300498 ط 2018-32



# ج فغ

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5,220,356,227

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| HACCP | | ج يج |

ISO9001

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| ضم | | | | |
| 16,437,703,169.37 | 14,095,941,697.13 | 12,320,909,751.25 | 12,802,605,526.55 | |
| 2,712,251,205.77 | 2,228,657,306.54 | 336,990,745.52 | 1,473,219,768.21 | |
| 2,755,196,185.01 | 2,164,084,273.58 | 303,767,232.63 | 1,353,927,502.78 | |
| 4,822,963,473.81 | 2,733,628,014.60 | -518,514,117.08 | 955,941,073.63 | |

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| | 2017 | 2016 | 2015 | |
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| | -11,031,238.54 | 12,384,983.82 | | |

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|---|---|---|---|---|
| ¨ | | | | |
| غ ڤ | 231,553,557.12 | 88,771,313.90 | 112,486,531.41 | |
| غ لإ | -157,983,203.73 | -216,365,930.19 | -79,011,659.55 | |
| ذ | 12,234,987.48 | 20,951,589.87 | 32,780,503.86 | |
| U ذ | -390,293.87 | -1,018,716.32 | 90,827,385.68 | |
| ¨ | 174,143,832.04 | -43,827,100.77 | 82,989,543.33 | -- |

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يجـ 2017 يجـ 5340 ∪ 0.8% 68861

0.5% شي ﻫ غجـ شي

ذ 2017 43325 0.4% 400

2016 4 2017 عجـ 5% 2017

11 5.6% 2017

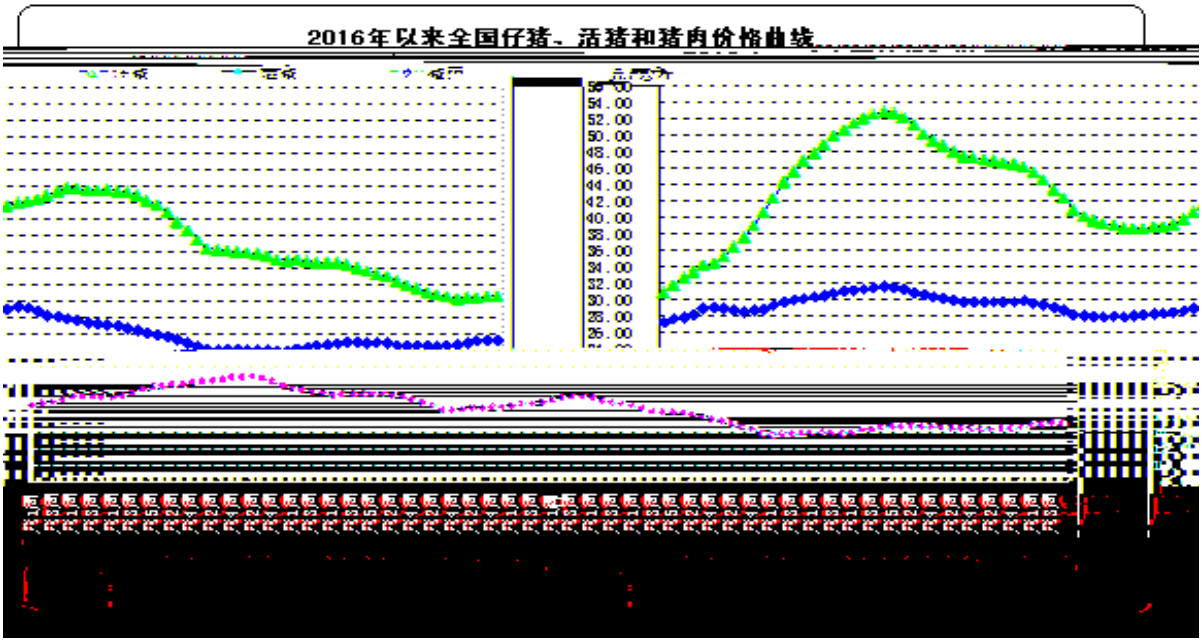
2

ﻫ يجـ 2015 ∪ 2017

شخ 15 / 18.8% غ شخ شي

عجـ شي غجـ ذ

يجـ 500 شي



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يج غ شي

ضي يج ط قمم

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2017 يج غ

58% حطم

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يج 2016-2020 غ ضر

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ضر 2017 يج قمم

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5 h قمم + قمم

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| | 3.70% |

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2017 يج

2017 يج

يج GDP 6.9%

0.2 يج شخ 25974 7.3%

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يج 2017 يج

68009 4.1% 0.6 شخ 13432

7.3% 1.1

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2017 h

يج قمم پ

غ 2017 يج 5340 U  0.80%

63.34% 1897 U  0.50% يج 22.5%

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2017 ڤ H7N9 غج ڎ

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يج 2017 ضي شي يج

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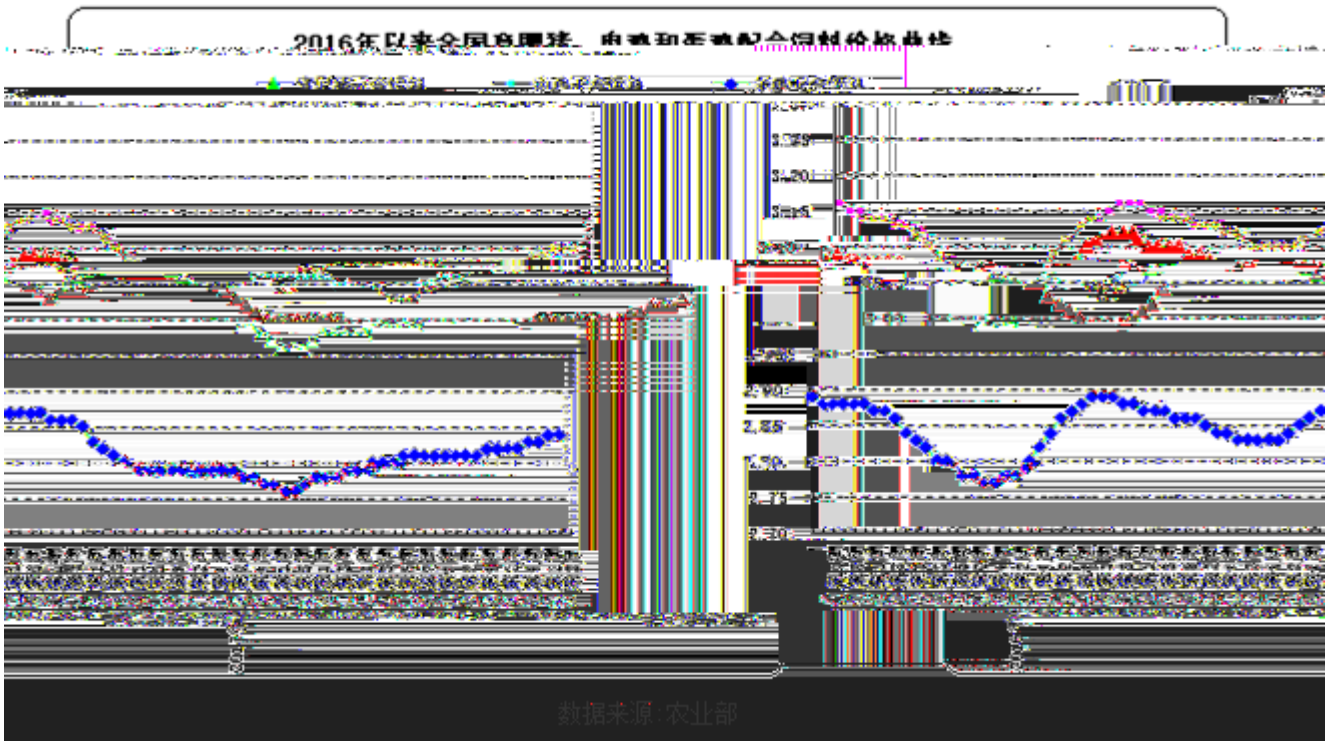


