天矿发展股份有限公司

2018年半年度报告

ف	-13,389,991.02	
ف	-7,111,798.31	
	29,673,093.76	

١ ة ّ

Ǵ √

ة ٤ ṕ Ɛ ٤ Ⱨ ɦ ˉ ة ŏ ’

ˆ ˜ Ɛ ɦ ˉ ŏ

Ɛ ɦ ٤ Ⱨ , ٨ ٤ ˉ ة ŏ ˩ س ˉ ة ˉ ة ˉ ˇ گ

Â , ٨ ٤ ˉ ٨ ˉ ˇ ˉ ч h ˌ ˇ ّ Ţ ˇ ٨ ˉ h

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ة Ţ ٨ ة ˋ ١ ة ة ŏ ة س ة ة ة

ة ة ة ة л ة ّ س ˇ ّ ч ة

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ˇ شم ١ ّ Â ˉ h ṕ ƀ Â “ л ” گ ˇ ч ε

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Ɛ ⊢ ɢ ч ṕ ᾠ ˉ گ ˉ , ٨ ٤ ة ة

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Ɛ ة ˚ Ţ ة ١ ة Ɛ ة 200 φ ɷ ˇ ة ١ ة

ة ١ ١ ’ Ɛ 12 Ɛ ŏ 5 ˇ ˚ ة ة ة ة

١ φ ɷ ˇ ˇч شم ١ ˇ ɔ ṕ ˌ ة ŋ ة ˉ ƀ Â ◌ ō ϟ

ᴇ ᵃᵇ ⌈	-1,816,263,077.41	59,049,676.95	-3,175.82
ᴇ ᵃᵇ ⌈	-24,988,174.08	1,176,603.89	-2,223.75

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ʜʊ ȁ ỉ ʜʊ

( ) ٤ ⌈ ≠ ч Ʊ ▪

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ɢ ٰE ٧ Ʊ ˘ ħ ˫ ≠ ٧ Ʊ ˘ ˚ Ң ˫

ʺḤ ỵ ف˘ ٤ ٰE ⌈ ≠ . ч Ʊ Â

(ʜʊ)

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ٰE ᵀ ˘ 2018 ˘ ٰE ẋ ´ ȁ˚˚ س ȁ

˫ ȁ ▪ ȁ ˩ ˫ ˘ ٰE

˚˚ ف Â

1 ȁ ´

˘ ˢ Ⱶ ȁ Ⱶ گ˘ ˚˚ , ˘

’ Ḥ˙ ˘ ٰE ẋ ȁ ˩ گ Â

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˘ ᵀ ’ ȁ ˩ گ ȁ ˘ ˚ ,

Ḥʊ Ţ ˘ ˘ , ˜ ȁ ,˘ ŭ̋ ˘

˩ گ˙ ˘ ٰE ˚ ˜ شھ ȁ ▪ ˘ ٤

ٰE Ⱶ Â

2 ȁ˚˚ س

ŭ̋ ۱ شھ ’ ˘ ᵖ ᵣ ’ ṗ ˘ ٰE ħ گ

س . ɲ ▪ Â

,˘ ٰE ~ ˘ شھ˘ ‰ ف ˜ ˘ صمم ˘ ٱ ч˘

شھ ˘ “ ỿ ȁ خ ȁ ˫ ” , ˚ شھ ˘ ٤ ê

شھ ˫ Ỉ˘ ˘ شھ ٤’ ˜Ḥ ≠ شھ ȁ ↓ ˘

س ȁ ˘ ٱ˘ : Ⱶ ˘ , Ḥ▪ ỵ ˫ ˘ ‖

, ˫ ˘ ٤ Â

3 ȁ ˫

ٰE ỵ ˫ ɢ س ȁ´ ȁ ▪

ʍ ỵ ˜Ḥ Â

˘ ٰE ئ ȁ ˫ ˘ ئ ˫ ٤ ᵣ

˘ ˫ ƀ ŭ̋ , ˚ ˫ ŭ̋▪ ˘ ŭ̋ ˘

Â

4 ȁ ▪

2018 ˘ ˘ ã̃ ˘ ṗ ᵣ ∫

▪ ƀ ˘ ᵖ ī ȁ ī˚˚ ف˘ . ṗ ▪ , ˘ ٰE

Ţ ˢ ˘ ٰE ▪ Â

˘ ٰE Ạ ȁ Ạ ˘ , ڃ Ţ˘ ˚

˘ ˚˚ Ⱶ ˘ ٦ β خ ˘ ą ˘ ЛЬ Ạ ∫ ٰE

ą ȁ Â

5 ȁ ˩ ˫

˫ خ ȁ ˫ ˘ ч ٰE ˫ ڃ˘ ỉ Ⱶ ᵣ

ڃ ۱ ┘ ŭ̋ ȁ ŭ̋ ˜ ٰE Â

	̀E							
Ţ ᄀ ᄉ ̀E	̀E		ẽ ̀K	9,800		ᄒ ∞ =	ᄒ ∞ =	
ᄂ ᄀ ᄒ ̀E	Ɛ ̀ ᄃ ̀E ȁ Ţ ᄋ ᄉ ̀E ȁ ᄀ ̀E			112.5		ᄒ Ţ	∞ = ̆	
ᄀ ̀E ȁᄀ Ɥ ̀E	ĭ ̂ ̃ ̀E ȁ ĭ ̀E ȁ ̀E		ŭ ≠	18,300		ᄒ ∞ =	ᄒ ∞ = ᄉ ∞ ̆	Ţ

ᒍ `E	Ţ `E		ᴗ̆ ≠	26			щ ΐ̄ ᐯ ί́ Ҩ й	
ᒍ Ḥ `E	Ţ `E		ᴗ̆ ≠	542			щ ΐ̄ ᐯ ί́ Ҩ й	
ᒍ `E	Ţ ´E ҩ `E		ᴗ̆ ≠	653			щ ΐ̄ ᐯ ί́ Ҩ й	Ţ
ᒍ `E	Ţ `E		ᴗ̆ ≠	62		∞ =	∞ =	
l	ˆ `E à Ţ ᵒ `E			4,591	4,529	ҩ Ţ	∞ = ˘	
ᒍ `E	`E		ᴗ̆ ≠	12		Ţ		
ᒍ `E	ᵒ `E		ᴗ̆ ≠	283			щ ΐ̄ ᐯ ί́ Ҩ й	Ţ
ᒍ `E	Ţ ҩ ᐯ ҩ `E		ᴗ̆ ≠	157			щ ΐ̄ ᐯ ί́ Ҩ й	Ţ
ᒍ `E	Ţ ҩ ᐯ ҩ `E		ᴗ̆ ≠	277			щ ΐ̄ ᐯ ί́	Ţ

ЛЈ	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		488,702.42	0.05			
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		342,724.45	0.04			
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		145,811.33	0.02			
°° ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		100,823.27	0.01			
ЛЈ Ɛ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		76,933.70	0.01			
ЛЈ °° ˗ ̂ ̃صر ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		65,800.87	0.01			
Ţ ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		64,356.96	0.01			
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		41,936.45				
, ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		39,981.13				
Ţ , ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		32,990.57				
̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		26,523.58				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		25,514.43				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		18,427.88				
Ţ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		9,391.51				
̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		8,047.17				
ЛЈ ˗ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		7,308.07				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		5,926.41				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		5,565.09				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		4,444.05				
ЛЈ ̂ ̃ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		2,641.51				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		2,386.79				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		1,180.82				
ЛЈ ̂ ̃°° ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		773.32				
ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		638.68				
ЛЈ ̂ ̃ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		574.71				
٩ ЛЈ ̀E	̃Ḥ ̀E	˗ ˗ ˗	˗ ˗	شهـ		220.75				

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	ӊ 53	1,071,910,711.00	1,071,910,711.00
ǐ ǐ	ӊ 54	2,500,000,000.00	2,500,000,000.00
ǐ Ţ ʿ ǫ̀			
ṽ		2,500,000,000.00	2,500,000,000.00
ʽE	ӊ 55	4,178,546,801.96	4,178,670,781.00
⁞ ʿ			
ǐ	ӊ 57	6,067,261.00	6,645,639.00
Ữ	ӊ 58	819,307.06	1,068,691.39
φ ʽE	ӊ 59	969,212,486.45	969,212,486.45
‰			
≠	ӊ 60	-1,413,197,003.68	-1,192,917,877.12
ɢ ʽE		7,313,359,563.79	7,534,590,431.72
		153,375,808.55	152,184,001.25
		7,466,735,372.34	7,686,774,432.97

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۹۶		1,746,515.66	1,215,971.50
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4 ὶ											-70,840,277.78		-70,840,277.78
ṗ													

3˙ φ ˋE Ƭ											
4˙ ǐ											
ˆ ɲ ˜ Ữ											
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ǎ φ	1,071,910,711.00		2,500,000,000.00		4,467,514,265.15		6,067,261.00		798,667,725.77	277,433,917.35	9,121,593,880.27 1,071,910,7000

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1. ˋE ’

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ˆ 1˜ ˋE ´Y شم ầ ˇ شحشم Ω

ɲ ˋE ˆ “ ˋE ” “ ˋE ” ˜ Ţ ɲ ˋE ˆ

“ Ţ ɲ ” ˜ ˘ ƀ [1997] 567 ˇ

r ⌊ ᵇ r [1997]40 ‰˘ ˘ ɢ 1997 5 21

´Y ˋE ˘ ɢ 1997 5 28 خي ├´ ˘ ˋE ‘

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ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ Ɛ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ᄉᆡ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ᄉᆡ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ Ч ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ˆ ˛ ˜ ̀E	̀E		80	80
ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ˆ ˜ ̀E	̀E		60	60
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ˜ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
Ţ ᄀᆞ ᄉᆡ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ˜ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ᄉᆡ ˜ ̀E	̀E 100	ᄇᆞ	80	80
ᄀᆞ (ṕ) ̀E	ŋ ̀E		100	100

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ǐ ʳ ˇ ᵀ ˋ ̀E ˩ ˘ ɰ ˜ ‰ ᴸ

ʒ ǐ ʳ ˇ ᵀ Â ɲ “ 10 ǐ ” ȁ “ 11 ” ȁ “ 12 ” ȁ

“ 16 ˚ ” ȁ “ 21 ˚ ” ȁ “ 23 ” ȁ “ 28 ˜ ” ȁ “ 32 ǐ ˆ ˚ ├

˩ ˜ ” Â

1. **‰**

̀E ᴸ ˩ ‰ ˘ ȁ ɯ ǐ ʒ ̀E ˩ ’ ȁ

ȁ ˟ ˇ ˜ Â

2.

