦ ˇ ɢ ٧ ط˗ Ì

[2001]100 ˜ ˇ ê ˇ ɢ ˜ ˇ Ì [2011]58 ˜

ŭ ê ˇ ط ˗ ˇ ɢ ˜ ˇ Ì

ˆ [2011]68 ˜ ˇ ˇ Ţ ٦ ş к È 2011 2020 ˛

ط ˀ п ˇ ⁞ 15% о ş Â

2˜ È ң Й ↓ È ч о ş ˇ 2018 15.00% о ş ˛

˗	h ɾ Ղ	й ˗	й	
1	ر Ţ ٦ È	GR201844204308	2018-11-09	⁂
2	ر ٧ ˚ ş È	GR201844204164	2018-11-09	⁂
3	ر È	GR201844200870	2018-10-16	⁂
4	Ţ È	GR201736000253	2017-08-23	⁂
5	٦ ٧ ѕ ´ È	GR201743001025	2017-12-01	⁂
6	٦ Ţ ٦ È	GR201743000261	2017-09-05	⁂

3. ŧ

1˜ ط ˗ ê ѕ ٦ о ş ˛ Ì ط ˗

È ь 2012 57 ˜ ˇ ˇ È Ь Й № à ˇ , ٨ ˇ

Ч , ٨ ѕ ٦ о ş Â È w ŋ Ƶ˘ ш 57

ɒ ⅞ № Ь Ƣ ѕ ٦ о ş Â

2˜ à ˗ ê ˇ ɢ ų Ì Ř 2018ř 32 ˜ ˇ

È 2018 5 1 ų ڍ ч ˇ ٨ 17% ˇ 11% ˇ

№≠ ч 16%à 10%Â

ˆ ≠ ˜ Ʊ ˗

ˆ Й ≠ ˇ φ 2018 12 31 φ ˇ Δ φ 2017 12

31 φ ˇ 2018 ˇ ⁚⁚ 2017 ˇ ٦ β ч ˝Ң Â

1.

	φ	Δ φ
	143,815.21	171,942.36
	1,895,282,652.62	2,133,800,601.15

	φ	Δ φ
¨Ϙ	173,664,033.09	74,326,182.81
ڳ ʒ ¨Ϙ	54,135,549.73	32,461,727.71
Ƕυ	227,799,582.82	106,787,910.52

2˜

¨Ϙ	2,871,718.50
Ƕυ	2,871,718.50

3˜ ϊ ғ ڎ ° õ ⌠

¨Ϙ	65,363,080.57
Ƕυ	65,363,080.57

ˆ 2˜

1˜ №

≠	φ				
	φ		‰ ص		E Ÿ
		ο (%)		ο (%)	
ϒ ϒ ص ‰					
Ƕυ ص ‰	618,855,569.30	99.43	69,325,970.11	11.20	549,529,599.19
ὶ Ţ ˆ 1˜	442,252,673.32	71.05	2,202,578.07	0.50	440,050,095.25
ˆ 2˜	176,602,895.98	28.38	67,123,392.04	38.01	109,479,503.94
ϒ Ь ρ ϒ ص ‰	3,525,150.35	0.57	3,525,150.35	100.00	
Ƕυ	622,380,719.65	100.00	72,851,120.46		549,529,599.19

ˆ ˜

	Δ φ		
	φ	ص ‰	E Ÿ
	ο (%)	ο (%) (%)H NÍ	

	φ	‰	ם (%)
	442,252,673.32	2,202,578.07	0.50
Ђυ	442,252,673.32	2,202,578.07	

ˆ ˜

Ђυ‍Ղ	Δ φ		
	φ	‰	ם (%)
	376,216,345.43	1,881,083.11	0.50
Ђυ	376,216,345.43	1,881,083.11	

ὸ Ô Ђυ ц ˆ Л ˜ 10 Â

1˜ à ‰ ’

‰ 11,154,464.09Ђ˙ ‗ ف ч 24,945.72Ђ Â

2˜ Â

3˜ φ ╠ Л Ղ ’

φ ╠ Л Ղ ч 134,541,314.87Ђ˙ 1

φ Ђυ ם ч 21.62% ‰ φ ч 7,367,242.16Ђ Â

4˜ ‘E„ °° Â

5˜ ‘E„ ғ ˜ °° à ṽ Â

5.

ˆ 1˜ ↓ ‘

	φ		Δ φ	
		1 ם (%)		1 ם (%)
1 ṗ	96,900,053.03	97.61	117,942,845.90	96.93
1 2	204,902.77	0.21	557,717.02	0.46
2 3	96,030.43	0.10	1,307,512.29	1.07
3 ⁘	2,067,322.94	2.08	1,878,141.63	1.54

Ђυ	12,060,682.02	9,012,930.92	

ˆ ˜

	Δ φ		
	ὶ	ص ‰	ɒˆ %˜
1 ṗ	4,391,862.73	219,593.14	5.00
1 2	9,159,979.25	1,373,996.88	15.00
2 3	1,286,408.93	385,922.68	30.00
3 4	293,717.95	146,858.98	50.00
4 5	231,570.53	185,256.43	80.00
5 ⁘	7,810,255.54	7,810,255.54	100.00
Ђυ	23,173,794.93	10,121,883.65	

Ђυ ɯ ˆ ɹ˜ 10Â

Ђυ Ţ˘ φ № ص ‰ ὶ ‘

Ђυԏ	φ		
	φ	ص ‰	ɒ (%)
	111,568,449.87	557,575.59	0.50
Ђυ	111,568,449.87	557,575.59	

