五矿发展股份有限公司

600058

2019 年年度报告

法定代表人

`E„ ‘ 600058 `E„ ‘ ЛJ

ﻩ ﻩ ﻩ

				4,990				
				8,721				
				2,151				
				17,358				
				3,147				
				333				

ЂѺ 3 м˘ 6.47¸ ˝Ң ą ˜ ˘ ь м ѐ„ ЂѺ 1 м˘ 0.4065
¸ ˝Ң ą ˜ ˘ ˜ ЂѺ 4 м˘ ч 6.8765¸ ˝Ң Ѻ ѐ„ ь
м ѐ„ ѣ ЂѺ 4 м˘ ч 6.9555¸ ˝ҢÂ ѓ ˛ ṗ ѐ„ ɢ 2019 12 14
ﷺ ├´ ˆ www.sse.com.cn˜ ê ɹ м ѐ„ ῆ Ђ ѱ ٧
Ѓ ѱ = ѐ ь Ỳˆ 2019-61˜ Â
2 à 2020 3 6 Ъ ơ Ҏ

ᵒᵒ ᴊ Â ط ᵀ ˘ ч ẽ ᴊ ṽ
ᵒᵒ ᵀ ỵ ч 5,264.91ʾ ˝Ḥ Â Ƕ ˇ à ﻭ ˇ ң Ȅ„ ŭ ,˘ ᴊ
ṽ Â ч ҕ à ᵞ Ȅ„ ᵣ ˘ Ȅ„ Ƕ ѱ
Ƣ Ȅ„ Ӣ Ȅ„ ᴊ ṽ ˘ Ƣ Ȅ„ ˁ Ð ᵑ
ˁ Ƕ Â ĺ ᵣ ʾ Ȅ„ ɢ 2020 1 15 ﻫ ├´ ^ www.sse.com.cn˜
ê ᴊ м Ȅ„ ˁ ɢ Ӣ Ȅ„ ṽ Ȅ ʟ Ì^ ẋ 2020-01˜ Â

ϒ ≠ à Ψ ĸ Ƀ ʾ

(w̃) Ȅ„ Ƀ ʾ

√ Ǵ Ь

1. ‰ ⅞

Ǵ √ Ь

2. ‰

√ Ǵ Ь

1 à Ȅ„ ف ط ˗„ ˘ Ь ˙ ĭ ҕ ˁ Â 2019 ˘ Ȅ„
ĭ ҕ Ƀ ˘ ˜ ҕ ,˘ ᵑ ˘
ﺧ ⁚ Ꮮ ⅞ Ƀ Â Ȅ„ Ⱶ ﺷ à
ﺷ ˘ Ӣ Ȅ„ ᴊ ط ĸ Ȅ„ Ʊ ĭ 572.99 ʾ ˝Ḥ
ﺷ ŭ à à Â ˘ Ȅ„ ﺧ ˇ ﺷ
˘ ﺧ ĭ ˇ ҽ ᵑ “ п ﻭ à Ӈ à ” ˝Ḥ

3. **ϒ β ң Ѐ „ ѧ**

Ǵ √ Ь

4. **ı ṕ ṕ Ƶ ı ’**

Ǵ √ Ь

( ) ὶ

Ǵ √ Ь

ϒ ђ ȁ Ѐ „ ṽ ├ ’

Ǵ √ Ь

ᵀ ⊗ Ű‴ Ű Ҡ "

ẅ ȁ „ ’

(ẅ) м „ ’

1 ȁ м „ ’

ı ṕ˘ Ѐ „ м ű̆ ı Â

2 ȁ м „ ’

Ǵ √ Ь

3 ȁ м „ ẅ ˇ ẅ ȁ ⌈ ᵒᵒ ˗ ف ˜

Ǵ √ Ь

4 ȁ Ѐ „ ч ├ ὶ ṕ

Ǵ √ Ь

(ҥ) ᵴ м „ ’

Ǵ √ Ь

ҥ ȁ ├ ₭ ’

(ẅ) ı ṕ ├ ’

Ǵ √ Ь

ı ṕ ├ ’ ˆ ṕ ≠ Ь Ϙ ṽ ├˘ №≠ ˜ ˋ

Ǵ √ Ь

(ҥ) Ѐ „ м ű̆ ҂ „ ű̆ Ѐ „ ᵒᵒ ˇ ṽ „ ’

Ǵ √ Ь

( ) ṕ ’

Ǵ √ Ь

ȁ ҂ ˇ Ļ ’

(ẅ) ҂

ı ҂ ( )	63,775
ı ₣ ẅ ҂ ( )	61,385

Ţ ط м ̀Ɛ ˙ 1 300 ├	3,169,600	¬	3,169,600

╠ ヶ Ɋ ي Ð ĸ ŭ ي Ð
Ǵ √ Ь

ƛ( ) ŵ ¬ ي ч ╠ 10 Ɋ ĸ
Ǵ √ Ь
à ĸ ŭ Ļ ,
(ŵ) ĸ ,
1 ¬
√ Ǵ Ь

Ɋ	Ţ ط л м ̀Ɛ
ヶ β ¬ ¬	ط
	2010 12 16
h ʒ ˩	à à ي ’ ᵒᵒ س ’ à ’ ي ’ ˅ ’ à ├ à à à à à , ᵒᵒشم Ь ’ ’ ʒ ’ Ŧ ʒ ˩ ’ ᵒᵒ ŭ ᵒᵒ ’ à ʒ ˩ ’ ɿ à ċ ˩ à ´ ’ . ’ Âˆ ш ‰ ˘ ˜ ‰Ƶ ш ‰ ṗ ˵ Â˜
ɿ ṗ ˇ ĭ ì ṗ ⁘ ̀Ɛ ’	1 à Ţ м ̀Ɛ ‘ ĸ ٩ ̀Ɛ ˘ 1 60.94%’ 2 àл сш м ̀Ɛ ‘ ĸ л сш ̀Ɛ ˘ 1 40.08%ˆ ì Ţ л сш ̀Ɛ 23.98%˜ Ţ ط л м ̀Ɛ 16.10%˜ ’ 3 à , м ̀Ɛ ‘ ĸ , к ̀Ɛ ˘ 1 43.24% ì Ţ , к ̀Ɛ 40.24%˜ ٩ ̀Ɛ 3%˜ ’ 4 àл м ̀Ɛ ‘ ĸ Ţ ط л м ̀Ɛ ˘ 1 50.42%ˆ ì Ţ Ţ ط л м ̀Ɛ 47.07%˜ , к ̀Ɛ 3.35%˜ ’ 5 à л ᵒᵒشم ̀Ɛ ‘ ĸ June Glory International Limited˝ 1 61.88%’ 6 àл ̀Ɛ ‘ ĸ Ţ ط л ̀Ɛ ˘ 1 72.62% Â

2 ¬
Ǵ √ Ь

3 ̀Ɛ Ь ي ĸ ’ ≠
Ǵ √ Ь

4 ı ṗ ĸ ’ ŭ̆

Ǵ √ Ь

5 Ѐ„ Ь ĸ ӈ ŭ̆ Ŀ ˀ ظ

√ Ǵ Ь

(ʜ) Ŀ ’