̀E ̀E ˧ 1 1 12 31 Â

3. **خ**

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̀E خ ɰ 12 ɷ ˘ ƀ ɰ ˚ ˇ ṽ ˟ ‰ Â

4. **β**

̀E β ɰ ˩ Â

5. **ᴸ ˇ ᴸ**

√ Ǵ

ˆ 1˜ **Ţ** ˊ **ȁ** **ʊ̌** **ف**

’ ˘ ˊ **Ʉ** **ƀ ɰ** ˊ

1˜ ˈ ˊ خي ʒ ف ’ ’

2˜ ˈ ˊ ʳ گ ’

3˜ ˊ ═ ɢ ǐ ˊ ’

4˜ ˊ ˥ ˘ ᵖ ˇ ǐ ˊ Â

ˆ 2˜ **ᴸ**

̀E خي Ţ ˚ ˇ ṽ ˘ خي ˚ ȁ ṽ ˆ ᴸ

گ ˜ خي ᴸ ˩ Ţ ṿ Â خي Ţ

⌈ ˚ ṿ ṿ ˆ ṿ ˜ ˘ ̀E Ţ

˘ ̀E Ţ ‖ ⁝ ˘ Â

خي ṽ ˚ ˘ ṽ ˚

˘ ̀E ˆ ˜˘ ̀E ˘ Â

ɢ ˊ ˘ ɢ ˊ ˘ ˊ ƀ ɰ ᴸ

ˊ ’ ɢ ˊ ˘ خي ᴸ ˘ ˘

⌈ ╟ ṿ ̇ ṿ ɥ ˇ

Ǐ

ˆ 1˜

`E ˩ ᴸ ˘ `E ˆ `E ᴸ ˥ ₤ ˥

^ ~ ⌈ ℀ ң ˘ ℀ ṽ Ţ Ѐ Ţ

˘ Ѐ Ţ ‖ ⋮ ˘ Â

4˜ Пђ └ ’ Ѐ

ڂ Пђ └ ’ Ѐ

⌟ Ѐ ȳ ⌈ ℀ ң ˘

℀ ṽ Ţ Ѐ Ţ ˘ Ѐ Ţ ‖ ⋮ ˘ Â

7. ӧ ˝

√ Ǵ

^ 1˜

Ѐ à ŭ Ţ à ỉ ˝ Ԋ ˇ ’

˘ ч ˝ ˇ Â

ᒣ h ᵣ ˘ ч ˝ ’ ᒣ h ᵣ ˘

ч ’ ᵖ ˝

ч ˝ ‘

1˜ ˘ Ţ ˝ ℀ ˇ ṽ ≠ ⌟ ≠ ˇ ҕ Â

2˜ ˘ Ţ ˝ ℀ ˇ ṽ ≠ ⌟ ≠ ˇ ҕ Â

3˜ ỉ ˝ Ԋ ˇ ’ ˘ Ţ ˝ ℀ ˇ ṽ ≠ ⌟ ≠ ˇ ҕ ˘

⌟ ˝ Ḿ ℀ ˘ Ţ ṽ ẽ ш ɢ

Â

^ 2˜ ˝

Ѐ ˝ Ţ ≠ Ţ Ѐ ˝ ˘ ˝ ‰

‘

1˜ ᒣ ℀ ˘ ŭ ỉ ˝ ℀ ’

2˜ ᒣ ṽ˘ ŭ ỉ ˝ ṽ’

3˜ ҽ ỉ ⌟ ˝ ℀ ℀ ~ ’

4˜ ỉ ˝ ҽ℀ ℀ ~ ’

5˜ ᒣ ˘ ŭ ỉ ˝ Â

Ѐ ˝ ҽ ℀ ^ ℀ ⌟ ~ ˘ ڂ ℀ ˝

ҽ ң ╠˘ ˙ ˊ ℀ Ţ ɢ ˝ ỉ ĭ Â ҽ

℀ ê ‰ 8 —— ℀ ⋮ ẏ Ỉ ℀ ⋮ ẏ ˘ Ѐ ŋ

Â

Ѐ ˝ ȳ ℀ ^ ℀ ⌟ ~˘ ڂ ℀ ҽ ң ╠˘

˙ ˊ ℀ Ţ ɢ ˝ ỉ ĭ Â ~ ℀ ê

‰ 8 —— ᵃᵒ ⁞ ṿ Ì̀ ᵃᵒ ⁞ ṿ ˘ ʽE Â

ʽE ˝ ˛ ˝ ʟ˘ ʽE ˛ ˝ ˜ ᵃᵒ ˝

˜ ṽ ˘ ˛ ᴧ ˘ ` ˘ ˜ ‰

Â

8. **ʊ̌** **‰**

خي ʟ ˘ ʽE ʊ̌ ɢ ɥ Â

ɪ́ ˆ ɛ ȳ ɢ ṗ ⌠ ˜ ȁ ˛ ȁ ɢ ɥ ȁ ṿ

˛ ɢ ˘ ɥ Â

9. **˛ ˇ**

√ Ǵ

ˆ 1˜ **˛**

˛ ´ خي ˘ ´ ᴧ ƀ ɥ ˛ Â

ᵃᵒ ṽ ˘ ᵃᵒ ṽ ᴧ ˘ ᵃᵒ ˝Ǫ ˘

ɢ ᵃᵒ ˜ ᵃᵒ ˝Ǫ ᴧ

˘ تم ˜ Â ˧ ˘ ˛ ´ ᴧ

˘ ɪ̀ β Â

ʽE˝Ḥ ṿ ˘ ʽE˝Ḥ ṿ ᴧ ˘ ᵃᵒ

˝Ǫ ƀ ɥ ʽE˝Ḥ ṿ ˛ ˜ Â ɢ ʟ ـد ˘ ˝Ǫ

˜ ɪ̀ Â

ˆ 2˜ **˛**

ᵃᵒ ṽ Ţ ᵃᵒ ˇ ṽ ˘ ᵃᵒ ṽ ᴧ ’ “

≠ ” ˘ ɪ̀ ᴧ Â ≠ Ţ ˜ ˇ ˘ ´

ᴧ Â ᵃᵒ ˛ ˜ ɪ̀ Â

˘ ᵃᵒ ṽ Ţ ɪ̀ Ţ ȁ ˜

˛ ˘ ɪ̀ ˜ ’ خي ɪ̀ ᴧ

ᴅ ɣ ᵖ Ɱ ʟ ˘ ˜

ɢ ˘ ˜ Â خي ɥ

˘ ˜ ˘ ᴅ ˜

Â

10. **ɪ́**

√ Ǵ

ɪ́ ᵃᵒ ȁ ṽ ˇ ɪ́ Â

^ 1˜ ί

ʽE ί ŭ̈ ì ĭ̈ ˛ ˘

ᵒᵒ ˇ ṽ ˘ خي ᵒᵒ ˇ ṽ ч ≢ ʿ ʽE

ʽḤ ṿ ì ˛ ˜ ᵒᵒ ^ ṽ ˜ ʼ ʃ ʼ ʼ

ʟ ي ᵒᵒ ʼ ì ṽ Â

^ 2˜ ί ч ˇ

1˜ ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ^ ṽ ˜

ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ˘ ´ ᵒᵒ

ṽ ˇ ч ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ Â

´ ᵒᵒ ṽ ӊ ᵒᵒ ṽʿ

ᵒᵒ ṽ ч ʒ خي ṗ ي ȁ ʼ

ɢ Ţ ί ˘ ʽE

≠ ʼ

ɢ ί˘ ᵖ ч ί ί ȁ ɢ ˩

ί ȁ خي شھ Ţ ì ʽEʽḤ ṿ ί ´

ί ί Â

ӊ ˘ ᵒᵒ ṽ خي ч ʽEʽḤ ṿ ì

˛ ˜ ᵒᵒ ṽʿ

⋮ ɢ ᵒᵒ ṽ ˜ ≠

خي ʼ ʼ

й ˘ ᵒᵒ ȁ ṽ ȁ

ᵒᵒ ˇ ṽ ˘ ʽEʽḤ ṿ ч ȁ ˜ ˛ ᵇ ʟ ʼ

ɋ ˜ ί ί˘ ˜ ί ί

˘ ˜ ί ʟ ˜ ί Ţ ʼ

ɋ ᵖ خي ᵒᵒ ṽ ì ˥ ˜ ί

ί Â

ʽE ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ˘ خي ʽEʽḤ

ṷ̂ ʟ ᵖ ≠ ʃ ᵖ ṽ ├ ≠ ˜ ƀ ч ˘

˜ ´ ˜ Â ≠ ≠ ч ˘ ʽEʽḤ

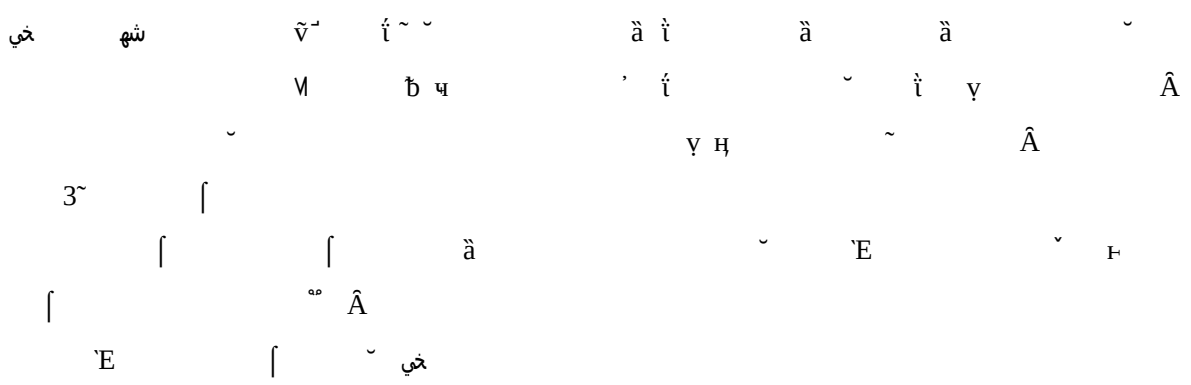
ṿ ˛ ˜ Â ˘ ì ʽEʽḤ ṿ ˜ ӊ ч ˘

ʽEʽḤ ṿ ˛ Â

2˜

خي شھ Ţ ȁ ᵒᵒ Â

ʽE سڱ ي ʟ ˩˩ ˩ ṽ ˘ ŭ̈ ʽE ì ṽ ^


خي شھ ṽ ˨ ǐ ˜ ˘ à ǐ à à ˘
ᴵ ƀ ч ʼ ǐ ˘ ǐ ṿ Â
˘ ṿ ӈ ˜ Â
3˜ ∫
∫ ∫ à ˘ ʽE ˇ ᴇ
∫ ˚ Â
ʽE ∫ ˘ خي