	φ	Δ φ
ŭ	72,847,771.60	100,999,758.57
ضض	1,335,802.27	11,629,730.78
ط	2,626,769.82	2,777,841.62
	54,809,454.95	15,214,558.79
Ƕ	131,619,798.64	130,621,889.76

5˜ φ ╠ ɲ Ɋ ì ’

Ɋ ß Ɋ		φ		Ɋ ì φ Ƕ ט (%)	حص ‰ φ
ˇ Ɋ ششسس Ţ		50,000,000.00		37.99	250,000.00
ĭ		7,123,300.00	1 2	5.41	1,068,495.00
ɻ		4,394,335.80	2 3	3.34	1,318,300.74
Ţ È„		3,851,898.52	5 ⁘	2.93	3,851,898.52
˜ È„		2,585,994.16	5 ⁘	1.96	2,585,994.16
Ƕ		67,955,528.48		51.63	9,074,688.42

	φ		
	φ	E ‰	E ẏ
ڜ ڜ ڜ	41,975,647.21		41,975,647.21
. ڜ ڜ ڜ	150,200,995.73		150,200,995.73
Ђ	2,249,282,607.37	63,720,981.02	2,185,561,626.35

^ ~

	Δ φ		
	φ	E ‰	E ẏ
ڜ ڜ ڜ	464,029,718.92	22,910927.35	441,118,791.57
₮ ڜ	33,091,521.70	20,058,271.77	13,033,249.93
ﾉ	911,351,930.74	8,762,878.76	902,589,051.98
ڜ ڜ ڜ	656,088,721.77	5,309,329.28	650,779,392.49
ڜ	17,696,505.69	3,896,003.57	13,800,502.12
ڜ ڜ	51,677,643.38		51,677,643.38
. ڜ ڜ ڜ	149,711,247.79		149,711,247.79
Ђ	2,283,647,289.99	60,937,410.73	2,222,709,879.26

^ 2˜ E ‰

	Δ φ	ڜ		ڜ		φ
			ڜ		ڜ	
ڜ ڜ ڜ ڜ	22,910,927.35	18,600,537.87		5,454,818.08		36,056,647.14
₮ ڜ	20,058,271.77			20,058,271.77		
ﾉ	8,762,878.76	9,696,122.27				18,459,001.03

ˆ 3˜ ¬ ˡ ₮ ﻉ ºº

٦ ᵝ ٦	φ			
	Δ φ	ـ	⋮	φ
Ţ ط ʒ È„ ¬ È„	2,212,006.59			2,212,006.59
м È„	8,853,075.00			8,853,075.00
ķ ʒ м È„	3,159,000.00			3,159,000.00
ص ₮ È„	1,318,147.19			1,318,147.19
Ţ È„	992,052.63		992,052.63	
ķ м È„	3,000,000.00			3,000,000.00
Ƕ	19,534,281.41		992,052.63	

12.

٦ β	Δ φ			Й						

13. ۺ

ˆ 1˜ ˋE„ ۺ Ƶ ‘

	à
w̃ à ʎ ɣ	
1 Δ φ	77,642,119.34
2 ±	
3 ⁞	122,431.82
	122,431.82
4 φ	77,519,687.52
ʜ à ˇ	
1 Δ φ	27,705,016.65
2 ±	2,361,912.59

ˆ 2˜ ˙E„ ¢ ° Â

ˆ 3˜ ˙E„ ˜ ¢ °

	⁄ ų		⁞ ų ‰	ε ų
Ғ	74,615,368.13	11,021,670.30		63,593,697.83 741048119.8 r

ˆ

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9 K€ œ (

	79.01					
6000t/d	26.91		6,547,716.90	2,049,210.50	4.49	
)	95.07					
650	59.18					
	82.65					
	95.92					
	71.37					
	88.19					
	138.81					
	138.69					
	105.22					
5#	60.21					
	68.19					

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (

	φ	Δ φ
	13,739,311.07	42,538,492.45
Ьυ	13,739,311.07	42,538,492.45

ˆ 2˜ ṽ

	φ		Δ φ	
		ṽ		ṽ
ṽ	13,228,407.80	3,320,596.56	67,183,020.55	14,391,977.44
	1,342,910,145.80	267,328,138.91	1,222,738,544.53	263,755,577.99
	918,725,999.54	271,443,313.98	879,855,403.90	263,956,62[illegible].17
	118,483,864.69	35,681,460.31	106,570,571.21	31,971,171.36
	5,940,193.02	1,782,057.91	4,585,556.65	1,375,667.00
	2,399,288,610.85	579,555,567.67	2,280,933,096.84	575,451,014.96

ˆ 3˜

		Δ
	392,730,548.61	40,940,944.90
	205,156,610.05	198,563,199.40
	597,887,158.66	239,504,144.30

ˆ 4˜ ɢ

м		Δ
2019	48,031,803.36	48,031,803.36
2020	46,023,432.90	46,023,432.90
2021	81,546,728.69	81,546,728.69
2022	22,961,234.45	22,961,234.45
2023	6,593,410.65	
	205,156,610.05	198,563,199.40

20.