1 ¬

√ Ǵ Ь

Ɋ	Ţ ط Л Ѐ„
Ɋ β ¬ ¬	̈
	1982 12 9

h ʒ⌟

4 à ɹ м `E„ ' к Ţ طى ɹ м `E
„ ˘ 1 50.42% ì Ţ Ţ طى ɹ м `E„
47.07%˜ , к `E„ 3.35%˜ ’
5 à ɹ ۜۜشم `E„ ' к

‟ Ɛ ɻ Ɛ ɻ . u ᴍ u ‟

₩ à ₶ ’ ŭ ’

(₩) к ŭ L ṕ к Ʉ à Ʉ ˇ ¬ ᵇ ₶ ŭ ’

√ Ǵ Ь

ᒉ β ˋ

ᒉ	¯ ( )	≠		к	к	Δ		ṕ ᴍ ⋮ ₶	L ṕ ɻ ˋE ‴ ╟ ^ ’ ‴Ḥ˜	` ˋE ‴
↔	Ʉ		53	2018 2 13	2021 9 17	0	0	0	29.04	`
	Ʉ		66	2014 4 29	2020 4 29	0	0	0	20	`
↻	Ʉ		54	2015 12 31	2021 9 17	0	0	0	20	`
	Ʉ		53	2018 9 17	2021 9 17	0	0	0	20	`
ʒ	Ʉ		63	2019 4 26	2021 9 17	0	0	0	6	
	Ʉ		49	2019 12 9	2021 9 17	0	0	0	0	`
´	Ʉ Ψ Ʉ		59	2018 9 17	2021 9 17	0	0	0	0	
Q ضض	Ʉ		59	2018 9 17	2021 9 17	0				

	◖		38	2018	6	27	2021	9	17	0	0	0	89.62	`
≠	Ҥ Ψ ӥ		56	2013	8	29	2021	9	17	0	0	0	90.86	`
̋Ӈ	ʌ Ҥ		58	2018	9	17	2019	3	20	0	0	0	0	
	ʌ Ҥ		57											

ᵛ ɐ	к л È„ Ʉ◖ à ˩ ˘ л È„ ^ ෴ ʒ˩ Ţ ~ Ʉà◖ ˘ л È„ ά ᵇ à Ʉà◖ ˘ л ෴ È„ ά ᵇ à Ʉà◖ ’ к Ţ ط л È„ Ғ Ʉà л ෴ È„ Ʉў È„ Ʉ Â
ʙ	к È„ ◖ Ì à Ì ˩ ’ к л к È„ ά ◖ й à È„ Ʉ Â
Ⱨ	к ڳ ˥ È ◖ h к Ì ʒ˩ à ο ⅞ à ў ᒪ س ʒ˩ ◖ ^ h ƀ ~ ’ к л к È„ ◖ à È„ Ʉ Â
l φ	к Ţ , È„ ά ◖ й à Ʉà ’ к È„ ά ᵇ à◖ Ì Ţ ط л ^ ̈ ~ È„ ά й à Ʉ Â
	к Ţ ط л м È„ ˩ ◖ à È„ ◖ à ˩ ’ к È„ ά ᵇ à◖ à ˩ Â
Ţ	к È„ ķ ̿ ˥ Ţ à ʒ˩ ◖ à ʒ˩ ◖ ^ h ƀ ~ ’ к È„ ά ᵇ à◖ Â
	к È„ ў ᒪ س ʒ˩ Ь ◖ à ʌ ў ʒ˩ Ì ˥ ᵝ ʒ˩ à ◖ à ’ к È„ ά ᵇ à◖ à Â
	к È„ ʌ ʒ˩ ﻓ ◖ à л È„ à ̿ ˥ ˥ Ʉ ʒ ^ h ƀ ~ Ì л È„ à л È„ ◖ ^ h ƀ ~ ’ к È„ ά ᵇ à◖ Â
≠	к È„ Ʉ Ψ й Ì ◖ à ’ к È„ Ʉ Ψ й Â
˝Ḥ	ʌ È„ Ʉ ƀ ␣ к Â
	ʌ È„ Ʉà◖ ˘ ƀ ␣ к Â
	ʌ È„ Ʉ ⎰ w к Â
	ʌ È„ ◖ à ˘ ƀ ␣ к Â

ỉ ’
Ǵ √ Ь

(ʉ) Ʉà ␣ ᵇ ʟ ṕ ʕ ? ’
Ǵ √ Ь

Ηʊ ˇ ¬ ᵇ κ ’

κ ϒ β Ղ	خي κ ϒ β κ ¬	κ	κ
ˋE„ ^ ˋE„ └¬ ~	Ғ Ηʊ	2018 6	
ˋE„ ^ ˋE„ └¬ ~	Ғ Ηʊ	2018 6	
ˋE„ ^ ˋE„ └¬ ~	Ғ Ηʊ	2018 6	
ˋE„ ^ ˋE„ └¬ ~	ά	2018 10	
ˋE„ ^ ˋE„ └¬ ~	Ғ Ηʊ	2018 6	
ˋE„ ^ ˋE„ └¬ ~	Ғ Ηˆ w˜	2018 6	2019

ὶ ϒ β Ղ	خي ὶ ϒ β κ ¬	κ	κ
Л ˋE„	Ηʊ	2016 6	
Ţ ط Л └س ˋE„		2019 4	
Л ˋE„	Ηʊ	2018 8	
ο ¬ ˋE„	Ηʊ	2018 2	
ο ^ ~ ط ˋE„	Ηʊ	2017 11	
Л س м ˋE„	Ηʊ	2018 9	
J ¬ κ ˋE„	Ηʊ	2018 12	
Л ȝ ˋE„	Ηʊ	2019 7	
Л س м ˋE„	Ηʊ Ψ Ի	2018 9	
Л ȝ ˋE„			

	ѐ„			
	Ţ ط л ┘س ѐ„	Ни	2017 10	
	л ڳ ѐ„	Ни	2020 1	
	л ѐ„	Ни	2018 8	
″Ң	Ţ м ѐ„	Ни ψ ћ	2016 9	
″Ң	л ⌟ к ѐ„	Ни	2014 9	
″Ң	л ѐ„	Ни	2018 8	
	л ѐ„		2019 11	