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شجد قمم

2017 556.57 70.92 67.51

شجد پ

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1326 شي 726 شي 502 يجد

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م ج ي ف 1904.17 11.18% شخف 14.98 / 18.59% ف 337.95 6.74%, ج ي ف 60.72% ف ج ي ف

ڤ ج يـ ج يـ 82.57%

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ﺿ 2017 12 31 2.17 ﻫ ﻗ 5.53 U ج

1.83 U ﻗ 4.90 25.53%

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| ... | 55,657,160,144.30 | 100% | 59,355,237,219.15 | 100% | -6.23% |
| | | | | | |
| | 54,060,357,192.70 | 97.13% | 58,191,355,326.92 | 98.04% | -7.10% |
| | 96,792,575.23 | 0.17% | 32,192,013.29 | 0.05% | 200.67% |
| ج | 186,226,896.12 | 0.33% | 148,838,549.20 | 0.25% | 25.12% |
| ج | 489,593,371.33 | 0.88% | 390,034,084.93 | 0.66% | 25.53% |
| | 487,342,419.90 | 0.88% | 481,646,009.75 | 0.81% | 1.18% |
| | 336,847,689.02 | 0.61% | 111,171,235.06 | 0.19% | 203.00% |
| ج | | | | | |
| | 35,049,468,642.62 | 62.97% | 37,643,113,574.73 | 63.42% | -6.89% |
| | 17,564,233,528.25 | 31.56% | 19,226,372,656.08 | 32.39% | -8.65% |
| | 1,446,655,021.83 | 2.60% | 1,321,869,096.11 | 2.23% | 9.44% |
| | 96,792,575.23 | 0.17% | 32,192,013.29 | 0.05% | 200.67% |
| ج ج | 186,226,896.12 | 0.33% | 148,838,549.20 | 0.25% | 25.12% |

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| 4 | ضم O | 300,407,222.05 | 0.54% |
| 5 | O | 265,841,573.63 | 0.48% |
| .. | -- | 2,514,285,580.80 | 4.52% |

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| ي O .. | 8,762,782,316.96 |
| ي O .. | 28.34% |
| ي O | 0.00% |

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| | 2017 | 2016 | |
|---|---|---|---|
| | 54,515,319,275.51 | 59,125,640,223.87 | -7.80% |
| | 46,521,300,830.55 | 44,472,896,504.01 | 4.61% |
| | 7,994,018,444.96 | 14,652,743,719.86 | -45.44% |
| | 2,602,861,162.48 | | |

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| | 76 | 24 |

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|---|---|---|---|---|---|---|---|---|
| | 501,628,563.24 | 91,685.33 | -112,974,758.25 | 532,229,677.50 | 769,591,895.96 | -42,636,943.41 | 388,745,490.32 | |
| | | | | 2,824,379,950.00 | 2,808,876,615.00 | -5,684,599.20 | | |
| -- | 2,750,196,807.22 | 1,433,517.53 | 81,485,800.90 | 4,819,495,906.24 | 4,894,348,794.51 | 134,274,059.52 | 2,834,672,069.69 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2011 | | 141,271.09 | 10,233.71 | 118,068.61 | 0 | 0 | 0.00% | 23,202.48 | شخ ض | 0 |
| | -- | 141,271.09 | 10,233.71 | 118,068.61 | 0 | 0 | 0.00% | 23,202.48 | -- | 0 |
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1,474,000,000.00 22.00 1.00

2011 3 2 1,412,710,900.00 61,289,100.00

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1,000,686,122.02 31 12 2017

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| | | 93,000,039.41 | 180,000,000.00 | | |
| 1,180,686,122.02 | | 372,202,472.42 | | 52,202,472.42 | |
| | ჭ | 320,000,000.00 | | | |

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| | | | | | | | | | | |
| | ე | 10,000 | 10,000 | 8.81 | 9,362.66 | 93.63% | 2014 12 31 | 6,602.38 | | ე |
| | ე | 7,000 | 7,000 | 0 | 4,510.49 | 64.44% | 2013 10 30 | 821.97 | ე | ე |
| | ე | 7,000 | 7,000 | 0 | 5,694.6 | 81.35% | 2013 06 30 | 3,024.64 | ე | ე |
| 8000 ს | ე | 7,000 | 7,000 | 534.98 | 6,165.62 | 88.08% | 2015 12 31 | 3,657.18 | ე | ე |
| ჭ | ე | 6,000 | 6,000 | 0 | 616.45 | 10.27% | | 0 | | |
| | ე | 6,000 | 6,000 | 77.03 | 4,747.46 | 79.12% | 2014 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 60% | Ղ | 15,840 | 15,840 | 0 | 15,840 | 100.00% | 2013 02 01 | 3,612.59 | | Ղ |
| ჳ | Ղ | 1,952 | 1,952 | 194.45 | 1,914.1 | 98.06% | 2016 06 30 | 0 | | Ղ |
| | -- | 18,000 | 18,000 | 0 | 18,000 | 100.00% | -- | -- | -- | -- |
| h | -- | 49,118.94 | 49,118.94 | 194.45 | 48,795.38 | | | 7,816.70 | | |
| h | | | | | | | | | | |
| | Ղ | 23,830 | 23,830 | 4,673.86 | 13,680.61 | 57.41% | 2018 12 31 | 0 | | Ղ |
| | Ղ | 27,591.88 | 27,591.88 | 3,215.88 | 12,041.05 | 43.64% | | | | |

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| | غج ذ<br>2014 8 25 ج<br>2014 12 11 2014<br>جـ<br>U |
| | |
| | 2011 4 11<br>18,000<br>2017 12 31 18,000.00<br><br>2011 9 7<br>9,002.94 1,464.00<br>2017<br>12 31 9,176.67<br>972.22<br>2011 10 25<br>2,860.00<br>2017 12 31 2,892.39<br>2013 1 21 2013<br>60% 15,840 43 O طط<br>60%<br>2017 12 31 15,840<br><br>2013 3 26<br>ج 1,952 ج<br>2017 12 31<br>ج 1,914.1<br>2016 1 22 2016 2 19 2016<br>( ) 23,830.00 27,591.88<br>21,330.00 شي<br>2017 12 31<br>12,454.29 شي<br>13,680.61 12,041.05 |
| | |
| | |
| ضر | 2012 3 19<br>ضر<br>لجـ غ ج ضر<br>ضر لجـ لجـ<br>ضر ضرحى ضرحى شجضر B5-02-03 لجـ<br>26,747.1 ضرحى |