	φ	Δ φ
	395,181,432.47	395,181,432.47
	405,474,094.96	405,474,094.96
	199,999,993.16	
	115,013,083.78	121,185,652.63

	Δ φ	±	⁞	φ
w̃ à	127,217,274.30	1,472,947,211.86	1,398,052,822.60	202,111,663.56
ʜ à Ƙ ≠	55,576,550.22	211,891,182.81	212,476,340.85	54,991,392.18
⁄8	386,615.01	145,585,335.13	145,566,455.75	405,494.39
⁄8 ò ^ ≠ ˜ à 35Ô	55,189,935.21	66,305,847.68	66,909,885.10	54,585,897.79
à ≠ ò ^ ≠ ˜ à 35Ô	74,438,906.89	68,802,013.12	81,340,522.51	61,900,397.50
Ʉ	257,232,731.41	1,753,640,407.79	1,691,869,685.96	319,003,453.24

^ 2˜ ↓

	Δ φ	±	⁞	φ
1 à à à ˇ	66,228,278.66	1,225,757,535.46	1,151,196,476.10	140,789,338.02
2 à ≠		42,507,749.07	42,507,749.07	
3 à Ψ	20,356.08	68,229,444.79	68,227,591.33	22,209.54
ỉ Ţ' ٩	10,108.18	48,778,361.73	48,768,122.46	20,347.45
H	9,463.28	15,526,844.54	15,535,994.07	313.75
	784.62	3,924,238.52	3,923,474.80	1,548.34
4 à δ Ɛ	90,443.68	66,360,161.72	66,443,103.40	7,502.00
5 à Ψ ˇ	7,308,776.94	17,154,326.73	16,570,266.48	7,892,837.19
6 à	49,040,790.80	46,349,630.96	46,484,011.93	48,906,409.83
7 à ỉ	4,528,628.14	6,588,363.13	6,623,624.29	4,493,366.98
Ʉ	127,217,274.30	1,472,947,211.86	1,398,052,822.60	202,111,663.56

^ 3˜ Ƙ ≠— ⁄8 ↓

	Δ φ	±	⁞	φ
1 à Ī	48,137.44	108,532,796.10	108,538,799.33	

	φ	Δ φ
ššm v	7,623,622.26	7,621,622.26
	2,486,011.13	4,019,489.69
ºº	3,350,257.02	1,223,509.58
ššm ą	3,627,281.62	11,928,486.89
¢	18,423,728.55	13,148,934.79
	460,233.75	2,501,784.80
	2,507,831.53	4,069,073.45
Royalties ºº ą ˜	13,862,570.33	18,420,209.79
	31,969.31	135,384.76
Ъυ	189,559,412.90	244,977,709.84

30.

	φ	Δ φ
≠	1,985,787.51	383,177.84
≠	1,547,982.28	1,833,154.97
	722,331,311.16	611,961,362.92
Ъυ	725,865,080.95	614,177,695.73

ò Ô Ţ ≠ à ≠ Ƶ Â

ˆ 1˜ ≠

	φ	Δ φ
h ≠	1,985,787.51	383,177.84
Ъυ	1,985,787.51	383,177.84

ˆ 2˜ ≠

	φ	Δ φ
È ķ ≠	1,547,982.28	1,833,154.97
Ъυ	1,547,982.28	1,833,154.97

ˆ 3˜

	φ	Δ φ
	456,346,515.76	275,389,249.50
	265,984,795.40	336,572,113.42

	φ	Δ φ
Ђυ	765,265,545.26	812,812,328.00

ˆ 2˜ ⅞ ‗ ’

1˜ ⅞ Ђ˩ ỵ

	φ	Δ φ
w̄ ằ Δ φ	583,944,890.67	657,475,316.06
ʜ ằ ˜	29,637,760.77	28,110,774.65
1 ằ ˩	6,157,748.90	8,193,921.70
2 ằ ≠ ⌈	23,480,011.87	19,916,852.95
⁝⁝ ằ ˜ ỉ Ђυ	15,302,511.89	-36,622,756.90
1 ằ ˆ φ “· ” ˜	15,302,511.89	-36,622,756.90
ằ ỉ ‗	-68,093,636.63	-65,018,443.14
1 ằ ≠	-53,717,473.27	-52,945,274.40
2 ằ ⅞ °°	-14,376,163.36	-12,073,168.74
Л ằ φ	560,791,526.70	583,944,890.67
⁞ ' ɢ w̄ ṗ Ƙ ≠ ồ ˆ ≠ ˜ ằ 28 Ô	54,585,897.79	55,189,935.21
Ɛ ằ w̄ ṗ Ƙ ≠ Ƙ φ	506,205,628.91	528,754,955.46

2˜ ⅞ h ằ Ɛ„ ằ ˇ Ь ف

⅞ h ằ Ɛ„ ằ ˇ Ь ف ‘ h

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ṽ ᵗ ˘ w¬ ᵇ φ و ˆ و ˘ ` ɣ ˜ Ψ ṽ ᵗ ˘

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ŷ ⅞ Ẋ ŭ №

T ⅞ h Ẋ ˇ ٦ Â 2018 12 31

h Ẋ Ӣ'

Ƙ ≠ ⅞ ч 3.25% ≠ ⅞ ч 3.00% w¬ ᵇ ٦ ˇ ٦

ч 6.00%Â

Ӣ Ẋ № ‘

0.25% 2018 12 31 Ƙ ≠⌈ ṽ ⁝ 1,284.00 ″Ḛ'

ɣ 0.25% 2018 12 31 Ƙ ≠⌈ ṽ ᵗ 1,346.00 ″Ḛ Â

٦ 1.00% 2018 12 31 Ƙ ≠⌈ ṽ ᵗ 703.00 ″Ḛ'

٦ ɣ 1.00% 2018 12 31 Ƙ ≠⌈ ṽ ⁝ 675.00

¨Ę Â

36. **ṽ**

	φ	Δ φ	⅄
⅄ Ꮒ˥ ṽ	222,961,461.00	203,317,717.36	⅄
Ʈʊ	222,961,461.00	203,317,717.36	

37.