ᵊ ʼ ʒ ᵊ Ɱ ˇ ˘

ᵊ Â

ᵊ ` ᵊ ˘ ɢ ᴧ Â ʽE ∞ خي

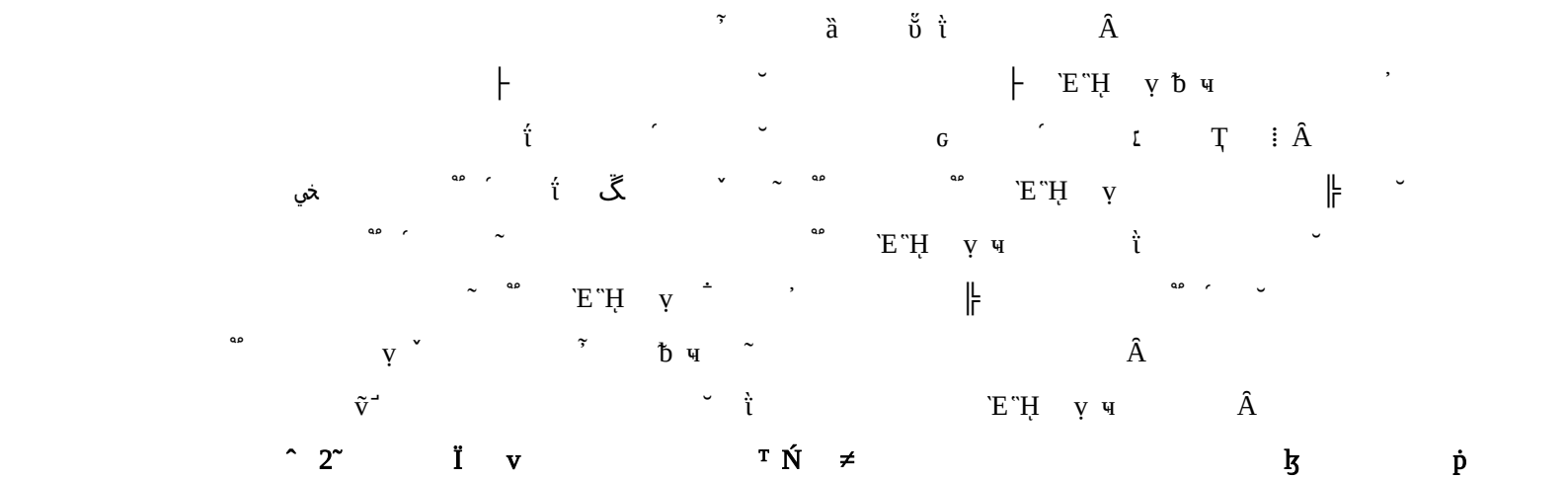
˜ ȁ ŭ̆ ȉ Â

├ ˘ ├ ʽEˇḤ ṿ ƀ ч ʼ

ί ˊ ˘ ɢ ˊ ʟ Ţ ⁞ Â

خي ˚˚ ˊ ί گ ˇ ˜ ˚˚ ˚˚ ʽEˇḤ ṿ ╠ ˘

˚˚ ˊ ˜ ˚˚ ʽEˇḤ ṿ ч ȉ ˘



˜ ˚˚ ʽEˇḤ ṿ ˗ ʼ ╠ ˚˚ ˊ ˘

˚˚ ṿ ˇ ˜ ƀ ч ˜ Â

ṽ˗ ˘ ȉ ʽEˇḤ ṿ ч Â

ˆ 2˜ Ï v ᵀ Ń ≠ ƕ ṗ

ɣ سخ Ẅ ζ ɵ ɣ سج ” ˘

2018

ᴇᴇ	ᴛᴇ	10-18	3% ȁ 5%	5.28%-9.70%
	ᴛᴇ	5-8	3% ȁ 5%	11.88%-19.40%
ᴵ ʽE ʊ̋ ɪ̀	ᴛᴇ	5	3% ȁ 5%	19.00%-19.40%

(3). ˜ ᵃᵃ ɯ ȁ ˇ

√ Ǵ

ʽE ˜ ᵃᵃ ‰ ˘ ɯ ˜ ᵃᵃ ʿ

1˜ ᴇᴇ ˘ ᵃᵃ ʽE Â

2˜ ʽE ȳ ᵃᵃ ˘ ȳ ʏ ɢ ą ᵃᵃ

ʽE ʽʽḤ ṿ˘ ᴇᴇ ʽE ą Â

3˜ ᴵ ą ᵃᵃ ˘ ᵖ ᴵ ᵃᵃ ą و Â

4˜ ʽE ᴇᴇ ʏ ṿ˘ Ṃ ɢ ᵃᵃ ʽE ʽʽḤ ṿ Â

5˜ ᵃᵃ ˘ ƀ ˘ ʽE ą Â

˜ ᵃᵃ ˘ ᵃᵃ ʽE ʽʽḤ ṿ ʏ ṿ ʜ Ţ

ʏ ˘ ƀ ɯ ˜ ṿ Â ʏ ƀ ɯ ˜ ṿ˘ ɪ̀ ƀ ɯ

Â ᴇᴇ ∞ ˇ Ţ ˘ ɢ ȁ ȁ ȁ

√ ˘ ˜ ˜ ᵃᵃ ṿ Â ᴇᴇ ṗ ɢ ≠

Â

ʽE ᵃᵃ ˜ ᵃᵃ Â

ᵃᵃ ˘ ᴇᴇ ᵃᵃ ą و ṗ Â

ᵃᵃ ˘ ᴇᴇ ᵃᵃ ą و ʜ Ţ ṗ Â

17. ᴇᴇ

√ Ǵ

ˆ 1˜ ᴇᴇ

ʽE ᴇᴇ ˘ ᵃᵃ ʃ ą

╠ ˘ ȁ˛ ȁ´ ˜ ȁ ʒ

ʊ̋ Â

ˆ 2˜ ᴇᴇ ɯ ᵃᵃ ‰ ˇ

ᴇᴇ ᵃᵃ ʃ ą ╠ ŋ ˘ ƀ ɯ ᵃᵃ ˜

ṿ Â ᴇᴇ ʃ ą ˘ ᵖ ᴵ = ˘ ʃ ą

ʜ ˘ ȁ ˘ ᵀ ṿ ˜ ᵃᵃ ˘ ʽE

ᵃᵃ ᵃᵃ ˘ ᴵ = ˘ ʽP ᴵ ᵀ

ṿ˘ ᵖ ᴵ Â

18.

√ Ǵ

20. ᵃᵒ

Ǵ √

21. ᵃᵒ

(1). ȁ ą و ȁ ⁞ ṿ

√ Ǵ

ᵃᵒ ʽE ʟ ᵃᵒ ˘ شم ą ȁ

Â

1) ᵃᵒ

ᵃᵒ ˘ ȳ ȁ ˜ ŭ ɢ ą ᵃᵒ ⌠

ỉ Â ȳ ᵃᵒ ˘ ǐ ˘

ᵃᵒ ȳ ṿ ч Â

ṽ ˩ ṽ ˩ ṽ ᵃᵒ ˘ ᵃᵒ ʽE ̋Ḥ ṿ ч ỉ ˜ ṿ˘

ṽ ˩ ṿ ṽ ᵃᵒ ʽE ̋Ḥ ṿ ӈ ˘ ˜ Â

خي ᵃᵒ ´ ǐ گ ˜ ᵃᵒ ᵃᵒ ʽE ̋Ḥ ṿ ╟ ˘

ᵃᵒ ´ ˜ ᵃᵒ ᵃᵒ ʽE ̋Ḥ ṿ ч ỉ ˜ ṿ˘

˜ ᵃᵒ ʽE ̋Ḥ ṿ ˩ ’ ╟ ᵃᵒ ´ ˘ ᵃᵒ

ṿ ˘ ˜ ƀ ч ˜ ᵃᵒ ˘ Â

ʟ h ᵃᵒ ṿ ỉ ˜ ṿ’

ʟ h ᵃᵒ ʽE ̋Ḥ ṿ ỉ ˜ ṿ Â

ṗ ᵃᵒ ˘ ỉ ‘ ᵃᵒ ȁ ”˩ ȁ ʹY ȁ

خي Ţ ą ỉ ≠ ˘ ŭ ≠ ˘ ŭ ч ą

ᵃᵒ ⌠ ╟ ỉ Â

2) ᵃᵒ

ʽE خي ᵃᵒ ∞ ỉ ą و˘ ч ą و ˘ ą و

ᵃᵒ Â

ą و ᵃᵒ

ᵃᵒ ɢ ą Oɣ و ᵃᵒ ˘ خي ч ǐ

⁞ ṿ ‰ Â ᵒᵒ ⁞ ṿ ˘ خي Â

ᵒᵒ ⁞ ṿ ˘ ⁞ ṿ ᵒᵒ خي ƀ ˘ ą ᵒᵒ خي

▼ φ ą و ṗ˘ شم ᵒᵒ ṿˆ ⌈ ṿ˜ Â

گ ˇ ą و ᵒᵒ ˘ ` خي ⁞ ṿ ˘

⁞ ṿ Â

خي گ ⁞ ṿ ˘ گ ṿ ʟ ᴧ Ţ

ᵒᵒ ᵒᵒ Â خي ɋ گ ˜ ᵒᵒ ᵒᵒ ⁞ ṿ ˘ گ ˜

ᵒᵒ ᵒᵒ خي ⁞ ṿ ˘ ᵕ̀ ɋ گ ᵒᵒ ᵒᵒ ⁞ ṿ

˘ ˘ ˜ ṿ ˘ ⁞ ṿ Â ʻP ɋ گ ᵒᵒ

ᵒᵒ ⁞ ṿ ˘ ˢ ˜ ᵒᵒ ᵒᵒ ṿˆ

گ ṿ ˜ ẗ ˘ ˜ ᵒᵒ ᵒᵒ ᵞ ɢ ẗ

ṿ ˘ گ ⁞ ṿ Â

23.