ѝ̂ ѝ̂ à Ни à Ни à ¬ ъ ,

√ Ǵ Ь

Ни à Ни à ¬ ъ =	ѐ„ Ни à Ни ѐ„ ķ ψ = ' Ни ˘ ѐ„ Ни Ь ڃ ѐ„ ' Ни Ь Ни м Â ѐ„ ¬ ъ Ни ψ Ь ъ ψ ˅ Ни ψ = Â
Ни à Ни à ¬ ъ щ	ѐ„ Ни ì ڃ ѐ„ ђ ŭ ' à ~ ђ ŭ Ꮒ ' ' Ни ȝ ѽ ڃ ѐ„ ђ ˘ ~ ˅ Ꮒ ˘ 2019 ђ ч 6 ’ ″Ң ╠~ ' Ни ↔ ѽ 2019 8 31 12 31 к ѐ„ Ни ˘ ڃ ѐ„ ŋ ђ ˘ Ни м ڃ ѐ„ 29.04 ’ ″Ң ╠~ Â ѐ„ ¬ ъ 2019 2019 ˅ 2019 ң № ' ћ β е ų à к à Ꮒ à ш ˘ ћ β à ŭ ˘ ' ћ ѐ„ ŭ ¬ ъ ѐ„ ⅞ ˅ № ђ , ˅ ,˘ 2019 ⌟ = ι ч ‰ ڃ ђ к ⌟ ų Ь ų Ⱪ Â
Ни à Ни ˅ ¬ ъ ,	ι ṗ ѐ„ Ни à № Ни à Ни ˅ ¬ ъ ' ŭ ,^ ₩~ к ŭ ι ṗ к Ни à Ни ˅ ¬ ъ ѩ ŭ ' ” Â
ι ŋ r Ни à Ни ˅ ¬ ъ Ћ	ι ˘ ڃ ѐ„ Ни à Ни à Ни ˅ ¬ ъ Ћ ч 997.03 ’ ″Ң(╠) Â

à ѐ„ Ни à Ни à ¬ ъ ѩ ,

√ Ǵ Ь

Ղ	к ⌟	ѩ	ѩ Ⅎ

Έ å Έ„ ˇ h Έ„ ‵ ’
(w̃) ‵ ’

Έ„ ‵	819
h Έ„ ‵	2,846
‵ Ƕ	3,675

(183841D1E005.724q.989T0.56 0 72 7756 507.84 679.22T1036,75

Й ″ ′

₩ à Ȅ„ ʾ ,

√ Ǵ Ь

ɪ ρ˘ Ȅ„ Н ê Ȅ„ Ì à ê ├ Ì à ê‚ ; Ȅ„ ‰ ↕ Ì à ê Ȅ„ Ì
ŭ ˜ à ˘ : ʜ Ạ Ȅ„ Ø Ь Â Ȅ„ ϑ к ψ à Ни ψ à
Ни ψ ŭ Ȅ„ ˘ ڀ Ȅ„ Ни ψ Й̨ à à Ɋ à Ь
ɷ Ғ ᵇ ψ Â Ȅ„ 2019 ŋ ˜ Ни ψ ψ 12 ˘ Ғ ᵇ ψ ψ 17 ˘ Ни ψ ψ 5
˘ к ψ 1 ˘ ϰ к ψ 3 ʾ ˜ ŋ ˅ à ɪ 139 ˘ Ь ₹ = 120 ˘
Ø = ɯ Ьʊ ˘ = ʾ Â
2019 ˘ Ɉ ˘ Ь ɪ Ȅ„ ˘ Ⓟ Â
Ȅ„ Ни ╠ ˅ Ни ψ = ψ Ƶ Ꞁ˘ Ни ŋ ˘ Ȅ„
ŭ à Ȅ ɯ ˘ ŭ ρ à ‰ à Â2019 ˘ Ȅ„ ŋ ˜ 4
ɪ ŭ 69 ϰ ɪ˘ Ȅ ɪ ʾ ŭ Ȅ„ Ни ˘ à
ŭ Ь Â ˘ ч ₩ ‚ ; Ȅ„ à ‚ ; Ȅ„ Ь ˘ Ȅ„ ê
ρ ɪ Ꞁ Ì à ê Ни˽ Ꞁ Ì à ê = ˧ Ì à ê ρ
˧ Ì ϰ ˘ ê Ȅ„ Ì à ê к ψ Ни ↕ Ì à ê Ни ψ Ни ↕ Ì à ê Ни
ψ Ни ↕ Ì Ȅ„ Ꞁ Ь ϰ ₩ ˅ ₹˘ ˫ Ꞁ ˘ Ȅ„
Ь Â
Ȅ„ ˜ ˘ ċ à ŭ e ɛ ь Ь
ɛ ь ˊ ˘ ĭ ˫ ‚ ; ; Ȅ„ Ⅵ ψ ä‚ ; Ȅ„ ˜ Ƨ ₰ e ˧ “ 2019 ˫ ‚
Ɂ‚ ; Ȅ„ ˛ ” ˭ ˘ Ȅ„ ẁ ŋ ˘ ˘ Ƨ
Hь Ъ : Ȅ„ ڇ ŭ Ъ˘ Ȅ„ ϰ ˅ Ƨ Â

Ȅ„ Ь Ţ ط ψ ˜ ` ي ʾ ˘ ⁄
Ǵ √ Ь

Ни à к ψ ʾ :

ψ		= e	= e
2019 ₩ ϰ к ψ	2019 2 15	www.sse.com.cn www.minlist.com.cn	2019 2 16
2018 к ψ	2019 4 26	www.sse.com.cn www.minlist.com.cn	2019 4 27
2019 ни ϰ к ψ	2019 12 9	www.sse.com.cn www.minlist.com.cn	2019 12 10
2019 ‸ ϰ к ψ	2019 12 30	www.sse.com.cn www.minlist.com.cn	2019 12 31

к ψ ʾ
Ǵ √ Ь

‸ à Ни ʾ
(₩) Ни ĭ˫ Ни ψ ˅ к ψ ʾ

Ни ` ĭ˫ Ни ψ ʾ ĭ˫ к
Ɋ Ни ψ ʾ

ˋE„ ƀ ŋ ʾ ĦU └ Â ˋE„ Ħʊ Ψ
ƀ ᵇ Ψ ˋE„ ¬ ᵇ ˇ ´ ˋE„ Ħʊ Ψ Â
ˋE„ ¬ ᵇ 2019 2019 ˇ 2019 ʯ № Â h
ᵝ ᴇ ỵ ầ ᴋ ầ ʜ ầ ﺵﻫ ˇ h ᵝ ầ ŭ ˇ
Â h ˋE„ ŭ ¬ ᵇ ˋE„ ⅞ ˇ № ƀ
, ˇ ,˘ 2019 ¬ ʟ ч ‰˘ ﺥﻲ ƀ ᴋ¬ ỵ ƀ
ỵ Ⱪ Â ʟ ṗˇ ˋE„ ¬ ᵇ ɾ ˋE„ ╠ Ħʊ 717.95ʾ ˝ĦÂ

ĵĵ ầ ` ṗ └ ᴇ ʟ

√ Ǵ ƀ

ˋE„ └ ɤ ê ɹ м ˋE„ 2019 ṗ └ ᴇ ʟ Ì˘ ⁘
├´ ˆ www.sse.com.cn˜ Â

ʟ ṗ └ ﺥﻲ ,

Ǵ √ ƀ

Ж ầ ṗ └ ʟ ʾ ,

Ǵ √ ƀ

` ṗ └ ʟ‘

ê ɹ м ˋE„ ṗ └ ʟ Ì ⁘ ├´ ˆ www.sse.com.cn˜ Â

ϒ ầ ỉ

Ǵ √ ƀ

ϒ ” ´ ẃ ╟ ĩ "