ˆ 1˜ №

	Δ φ	ˆ	⁞	φ
ˆ	77,878,993.86	20,953,850.09	18,230,170.52	80,602,673.43
Ʈʊ	77,878,993.86	20,953,850.09	18,230,170.52	80,602,673.43

	Δ φ		~	E Ỵ	φ	Ь / Ь
PC		3,000,000.00			3,000,000.00	Ь
صر ϕ̈ L № r	4,287,179.47		3,196,164.95		1,091,014.52	Ь
ε ٧	945,773.89	2,000,000.00	1,522,719.00		1,423,054.89	Ь
Ъ ϕ̈	2,868,692.27		1,100,062.49			

38.

	Δ φ			ⅼ ⅱ ⋮(+,)			φ
				ˋE	ỳ		
м	2,379,790,218.00			1,189,895,109.00		1,189,895,109.00	3,569,685,327.00

ὸ Ô 2018 4 26 ˘ ˋE„ 2017

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (

¤ ÖBR Ñ Õ=˜Kt"

w̃ à	6,963,415.47	16,760,251.86
ʜ à ɛ	28,646,658.59	13,501,655.44
à ⋮ ẏ		
à ⋮ ẏ		2,961,062.23
ɹ à ⋮ ẏ	35,421,829.40	
Ɛ à ì		783,412.72
Ʉ	71,031,903.46	34,006,382.25

51. ì

ˆ 1˜ ì № ’ 1

ˆ		⁘	˜
2017 Ȅ„ صر ○ ʒ ˆ		3,880,000.00	
ỉ	4,049,989.20	5,541,270.64	4,049,989.20
Ƕ	29,125,201.79	50,459,997.03	29,125,201.79

52.

		⁘
	40,791,146.50	36,780,208.90
ᵒᵒ	878,206.91	
ĺ	29,477,607.02	2,713,274.76
⌠	2,243,319.92	
ᵒᵒ	-681,852.63	
ᵒᵒ ᵴ ŭ ᵒᵒ ⅞	37,819,225.51	43,848,347.58
ỉ	659,482.76	281,881.28
Ƕ	111,187,135.99	83,623,712.52

53. ˜Ǫ

		⁘
˜Ǫ	126,834.79	-172,403.39
Ƕ	126,834.79	-172,403.39

54. Ȅ˜Ḥ ᴇ ɣ ᵢ

		⁘
ĺᵒᵒ Ȅ˜Ḥ ᴇ ɣ ᵢ	-60,191.60	299,024.56
´ ĺ Ȅ˜Ḥ ᴇ ɣ ᵢ	-11,787,470.08	-17,179,484.95
Ƕ	-11,847,661.68	-16,880,460.39

55. ᵒᵒ

		⁘
ᵢ ᵒᵒ ≠ ˆ “ ”˜	1,704,588.52	121,894,872.91
ỉ Ţ : ⸙ ᵒᵒ ≠	1,704,588.52	-413,028.16
ᵒᵒ ≠		122,307,901.07
Ƕ	1,704,588.52	121,894,872.91

56. ʒ ˜

≠	349,228.20		349,228.20
		5,022,920.00	
	88,650.06	1,439,862.12	88,650.06
	711,618.41	2,467,841.59	711,618.41

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (¤ ÖBR Ñ Õ=˜Kt'

	-237,680,687.95	993,242,971.57

	1,906,600,552.34	2,144,281,240.29
	143,815.21	171,942.36
	1,905,684,138.59	2,144,109,297.93
	772,598.54	
	1,906,600,552.34	2,144,281,240.29

60.

	1,343,925,036.31	
	2,871,718.50	
	1,737,062.13	

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (¤ ÖBR Ñ Õ=˜Kt'

#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (¤ ÖBR Ñ Õ=˜Kt"

-„	È„ Ɋ	h ɯɯ	Ý ɯɯ	ʒ ˩	ɒ (%)		= ɒ (%)	
				à à à ˩ Ŭ . ˅ à ˩				

25 ĸ Ţ ϒ È„ ˜ ˜ ˅

ˆ 2˜ ŋ È„

ŋ È„ ĸ Ь Й'

È„ Ղ	ĸ ▫ ˆ %˜	ɢ ĸ	Ъ ĸ ɪ № ≠	ĸ φ
ʒ È„	0.83			228,285.00
ص ٨ ± ʒ È„	28.00	9,637,208.08		157,874,489.11
Ţ ٨ ʒ к È„	17.00	8,982,150.85		133,415,858.50

ˆ 1˜ ŋ È„ Ь ⌐

	ʒ È„		ص ٨ ± ʒ È„	
	φ /	Δ φ ⁒	φ /	Δ φ ⁒
▪ ▫▫	255,013,997.95	205,493,759.9	676,207,743.6	540,760,624.3
▪ ▫▫	68,017,680.3	61,255,492.5	307,267,410.4	334,420,155.8
▫▫ Ьυ	323,031,678.2	266,749,252.5	983,475,154.1	875,180,780.1
▪ ṽ	224,400,651.8	179,047,889.4	312,340,254.8	213,044,215.4
▪ ṽ			15,196,438.3	11,730,664.9
ṽ Ьυ	224,400,651.8	179,047,889.4	327,536,692.8	224,774,880.3
ʒ ˜	10,341,479,104.1	9,418,921,372.0	1,044,549,441.6	957,368,753.9
⌈ ≠	4,527,311.0	6,234,741.8	6,556,443.04	51,303,456.17
Ьυ	10,929,663.3	-7,078,026.1	5,532,561.45	51,723,168.0
▪	92,210,971.9	132,007,396.6	33,749,872.65	391,107.86