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870,059,371 2016 U

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| 2017 12 31 5,220,356,227 h 10 4 Ꮯ<br>2,088,142,490.80 |

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1 2015

2015 12 31 3,625,247,380 h 10 5 Ꮯ

1,812,623,690.00 h 10 2 725,049,476

U 4,350,296,856

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1 2016 4,350,296,856 h 10 5

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| | فج ج | | ج<br>U ج<br>عج<br>ضي<br>U<br>شخ<br>U ضي 30%<br>غ غ | 11 2015<br>02 | | |
| | | ف | ضي IPO<br>ف ... 2<br>ف ... U عج 2<br>2 | 11 2015<br>02 | | |
| | 2<br>2 | ف | فج<br>فج<br>عج فج<br>فج<br>فج | 11 2015<br>02 | 11 2015<br>2<br>11 2018<br>2 | |
| | | ف | U<br>ف<br>U<br>50% ... ف U 2 | 11 2015<br>02 | 11 2015<br>2<br>5 2017<br>2 | |

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| | | | 1<br>2<br>2<br>2<br>جـ<br>شي ضي<br>غ<br>غ<br>3<br>2<br>شخ عج<br>4 | 2015 11<br>02 | | |
| | | | 1<br>2<br>2<br>2<br>ض<br>غ<br>غ<br>3<br>2<br>4<br>2<br>h<br>ق | 2015 11<br>02 | | |

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| | | | 3,189,869,185<br><br>11 O 130,815 غج<br><br>غ<br>11 O 130,815<br><br>11 O | 11 2015<br>02 | | |

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| | 2015 11 24 | 10,000 | 2016 06 20 | 0 | | 2016.06.20-2018.12.31 | ٦ | ٦ |
| ج | 2015 11 24 | 19,000 | 2016 12 21 | 0 | | 2016.07.28-2017.07.27 | | ٦ |

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|---|---|---|---|---|---|---|---|---|
| | 24 | | | | | 017.07.27 | | |
| ج | 2015 11 24 | 19,000 | 2017 10 10 | 0 | | 2017.7.26-20 18.7.25 | ٦ | ٦ |
| | 2015 11 24 | 15,000 | 2017 10 10 | 0 | | 2017.7.26-20 18.7.25 | ٦ | ٦ |
| 54 | 2015 11 24 | 18,000 | 2015 11 02 | 53,704.94 | | 2015.11.02-2 020.12.31 | ٦ | ٦ |
| 86 | 2015 11 24 | 13,000 | 2016 02 22 | 54,994.7 | | 2016.02.29-2 018.02.28 | ٦ | ٦ |
| 49 | 2015 11 24 2016 8 26 | 3,800 | 2016 04 01 | 23,209.42 | | 2016.04.01-2 017.04.01 | | ٦ |
| 57 | 2016 03 29 | 5,000 | 2016 04 08 | 4,023.49 | | 2016.04.08-2 020.12.31 | ٦ | ٦ |
| 96 | 2015 11 24 2016 03 29 2016 8 26 | 33,310 | 2016 05 26 | 237,750.84 | | 2016.05.26-2 018.05.25 | ٦ | ٦ |
| 91 | 2016 08 26 | 3,000 | 2016 09 27 | 16,977.35 | | 2016.09.27-2 020.12.31 | ٦ | |

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| ف<br>A1+B1+C1 | | 303,650 | ف<br>A2+B2+C2 | | | 678,537.59 | | |
| ف<br>A3+B3+C3 | | 716,520 | ف<br>A4+B4+C4 | | | 26,977.11 | | |
| A4+B4+C4 | | | | | | 0.83% | | |
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| | | U | | | 4.2 mg/L 1.15 mg/L 11 mg/L | | | 1.28t/a; 0.16 t/a | |
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| | 4,350,296,856.00 | 1.5519 | 1.5519 | 7.4975 | 0.9284 | 0.9284 | 6.8626 |
| U | 5,220,356,227.00 | 1.2932 | 1.2932 | 6.2479 | 0.7737 | 0.7737 | 5.7188 |

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| 5% | | | | 10 O | | | |
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| | | | | | | | |
| | | 4.15% | 216,716,982 | 36,119,497 | 162,537,737 | 54,179,245 | CX |

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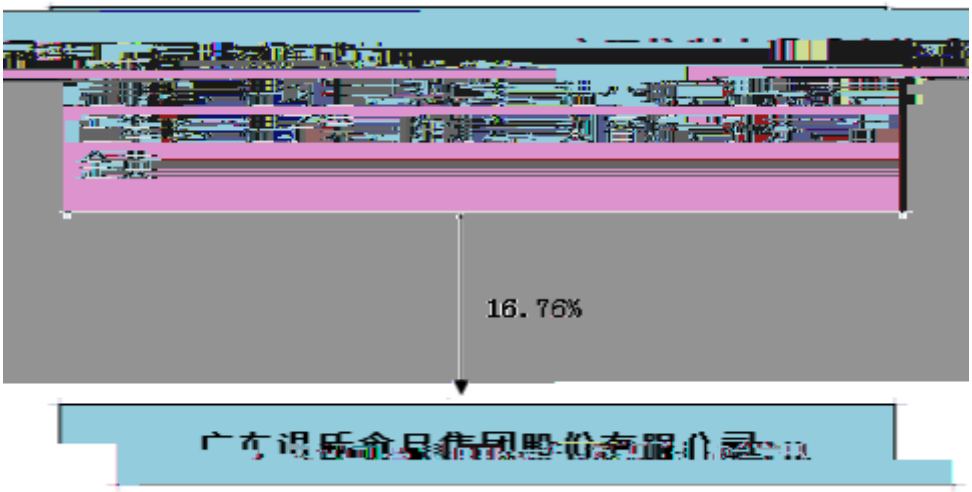


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| | | | | 48 | 2017 04 06 | 2018 12 09 | 104,523,129 | 650,900 | | 21,034,806 | 126,208,835 |
| | | | | 56 | 2012 12 07 | 2018 12 09 | 180,597,485 | | | 36,119,497 | 216,716,982 |
| | | | | 56 | 2012 12 07 | 2018 12 09 | 123,772,402 | | | 24,754,480 | 148,526,882 |
| شخ | | | | 61 | 2012 12 07 | 2018 12 09 | 116,520,208 | | | 23,304,042 | 139,824,250 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 53 | 2015 12 10 | 2018 12 09 | 9,794,400 | | | 1,958,880 | 11,753,280 |
| | | | | 45 | 2012 12 07 | 2018 12 09 | 90,646,666 | | | 18,129,333 | 108,775,999 |
| | | | | 54 | 2012 12 07 | 2018 12 09 | 6,872,791 | | 233,000 | 1,374,558 | 8,014,349 |
| | | | | 54 | 2012 12 07 | 2018 12 09 | 10,363,140 | 52,000 | | 2,079,128 | 12,494,268 |
| | | | | 51 | 2012 12 07 | 2018 12 09 | 27,058,549 | | | 5,411,710 | 32,470,259 |
| | | | | 45 | 2012 12 07 | 2018 12 09 | 9,510,605 | | | 1,902,121 | 11,412,726 |