Ǵ √ ƀ

ϒ ϖ ˫ ɻ

ϖ à ɻ

√ Ǵ Þ

ϥ

Λ [2020]022038_¨

ɹ ʍ Ὲ¨ ŋ ɾ ʁ‘

ϖ à

ϡ ɹ ʍ Ὲ¨ ^ Ϋ “ ɹ ”˜ ˫ ˇ. 2019 12 31 Ƕ ŭ Ὲ¨ °º ṽ ˇ 2019 Ƕ ŭ Ὲ¨ ≠ à Ƕ ŭ Ὲ¨ à Ƕ ŭ Ὲ¨ ʁ ¨ ŭ ˜ ˫ Â

ч˘ Ƶ ˫ ﺨﻲ ο ʒ Ψ ‰ ↕ ˩˘ Ὲ˜Ḥ ĭ ϡ ɹ 2019 12 31 Ƕ ŭ Ὲ¨ ˫ ’ ŭ 2019 Ƕ ŭ Ὲ¨ ˅ Â

ʜ à

Ţ ﻁ ΄Y Ψ ‰ ↕ ϡ ƀ Â ɻ “ ΄Y Ψ ˫ к ” № ϖ ϡ к

˜ Ʉ	ي Ţ v Ʉ
˜ Ʉ Â	

ˆ ~ ˜ ŭ ì ´

˜ Ʉ	ي Ţ v Ʉ
˫ ٧ Ʉ ˘ 2019 ˘ Л ˜ ﺱگ/ ˫ ч 142.46̧ ˝Ḥ˝ ˜ ₮ ﺩ ﺱگ/ ˫ 68.09̧ ˝Ḥ˝ Ƣ ي ˜ / à ˜ à ˜ à ˜ Ș à ˜ ° ° ˜ ´ Â ˜ ŭ ì ´ ˘ ´ Ɛ Ʉ ŭ ˜Ḥ№ ˫ ° ° ف ˘ ˘ ˜ ŭ ì ´ ƀ ч ˜ Â	1 à ʊ à Ɛ ˘ Л ˜ ŭ ì ´ ˜ ṕ ∟ ˘ ∞ ì ã ŋ ŭ ’ 2 à Ʊ Л ˜ ɢ ˜ ŭ ì ´ ٦ ŭ й Â 3 à ˜ ´ à ´ Ɛ Ʉ ŭ ˜Ḥ№ ˘ ŭ ˜ ˘ ˜ ° ° T ɪ T à Ẋ à ˘ Ɛ Ʉ ’ ≠ ĸ ٦ ’ Â 4 à ˜Ḥ№ ˜ ´ ˘ ˘ ˜ ٦ β ˜Ḥ№ ˜ ˘ ` ˜ ´ , , 5 à ≠ ˜ Л ƀ Ѡ Ė„ ŭ Ʉ ο ʒ ʒ ˫ ŭ ì ˜ ═ Â

ã ì

Л ì Â ì . 2019 ɪ Ţ ˘ ᵖ Þ

˫ ˘ ɪ Â

˫ Þ ì ˘ Ӟ Þ ì ĸ v

Â

Ʉ ˫ ˘ ĸ ì ˘ ي Ţ˘ ì `

Þ ˫ ي Ţ ʊ ⌠ ’ ي Þ w̃ ³ Ḿ ي Â

ɢ ƀ˘ ì ي ˘ ɪ Ʉ Â ي

˘ ĸ v Ʉ ɪ Â

ã ˘ ˫ ĸ

ɾ ɓ Ң Ţ˘ ˈ Ң ˫ ч ˘ ˜

Ң Â ي ɻ Ţ ˈ Ң ˘ ˋE ˈ Ң ˘ ي

Й˘ Ҍ ي ɻ Ţ Ң Ȣ يˋE ʌ ≠ °°

˘ Ь ي ɻ Ţ Ң Â

Ţ ʌ ч Ң˝ ˆ Ҍ ᴘ ˜ Ţ ط ΄Y ч ˋ Ş

ˆ Ҍ ᴘ ˷ ˜ˋ

Ţ ط ΄Y ч ˋ

Ţ ط· 2020 3 30

ң å ˫

Ҍ °° ṽ

2019 12 31

Ļ ٦ ᵝ : ɹ м ˋE˷˳

٦ ᵝ :˝Ң ː˷

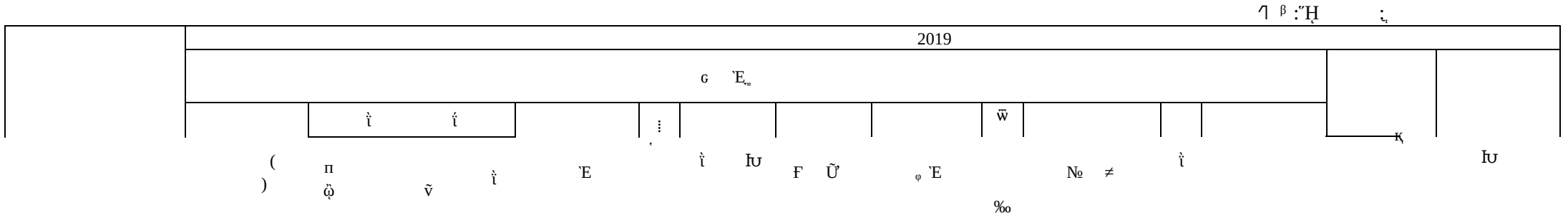
2019 12 31 **2018 12 31**

Ş		1,900,000,000.(	
´ ṽ			
ˋE ˜Ḥ ᴇ ỵ ꜰ ỳ ˷ ~ ṽ			
ṽ			
		66,260,310.8	65,081,847.9
´		3,333,639.7	3,092,335.0
ỳ		81,634,523.4	121,958,070.5

^ Hu ~ №

Ђʊ ▪

2019 1—12



2019

ỿ м ˘ ỉ ~ Â

ȳ ȳ ˘ ي ȳ ь Ћ ° Ð

ʒ ˘ ي ȳ Ⱦ 12 ɢ ṗ˘ w̄ 0

ȳ ˜ ’ ي˘ ȳ ي ȳ ≠

˘ ↕ ˜ ° ˘ Ƣ ⋮ گ ˘ گ ь ‖ ⋮ ˘ № ч

’ ⁘ ’ ˘ ь о ʒ Ћ ˜ ° ˘ ~ Â

´ № Ƣ w̄ └ Й ọ ʒ Ћ ˘ ê ˜ ɢ ↓ о ʒ ψ ‰ ↕

5„ Ỉ ψ Ȓ 2012r̃ 19„ ~ ˇ ê о ʒ ψ ‰ ↕ 33„ —Ћ ˩ Ỉ л ↓ w̄ ˜

ɢ “w̄ ´ ” ∞ ‰ˆ ỉ̆ л à “6Ћ ˩ └ ˜˘ ∞ ´

` ɢ “w̄ ´ ”Â ɢ “w̄ ´ ” ˘ ỉ̆ № ╠ Ơ ў̆ л à “20.