ˆ ˜

	Ţ ٨ ʒ к È„	
	φ /	Δ φ ⁒
▪ ▫▫	47,995,508.05	42,766,364.15
▪ ▫▫	1,509,200,718.3	

	Ţ ˥ ȝ κ Ȅ„	
	φ /	Δ φ
Ɨυ	36,926,278.60	53,885,911.9

à ȳ ˜ ڍ °° à ך ʟ ₹ ڍ °° à °° ỉ ṽˆ ˜ ˘

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È„ ĺ h à ₼ ˇ ш Â

1. ĺ №

°° ṽ Ø ĺ ᴇ ẏ Й̣ˈ

	2018 12 31	2017 12 31
°°		
	3,249,752,990.11	2,332,387,854.55
	150,435,403.55	209,224,588.40
È‟Ḥ ᴇ ẏ ғ ỉ ₼ ˜ °°	45,400,538.97	51,759,599.39
ŭ	777,329,182.01	596,084,506.33
ỉ	139,355,606.02	111,129,616.21
ȳ ˜ ڍ °°	47,716,558.79	19,149,383.03
ỉ ₼ °°	226,488,000.00	1,513,049,068.68
ך ʟ ₹ ڍ °°	38,330,467.22	42,116,606.81
⌠	85,203,507.21	55,341,664.42
Ђ	4,760,012,253.88	4,930,242,887.82

( )

	2018 12 31	2017 12 31
ṽ		
Ș	3,181,208,492.85	3,533,118,379.83

	2018 12 31	2017 12 31
Ş	705,726,566.10	995,726,055.69
	45,840,013.06	47,661,070.66
Ћ	6,418,233,065.57	6,112,474,891.79

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à ˇ Ћ № Ƶ ˘ = ` Ћ Ƨ Â Ћ Ţ └ h

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ʟ ˘ È ŭ à ì ц Ћ 1 ° 4.70% ⁚ ч

3.75% ˘ ₽ ⁚ h ч 1 ṕ ˘ È x Â È ŭ

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#! c 2]G Ý ‡ 97¢G Ž5Ñ - 9K€ œ (

	¬ ỵ 1.00%	-24,930,248.20

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ѫ ẖ ف ˆ ˇ L ỵ

ѫ Â 6) a"–D À 6) –D À

Ѐ"Ң ɛ ұ		
^ ^ ~ Ѐ"Ң ɛ ұ ғ Ї ˜ ѵ		
Ґ ѵ		
Ѐ"Ң ɛ ұ ѵ		

^ ٧ ʜʊ˜ ˀ ˀ ǔ ї´

1. Ѐ„ Ѐ„

Ѐ„ Ԛ	´Y ښم	ʒ˫	´Y	Ѐ„ ο ʒ ɒ ^ %˜	Ѐ„ ο ʒ = ɒ^ %˜
ĸ ºº Ѐ„		ºº ˅ ˘ ˅ ˘	100_ "Ң	32.49	32.49

ο ʒ L ĸ ظ ºº ᵇ Ψ Â

2. Ѐ„ Ѐ„ ’

^ Ж˜ 1Â

3. Ѐ„ ʜʊ ˅ ο ʒ ’

ˀ Ԛ	ˀ ь Ѐ„ ˀ
٧ (ص) Ѐ„	Ѐ„ Ѐ„ ң ο ʒ
	Ѐ Ԛ ·

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È„ ң È„ ∨ˆ È„ ƀ ч ₮ ¬ ‘

ٹ	٥٥		
		⁘ ٹ	
∨ (ص) È„	∧	3,433,554.58	2,234,304.74
ص ∨ˆ ᒪ س È„	₮ ٥٥	17,862.07	
ƕ		3,451,416.65	2,234,304.74

ˆ 4˜ ὶ ˀ ‘

1˜ ≠

ˀ		⁘
ص Ţ ƕ ȝ È„	598,371.61	1,531,581.98

2˜ ش‌س

ˀ	ˀ ‘ ṗ			⁘	
			∧ ٹ ‘ ɒˆ %˜		∧ ٹ ‘ ɒˆ %˜
ķ ٥٥ È„	ش‌س	12,000,000.00	100.00	12,000,000.0	100.00

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˘ È„ Ʊ È„ ش‌س 1,200.00 ˝Ḩ Â

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ˆ 6˜ ˀ Ș

ˆ 7˜ ˀ ٥٥ à ṽ¬ ’

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˜ ¬ ᵇ	2,751.37	4,224.71

6. ˀ φ

8. ὶ

^ ϒ ˜ м

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^ ϒ ˜ ὖ Нѓ

1. Нѓ

^ 1˜ ı Ŧ

È„ ң È„ ƍ ≠ È„ p ˜ ṽ ı Ŧ ч 38,793,737.03 ″Ң ὶ Ţ 1 ṗ 25,134,482.34 ″Ң˜ 1 ⁘ 2 ṗ 13,659,254.69 ″Ң˜ Â