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| 531 | |
| 4,589 | |
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| 39,742 | |
| 50,574 | |

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| 16,454,880 | |
| 397,953,372.00 | |

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| 2016 | | 50.38% | 2017 04 27 | 2017 04 27 | 2017 4 27<br>www.cninfo.com.cn 2016 |
| 2017 | | 41.58% | 2017 10 31 | 2017 10 31 | 2017 10 31<br>www.cninfo.com.cn 2017 |

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| | 2017 | 2016 | |
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| | 932,298.43 | 1,417,184.69 | -34.21% |
| | 162.53% | 187.56% | -25.03% |
| | 31.95% | 24.27% | 7.68% |
| | 67.77% | 79.22% | -11.45% |
| EBITDA | 156.77% | - | - |
| | 45.06 | 236.26 | -80.93% |
| | 85.22 | 143.78 | -40.73% |
| EBITDA | 57.92 | 269.56 | -78.51% |
| | 100.00% | 100.00% | 0.00% |
| | 100.00% | 100.00% | 0.00% |

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| 791,829,909.20 | 1,129,248,479.53 | |
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| | | |
| 148,351,536.13 | 115,763,145.84 | |
| | | |
| 50,000.00 | | |
| 143,846,113.17 | 172,570,169.37 | |
| 106,973,316.88 | 142,118,655.60 | |
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| 79,600.00 | | |

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| 293,322,992.88 | 553,554,163.03 | |
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| 10,547,508,833.20 | 11,328,456,483.67 | |
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| | | |
| | 2,430,513,281.91 | 2,648,675,640.10 |
| | 291,282,873.23 | 333,592,221.04 |
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| | 5,220,356,227.00 | 4,350,296,856.00 |
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| | | |
| | 4,843,853,014.76 | 5,713,917,701.26 |

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| 6,101,000,000.00 | 6,058,772,769.57 | |
| 17,616,428,169.00 | 26,669,446,763.28 | ... |
| | | |
| 732,820,980.47 | 982,820,980.47 | ف |
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| | | |
| 6,366,504,124.40 | 6,668,312,587.74 | |
| 14,433,222.65 | 25,059,339.31 | ضر |
| 390,247,332.99 | 381,279,097.17 | نه |
| 414,953,530.68 | 766,691,430.95 | ضي |
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| 20,030,245.47 | 12,384,235.22 | |

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| | | 3.84 |
| | 5,632,939,228.02 | 8,354,369,823.29 |
| ف | | |
| | 70,000,000.00 | |
| | | |
| .. | 8,555,943,362.46 | 8,679,128,692.81 |
| | | |
| | 895,000,000.00 | |

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| | 55,657,160,144.30 | 59,355,237,219.15 |
| | 55,657,160,144.30 | 59,355,237,219.15 |
| | | |
| | | |
| | | |
| | 48,694,233,661.44 | 47,096,536,574.97 |
| | 44,490,652,455.98 | 42,605,828,704.50 |
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| ضم | 7,092,191,603.39 | 12,368,862,633.13 |
| | 93,163,641.96 | 130,938,936.74 |
| | 6,999,027,961.43 | 12,237,923,696.39 |
| | 6,999,027,961.43 | 12,237,923,696.39 |

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| | 1.2932 | 2.2584 |
| | 1.2932 | 2.2584 |

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| | 1,388,444,271.28 | 1,586,150,912.54 |
| | 1,270,702,580.55 | 1,440,042,454.81 |
| | 4,325,917.02 | 2,922,027.22 |
| ف | 31,081,440.28 | 42,194,104.86 |
| | 354,930,162.13 | 395,996,829.25 |
| | -31,161,768.65 | -161,313,986.78 |
| | 163,160,140.00 | 32,615,136.41 |
| | | |
| | 11,560,922,522.97 | 5,778,774,049.42 |

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| 1,553,960,112.88 | 3,591,407,176.24 |
| | |
| 36,782,340.13 | 10,560,000.00 |
| | 2,060,330.46 |
| 11,367,420,138.46 | 10,892,593,723.67 |
| -8,764,558,975.98 | -8,580,232,552.78 |
| | |
| 26,755,000.00 | 4,516,092.45 |
| 26,755,000.00 | 4,516,092.45 |
| 3,701,000,000.00 | |
| 2,500,000,000.00 | |
| 23,922,879.45 | 20,810,856.22 |
| 6,251,677,879.45 | 25,326,948.67 |
| 236,000,000.00 | 2,410,000,000.00 |
| | 4,382,237,186.17 |

404,470,652.97

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| | 20,826,000.00 | 184,000.00 |
| | 4,704,087,769.57 | 6,343,990,974.93 |
| | 1,505,994,732.07 | -6,343,690,974.93 |
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| | -5,315.5 | | -9,075,9 | -9,081,2 |
| غ | 0 | | 43.99 | 59.49 |

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|---|---|---|---|---|---|---|---|---|---|---|
| ضم | 5,220,<br>356,22<br>7.00 | | | | 4,843,8<br>53,014.<br>76 | 211,416<br>,734.02 | 2,412,5<br>66,282.<br>81 | 19,928,<br>322,400<br>.14 | 752,710<br>,791.42 | 33,369,<br>225,450<br>.15 |

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| | | | | | | | | | | | |
| | 4,350,296,856.00 | | | | 5,768,373,481.85 | | | | 1,300,894,788.66 | 5,487,314,869.99 | 16,906,879,996.50 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 4,350,296,856.00 | | | | | | | | 1,300,894,788.66 | 5,487,314,869.99 | 16,906,879,996.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 725,049,476.00 | | | | -725,049,476.00 | | | | 550,323,739.31 | 965,141,535.76 | 1,515,465,275.07 |
| ة | | | | | | | | | | 5,503,237,393.07 | 5,503,237,393.07 |
| غ | | | | | | | | | | | |
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| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| [redacted] | | | | | | | | | 550,323,739.31 | -4,538,095,857. | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| ضم | 4,350,296,856.00 | | | | 5,768,373,481.85 | | | | 1,300,894,788.66 | 5,487,314,869.99 | 16,906,879,996.50 |

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| | شخ | 12-20 | 5.00% | |

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| | | 7% 5% |
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|---|---|---|
| | 1,778,275.62 | 1,979,731.26 |
| | 1,045,829,794.44 | 675,425,441.66 |
| | 81,640,409.47 | 114,424,736.28 |
| ... | 1,129,248,479.53 | 791,829,909.20 |
| ضي | 40,794,420.73 | 19,386,819.60 |