√ Ǵ

ˆ 1˜

˘ ʻE ᵖ ˇ خي 1

Â خي ṗ Â

ˆ 2˜

≢	ˆ ˜	
ᵝ ą	10	
شم ą	32	
	3-5	
	2-20	

24.

ˋE ≠ ч ˇ Â

≠ h ч ĭ̈ ̇ شم ̈ ŭ̈ Ī

ȁ ’ ʒ Ī ȁ ӊ ˘ ˋE ᵇ ĭ̈ ̇ ˋE

Â خي ч ˋE ᴸ ˩ ˘ ч

ṽ ˘ ˜ ˜ ᵒ Â

ˋE ‰ ˇ ˘ ˋP ȉ ӈ ˩ Â

(3) ȁ ≠

√ Ǵ

≠ ˋE خي ̈ ∫ ӊ ╟ ̈ ˜ ˘ ч ʔ

⋮ ʒ ẽ ˘ خي ˋE ᴵ ̈ ˜ ⋮ ˇ

ŭ̈ ≠ ˜ ӊ ˘ ̈ ˜ ʒ ẽ

ᵒ ṽ ˘ ˜ Â

ˋE ṗ ᴸ ṗ ≠ Â ṗ ≠ ˘ ∫

ȁ ˋE ‰ ƀ ᵝ ŭ̈ ч ȉ Â

ˋE ṗ ӊ ∫ ˘ ṗ ṗ Ī ≠ Â

ɢ ṗ ≠ ˘ ˋE ≠ ˘ خي ≠ ˜ ˘ Ȧ

ᴸ ˩ ṗ ˇ ˘ ч ṽ ˘

˜ Âṗ ≠ Ẋ ŭ̈ ≠ ‰ ɢ ˜ Â

(4) ȁ ȉ ≠

√ Ǵ

ȉ ≠ ȁ ≠ ȁ ≠ ӊ ȉ ≠ Â

ȉ ≠ ˘ خي ч ˋE ᴸ ˩ ˘

ч ṽ ˘ ˜ ˜ ᵒ ’ ȉ ≠ ˘ خي

ᵒ ṽ ą ≠ ᴵ ᵝ ˘ ᵒ ≠ ӈ ˩

ɢ ᴸ ˩ ˘ ˜ ˜ ᵒ Â

25. ṽ

√ Ǵ

ˆ 1˜ ṽ ‰

Ʉ ˜ ӈ ˩ ˘ ˋE ч ṽ ˋ

ӈ ˩ ˋE ӈ ˩ ’

ӈ ˩ ≠ ˋE ’

ӈ ˩ شم Â

ˆ 2˜ ṽ

ٰE ṽ ˜ ЧЛ gᵀ Â

ٰE ڃ gᵀ ˘ Ʉ ˜ à ˅ ẏ

Â ɢ ẏ ف ˘ ˜ gᵀ Â

gᵀ ≢ ’ ‘

ڃ ɞ ^ ٦ ~ ˘ ṗ ˘ g

ᵀ Ţ ẏ ٨ ڪ Â

ڃ ɞ ^ ٦ ~ ˘ ڃ ɞ ᵖ ṗ

˘ Ʉ ŭ̋ ٦ ɞ ˘ gᵀ ’

Ʉ ŭ̋ ɞ ˘ gᵀ ŭ̋ ˜ Â

ٰE ẽ ṽ ŋ ẽ ˘ ẽ ڃ

⌡ ˘ ƀ ч ˚ ٦ ˘ ẽ ṽ ẏ Â

26.

√ Ǵ

^ 1˜

ٰE ч ˅ Â

^ 2˜ ĺ ٰE˝Ḥ ẏ

ɢ ҳ ڃ شھ ĺ˘ شھ Ţ ì ٰE˝Ḥ ẏ Â ɢ

ҳ ڃ شھ ĺ˘ ڿ ì ٰE˝Ḥ ẏ˘

ڿ ‘ 1˜ ’ 2˜ ’ 3˜ ’ 4˜

ـ ’ 5˜ ≠’ 6˜ ṗ ≠ Â

ڃ ĺ ҳ ٰE˝Ḥ ẏ ˘ Ⅵ Ţ شھ ˅

ف Â ڃ ˘ ì ҁ

Ţ شھ ^ ـ ~ ˘ ٨ ⌡ ـ Â

^ 3˜ ĺ gᵀ ч

ṗ ɞ ˚ ṽ ˘ ـ ـ ƀ gᵀ ˘

ĺ Â ڃ ˘ ĺ

Â

^ 4˜

˘ ҳ ĺ ٰE˝Ḥ ẏ Â ҳ ٨ ˘ ڃ

ҳ ĺ ٰE˝Ḥ ẏ ~ ˚ ˘ ـ ٰE Â ڃ ṗ ـ

⌡ ˘ ڃ ṗ ɞ ˚ ṽ ˘ ĺ

gᵀ ч ˘ ĺ ҳ ٰE˝Ḥ ẏ˘ ـ ~ ˚ ˅

ٰE Â ڃ ң ٰP ˚ ˅ Â

˘ ˋE ỉ̀ ί́ ч ṽ
ˋE˝Ḥ ṿ Â ʒ ᛘ ˘ خي ʒ ˋE ṽ ˋE˝Ḥ ṿ ˜ ˜̃
˘ ˜̇ ṽ Â خي ṗ ˩ ⌠
˘ خي ṗ ɞ ᵒ ṽ ˘ ’ ɡ ᵀ ч ˘ ˋE
ṽ ˋE˝Ḥ ṿ ˘ ˩ ˜ ˇ ṽ Â خي ˜̃ ṽ ╟
ɞ ᵒ ṽ ŭ ˘ ṽ ˋE˝Ḥ ṿ ˘ ỉ̀ ˛ ˜ Â
خي ṗ ʒ ʒ ί́ ˘ ˋE ʒ ί́ ƀ ч ˜̇ ˘
▼ φ ṗ ᛘ ˜ ˘ ˋE Â ỉ̀
ᵖ خي ṗ ˘ ˋE ỉ̀ ƀ ч ʒ ί́ Â

27. ᾢ ȁ ṽ ỉ̀ ί́

√ Ǵ

ˋE ί́ ‰ ˘ ᾢ ȁ ṽ ί́ ŭ ỉ̀
ỉ̀ ˛ ˘ ṽ ˇ ί́ ʉ ˘ خي
ί́ ỉ̀ ч ṽ ί́ ʿ

^ 1˜ ʉ ˘ ί́ ч ṽ ʿ

1˜ ỉ̀ ´ ỉ̀ ᵒ ʉ ˩ ’

2˜ خي خي ≠ ˘ ỉ̀ ´ ᵒ ṽ ʉ ˩ ’

3˜ ί́ ί́ ˘ ´
ί́ ’

4˜ ί́ ί́ ˘ ᵖ
ί́ ´ ỉ̀ ᵒ ί́ Â

^ 2˜ ˘ ί́ ч ί́ ʿ

1˜ ί́ ´ ỉ̀ ᵒ ỉ̀ ˘ خي خي ≠ ỉ̀ ´
ᵒ ṽ ʉ ˩ ’

2˜ ί́ ί́ ˘ ί́ ч ί́ ˘
´ ί́ ʉ ˩ ’ ч ί́ ˘
ί́ ´ ỉ̀ ᵒ ί́ Â

^ 3˜

ɢ ч ί́ ί́ ˘ ỉ̀ ≠ ≠ ƀ ч ≠ ˘
ỉ̀ ȁ ƀ ч ˛ ˘ ȁ ɟ ´ ʟ Ţ ’

ɢ ч ṽ ί́ ˘ ỉ̀ ≠ ≠ ᛦ ˘ ỉ̀
ᵒ ≠ ˜ ˘ ȁ ɟ ´ ˜ ί́
Â

28. ~

√ Ǵ

^ 1˜ ﭘﺲﮓ ﺩﻱ ~ ť ₓ ∞ ‰

ˋE ﭘﺲﮓ h ˇ ȳ ’ ˋE

ˇ ȝ ﺩﻱ ﭘﺲﮓ ٤’ ~ ﺷﻢ ’ ˜ ≠

~ ’ ˜ ﺷﻢ ˇ ﺩﻱ ﭘﺲﮓ ~ Â

ˋE ˇ h ﺧﻲ ~ ‘ 1˜ ﭘﺲﮓ ˇ

⌠ ~ ’ 2˜ ﭘﺲﮓ ˇ

~ ’ 3˜ p ˇ ⌠ ~ ’

4˜ ˇ ﭘﺲﮓ ~ Â

٧ ˇ ť ˇ ٧

ˋE¨Ḥ ẏ ﺩﻱ ﭘﺲﮓ ~ Â

^ 2˜ °° ą ~ ч

´ ˜ ≠ ~ ˘ ~ ﺷﻢ ˇ ≢ ’

°° ą ~ ‘

1˜ ≠ ~ ˇ ¬ ą ˇ ≠ Â

2˜ ą ~ ˘ ˜ ٧ ˇ Â

^ 3˜ ٤ ٠٠ ~ ч ˇ

ﺧﻲ °° ṽ ٤ ٠٠ ´ T ˘ ٤ ٠٠ ~ Â

٤ ٠٠ ´ ˘ ш ƀ Â

٤ ٠٠ ´ T ˘ ‘

1˜ ~ ﺷﻢ ’

2˜ ˜ ≠ ~ ’

3˜ ´ ﺷﻢ ’