^ 2˜

È„ ɢ 2018 12 31 Ƶ Ŧ ч₋ 10,712,126.88Ң˜ ὶ Ţ ɢ 1 ṗ ч₋ 2,303,683.20Ң Â

È„ ң È„ Ţ È„ ɢ 2018 12 31 Ƶ Ŧ ч₋ 389,901.30Ң Â

È„ ң È„ ≠ ˅ ƍ ≠ È„ ɢ 2018 12 31 Ƶ Ŧ ч 1,962,352.03 ″Ң ὶ Ţ 1 ṗ 325,895.22 ″Ң˜ 1 ⁘ 1,636,456.81 ″Ң˜ Â

^ 3˜

ƍ ≠ È„ № Â Ћ ˘ Ŧ ₿ ғ ˘ ƍ ≠ È„ ڂ ṗ ٦ ą ˅ ˘ ғ ڂЋ

ڳ È″Ң ᴇ ẏ ȳ ˜ Â ˜ ṽ ↓ Ӣ˙

	⅄ (″Ң)	₋
1 ṗ	9,062,998.8	43,728,969.4
1 ⁘ 5 ṗ	9,911,069.9	47,820,912.4
Ћ	18,974,068.7	91,549,881.8
⁞ ˙	1,199,624.7	5,788,189.2
ṽ	17,774,444.0	85,761,692.6
⁞ ˙ ẅ ṗ ⌠ ὂ ≠ ȁ 31 Ô	8,273,923.2	39,921,679.5
ẅ ⁘ ὂ ≠ ȁ 34 Ô	9,500,520.8	45,840,013.0

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₮ ч 4,310,000.00 ˝Ḥ Â

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^ ↰ ɲ˜ ℴ℗ ṽ ⱫɄ

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ȅ„ 2019 3 28 ῆ Ʉ ↰ Ʉ Ψ ˘ ȅ„ 2018 ≠ №
ч ‘ ȅ„ ╠ 3,569,685,327 ч ˘ 10 ¬ 0.80˝Ḥ ɋ ˜˘ №
285,574,826.16Ḥ ɋ ˜ Â ▼ φ № ≠ 2,599,227,260.89Ḥ Ӣ ẅ Â
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ˆE„ ч ы о ş └ ˜ ъ ê ص Ţ ٩ м ˆE„ о ş Ì Й “ ”˜ Â ˆE„ ⁚⁚ w̄ w̄ ט о ş ˇ ч Ю ъ о ş Â

ˆE„ о ş ⅞ ص ¬ н Ψ ˇ ɢ 2015 1 1 ŋ ˇ ⅞ ¬ ŭ ¬ ч Ţ ы м ˆE„ ˇ ¬ ŭ ¬ ч Ī м ˆE„ Â

Ь ¬ ê ص Ţ ٩ м ˆE„ о ş ⅞ ^ ɋ ˜ Ì Ю Ƣ ˇ ¬ يخ Ю Ƣ ṗ ˇ о ş ђ Â

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ˆE„ يخ Ţ ы ş ص Ũ ˆE„ ’ Â

	˜		≠		⌈ ≠	ɢ ˆE„ ≠
Ţ ы ş ص Ũ ˆE„		1,533,896.11	343,845.72		343,845.72	343,845.72

^ ˜

	⌈	⌈	⌈
Ţ ы ş ص Ũ ˆE„			

	,	‡		ì	№	Ьυ
ʒ ˜	7,706,849,395.10	1,542,883,826.04	10,793,364,225.76	472,802,062.45	-552,489,987.42	19,963,409,521.93
ʒ	5,272,152,307.84	1,336,202,658.46	10,864,991,914.75	348,215,740.60	-552,489,987.42	17,269,072,634.23
˚˚	15,701,834,225.99	1,521,494,925.59	367,649,923.08	3,719,832,213.51	-1,804,479,084.97	19,506,332,203.20
ṽ	6,033,360,259.83	400,918,580.74	119,071,367.57	3,100,948,369.48	-864,921,308.27	8,789,377,269.35

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2011 4 13 ĸ ﻁﺱ ≀ ≀ ê ˚ ɢ ˚ , ≀ ﺱﺱﺵ ˜ ‟ ﺵ Ὶ ﻁﺱ ₱ ὸ 2011Ô1063„ ˜˜ Ὲ„ ˚ , ≀ ≀ 2,449.7̄ ﺱﺵ ˜ ‟ ﺵ Â ˘ Ὲ„ ˘ ˚ , ≀ ﺵ ≀ Â2011 ˘ ˚ , ≀ ẅ ħ ŋ Å°° ғ Ь ῾P °° ˘ №ᵇ Ь , ≀ ״„ ˚ Â 2018 12 31 ˘ Å ẅ ﻫ °° ⌈ ỿ ч 405,474,094.96Ḫ Å°° ﺵ ≀ ᵇ ₮ 395,181,432.47Ḫ ὶ ₮ 110,369,328.26Ḫ ˜ 911,024,855.69Ḫ ﻱ “ ὶ „ °° ” Ţ ↓ Â ɢ ‟ ﺱﺱﺵ ą ħ ч Ὲ„ ң ĸ ĸ °° Ὲ„ ˘ ὶ ɢ 2011 12 31 ˘ ˚ , ≀ ‟ Å°° ŭ ﺵ ﻱ ˚ , ≀ ﺱﺱﺵ ‟ ҳ ẽ Â