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|---|---|---|
| | 115,763,145.84 | 148,351,536.13 |
| | 115,763,145.84 | 148,351,536.13 |
| ... | 115,763,145.84 | 148,351,536.13 |

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| | | 50,000.00 |
| ‫ | | 50,000.00 |

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|---|---|---|---|
| 2 3 | 2,181,239.32 | 654,371.80 | 30.00% |
| 3 4 | 1,620,360.76 | 810,180.38 | 50.00% |
| 4 5 | 873,081.80 | 698,465.44 | 80.00% |
| 5 | 926,499.50 | 926,499.50 | 100.00% |
| | 184,739,034.17 | 12,168,864.80 | 6.59% |

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| | | | | | |
|---|---|---|---|---|---|
| | | 57,979,642.02 | | 31.38 | 2,928,049.56 |

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|---|---|---|---|---|
| | | | | |
| 1 | 140,633,895.02 | 98.96% | 105,129,008.70 | 98.28% |
| 1 2 | 1,215,322.07 | 0.85% | 1,357,828.14 | [illegible] |
| 2 3 | | | | |

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| م | 79,600.00 | |
| | 79,600.00 | |

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| | | شخ | | |
| عج | 100.00% | 1,217,325.00 | 1,217,325.00 | ضرحى<br>ضرحى |
| -- | -- | 1,217,325.00 | 1,217,325.00 | .. |

| | | | | | |
|---|---|---|---|---|---|
| [redacted] | | | | | |
| | عج | 3,300,000.00 | ضرحى | | |

[redacted]

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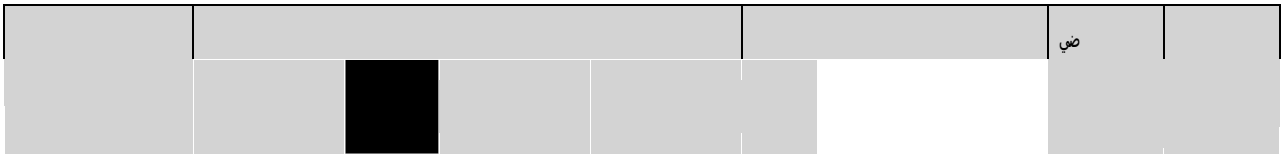
|---|---|---|
| ج | 6,059,840,000.00 | 6,101,000,000.00 |
| | 64,401,273.33 | 47,639,504.93 |
| | 24,384,372.31 | 6,597,317.76 |
| | 4,559,202.00 | |
| يج عج | 78,845,000.00 | 258,855,922.00 |
| | 6,232,029,847.64 | 6,414,092,744.69 |

**3 ف**



| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 1,000,499,986.60 | | 1,000,499,986.60 | | | | | 5.14% | |
| | | 1,000,000.00 | | 1,000,000.00 | | | | | 0.68% | |
| | | 8,000,000.00 | | 8,000,000.00 | | | | | 8.56% | |
| | 20,000,000.00 | | | 20,000,000.00 | | | | | 1.32% | |
| | 11,431,875.00 | | | 11,431,875.00 | | | | | 1.98% | |
| م | 10,000,000.00 | | | 10,000,000.00 | | | | | 3.33% | 211,814.87 |
| | 8,000,000.00 | | 8,000,000.00 | | | | | | 3.08% | |
| | | 130,000,000.00 | | 130,000,000.00 | | | | | 3.29% | |

| | | | | |
|---|---|---|---|---|
| | 1,403,692,400 | 1,481,49 | 106,184,458.7 | 2,779,007,927 |
| | .16 | 9,986.60 | 8 | .98 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 248,182,835.21 | | | -4,607,072.89 | -6,607,092.33 | | | | | 236,968,669.99 | |
| | | 150,000,000.00 | | 333,728.34 | | | | | | 150,333,728.34 | |
| | 1,872,137.44 | 416,000.00 | | -232,879.74 | | | | | | 2,055,257.70 | |
| | 32,741,936.56 | 8,996,179.20 | | 1,736,765.49 | | | 1,630,332.00 | | | 41,844,549.25 | |
| | 195,771,619.30 | | 159,090,909.08 | 2,439,383.39 | | | 39,120,093.61 | | | | |

525,000.0

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|---|---|---|---|---|
| | | ضرحى | ضي | ... |
| | | | | |
| 1. | 73,978,136.65 | | | 73,978,136.65 |
| 2. | | | | |
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| 3 ... | | | | |
| | | | | |
| 3. | 3,326,169.70 | | | 3,326,169.70 |
| 1 | | | | |
| 2 | | | | |
| 3 ذ | 3,326,169.70 | | | 3,326,169.70 |
| 4. | 70,651,966.95 | | | 70,651,966.95 |
| غ | | | | |
| 1. | 26,378,944.33 | | | 26,378,944.33 |
| 2. | 2,166,842.65 | | | 2,166,842.65 |
| 1 | 1,422,392.04 | | | 1,422,392.04 |
| 2 ذ | 744,450.61 | | | 744,450.61 |
| 3. | | | | |
| 1 | | | | |
| 2 | | | | |
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| 4. | 28,545,786.98 | | | 28,545,786.98 |
| | | | | |
| 1. | | | | |

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| ضم | | | | |
| 1. | 42,106,179.97 | | | 42,106,179.97 |
| 2. | 47,599,192.32 | | | |

| | | | | | |
|---|---|---|---|---|---|
| 1. | 2,668,954,942.63 | 2,304,528,075.93 | 177,008,148.63 | 84,064,410.01 | 5,234,555,577.20 |
| 2. | 649,117,155.72 | 617,204,291.95 | 55,693,022.97 | 23,610,772.03 | 1,345,625,242.67 |
| 1 | 639,305,978.20 | 604,146,176.89 | 55,228,773.15 | 23,849,464.64 | 1,322,530,392.88 |
| 2 | -708,586.78 | 1,864,241.27 | -783,049.51 | -372,604.98 | |
| 3 | 9,842,067.52 | 11,193,873.79 | 1,247,299.33 | 133,912.37 | 22,417,153.01 |
| 4 ڈ | 677,696.78 | | | | 677,696.78 |
| 3. | 114,118,775.00 | 129,182,997.78 | 14,943,137.10 | 9,732,560.74 | 267,977,470.62 |
| 1 | 114,113,861.64 | 127,503,318.84 | 14,453,590.24 | 9,732,560.74 | |

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**3** نعم

**4** نعم

**5** نعم

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| لجـ | 927,954,000.00 | 405,800,513.74 | 296,427,968.04 | | | 702,228,481.78 | 75.85% | 75.41% | | | | |
| شي | 162,304,166.71 | 1,740,806.92 | 115,240,855.79 | 110,231,662.71 | | 6,750,000.00 | 72.08% | 72.08% | | | | |
| شي | 162,292,700.00 | 19,670,064.18 | 140,044,342.93 | 159,565,381.11 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| شي | | | | | | | | | | | | |