4˜ ´ Ţ ˇ ﺷﻢ Â

٧ ٤ ٠٠ ~ ˘ p ٧

ˋE¨Ḥ Â °° ṽ ٤ ٠٠ ~ ě ╟

٤ ٠٠ ~ ˘ ٤ ٠٠ ~ ’ ˘ ٤ ٠٠ T ě

╟ ٠٠ ˘ ٠٠ Â

ﺧﻲ °° ṽ ٤ ٠٠ ´ T ˘ ≢ ’ ‘

1˜ ٠٠ ⌠ ẽ ˘ ٠٠ ٤ ٠٠

˜ ˘ ٠٠ Â

2˜ ٠٠ ⌠ ẽ ˘ ٠٠ ~ ˘

ɢ ˜ ˘ ˘

ᵃᵒ ˊ خي ˘

Â

ˆ 2˜ ṽ ɰ

ʽE ╟ ´ ´ ɰ ṽ Â ᵖ ˊ

1˜ گ ˌ

2˜ ´ Ʉ ˘ ´ Ʉ ف ≠ ˘ Ӟ ف

ˆ Ʊ ˜ ˌ

3˜ ɢ ʽE ȁ ˜ ˘

ʟ خي Â

ˆ 3˜ ˘ ᵃᵒ ŭ̋ ṽ ⌈

1˜ ⌈ ᵃᵒ ŭ̋ ṽ ≠ ˌ

2˜ ᵃᵒ ˇ ṽ ʰ ʳ

˜ ʰ ʳ ˜ ˘ ᵖ خي ΐ ᵃᵒ ˇ ṽ

ṗ ˘ ŭ̋ ʰ ʳ ⌈ ᵃᵒ ŭ̋ ṽ

ᵃᵒ ȁ ẽ ṽ ˡ Â

31.

(1) ȁ

√ Ǵ

1˜ ˜ ᵃᵒ

B. ≠ ˜ ˘
ṿ Â ч ⌈ ṿ ˠ ȁ ᵠ
ᵒᵒ ʟ ᵹ ᵒᵒ ˘ Ӟ Â
≠
A. ɢ ᵒᵒ ṽ ≠ ʿEʿḤ ṿ ˘ ʿE
≠ :
خي ṗ ᵒᵒ ˘ خي ᵒᵒ ṽ Ţ ᵒᵒ ˥ ǐ ˘
,
خي ṗ ṽ ˘ خي ᵒᵒ ṽ Ţ ṽ ˥ ǐ ˘
Â
B. ᵠ ǐ ˘ ṿ ƀ ˘
≠ خي ⌈ ṗ ˘ ˜ Â
≠ ʿEʿḤ ṿ ˘ خي ᵒᵒ ṽ Ţ ˥ ˜ ˘ Ӟ
≠ خي ˜ ṗ Â ≠
˘ Â ɢ ǐ ⌈ ╟ ʼ ɢ ≠
ʿEʿḤ ṿ ˘ ɢ ˜ ╟ Â
C. ч ˘ ʿEʿḤ ṿ ᵡ
ч ᵒᵒ ṽ˘ ˜ ≠ ˛ Â
D. خي ȳ ᵒᵒ ṽ ʿEʿḤ ṿ Ţ˘ ʿE
ʿḤ ṿ ᵡ (ч ᵒᵒ ṽ)˘ ᵒᵒ ṽ
Â
ʿEʿḤ ṿ
ӊ ʿEʿḤ ṿ :
A. ǐ ⌈ ȁ ᵹ ȁ ą Â
B. ǐ ǐ ˘ ʿE й
˘ ƀ ч ⌈ Â
C. ʿP Â
D. ʿE ʒ ˜ Â
З˜

A. ǐ ≠ Ţ ɢ ˘ ч ˘ ˥ ǐ Â
˘ ӊ Ţ ˠ ʿ

B. ǐ ≠ Ţ ɢ (시 ч ǐ ≠)ˇ ˜ Â

C. خي й Ţˇ ʒ خي ǐ ≠ ˜ ف ˇ ≠ ê ‰ 22 —— ǐ ˇ ǏÂ

ǐ ≠

A. ч ´ ˇ ´ ą ˋE ˚ ˜ ˇ 시 ч ˜ ≠ ˇ خي ˚ ˜ ف ˋE ˇ ˜ Â ᵖ ˇ ˋE 시 خي Ţ ⌈ ŋ خي ˇ ˇ ˜ Â

B. ч ´ ˇ ´ ą ˋE ˚ ˜ ˇ 시 خي Ţ ˜ ≠ ˇ خي ˚ ˜ ف ˋE ˇ ˜ Â ᵖ ˇ ˋE 시 خي Ţ ⌈ ŋ خي ˇ ˇ ˜ Â

C. ɢ A B ’ ˇ 시 ˜ Ţ ǐ ≠ ˇ خي ´ ف ˇ ˜ Â

A. ǐ ⌈ ȁ ȅ ȁ ą ˇ خي ˜ Ţ ǐ ≠ ˇ ´ ˇ ˋP ˜ Â

B. ˋP ṿ ‰ ˇ خي ˜ Ţ ǐ ≠ ˇ ´ ˇ ˋP ˜ Â

C. ´ ˇ خي ˜ Ţ ǐ ≠ ˇ ˜ Â

D. ˋE ʒ ˜ ˇ ɢ ´ ˇ خي ˜ Ţ ǐ ≠ ˇ ´ Â ´ ˇ ˜ ’ ´ ˇ 시 ˜ Ţ ǐ ≠ ˇ ˜ Â

4˜ ⌈

⌈ ˇ ˋE ᵓ ɢ ˋ

ǐ ≠ Ţ ɢ ˇ ч ˇ ᄀ ǐ̆ Â ˇ خي Ţ ᄀ ǐ̆ ǐ ≠ ˇ ˜ Â

ǐ ≠ Ţ ɢ ˇ ˜ Â

^ 3˜ ᵊᵊ ├ ˗

ˋE ├ ˘ ⱶ ʳ˘ ʿP ʳ ├Â

ᵊ ᵊᵊ ˘ ᵊᵊ ╠ ĭ ╠ ᵊᵊ ˘

Ţ˘ ˋE ᵊᵊ ˘ ˌ ᴍ ʟ ˗ Â ├ Ţ˘

ᵊᵊ ṿ ì ʜ ˘ ч ├ ≠ ˘ ˜ Â

^ 4˜ ŋ ᵊᵊ

ˋE ŋ ᵊᵊ ˘ ˜ ˜ᵊᵊ ᴘ˘ ˜ “

Ữ ” Â ą ŋ ᵊᵊ ˘ ɢ ˘ ‖ ⁞ Ữ Â ᵊᵊ

˘ “ خي ” ˘ ŋ ∫ ą ч

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ᵊᵊ خي ʿP Â

33.

	φ	φ
"	36,030,537.83	1,302,662.95
	22,329,022.20	6,978,654.20
"Ω	9,793,060.98	5,664,654.90

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≢	φ					φ				
	φ		‰ حص		ỵ	φ		‰ حص		ỵ
		ɒ (%)		ɒ (%)			ɒ (%)		ɒ (%)	
ʅ ʅ ‰ حص	739,274,303.95	10.12	406,574,506.65	55.00	332,699,797.30	720,564,485.83	11.56	390,791,489.78	54.23	329,772,996.05
‰ حص	6,538,054,584.31	89.48	1,068,316,682.42	16.34	5,469,737,901.89	5,479,870,605.93	87.96	1,049,899,104.46	19.16	4,429,971,501.47
ʅ ɒ ʅ ‰ حص	29,187,187.63	0.40	27,707,440.13	94.93	1,479,747.50	29,810,426.59	0.48	28,330,679.09	95.04	1,479,747.50
	7,306,516,075.89	/	1,502,598,629.20	/	5,803,917,446.69	6,230,245,518.35	/	1,469,021,273.33	/	4,761,224,245.02

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⅂ β ˈ ˮH ˈ ˉ

ˆ ⅂ β ˜	φ			
		‰	ɒ	
Ɛ ⊥ ˆ ˜ɔɹ ˋE	222,788,426.80	11,139,421.34	5.00%	ˮˮ à

Ţ˘ ὶ ص ‰ ‘
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(2). **à** **ص ‰** **’ ‘**

ص ‰ 49,436,285.14 ˝Ḥ ص ‰ 15,858,929.27 ˝Ḥ Â

ὶ Ţ ص ‰ ‘
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٦ β ‘ ˝Ḥ ‘ ¬

٦ β			
smc-trading limited	10,803,929.06		1
`E	4,431,761.25		2
`E	623,238.96		3
	15,858,929.27	/	

ὶ

1‘ `E `E ɹ smc-trading limited ـِ ŭ ˘ ╠ ɑ ≠ ŋ

ص ‰ ˘ Ỳ 10,803,929.06 ˝Ḥ ص ‰ 10,803,929.06 ˝Ḥ Â

2‘ `E `E ɹ `E ـِ ŭ ˘ ╠ ɑ ≠ ŋ

ص ‰ ˘ Ỳ 4,431,761.25 ˝Ḥ ص ‰ 4,431,761.25 ˝Ḥ Â

3‘ `E `E ɹ ɹ `E `E ـِ

ŭ ˘ ╠ ɑ ≠ ŋ ص ‰ ˘ Ỳ 623,238.96 ˝Ḥ ص ‰

623,238.96 ˝Ḥ Â

(3). **’**

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(4). **φ** **╠ ɹ** **’ ‘**

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٦ β ‘ ˝Ḥ ‘ ¬

٦ β	φ	1 φ ɒ (%)	ص ‰
Ţ ñ̃ `E	382,464,991.57	5.23	4,897,608.88
Ţ , `E	324,524,399.13	4.44	3,245,243.99
Ţ , `E	249,918,507.28	3.42	6,161,074.79
Ţ ñ̃ `E	247,437,905.95	3.39	3,902,123.73
Ɛ ʟ ^ صر˜ `E	222,788,426.80	3.05	11,139,421.34
	1,427,134,230.73	19.53	29,345,472.73