ˆ 2˜ ŋ Ὲ„ ʒ ≠ ĭ ь ´ ⁚ Ὲ„ Ὲ„

2018 5 24 ˘ Ὲ„ ≠ Ħ ≀ ћ Ψ ê ˚ ɢ ŋ Ὲ„ ʒ ≠ ĭ ь Ὲ„ Ὶ Ϙ Ὲ„ ŋ Ὲ„ ʒ ≠ ĭ ь м Ὲ„ ˆ Ѝ “ ”˜ ˘ ь 1497̄ ″Ḥ м Ὲ„ 19.9% Â

2018 6 5 ˘ ≠ ˚ ⁚ Ὲ„ ĸ Ψ ҳ ê ˚ ɢ ‰ Ъ = Ὶ “Approval of Issue of Placement Shaґes” ‰ Ъ ﺵﻫ Ъ ɛ ỿ 3500̄ ″Ḥ ˘ Ϙ ˜ ʒ ≠ ч ˘ 0.06 ″Ḥ ɛ ˘ Ъ ʒ ≠ Ъ ɛ ỿ 1497 ’ ″Ḥ Â

2018 6 14 ˘ Ὲ„ ⌈ ʒ ≠ ˘ ʒ ≠ ɢ 2018 6 13 ⌈ ≠ ˚ ﻁ ᵇ Ψ ˚ ɢ ´ ˆ FI2018/00398˜˜ ≠ ˚ ﻁ ᵇ Ψ ʒ ≠ Ħ Â2018 6 19 ˘ Ὲ„ ⌈ ʒ ≠ ˘ ʒ ≠ 14,965,348.68 ″Ḥ 249,422,477 ˘ м м ﻱ ≠ ˚ ├ ´ ⁚ Â ʒ ≠ ﻱ м ң Ƶ˘ ﻱ 19.9% ч ὶ ẅ ĸ Â

ˆ 3˜ ŋ Ѐ صر Ѐ ĭ ь Ћʊ ђ Ɛ Ү ҙ м Ѐ Ѐ

2018 12 20 ˇ Ѐ ђ Нʊ ≠ Ψ ê ˝ ɢ Ѐ ŋ Ѐ صر

Ѐ ĭ ь Ћʊ ђ Ɛ Ү ҙ м Ѐ Ѐ Ỉ Ƣ

Ѐ Ъ ŋ Ѐ صر Ѐ ˆ Й ‟ Ѐ ”˜ ˚ ΄Y ь 2 ˍ

˝Ң ˇ Ƣ Ѐ ь 2 ˍ ˝Ң ĭ ь Ɛ Ү ҙ Ѐ

ˇ ĺ ɾ е шһ ’ ҳ Â 2018 12 21 ˇ Ѐ ĭ ь Ɛ

Ү ҙ Ѐ е˘ 7.48 ˝Ң/ ˇ ˊ Ɛ Ү ҙ 26,737,967 Ѐ

ˇ ˗ 199,999,993.16˝Ң Â 2019 1 30 ˇ Ɛ Ү ҙ Ѐ

ي Ţ ط ├ к Ѐ صر№ Ѐ ђ˘ ɢ 2019 1 31 ي صر ├´

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	φ		
	φ	‰	¤ (%)
1 2	30.21	4.53	15.00
2 3	17,124,72111	5,137,416.30	30.00
5	4,966,530.10	4,966,530.10	100.00
Ћυ	22,178,567.86	10,108,315.25	

Ћυ ш ^ Л ˜ 10Â

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Ћυ Ղ	φ		
	φ	‰	¤ (%)
Ћυ ѽ ṗ Ћυ	116,057,519.97		
	52,355,65081	261,778.25	0.50
Ћυ	168,413,170.78	261,778.25	

Ћυ ш ^ Л ˜ 10Â

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‰ 36,907,361.18Ң Â

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4˜ φ ╠ Л Ղ ’

φ ╠ Л Ղ ч 196,802,779.51Ң 1

φ Ћυ ¤ ч 87.52% ‰ φ ч 39,554,123.23Ң Â

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6˜ ‘E„ ғ ˜ °° à ṽ Â

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	φ	Δ φ
≠	12,648,547.93	
≠	2,052,990.00	2,826,651.22

Ʉ	φ		
	φ	‰	(%)
	30,128,595.57	150,642.98	0.50
Ʉ	347,511,200.94		
Ʉ	377,639,796.51	150,642.98	

Ʉ ˆ ˜ 10Â

2˜ à ‰ ’

‰ 50,396,787.39Ę ‰ Â

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	φ	Δ φ
	570,413.21	18,371,534.41
	1,094,296.39	9,911,689.83
	506,220.27	455,197.28
	561,414,426.83	681,429,180.37
Ʉ	563,585,356.70	710,167,601.89

5˜ φ Ì ’

		φ		Ì φ Ʉ (%)	‰ φ
Ţ È		233,000,000.00			

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	φ			Δ φ		
	φ	⋮ ỵ ‰	E Ỵ	φ	⋮ Ỵ ‰	E Ỵ
`E„	4,442,029,936.21	44,336,000.00	4,397,693,936.21	4,066,226,936.21		4,066,226,936.21
ãЋU o ȝ	363,270,609.32		363,270,609.32	338,509,175.70		338,509,175.70
Ћu	4,805,300,545.53	44,336,000.00	4,760,964,545.53	4,404,736,111.91		4,404,736,111.91

⁄ β	Δ	∸	⋮	φ	⋮ ϒ ‰	⋮ ϒ ‰ φ
[redacted]						
				70,000,000.00		

4. ʒ ~ ˅ ʒ

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	~		~	
h ʒ˩	5,656,536,593.00	4,281,455,543.28	5,284,912,697.58	3,905,919,007.10
ỉ ʒ˩	108,070,628.36	41,954,874.71	301,515,329.43	238,668,886.49
Ʊ	5,764,607,221.36	4,323,410,417.99	5,586,428,027.01	4,144,587,893.59

5.