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| | 115,361, | 2,380,66 |
| شي | 800.62 | 1.25 |

[redacted]

| | | | | | | |
|---|---|---|---|---|---|---|
| [redacted] | 853.96 | 00 | 07.90 | | | |
| | 96,925,0<br>02.00 | 2,045,53<br>6.00 | 9,001,43<br>9.60 | | 11,046,9<br>75.60 | 11.40% 24.00% |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| شي | 61.80 | 45.23 | 47.30 | 92.53 | | 0.00 | | | | | | |
| | 77,082,2 | 1,950,62 | 61,145,8 | | | | | | | | | |
| شي | 66.00 | 5.00 | 79.65 | | | | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| شي | 61,516,444.72 | 123,200.00 | 48,116,155.78 | | | 48,239,355.78 | 78.42% | 80.00% | | | | |
| شي | 61,250,800.00 | 15,129,889.70 | 40,611,074.76 | 55,740,964.46 | | | 92.85% | 100.00% | | | | |
| | 61,160,474.20 | 765,242.92 | 24,770,098.80 | 721,807.10 | | 24,813,534.62 | 43.51% | 50.00% | | | | |
| عجه شي | 60,612,504.00 | 8,416,387.00 | 47,159,316.83 | 7,824,345.98 | | 47,751,357.85 | 91.69% | 90.00% | | | | |
| ... شي | 57,875,365.49 | 270,000.00 | 27,889,066.93 | | | 28,159,066.93 | 48.65% | 57.00% | | | | |
| شي | 56,569,300.00 | 19,975,664.48 | 35,436,470.96 | 55,412,135.44 | | | 97.95% | 100.00% | | | | |
| | 49,035,961.50 | 1,324,954.18 | 22,377,433.53 | 344,622.29 | | [redacted] | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 45,522,000.00 | 20,280,586.00 | 22,511,994.00 | 42,342,580.00 | | 450,000.00 | 94.00% | 99.00% | | | | |
| | 44,269,538.00 | 1,117,200.00 | 4,504,744.00 | 5,505,944.00 | | 116,000.00 | 88.58% | 96.00% | | | | |
| " | 43,633,542.50 | 19,851,613.19 | 9,079,699.00 | 27,559,321.00 | | 1,371,991.19 | 71.05% | 98.00% | | | | |
| | 43,376,300.00 | 113,768.00 | 2,314,928.60 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 00.00 | | 0.00 | | | 0.00 | | | | | | |
| | 39,970,562.00 | 328,446.60 | 965,088.40 | 1,293,535.00 | | | 105.22% | 100.00% | | | | |
| شي | 38,832,240.00 | 37,795,759.50 | 3,195,024.68 | 40,986,774.18 | | 4,010.00 | 114.67% | 99.99% | | | | |
| | 37,630,443.82 | 1,758,211.58 | 13,390,055.80 | 1,581,607.38 | | 13,566,660.00 | 42.73% | 50.00% | | | | |
| | 24,178,280.00 | 2,875,571.52 | 110,400.00 | | | 2,985,971.52 | 13.41% | 10.00% | | | | |
| ة | 8,271,195,079.14 | 1,428,098,916.67 | 3,401,338,299.98 | 2,473,304,006.71 | 2,969,149.21 | 2,353,164,060.73 | -- | -- | | | | -- |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | | 303,975,884.04 | 37,302,915.04 | 2,599,859,717.21 | 44,770,939.45 | 441,152,051.68 | 15,925,353.05 | | 6,757,854.85 | 3,449,744, |

| | ضرحى | | | | |
|---|---|---|---|---|---|
| | | | | | |
| 1. | 854,614,333.63 | 65,897,416.18 | | 14,088,101.89 | 934,599,851.70 |
| 2. | 249,377,921.96 | | | 8,024,829.25 | 257,402,751.21 |
| 1 | 246,377,921.96 | | | 8,024,829.25 | 254,402,751.21 |
| 2 | | | | | |
| 3 | 3,000,000.00 | | | | 3,000,000.00 |
| | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| 4. | | 5,824,150.34 | | | 5,824,150.34 |
| | | | | | |
| 1. | 977,108,791.43 | 20,872,173.15 | | 7,250,599.96 | 1,005,231,564.54 |
| 2. | 751,114,540.79 | 32,238,046.11 | | 412,949.71 | 783,765,536.61 |

**2 ضرحى**

| | | غج |
|---|---|---|
| ضرح | 51,962,264.53 | |
| | 51,962,264.53 | |

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| [redacted] | | | | |
|---|---|---|---|---|
| | | | | |
| [redacted] | 81,205,022.04 | 20,301,255.51 | 404,830,918.96 | |

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|---|---|---|
| ضرحى | 118,214,867.77 | 159,160,885.75 |
| | 6,241,934.00 | 13,029,182.79 |
| | 18,189,578.34 | 10,699,200.00 |
| ... | 142,646,380.11 | 182,889,268.54 |

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|---|---|---|
| | 2,500,000,000.00 | |
| ... | 2,500,000,000.00 | |

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|---|---|---|
| 1 | 2,404,424,143.24 | 2,629,015,209.79 |

1 2 18,921,793.73

| | | |
|---|---|---|
| 1 | 178,267,082.41 | 226,338,453.39 |
| | 178,267,082.41 | 226,338,453.39 |

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**36**

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| | | |
|---|---|---|
| 1 | 204,074,942.37 | 330,764,717.60 |
| 1 2 | 86,353,699.20 | 1,359,562.86 |
| 2 3 | 487,282.13 | 1,401,627.97 |
| 3 | 366,949.53 | 66,312.61 |
| | 291,282,873.23 | 333,592,221.04 |

| | | 1 | 1-2 |
|---|---|---|---|
| ضم لج | 82,270,000.00 | 5,000,000.00 | 77,270,000.00 |
| | 82,270,000.00 | 5,000,000.00 | 77,270,000.00 |

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**37**

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|---|---|---|---|---|
| | 1,998,837,087.84 | 5,192,600,253.67 | 5,606,665,688.77 | 1,584,771,652.74 |
| U - | 2,123,387.60 | 319,409,929.86 | 319,232,604.76 | 2,300,712.70 |

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|---|---|---|---|---|
| | | ج | فِ | 2017 | ف |
| | 2,434,719.57 | | 2,130,769.57 | | |

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| 452,030.05 | 472,048.26 | |
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**43**

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|---|---|---|
| | 70,000,000.00 | |
| | 70,000,000.00 | |

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| | 895,000,000.00 | |
| | 895,000,000.00 | |

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| | 2,481,750,448.09 | |
| | 2,481,750,448.09 | |

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|---|---|---|---|---|---|---|---|---|
| | 46,358,437.19 | 23,376,000.00 | | 24,963,234.83 | | 11,792,350.00 | 32,978,852.36 | |
| | 53,875,190.92 | 19,943,900.23 | | 8,778,690.50 | | | 65,040,400.65 | |
| | 12,055,639.69 | 3,618,059.00 | | | | | | |