(5). **ﻫ** **‘**

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ᐱ β ʿ ˝Ḥ ʿ ¬

	φ		φ	
		ᴅ (%)		ᴅ (%)
1 ṗ	2,115,705,485.97	83.13	2,871,634,103.84	88.32
1 2	346,382,876.66	13.61	130,381,258.50	4.01
2 3	22,283,379.80	0.88	35,955,918.31	1.11
3	60,552,431.86	2.38	213,366,036.52	6.56
	2,544,924,174.29	100.00	3,251,337,317.17	100.00

1 ŭ̆ ᐱ ʿ

ᐱ β ʿ ˝Ḥ ʿ ¬

ᐱ β	φ		ŭ̆ ᐱ
̀E	301,130,325.81	1-2	
ĭ ̀E	21,360,000.00	3	ŭ̆
˛ ᐯ ̀E	14,946,982.15	3	Ả
ᐯ ¬ ̀E ̀E	10,411,391.88	1-2	
ᐱ ĭ ỉ̀ ᐯ ̀E	6,300,000.00	3	ŭ̆
	354,148,699.84		

(2). φ ╟ ᒍ ʼ ʿ

√ Ǵ

ᐱ β ʿ ˝Ḥ ʿ ¬

ᐱ β		ᐱ ᴅ (%)		ᐱ
̀E	301,130,325.81	11.83	1-2	
̀E	106,493,643.78	4.18	1 ṗ	
̀E	93,572,716.66	3.68	1 ṗ	
̀E	67,606,681.47			

2BDC 1 73.81C2205>]TJ /TT3 1 Tf 6.96173.81C22

7 ȁ ≠

(1) . ≠

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ᐱ β ʿ ˝Ḥ ʿ ¬

	φ	φ
ṽ ├		
˩ ≠	319,183.79	
	319,183.79	

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8 ȁ ≠

(1) . ≠

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ᐱ β ʿ ˝Ḥ ʿ ¬

(ᐱ β)	φ	φ
˛ ᐯ `E	160,000.00	
	160,000.00	

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9 ầ ừ

(1). ừ

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ㄱ β ˊ ˝Ḥ ˊ ˉ

≢	φ					φ				
	φ		‰ حص		ỵ	φ		‰ حص		ỵ
		ᴅ (%)		ᴅ (%)			ᴅ (%)		ᴅ (%)	
ㄱ ㄱ ‰ حص ừ	1,895,401,033.09	73.57	1,017,449,871.82	53.68	877,951,161.27	1,920,796,935.50	73.26	906,840,154.94	47.21	1,013,956,780.56
‰ حص ừ	599,311,777.31	23.26	417,491,066.35	69.66	181,820,710.96	578,444,020.40	22.06	377,827,965.01	65.32	200,616,055.39
ㄱ ᴘ ‰ حص ㄱ ừ	81,463,397.78	3.16	63,911,113.12	78.45	17,552,284.66	122,696,840.90	4.68	87,611,416.32	71.40	35,085,424.58
	2,576,176,208.18	/	1,498,852,051.29	/	1,077,324,156.89	2,621,937,796.80	/	1,372,279,536.27	/	1,249,658,260.53

-	335,520,000.00	127,595,488.02	38.03	
	204,851,355.37	204,851,355.37	100.00	
	149,602,928.14	14,960,292.81	10.00	
	148,337,082.59	14,833,708.26	10.00	
	116,335,000.00	66,435,000.00	57.11	
	93,490,008.05	71,007,604.98	75.95	
	85,980,661.93	85,980,661.93	100.00	
	84,011,745.76	8,401,174.58	10.00	
	76,791,063.97	36,074,157.57	46.98	
	65,063,827.41	65,063,827.41	100.00	
	56,996,000.00	29,998,800.00	52.63	
	54,207,653.69	2,204,939.80	4.07	
	49,000,765.34	25,732,227.47	52.51	
	39,979,500.00	39,979,500.00	100.00	
	31,558,729.56	23,172,612.22	73.43	
	31,470,714.41	8,323,535.72	26.45	
	29,841,711.00	27,841,711.00	93.30	
	28,156,149.49	28,156,149.49	100.00	
	27,914,781.70	1,203,815.70	4.31	
	26,408,430.69	15,133,430.69	57.31	
	26,100,000.00	1,305,000.00	5.00	
	24,947,000.00	14,947,000.00	59.92	

٦ β		φ		٦ ï φ ɒ (%)	‰ حص φ
- ٦ ٦	~	335,520,000.00	5	13.02	127,595,488.02

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	φ	ٮ		⁞		φ
			ٿ		ٿ	
٨	2,630,968.80	1,117,617.35		1,988,106.15		1,760,480.00
ٺي ٻس	41,302.57					41,302.57
ٻسگ	63,227,384.60	62,952,021.34		31,452,989.55		94,726,416.39
خ	576,823.49			576,823.49		
ٺ						
ٺ						
ٺي	367,991.39			367,991.39		
	66,844,470.85	64,069,638.69				

ʟ ᴵ ṽ ʻ ǐ ʻ						
ʟ ᴵ ǐ ʻ	283,081,894.68	148,888,411.68	134,193,483.00	284,681,894.68	148,888,411.68	135,793,483.00
ʼE ʻʻḤ ṿ	6,500,000.00		6,500,000.00	8,100,000.00		8,100,000.00
	276,581,894.68	148,888,411.68	127,693,483.00	276,581,894.68	148,888,411.68	127,693,483.00
	283,081,894.68	148,888,411.68	134,193,483.00	284,681,894.68	148,888,411.68	135,793,483.00

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(3). ᒪ ᓱ ᓐ

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18 ȁ ٮٮشم

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(1). ٮٮشم

٦ β ‘ ‘Ḥ ‘ ٮ

	ȁ	شم ą	خي	
ȁ ٨ ỵ				
1. φ	97,204,127.27			97,204,127.27
2. ‐				
ˆ 1˜				
ˆ 2˜ \ ٮٮ \ خي ˜				
ˆ 3˜ ‐				
3. ⁞	20,367,124.43			20,367,124.43
ˆ 1˜	20,367,124.43			20,367,124.43
ˆ 2˜ ẗ				
4. φ	76,837,002.84			76,837,002.84
ȵ ȁ ˇ				
1. φ	50,749,542.22			50,749,542.22
2. ‐	1,837,265.23			1,837,265.23
ˆ 1˜	1,837,265.23			1,837,265.23
3. ⁞	11,440,485.95			11,440,485.95
ˆ 1˜	11,440,485.95			11,440,485.95
ˆ 2˜ ẗ				
4. φ	41,146,321.50			41,146,321.50
ȁ ⁞ ỵ ‰				
1. φ	8,324,507.64			8,324,507.64
2. ‐				
ˆ 1˜				
3 ȁ ⁞	8,324,507.64			8,324,507.64
ˆ 1˜	8,324,507.64			8,324,507.64
ˆ 2˜ ẗ				
4. φ				
ȁ ỵ				
1. ỵ	35,690,681.34			35,690,681.34
2. ỵ	38,130,077.41			38,130,077.41

(2). ٮٮ ٮٮ й ٮٮشم ‘ ‘

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٦ β ‘ ‘Ḥ ‘ ٮ

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ˆ ‘E ˜	1,366,790.55	Ţ خي

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(2). خي ـ ’

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2. ٭						
^ 1˜						
3. ⁞						
(1)						
4. φ						
à ỵ						
1. ỵ	641,686,450.92			4,005,911.82		645,692,362.74
2. ỵ	685,181,588.60			3,837,566.90		689,019,155.50

`E ṗ °° ١ °° φ ٥ 0%

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26 à

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. ٭ ⁞ ٦ β ‘ ˝Ḥ ‘ ¬ Ọ

φ φ

	4,535,739,287.17	4,513,315,045.75

(5). ᵒᵒ Ʊ G ⌠

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ᴵ β ʿ ʷḤ ʿ ⁻ᵢ

ὶ Ţ˙ ٧	797,576.16	16,229,308.62	16,035,539.09	991,345.69
H	288,985.84	1,042,099.09	1,143,005.11	188,079.82
	16,381.58	451,252.16	450,234.52	17,399.22
à ᵟ ˙E	427,195.26	18,258,223.43	18,209,897.47	475,521.22
ɹJ à ˇ	45,839,115.08	9,759,175.54	2,934,660.29	52,663,630.33
´E à				
à ≠ ˛				

ˋ ˋE ╠ ṽ 48.59 ˝Ḥ˝ Ữ

ṽ 2,057.82 ˝Ḥ˝ ᐯ ᵻ 2 Â

ˋE ᒍ ˋE ╠ ǚ ṽ 3,639.98 ˝Ḥ Â ˋE Ţ

ᵃᵒ ǚ ṽ 4,529.39 ˝Ḥ Â

51 ȁ

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√ Ǵ

ᐱ β ˋ ˝Ḥ ᒣ

	φ	⁻	⁞	φ	ᐱ
^	26,156,565.17		26,006,565.17	150,000.00	
	26,156,565.17		26,006,565.17	150,000.00	/

52 ầ ỉ ᵤ ṽ

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53 ầ

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ᴵ β ˈ ˝Ḥ ˈ ᵤ

	φ	ᵤ ⁞ ˆ + ầ ˜					φ
				ˋE	ỉ		
	1,071,910,711.00						

57 ầ ừ

√ Ǵ

기 β ˋ ˝Ḥ ˋ ¬

φ φ

58 ầ Ữ

√ Ǵ

ᒣ β ʿ ˝Ḥ ʿ ¬

	φ	⁻	⁞	φ
ŋ ᵃᵒ	1,068,691.39	3,053,287.31	3,302,671.64	819,307.06
	1,068,691.39	3,053,287.31	3,302,671.64	819,307.06

59 ầ φ ʿE

√ Ǵ

ᒣ β ʿ ˝Ḥ ʿ ¬

	φ	⁻	⁞	φ
φ ʿE	962,936,099.83			962,936,099.83
φ ʿE	6,276,386.62			6,276,386.62
Ữ				
ỉ̀				
	969,212,486.45			969,212,486.45

60 ầ ≠

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ᒣ β ʿ ˝Ḥ ʿ ¬

╟ ≠	-1,192,917,877.12	-1,227,429,934.43
≠ ^ +˘ ⁞ ˙ ˜		
≠	-1,192,917,877.12	-1,227,429,934.43
⁻ ʿ ɢ ʿE ⌈ ≠	-149,438,848.78	18,812,971.87
⁞ ʿ φ ʿE		
φ ʿE		
‰		
≠		
ƀ ≠		
ỉ̀ ≠	70,840,277.78	
≠	-1,413,197,003.68	-1,208,616,962.56