” ψ ’ ь ɢ “w̄ ´ ” ˘ ↿ № ɢ ≠ ˩ ˇ Ћ ˩ ˜ ψ

‘

ي ɢ ≠ ˩ Ţ˘ ȳ ң ╠ ȳ е ỿ ь ȳ

ң ˇ˘ ƀ ч Δ ’ ȳ ң ╠ ȳ ў̆ ỉ Ћ ˘

ي ь ỉ ˜ ỉ Ћ ь ȳ ˜ ° ṽ Ƣ

ψ Â

يЋ ˩ Ţ˘ ɢ ȳ ң ╠ ȳ ˘ ي ȳ Ѐ˜Ң е

ỿ ˘ Ѐ˜Ң е ỿ ь ỉ е ỿ ~ ’ ȳ ң ╠ ȳ

ў̆ ỉ Ћ ˘ ь ỉ ˜ ỉ Ћ ь ȳ ˜ °

ṽ Ƣ ψ Â

ŭ ̀E м ˜ Ƣ Â

̀E ƀ ч Ʊ Ъ ˜ Ƣ ₮ ₮ ҽ ̊ ̂ ̊ Ь ʒ ˥ ˘ Й Ƣ˜ à ˜ Ƣ

ȳ ̊ ˘ ي ̊ ₮ ҽ ̂ ч ╠˘ ̀E . ˊ ̊ Ţ ɢ ˜ Ƣ

ì ĭ Ь №Â ̊ Ʊ ê ο ʒ ψ ‰ ↕ 8 — ̊ ⋮ ẏ Ì ̊

⋮ ẏ ˘ ɢ ̀E Ъ ˜ Ƣ ₮ ₮ ҽ ̊ ,˘ ̀E ŋ ʼ ɢ

̀E ˜ Ƣ ȳ ̊ ,˘ ̀E м Â

8. **ŭ** **ɐ** **‰**

ɐ ο ʒ ˆ ẅ ɾ ȳ ̂ ɑ ṗ ⌡ ˜ à ˭ à ɢ

ч à ɐ ẏ ˭ Â

9. **ʒ˥** **˅**

√ Ǵ Ь

ˆ 1˜ ˊ

̀E ˊ ي Δ ˘ ˊ ʌ ч β ˘ p ̀E

˭ ̋Ǫ ʒ˥ ŭ ̋Ǫ ˊ Ʊ ˘ ч β Â

ˆ 2˜ ɢ ˅

̊ ṽ ˘ ɢ ̊ ṽ ʌ ˘ ̊ ̋Ǫ ɯ ˜ ɢ

˭ ̋Ǫ ʒ ẏ Ʊ ̀E ˘ ч ч ˘ p Â ↺ à ⊥

̀E

˘ ʌ Â ˭ ف ƀ ч

˘ ي Ţ ᒣ ↓ Â

Δ ˘ ˘ ˫ Ƶ ↓ Â

ي Ȅ˭ ي ŋ № ỉ ʌ Ⴏ ɔ

ʟ ˘ ᵒᵒ ṽ Ţ ĸ Ӣ ↓ à ƀ ˜ ɢ Ȅ˭

˘ ŋ ~ Â

ي № ỉ ʌ ᴅ ɣ ᵖ ƀ Ⴏ ʟ

˘ ƀ № ˜ ɢ ĸ ˘ ƀ ~ Â