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| | | |
|---|---|---|
| | 18,639,171,724.25 | 11,387,388,307.00 |
| U | 18,639,171,724.25 | 11,387,388,307.00 |
| | 6,751,119,026.04 | 11,789,879,274.56 |
| | 1,111,671,494.15 | 550,323,739.31 |
| | 4,350,296,856.00 | 3,987,772,118.00 |
| | 19,928,322,400.14 | 18,639,171,724.25 |

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**61** غ

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| | | | | |
| | 55,625,533,131.92 | 44,463,914,118.98 | 59,323,140,364.53 | 42,587,755,543.05 |
| | 31,627,012.38 | 26,738,337.00 | 32,096,854.62 | 18,073,161.45 |
| | 55,657,160,144.30 | 44,490,652,455.98 | 59,355,237,219.15 | 42,605,828,704.50 |

**62**

| | | |
|---|---|---|
| | 6,908,812.21 | 6,902,674.23 |
| | 6,200,771.86 | 6,663,145.60 |
| | 18,500,226.99 | 11,356,492.83 |
| ضرحى | 20,663,809.92 | 12,095,775.30 |
| | 9,912,420.42 | 6,241,393.14 |
| | 373,385.12 | 1,300,832.47 |
| | 62,559,426.52 | 44,560,313.57 |

**63 ف**

| | | |
|---|---|---|
| | 296,913,149.80 | 281,710,230.10 |
| | 45,438,052.98 | 32,224,323.42 |
| | 5,271,962.61 | 2,593,461.04 |
| | 13,578,434.56 | 12,904,229.82 |
| | 36,450,009.49 | 27,060,967.66 |
| | 822,629.18 | 1,015,048.82 |
| | 3,105,403.29 | 4,308,543.83 |
| | 10,070,614.14 | 8,591,913.44 |
| | 6,951,706.29 | 6,478,313.57 |
| | 116,352,095.50 | 74,194,821.78 |
| م | 35,341,688.01 | 43,477,596.26 |
| | 27,024,920.54 | 25,832,481.79 |
| Uف | 27,081,353.17 | 31,229,370.87 |
| | 46,247,668.28 | 38,612,761.02 |
| | 670,649,687.84 | 590,234,063.42 |

**64**

| | | |
|---|---|---|
| | 1,828,058,179.74 | 1,889,620,074.75 |
| | 290,715,251.14 | 257,960,856.00 |
| | 79,708,699.28 | 51,586,007.60 |
| | 197,211,064.50 | |

| | | |
|---|---|---|
| | 1,433,517.53 | 1,933,544.04 |
| | | 11,800,200.00 |
| ¨ | 1,433,517.53 | 13,733,744.04 |

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| | -384,392.78 | 54,000,940.85 |
| | -5,107,415.75 | 19,780,998.98 |
| ضي | 1,490,388.20 | 746,793.72 |
| | -10,149,826.03 | |

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| 7,092,191,603.39 | |
| 1,773,047,900.85 | / |
| -30,094,221.58 | ذ |
| -1,245,471.84 | ذ |
| -13,511,057,081.19 | ذ |
| 11,834,663,224.28 | ذ غ |
| -5,766,452.96 | ذ |
| 30,372,575.40 | ذ |
| 7,575,021.73 | ذ عج |
| -4,331,852.73 | |
| 93,163,641.96 | |

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| 102,680,206.30 | 103,641,912.47 | |
| 672,081,887.47 | 64,627,919.31 | |
| 12,491,549.09 | 34,151,406.51 | |
| 787,253,642.86 | 202,421,238.29 | |

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| 279,205,481.81 | 338,048,092.14 | ڤ |

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| | 36,782,340.13 |

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| | 12,443,000.00 |
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| | 663,000.00 |
| | 1,100,000.00 |
| | 10,680,000.00 |
| | 966,666.54 |
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| | 547,199.30 |
| | 345,266.78 |
| | 74,200.46 |
| | -- |
| | 11,476,333.46 |

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| | 1,129,248,479.53 | 791,829,909.20 |
| | 1,778,275.62 | 1,979,731.26 |
| | 1,045,829,794.44 | 675,425,441.66 |
| | 81,640,409.47 | 114,424,736.28 |
| | 1,129,248,479.53 | 791,829,909.20 |

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| | 39,630.01 | 6.53 | 258,950.40 |
| | 48,853,971.66 | 0.84 | 40,837,523.45 |

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| | 2017 08 31 | 36,800,000.00 | 100.00% | | 2017 08 31 | | 21,996.58 | -1,922,837.79 |

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| -- | 36,800,000.00 |
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| | 17,659.87 | 17,659.87 |
| | 40,855.80 | 40,855.80 |
| | 343,310.10 | 343,310.10 |
| | 24,285,449.77 | 24,285,449.77 |
| | 2,655,000.00 | 2,655,000.00 |
| | 9,457,724.46 | 9,457,724.46 |
| | 36,800,000.00 | 36,800,000.00 |
| | 36,800,000.00 | 36,800,000.00 |