ỉ̀ ≠ ч ỉ̀ ǐ - ṽ ≠ Â

≠ ʿ

1 ầ ɢ ê ‰ Ì ǖ ỉ̀ ˜ ˘ ف ≠ 0 ˝ḤÂ
2 ầ ɢ ˘ ف ≠ 0 ˝ḤÂ
3 ầ ɢ ˘ ف ≠ 0 ˝ḤÂ
4 ầ ɢ ʟ ˘ ف ≠ 0 ˝ḤÂ
5 ầ ỉ̀ ف ≠ 0 ˝ḤÂ

61 ầ ˜ ˘

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	18,229,700.94	23,096,343.89
ـ	13,470,911.04	14,179,668.40
	11,131,542.95	16,167,186.40
خ	9,349,097.10	7,193,167.70
	8,750,883.69	12,507,405.60
۹۵	6,689,087.91	7,809,413.31
	2,630,652.88	2,886,939.25
Ţ :	2,454,068.30	1,858,853.90
	2,052,832.14	2,409,031.30
	1,741,847.32	

67 ȁ ʽE ʽĮ ɣ ᵤ

ᵃᵒ ȁ ᵃᵒ ˇ ȉ ᵃᵒ ˆ “· ” ~	-42,630,879.48	-28,667,157.98
ᵃᵒ ˆ “· ” ~	53,878.80	
̀E ̋Ḥ ṿ ᵤ ˆ “· ” ~	17,702,515.95	-6,917,043.63
⁻ ˆ “· ” ~	106,423,941.15	149,460,556.47
ˆ “· ” ~	31,498,749.46	-303,431,943.96
ᵃᵒ ⁞ ˆ ⁻ “· ” ~	-88,454,525.32	-91,713,315.46
ṽ ⁻ ˆ ⁞ “· ” ~	-494.13	-32,278.86
⁞ ˆ ⁻ “· ” ~	-1,509,540,001.82	-2,663,508,697.16
⁞ ˆ ⁻ “· ” ~	484,613,291.48	-1,124,463,336.36
⁻ ˆ ⁞ “· ” ~	-918,143,220.27	3,527,783,082.16
ȉ	-35,568,868.46	93,481,779.85
ᵤ ᵃᵒ ⌈	-1,816,263,077.41	59,049,676.95
2˙ ʊ̌ ˇ ᵤ ˂		
ṽ ⁻ ч		
ṗ ⌠ ̀E ṽ ├		
~ ᵃᵒ		
3˙ ʊ̌ ⌈ ᵤ ’ ˂		
φ	2,023,128,274.53	3,099,691,046.18
⁞ ˂ φ	2,650,822,685.49	3,207,403,906.05
⁻ ˂ φ		
⁞ ˂ φ		
ʊ̌ ⌈ ⁻	-627,694,410.96	-107,712,859.87

(2) **̀E** ⌈

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(3) ⌠ **̀E** ⌈

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77 ǎ ⅎ

φ “ ǐ ” ǔ Ʉ ˊ

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78 ǎ ą ⌠ L ⁓

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˥ β ˊ ˝Ḥ ˊ ⁻

	ṿ	⅄
	81,055,833.98	ˆ 1˜

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শ ˘ ˘ ч à à

à ˘ ť ч ȳ ’ ˜ 111,761.81 ˝Ḥ ⁞

`E ˝Ḥ ẓ ˘ ˘ ч -1,770.25 ˝Ḥ Â

81 à

1. ’

√ Ǵ

৭ β ˋ ˝Ḥ ˋ ˘

			˜
	10,100,000.00	ỳ	10,100,000.00
?	5,000,000.00	ỳ	5,000,000.00
?	2,140,000.00	ỳ	2,140,000.00
⁞ ǫ̌ ŭ	1,683,767.88	ỳ	1,683,767.88
	160,055.79	ỳ	160,055.79
≠	519,578.92	ỳ	519,578.92
≠ φ ৸ à س	228,571.44	ỳ	228,571.44
ھج	206,600.00	ỳ	206,600.00
	150,000.00	ỳ	150,000.00
ڭ	100,000.00	ỳ	100,000.00
	25,000.00	ỳ	25,000.00
ˋ ˘	24,000.00	ỳ	24,000.00
৭ ?	11,671.23	ỳ	11,671.23
≠	22,289,843.53	˜	22,289,843.53
φ	1,600,000.00	˜	1,600,000.00
≠ φ ৸ à س	1,028,571.28	˜	1,028,571.28
˘ L	90,000.00	˜	90,000.00
	45,357,660.07		45,357,660.07

2. ’

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82 à ỳ

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1 à L

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2 à L

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3 à ỹ ȳ

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(1).

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ᄀ β :ˇH̩ :ᆞ

	h شم	´Y شم	ᆞ	ᵖ (%)		
ɲ ᄀ̃ ˋE	ˏ	ˏ	ᄀ̃	46		
Ữ ˋE			Ữ	26.2		
Ţ ˋE			Ữ̇	40		
ɲ ˋE	l		̇	36		
٧ ٨ ´ Ţ ˋE				30		
ɲ ˋE			Ữ̇	25		
ɲ Ţ ˆ ˏ ˜ Ữ ˋE	ˏ	ˏ	Ữ	40		
ɲ ˆ ˜ ˋE			Ữ̇	30		

(2). **h** ᆞ

√ Ǵ

ᄀ β : ˇH̩ :ᆞ

	φ /	φ /
	ɲ ᄀ̃ ˋE	ɲ ᄀ̃ ˋE /

(3). ɦ ᵈ

√ Ǵ

ᒣ β ʿ ʺḤ ʿ ᵣ

	φ /		φ /	
	ᴊ ʽE	ᴊ ʽE	ᴊ ʽE	ᴊ ʽE
ᵣ ᵃᵃ	98,017,501.41	13,023,549.64	96,981,058.38	13,638,172.99
ᵣ ᵃᵃ	29,429,063.32	89,719,255.84	31,504,536.47	89,205,186.92
ᵃᵃ	127,446,564.73	102,742,805.48	128,485,594.85	102,843,359.91
ᵣ ṽ	11,427,903.52	2,335,858.90	13,474,897.21	2,303,391.21
ᵣ ṽ				
ṽ	11,427,903.52	2,335,858.90	13,474,897.21	2,303,391.21
ɢ ʽE	116,018,661.21	100,406,946.58	115,010,697.64	100,539,968.70
ᴅ ⌈ ᵃᵃ	29,004,665.30	36,146,500.77	28,752,674.41	36,194,388.73
Ʉ				
-- ڱ				
-- ṗ ´ ≠				
-- ẗ				
ṿ	29,004,665.30	36,146,500.77	28,752,674.41	36,194,388.73
ʽE ʽE ʺḤ ṿ				
˜	57,690,839.46		73,594,966.41	2,654,891.96
⌈ ≠	969,320.99	-133,022.12	1,112,184.44	-379,292.77
⌈ ≠				
ẗ				
	969,320.99	-133,022.12	1,112,184.44	-379,292.77

⌈ ≠

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˛ Ṭ ʼE	˜Ḥ ʼE
ɲ ʼE	˜Ḥ ʼE
ʁ ˥ ʁ , ᴇ ˩ ʼE	˜Ḥ ʼE

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ɹ ˩ ̓E	̓Ḥ ̓E
ɹ ^ ˛ ~ ̓E	̓Ḥ ̓E
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٨ È	٤ ¬	41,936.45	
, È	٤ ¬	39,981.13	
Ţ , È	٤ ¬	32,990.57	
È	٤ ¬	26,523.58	
٨ È	٤ ¬	25,514.43	
٨ È	٤ ¬	18,427.88	
Ţ È	٤ ¬	9,391.51	
È	٤ ¬	8,047.17	
٨ ¬ È	٤ ¬	7,308.07	
٨ È	٤ ¬	5,926.41	

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ɲ ” ˜ ê ˜ɢ ɲ ˋE ӊ й Ì ˘ ᛘ
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237,300.00	˝Ḥ˝	27,300.00	˝Ḥ˝	2018	6	30	˘	φ	210,000.00

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ą	Ţ ɹ `E	1,998,000.00	1,998,000.00	٧
		1,998,000.00	1,998,000.00	

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	˜	φ		φ	
		φ	ڃ ‰	φ	ڃ ‰
	Ţ , `E	324,524,399.13	3,245,243.99	194,940,479.42	1,949,404.79
	Ţ , `E	249,762,091.94	6,159,510.63	270,364,188.68	4,252,112.03
	, `E	153,263,637.01	1,532,636.37	148,500,886.34	1,077,347.63
	˛ Ţ `E	104,908,930.47	1,049,089.30	15,807,745.34	158,077.45
	Ţ Ʊ ٦ Ʊ , `E	96,625,227.01	2,251,148.03	115,273,493.52	711,879.97
	Ţ Ʊ ٦ , `E	95,490,945.16	3,502,896.19	133,496,277.73	2,068,501.54
	Ţ , ´ `E	90,459,971.13	1,415,169.37	115,463,399.38	1,154,633.99
	Ţ , `E	72,143,313.81	2,537,204.98	113,733,944.70	1,359,307.95
	ɹ Ʊ ٦ , `E	56,840,854.77	677,670.05	64,324,484.69	781,850.03
	ɹ Ʊ ٦ , Ʊ `E	40,947,068.12	409,470.68	37,558,342.12	375,583.42
	Ţ ٦ Ж , `E	39,621,202.54	429,776.30	66,619,402.21	666,194.02
	Ţ , `E	35,599,157.17	355,991.57	159,861.46	1,598.61
	Ʊ ٦ , `E	27,325,549.39	1,128,470.82	11,787,111.73	227,441.29
	Ţ , `E	17,539,647.55	1,400,286.82	13,405,016.18	533,230.27
	Ʊ ٦ Ʊ , Ɨ ˗ `E	16,462,999.02	164,629.99	25,923,996.39	259,239.96
	Ţ , `E	15,123,141.07	151,231.41	16,753,106.67	167,531.07
	Ţ , `E	14,886,509.76	151,634.82	44,696,172.06	446,961.72
	Ţ ٦ , `E	14,209,214.14	142,092.14	8,407,983.07	84,079.83
	ɹ ˚˚ `E	10,951,208.30	109,512.08		
	ɹ `E	10,765,112.62	173,401.02	389,334.06	56,182.57
	ɹ ˆ ٩ ˜ `E	9,737,071.41	97,370.71		
	Ţ ٦ , `E	9,656,181.63	318,218.93	2,477,592.09	55,352.96
	, `E	9,214,689.84	431,373.75	6,407,959.43	64,079.59
	, `E	9,145,564.15	101,187.47	8,787,436.83	87,874.37
	Ţ ɹ , `E	8,553,453.87	89,918.88	12,888,078.75	128,880.79
	ɹ , ˪ `E	6,372,831.43	63,728.31	712,336.85	7,123.37
	Ţ , `E	5,721,486.48	57,214.86		
	Ţ , `E	5,670,916.71	990,817.06		