ي ч ο ʒ Ƕ ο ʒ № ˘ ƀ ˜ ˘

ᴅ ~ Â

˘ ي Ƕ ˫ Ţ˘ ỉ ˭

ᵒᵒ ˝Ǫ ˘ ƀ ч “ ” ч ỉ Ƕ ’ ˘ ~

Â

10. ĺ

√ Ǵ ƀ

ي Ȅ˭ ч ĺ Ƕ Ǫ w̄ w̄ ᵒᵒ ṽ Â

^ 1˜ ᵒᵒ № à ˅

Ȅ˭ ᵒᵒ ʒ˫ ˅ ᵒᵒ Ƕ Ǫ ˘ ᵒᵒ ⅞№ ч˙

φ ᵒᵒ ’ Ȅ˝Ḥ ᴇ ẏ ғ ỉ ˭ ~ ỉ Ƕ ᵒᵒ ’ Ȅ˝Ḥ ᴇ ẏ ғ ỉ ˭ ~ ᵒᵒ Â

ᵒᵒ ي Δ Ȅ˝Ḥ ᴇ ẏ Â ɢ Ȅ˝Ḥ ᴇ ẏ ғ ỉ ˭ ~

ᵒᵒ ˘ ˜ ˊ ~ ’ ɢ ỉ ≠ ᵒᵒ ˘ ˜ ˊ ~ Δ

Â ᵒᵒ ي س ʟ ˭ ᵒᵒ à . ɋ ƀ № ˘

Ȅ˭ ᴇ ƀ ч Δ Â

1˜ φ ᵒᵒ

Ȅ˭ φ ᵒᵒ ʒ˫ ч Ƕ Ǫ ч ˘ ғ

ᵒᵒ Ƕ Ǫ ƀ Ş w̄ ˘ ʌ ي ᵒᵒ ˘ ˛ ч

˅ ẽ ч ≠ Â Ȅ˭ ɢ ᵒᵒ ˘ ≠ ˘

φ Ƶ ˘ ỉ ⋮ ẏ ᵒᵒ ≠ ˘ ~ Â

2˜ Ȅ˝Ḥ ᴇ ẏ ғ ỉ ˭ ~ ỉ Ƕ ᵒᵒ

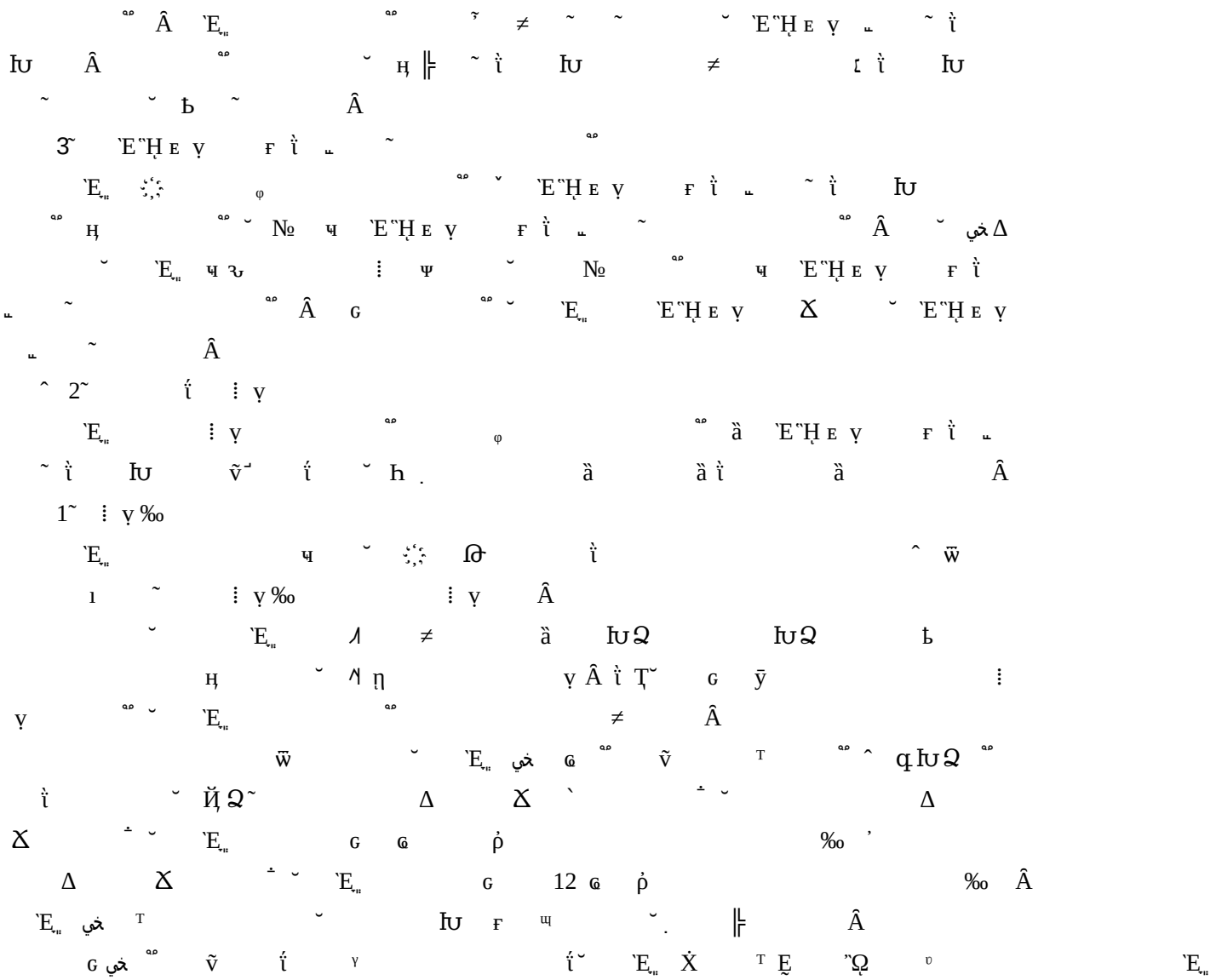
Ȅ˭ ᵒᵒ ʒ˫ ч Ƕ Ǫ ч ŭ Ⴑ ي ч ˘ ғ

ᵒᵒ Ƕ Ǫ ƀ Ş w̄ Â Ȅ˭ ᵒᵒ Ȅ˝Ḥ ᴇ ẏ

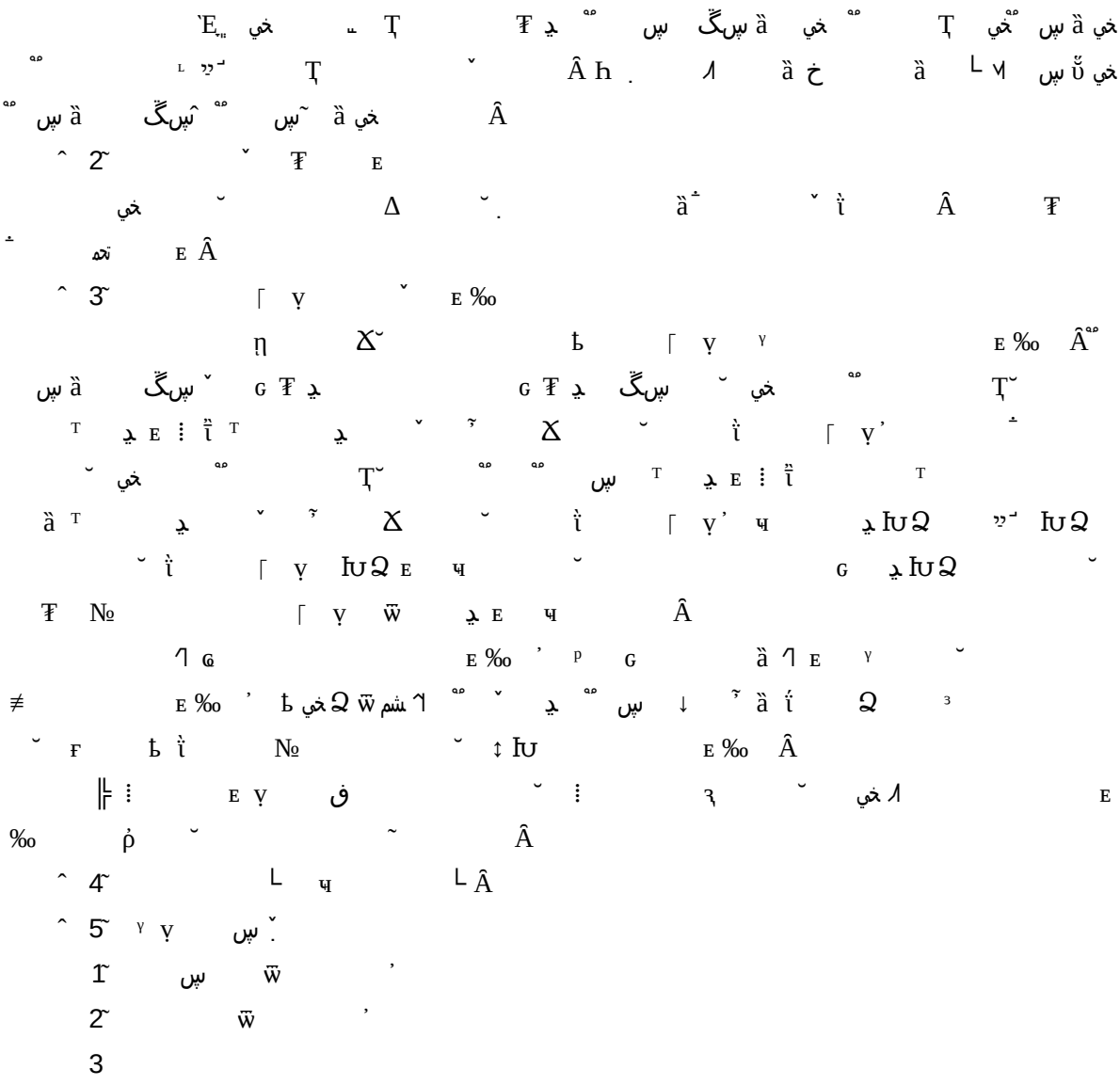
ғ ỉ ˭ ~ ỉ Ƕ ˘ ᵖ ⋮ ẏ ≠ à ˝Ǫ ˅ ≠ ≠ ~

~ Â

˘ Ȅ˭ № ´ ĺ ч Ȅ˝Ḥ ᴇ ẏ ғ ỉ ˭ ~ ỉ Ƕ



	ˋE˷¨ ч ˇQ̈ Ь يخ ˇ Ь ψ º° Â
	ˋE˷¨ ɑ گ ʒ ˇQ̈ ‰ ص Â



Ɩ Ƕ ˗ Ţ е ẏ м ƀ ч Δ Â Δ

ь à ˚˚ ŭ ṽ˗ е ẏ ң ˘ Ѐ ’