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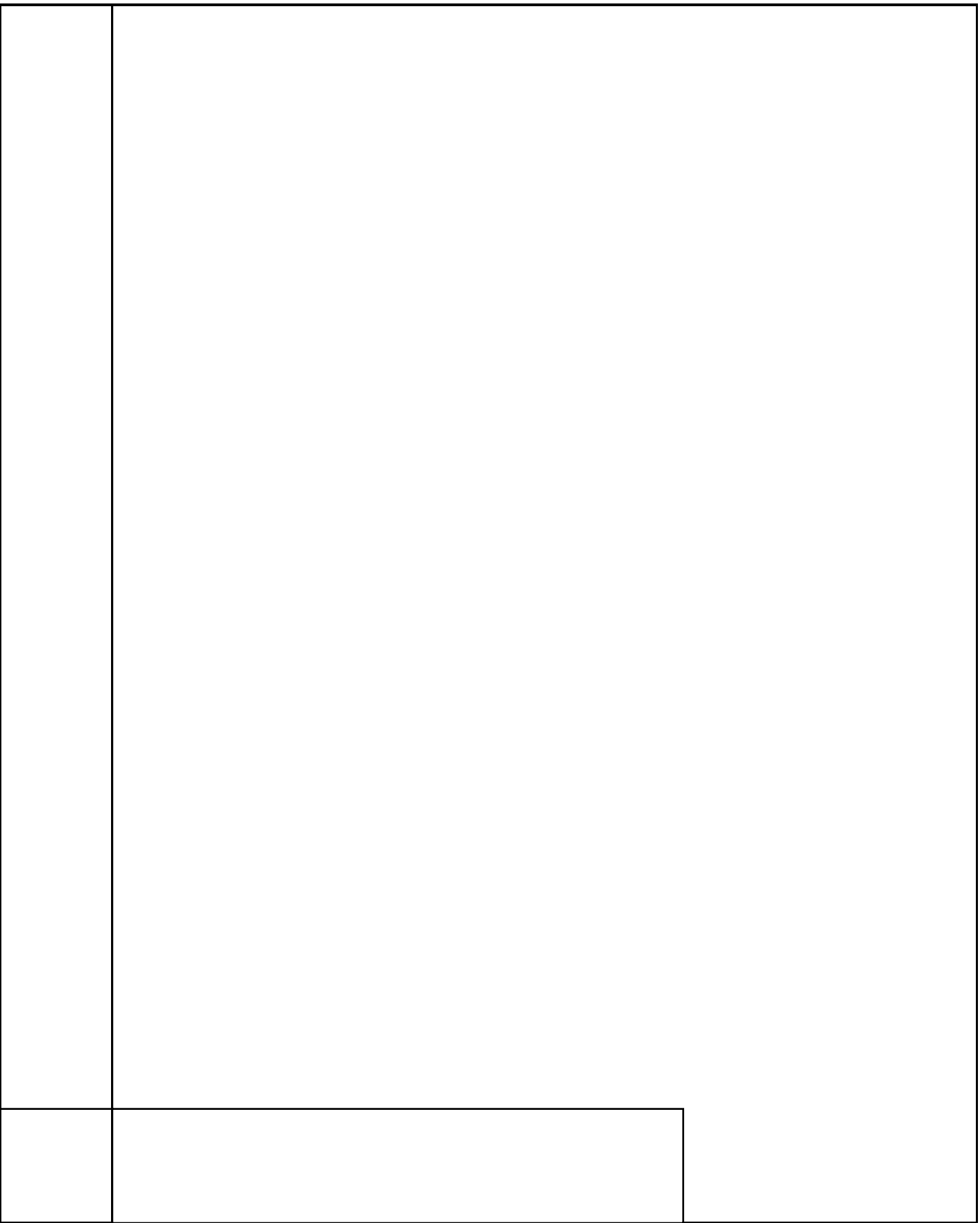

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| | 6.67% | 134,637,330.35 | 192,000,006.00 | 362,886,738.67 |
| | 23.18% | 7,303,650.10 | 11,309,177.20 | 27,600,970.47 |
| | 10.00% | 6,685,023.88 | 16,100,000.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 4,611,143,225.23 | 2,163,493,331.53 | 6,774,636,556.76 | 1,377,037,156.07 | 10,225,239.61 | 1,387,262,395.68 | 5,389,256,164.14 | 2,279,694,763.71 | 7,668,950,927.85 | 1,465,926,176.62 | 11,250,968.46 | 1,477,177,145.08 |
| | 129,861,187.56 | 60,261,066.25 | 190,122,253.81 | 71,065,313.53 | | 71,065,313.53 | 172,175,147.55 | 43,879,566.38 | 216,054,713.93 | 79,697,137.50 | 22,772.64 | 79,719,910.14 |
| | 128,542,563.07 | 81,534,177.99 | 210,076,741.06 | 93,031,688.42 | 2,265,518.83 | 95,297,207.25 | 212,282,274.39 | 78,973,806.97 | 291,256,081.36 | 81,966,786.36 | 360,000.00 | 82,326,786.36 |
| ضر | 43,060,008.43 | 34,451,602.54 | 77,511,610.97 | 37,647,283.42 | 86,240.00 | 37,733,523.42 | 53,122,360.19 | 37,440,496.29 | 90,562,856.48 | 44,622,052.32 | 215,600.00 | 44,837,652.32 |

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| | 80.83 | 19.18 | 700.01 | 04.47 | | 04.47 | 36.70 | 99.84 | 836.54 | 73.46 | | 73.46 |
| | 28,758,029.90 | 40,337,191.31 | 69,095,221.21 | 55,711,018.10 | | 55,711,018.10 | 34,449,561.21 | 37,840,896.16 | 72,290,457.37 | 54,085,135.30 | | 54,085,135.30 |

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| 38,887,130.31 | 25,034,276.56 | 63,921,406.87 | 33,884,245.44 |

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|---|---|---|---|---|---|---|---|---|
| ج | 717,955,906.69 | 74,907,705.46 | 74,907,705.46 | 77,101,820.66 | 584,030,270.52 | 113,939,030.38 | 113,939,030.38 | 129,284,201.33 |
| | 560,612,715.56 | 66,863,259.49 | 66,863,259.49 | 92,141,324.80 | 550,646,600.76 | 32,490,663.33 | | |

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| | 141,541,685.69 | 133,026,784.09 | 56,526,800.00 | 3,784,334.18 | 144,090,072.50 | 106,112,758.94 | 100,669,600.00 |
| | 1,887,166.57 | 861,689,388.33 | 480,447,962.55 | 800,000,000.00 | 1,998,676.89 | 648,454,930.08 | 497,345,601.26 |
| ▪▪ | 143,428,852.26 | 994,716,172.42 | 536,974,762.55 | 803,784,334.18 | 146,088,749.39 | 754,567,689.02 | 598,015,201.26 |
| | 740,047.47 | 65,278.57 | 52,136,861.71 | | 3,732,503.45 | | 90,233,118.28 |
| | | 132,990,000.00 | | | | 105,988,380.00 | |
| ▪▪ | 740,047.47 | 133,055,278.57 | 52,136,861.71 | | 3,732,503.45 | 105,988,380.00 | |

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| | | 7,015.00 | 350.75 | | |
| | | 23,200.00 | 1,160.00 | 103,525.00 | 5,176.25 |
| | | 70,000.00 | 3,500.00 | | |
| | ... | 4,200.00 | 210.00 | | |
| | ج | 42,930.00 | 2,146.50 | | |

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| | | 159,467.00 | 7,973.35 | 116,805.40 | 5,840.27 |
| | | 2,107,207.65 | | 1,000,000.00 | |
| | | 2,107,207.65 | | 1,000,000.00 | |
| | | | | 16,266.00 | 813.30 |
| | | 42,812.61 | 4,281.26 | | |
| | | 85,000.00 | 4,250.00 | | |
| | | 3,320.00 | 166.00 | | |

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| | | 10,000.00 | 34,580.00 |
| | | 103,937.20 | |
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| | | 4,750,599.58 | 1,626,576.00 |
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| | | 12,246,761.88 | 174,899,859.41 |

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| | 6,962,926,482.86 | 12,258,700,644.18 |
| | 1,433,517.53 | 13,733,744.04 |
| | 169,489,218.72 | 228,874,785.01 |
| | 97,764,670.31 | |
| | -5,923,822.79 | -7,396,015.16 |
| | 7,225,690,066.63 | 12,493,913,158.07 |

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| | 72,000,000.00 | | | 72,000,000.00 | | |
| | 21,069,620.00 | | | 21,069,620.00 | | |

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| | 5,000,000.00 | | | 5,000,000.00 | | |
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| ج | 14,135,955.00 | | | 14,135,955.00 | | |
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| | 3,000,000.00 | 7,000,000.00 | | 10,000,000.00 | | |
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