	Ţ ‹ , È	5,367,130.64	128,948.16	6,886,371.83	68,863.72
	Ţ , ‹ È	4,513,233.81	47,248.20	12,427,289.80	124,272.90
	Ţ Ʊ , È	3,410,172.87	34,101.73	1,965,884.58	19,658.85
	Ţ , È	2,930,316.41	29,303.16		
	Л Ţ È	2,927,692.47	29,276.92	3,041,717.66	106,417.18
	Л È	2,800,000.00	684,000.00		
	Л È	2,250,775.24	22,507.75		
	Ţ È	2,161,378.57	21,613.79	2,053,458.06	20,534.58
	ßß È				

	, `E	35,000,000.00		54,352,861.75	
	`E	22,837,827.84		27,458,517.58	
	Ţ ѣ ᄀᆡ , `E	20,450,595.40		5,000,000.00	
	Ţ , ˛ `E	7,236,200.00		9,236,200.00	
	Ţ ᄀᆡ Ж , `E	4,073,438.50		26,845,765.82	
	Ţ ѣ ᄀᆡ ѣ , `E	1,762,815.29		116,926,303.88	
	, `E	555,423.14		988,483.33	
	Ţ , ᄉᆡ `E	500,000.00			
	Ţ ᄅᆞ , `E			61,844,291.60	

	Ţ ᄀ 니 니 니	99,009.26	
	ᄀ 니	69,353.00	6,259,048.11
	니	50,778.23	87,670,410.00
	ᄀ 니 니		74,572,148.66
	, 니		2,508,850.62
		2,350,616,232.05	3,141,963,659.22
	Ţ , ´ 니	2,000,000.00	2,000,000.00
		2,000,000.00	2,000,000.00
니	Ţ ᄀ 니 니	405,474,170.49	370,000,000.00
니	Ţ ᄀ 니 니	210,262,763.02	208,262,850.60
니	Ţ ᄀ 니	71,629,223.63	31,362,016.59
니	Ţ ᄀ 니	24,969,997.66	44,629,346.43
니	ᄀ Ţ 니	8,767,771.57	8,767,771.57
니	ᄀ ˆ ˜ 니	995,730.35	1,181,147.70
니	ᄀ 니	340,402.38	25,083.26
니	˛ ᄀ 흐 니	262,994.46	262,994.46
니	ᄀ 니	261,079.40	278,791.41
니	ᄀ 호 니 , 니	212,621.59	212,621.59
니	ᄀ 니		2,524,223.43
니	˜ 니		35,659.80
		723,176,754.55	667,542,506.84
	Ţ ᄀ , 니	62,349,911.82	19,885,295.62
	, 니	40,295,691.75	

≠	Ţ ɲ `E	465,414.33	465,414.33
≠	ˇ `E		1,773,034.75
		465,414.33	2,238,449.08
		3,264,417,865.70	3,977,374,882.03

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ᒍ 1.5 ˝Ḥ ŭ̈ ≠ ˆ Ţ ᐧ ᐠE ≠ ‰ ᐸ

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2018 6 30 ˘ ᐧ Ţ˘ ᒍ ȉ φ ч 33,552.00 ˝Ḥ ȁ

φ ч 20,792.45 ˝Ḥ˘ ╟ ᐧ ‰ 12,759.55 ˝Ḥ Â

2012 ᐠE ɢ ᐧ ˊ ˆ ˜ ᐠE ȁ ˍ

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Ữ ȁ ɣ ᐠE ɣ 167,921.135 ˘ ˘ ᐠE

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ŭ̈ 58,918.89 ˝Ḥ˘ ŭ̈ 30,970.32 ˝Ḥ˘ ɢ

ᐧ ˊ ˆ ˜ ᐠE ˘ ˍ Ữ ᐠE ˍ Ữ

120,210.05 ˘ ˘ ᐠE Ţ ᐧ ᐟ ᐠE ˏ ᐠE Â ᐧ Ỳ ˘

˘ ╟ ∫ 8,000 ˝Ḥ˘ 2018 6 30 ˘ 37,919.25 ˘

˘ 14,753.56 ˝Ḥ Â ŭ̈ ᐧ Ţ˘ ᐠE

12,831.94 ˝Ḥ Â

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˛ ˆ¬ Â 2018 5 11 ˘ ˛ ˆ¬ ƀ ∞
═ Ţ ˚ ˘ Ţ ˚ ˘ 2018 6 30 ˘ ﺧﻲ Ţ Â
2018 1 3 ˘ ¬ ɭ ч Ţ ˚ ˘ ˆ
ˋE ˆ “ ˋE ”˜ ˘ Ţ ˚ ˘ ˋE ẽ 1,421.55 ˝Ḥ
ŭ ≠ 3,093.95 ˝Ḥ ” 4,515.50 ˝Ḥ Â 2018 6 6 ˘ ∞ ═ Ţ ˚ ˘ Ţ ˚
˘ 2018 6 30 ˘ ﺧﻲ Ţ Â

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2018 6 30 ˘ ˋE ⌠ ч 1,298.78 ˝Ḥ ȁ 383.22 ˝Ḥ˜
ч Ţ ɲ ’
2018 6 30 ˘ ˋE ч 14,078.11 ˝Ḥ˜ ì Ţ Ţ ɲ 8,883.11
˝Ḥ˜ 710.87 ˝Ḥ˜ 4,600.00 ˝Ḥ Â
ﺧﻲ Ʉ ˘ 2018 6 30 ˘ ˋE ì Ʉ
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. ˜	1,174,113.04	1,319,137.22	68,742.67	121,703.48	3,377.75	136.99	129,507.00	2,557,704.15
ǐ Ţʿ ´ ˜	1,167,625.86	1,282,325.39	1,802.82	102,435.34	3,377.75	136.99		2,557,704.15
´ ˜	6,487.18	36,811.83	66,939.85	19,268.14			129,507.00	
ʜ .	1,183,861.95	1,326,836.72	76,841.82	122,954.19	2,023.39	-6,210.27	129,515.08	2,576,792.72

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	φ					φ				
	φ		‰ حص		Ỵ	φ		‰ حص		Ỵ
		ɒ (%)		ɒ (%)			ɒ (%)		ɒ (%)	
٦ ٦ ‰ حص										
‰ حص	23,936,596.05	100.00	1,831,829.80	7.65	22,104,766.25	30,766,308.62	100.00	1,038,663.09	3.38	29,727,645.53
٦ p ٦ حص ‰										
	23,936,596.05	/	1,831,829.80	/	22,104,766.25	30,766,308.62	/	1,038,663.09	/	29,727,645.53

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٦ β ٪ ˝Ḥ ٪ ¬

٪ ˆ ٦ β ˜	φ			
	٪	‰	ɒ	
ɟ ˋE	5,577,272,122.52			ṗ
Ţ ˋE	423,463,291.70			ṗ
ɟ ˆ ˜ ˋE	183,710,750.86			ṗ
ɟ ˋE	132,338,873.48			ṗ
ɟ ˋE	117,963,763.04			ṗ
ɟ ˆ ˜ ˋE	18,000,000.00			ṗ
ɟ ˋE	14,218,099.70			ṗ
ɟ ˋE	13,745,901.71			ṗ
ɟ ˋE	9,785,118.93			ṗ
ɟ ˋE	1,900,961.79			ṗ
ɟ ˋE ٨ ˋE	1,106,545.10			ṗ
ɟ ˋE	1,000,000.00			ṗ
ɟ ˋE	142,157.64			ṗ
ɟ ˋE				

	φ	⁞ ṿ ‰	ṿ	φ	⁞ ṿ ‰	ṿ
`E	2,740,461,434.87		2,740,461,434.87	2,740,461,434.87		2,740,461,434.87
ȁ	130,244,455.60		130,244,455.60	162,549,858.72		162,549,858.72
	2,870,705,890.47		2,870,705,890.47	2,903,011,293.59		2,903,011,293.59

(1) `E

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ㄱ β	φ	˙	⁞	φ	⁞ ṿ ‰	⁞ ṿ ‰ φ
ɲ `E	880,000,000.00			880,000,000.00		
ɲ `E	26,929,888.75			26,929,888.75		
Ţ ˘˘ `E	894,960,297.27			894,960,297.27		
ɲ `E	10,820,192.32			10,820,192.32		
ɲ `E	294,800,604.07			294,800,604.07		
ɲ `E	28,000,000.00			28,000,000.00		
ɲ ˆ ˜ `E	38,944,680.00			38,944,680.00		
ɲ ˆ ㄱ˜ `E	227,104,000.00			227,104,000.00		
ɲ `E	3,000,000.00			3,000,000.00		

	162,549,858.72			-32,305,403.12						130,244,455.60	

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ɦ ˒				
ὶ ˒	1,120,398.67	249,075.80	1,152,310.91	249,075.80
	1,120,398.67	249,075.80	1,152,310.91	249,075.80

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	-32,305,403.12	[redacted]

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~ ˥	361,394.91	
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˥ ⁞ ṿ ⁞ ṿ ‰	22,964,781.56	ᵻ 5 ȁ 9
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~	471,698.11	ᛋ ʉ ᵻ 5
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ف	-7,111,798.31	
ف	-13,389,991.02	
	29,673,093.76	

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