°° Ѐ˜Ң е ѵ м ˘ Ь Δ ’ Δ ɢ ˛

ʅ β ⌈ °° Ѐ˜Ң е ѵ м ˘ ὶ ~ ˘ Ϙ Â

˘ ˛ № ʅ β ⌈ ˇ ὶ Ћʊ м ˘

№≠ ˇ ὶ Ћʊ ˘ Ϙ е ѵ’ ʅ β ɿ №

≠ ≠ ˛ №˘ ⋮ е ѵ’ ɢ ʅ β

⌈ à ὶ Ћʊ ˇ ≠ № ὶ ˽ ˘ е ѵ

~ Ѐ Âڍ ˛ ʅ β⌈ м ˘ ʅ β Ϭ

°° Ѐ˜Ң е ѵ ч ˘ ʅ β ⌈ ≠ Ⱪ Â ʅ β ѱ

ў̆ ѱ Ь Ѐ„ Ь ŵ ˘ Ѐ„ ѱ ў̆ ѱ ʅ β ˩

˘ ˇ ὶ Ћʊ Â ɢ Ѐ„ Ь ο ʒ ў̆ Ћʊ ο ʒ ң ˊ ˘

Ŧ Ŧ ڍ °° Ь ʒ˩ ˘ ṗ ˊ ˛ ᴅ ɢ Ѐ„ №

ʒ ˘ ڍ ⁘ Â ᵖ Ѐ„ Ь ʅ β ṗ ˊ ˘ ɢ

°° ⋮ ѵ ˘ Ь ʒ Â

ڍ № ʅ β ⌈ Ꚍ ˘ е ѵ ˇ ὶ ⁘

ʅ β⌈ ⋮ ч Â ˘ Ѐ„ ʅ β

ҕ˩ ˘ ↕ ҕ˩ ṽ˘ ~ Â ʅ β Ⱪ ⌈ ≠

˘ Ѐ„ ڍ №˛ Ꚍ № Ⱪ˘ №˛ Â

ɢ Ѐ„ 2007 1 1 ѱ ‰ ↕ ң ╠ ο ʒ ˇ Ћʊ ο ʒ

˘ ڍ Ь ˜ Ṣ ˘ ʎ ▼ φ ~

Â

3˜

ڍ ᒪЋʊ ˩ ˘ ȳ Ь ᴅ ˛

Ѐ„ ȳ ^ Ћʊ ~ ⌈ °° м ң ˘ Ѐ ˘ Ѐ

Ь ‖ ⋮ ˘ Â

4˜

ڍЋʊ ˩ Ꚃ˘ Ѐ„ ڍ Ь ГҖ ᒪ ’ Й̨ № Ѐ„ ˘

е Ь ˛ Ѐ„ ⌈ °° ~ ĸ ’ Ѐ„ №

Ѐ„ ГҖ Ѐ„ ᒪ ˘ ɲ à “6Ћʊ ˩ ᒪ ”Ꚃ

˜ ѱ Â

ὶ Й̨ ˘ ɢ ˘ ὶ е ѵ Ь е ˘

~ Â

˘ Ⱪ ▼ φ . ˘ ڍ ʎ

~ ĸ ὶ Ћʊ № ᴅ Ь ʅ β ˜ °° ṽ Ϙ

ѱ Â ⌈ à ὶ Ћʊ ˇ ≠ № ὶ ˽

˘ ᴅ ~ Â

˘ Ⱪ ▼ φ . ˘ ὶ ڍ

ʅ β ⌈ ˚˚ Ţ ⌈ à ì Ћʊ ˇ ≠ № ì

ˍ ᴅ Â

Ѐ„ № Ґђ ъ ʅ β Ł ˘ ڭ Ł ɢ ≠ ˫ ˘ Ƶ

▼ φ ʅ β ˜ Ƣ Ł ˚ ف ˘ ˘ ▼ φ

Ƣ ʎ ’ Ƶ ▼ φ ь ʅ β ˜ Ƣ Ł

˚ ف ˘ ĺ ˇ ‰ ↕ ˜ Ψ ˘ ì ڭГђ Ł ң

Ѐ˜Ң ɛ ų ь ɛ ų ң ~ Â ɢ Ѐ„ ʅ β Ł ң ╠˘

ĺ ˇ ‰ ↕ ì Ћʊ ˘ ڭГђ ʅ β

Ł ь ʅ β ˜ ˚˚ ṽ Ƣ Ψ ˘

ʅ β⌈ ˚˚ Ţ ⌈ à ì Ћʊ ˇ ≠ № ì ˍ ڭГђ

ʅ β Ł ~ Â ì Ţ˘ Ƶ ▼ φ ˘ ì Ћʊ

ˇ ì ᴅ ’ Ƶ ▼ φ ĺ ˇ ‰ ↕ Ψ

˘ ì Ћʊ ˇ ì ŋ Â

Ѐ„ № Ґђ ъ ʅ β ˜ Ƣ Ł ف ˘ Ƶ ▼ φ

ĺ ˇ ‰ ↕ ˘ ì ڭГђ ˜ Ƣ Ł ف ң Ѐ˜Ң ɛ ų ь ɛ ų

ң ~ Â ʎ ì Ћʊ ˘ ڭ

ь ʅ β ˜ ˚˚ ṽ Ƣ Ψ ˘

⌈ à ì Ћʊ ˇ ≠ № ì ˍ ˘ ڭ

ŋ ~ Â

Ѐ„ ˊ № Ѐ„ Ґђ Ł ˘ ⁘ ˊ ɢ w̃

ˊ ˘ Ơ ˊ ь ч w̃ Ѐ„ Ґђ Ł ˊ Ψ ˘ ڭГђ

Ł ң ╠ w̃ ɛ ь ɛ ų ң ˘ ѽ ч ì

Ћʊ ˘ ⌡ Ґђ Ł ʼP w̃ ~ Ґђ Ł Â

21. ˚˚

(1). ˚

˚˚ ч ų˘ ң ʼI ˚˚ Ậ Ŧ ѕшѕ

ą à ‰ ų Ƶ ѕшѕ ą à Ŧ Â ˘ ɢ Ѐ„

Ŧ ˘ Ня ψ ь Ŧ й ═ ˘ ì ɢ Ŧ ғ ҭ ṗ

ь ʼP ı ˘ Ӟ ь ч ˚˚ ↓ Â

˚˚ Δ Â ь ˚˚ ˚ Ƶ Ŧ˘ ь ˚˚ ˚

≠ ~ ғ ì ѕшѕ ˘ ↕ ~ ˚˚ Â ì Ƶ Ŧ˘ ڭ

~ Â

Ѐ„ ˚˚ Ƶ ˘ ь ѕшѕ ą w̃

Â ˚˚ ą ѳ à⌈ ų ŭ ˆ ~ ↓ Ѝ‘

≠	ą ѳˆ ~	⌈ ų ˆ %˜	ˆ ~ ˆ %˜
	18ȣ20	3	4.85ȣ39

˚˚ ⋮ ų ˘ ⋮ ų ‰ ɹ à “29. ˚˚ ⋮ ų ’Â