ᵒᵒ		⁘
	106,000,000.00	79,104,955.43
	32,978,330.15	20,322,460.06
ᵒᵒ	9,293,136.86	
ᵒᵒ س	32,865,487.83	42,046,609.61
ĺ	26,037,471.49	-6,889,030.44
Ʊ	207,174,426.33	134,584,994.66

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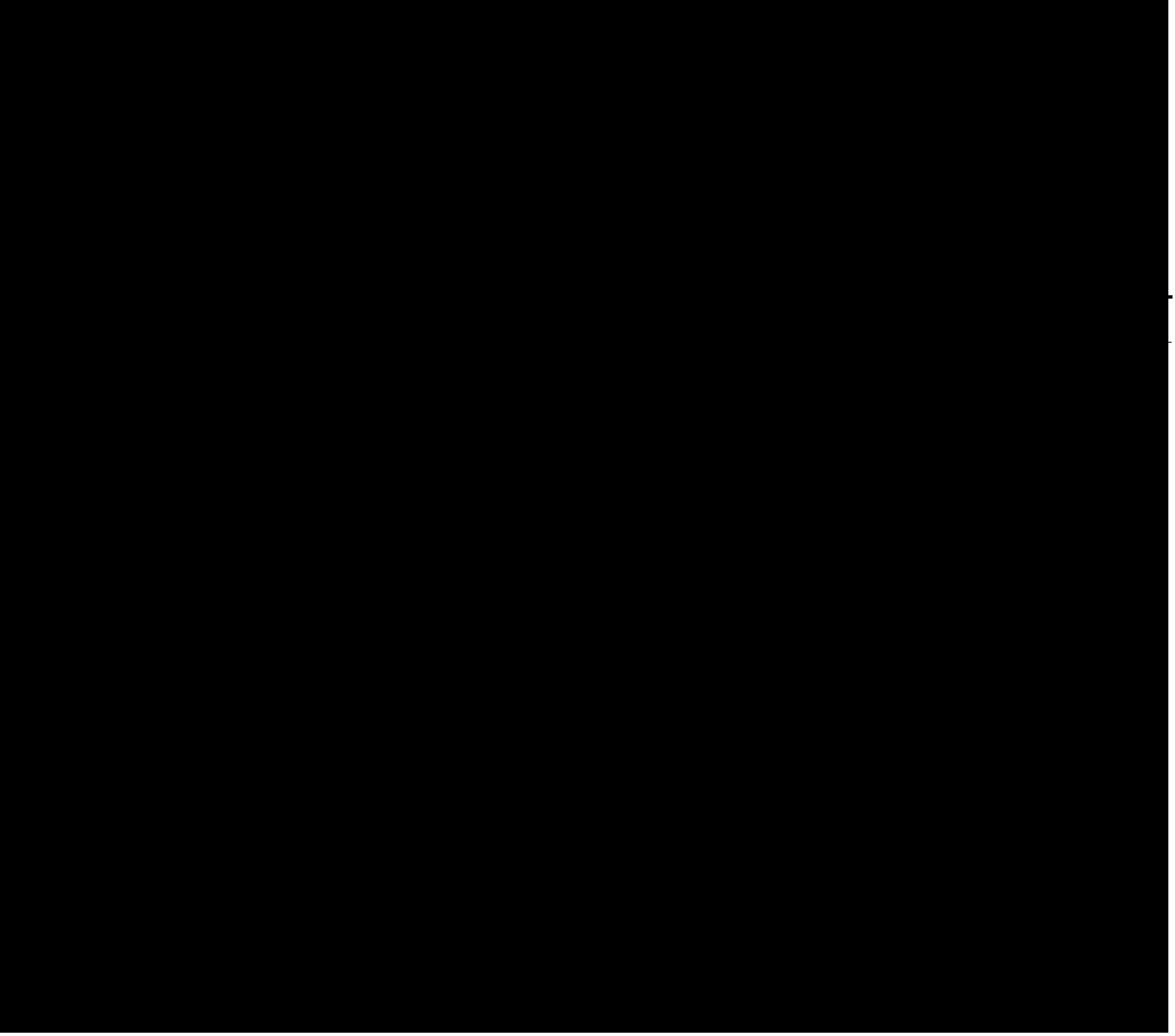
ᵒᵒ	-1,171,738.8	
~ ^ ~ ^ Þ ʊ ʒ ʒ˩ Ⓟ ˜˘ ظ w̄ ‰	29,125,201.7	
Ƣ ʿE„ ʒ˩ ˜ ʏ ʒ˩ ˘ ´ ᵒᵒ ä´ ṽᵒᵒ ʿE ʺḤ ɛ ʏ ˘ ŭ ´ ᵒᵒ à´ ṽ ˘ ˥ ˩ ₹ ᵒᵒ	29,130,912.3	
⁘ Ơ ʜ ỉ ʒ ~ ˘ ₹	-79,322,771.0	
	-22,238,395.7	
⁞ ˊ ف	-6,957,957.2	



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