ɢ Ƕ ɪ Ð ˚˚ ˚˚ Ș ˘ ﺥ ˚˚ ₮ ầ Ș

ầ ч ą ˚˚ ⌡ ą ﺩ ˚˚ ﺩ ˘

ɪ ’ ˚˚ Ƕ ɪ Ð ˚˚ ⌡ ą ﺩ ˘ Ả

ɪ Â ὶ φ Ș ﺥ ч Â

Ғ Ș ≠ ˘ ⋮ ῖ ﺩ Ș ~ ≠ ~

Ⱥ ʒ ɪ ’ ῡ Ș ˚˚ ₮ Ғ Ș

№ ˚˚ ₮̇ ﺕ ĕ ɻ ῡ Ș ɪ ˘ ɪ Â ɪ ῡ

Ș ̇ ﺕ ≠ Â

ɪ ṗ˘ Ғ Ș ̋Ω ŋ ʒ ɪ ’ ῡ Ș ̋Ω ~

Â

Ƕ ɪ Ð ˚˚ ˚˚ ﺩ ⌡ ą

ﺩ ﻫ ˚˚ ầ ﺵ˚˚ ˘ ˚˚ Â

Ƕ ɪ Ð ˚˚ ﺥ ˚˚ Ţ Ţ ầ ғ Ţ 3

ɞ ˘ Ả Ș ɪ˘ ˚˚ ˚˚ ﺩ Â

25.

Ÿ à ˗ ˇ ὶ ˘ ˚˚ ˘ ⊦ ą Ŧ
ﻉ ˚˚ ,
Ź ɢ ˚˚ Ŧ ﺵﻡ Â
Ь ⁚ Ð Ŧ˘ ɢ ~ Â ╠ ~
Ŧ Ь ﺥ Ƶ ч ˚˚ Â ɪ Ŧ ﺥ ˚˚ ṽ ⁚ ↓ ч Ŧ˘
⌠ ң ч ˚˚ Â

29. ˚˚ ⁞ ỵ

√ Ǵ Ь

ɢ ﻫ ˚˚ à ﺥ à ą و ˚˚ à ﺵﻡ ŭ
Ȅ„ à Ƕ ο ʒ à ο ʒ ˗ ˚˚ ˘ Ȅ„ ɢ ˚˚ ṽ ∞
` ﺥ ⁞ ỵ Â ﺥ ⁞ ỵ ˘ ↕ ᵀ ὶ ˘ ⁞ ỵ Â ﮒ à ą و
Ь ˚˚ ˇ ⌠ ą ˚˚ ˘ ` ﺥ ⁞ ỵ ˘ ﺕ ⁞ ỵ
Â
⁞ ỵ ˚˚ ʸ ɢ ὶ ᴇ ỵ ˘ ὶ ⁞ ỵ ‰ ˜ ⁞ ỵ
Â ч ˚˚ Ȅ˜Ң ᴇ ỵ ⁞ ῖ Ƶ ⌈ Ь ˚˚ ỵ ң
ң Â ˚˚ Ȅ˜Ң ᴇ ỵ Ȅ ´ Ţ ﺩ ᛘ ᴇ ’ Ь ﺥ ﺩ ᛘ ᵖ ﺥ ˚˚
ﺵﻡ ﺍ ὶ ʻ ė - à ą˚˚ Ǐ

ˈE˜Ḥ ᴇ ᵛ ˘ ˗ ˈE˜Ḥ ᴇ ᵛ ˘ ˜ ˚ ˘

ˍ ᴋ Â

2˜ ᴍ

№ ٦№ ғ ٦ ˘ سڜ ید №ƀ ч سڜ ید ˘ ʟ ״ـ №ƀ ч

ʟ ״ـ Â سڜ ید №ˇ ʟ ״ـ №Ь ٦№˘ ٦№ ᵖ Ь ٦ ˘

سڜ ید №ˇ ʟ ״ـ №ŋ ƀ ч سڜ ید Â

ˆ 4˜ Ð ºº

ˋE„ ید ºº س ì ºº ˘ Ь ȳ ȝ ید ºº س ºº ٧ ˘

٧ ∞ سڜ ید ` ~ Ð Â ید ⅄ G ´ ˘ ↕ خي´ ºº س ºº

˘ ˋE„ Ь ید ~ Â E G ید E ˘ خي ≠ ˘ ~

˫ Â

37.

√ Ǵ Ь ˆ

ˆ 1˜ ڃ

ˆ ˘ ˋE„ ɾ ẽ ºº Ь ºº ˘ Ь

ᴍ ˫ ~ Â ˀ Ð ˆ ˘ ˆ ⅞№ ч

Ь ºº ˀ ˆ ˇ Ь ˀ ˆ Â

Ь ºº ˀ ˆ ˘ ì ˫ Ь ћ ч

ŏ ˆ Â

>Ct Ì ‰• ˘ ˆ

Ь ɱ

Ь ↕ ˘ ˆ

ˆ 1˜

°° ˇ ṽ Ƣ °° à ẽ ṽ ˘ ˙Ẹ„ °° ŭ

ṽ Ƛ ⌈ ↓ Â

39.

(1). **Ψ**

√ Ǵ Ь

1˜ ˙Ẹ„ ƀ ч ¬ ʒ˩

Ŧ ڃ ṗ Ơ ɷ ~ ˀ °° Â Δ

~ Â ɢ ~ Â

2˜ ˙Ẹ„ ƀ ч Ŧ ¬ ʒ˩

~ ڃ ṗ Ơ ɷ ч Â Δ

ɢ ʔ ɪ˘ ڃ ɷ ṗ Ь ~ Ƣ № ~

ʾ ỉ Δ ɢ ~ Â ɢ ~ Â

(2). **Ψ**

√ Ǵ Ь

1˜ ˙Ẹ„ ƀ ч ¬ ʒ˩

ɢ ˘ °° ˙Ẹ‟Ḥ ɛ ẏ Ь ɣ ẏ ɳ Ţ ɣ ƀ

ч ~ °° ~ ɛ ẏ˘ ɣ ƀ ч ~ ɛ ẏ˘ ỉ ƀ ч

Â ˘ ڃ ∞ ˇ ƕ Ƣ Ţ ˘ ɢ Δ ӟ

~ ~ °° ɛ ẏ Â ɣ Ƛ φ №≠ ṽ ˇ w̄ ṗ ⌠

ṽ ↓ Â

ڃ ṗ ≠ Â ɢ

~ Â

2˜ ˙Ẹ„ ƀ ч Ŧ ¬ ʒ˩

ɢ ˘ ɣ Ь Δ ɳ ˇ ƀ ч

~ ɛ ẏ˘ Ƣ φ ẏ ʾ ɣ à Δ ŭ φ ẏ ɳ ˇ Ь ỉ ẏ

ɳ ˇ ч Â Ƛ φ №≠ ṽ

ˇ w̄ ṗ ⌠ ṽ ↓ Â

ڃ ṗ ≠ ~ Â ɢ

~ Â

(3). **‰ ↕ Й̨** **ŭ Ψ**

Ǵ √ Ь

40. **ỉ** **Ψ** **ˇ Ψ** **т**

√ Ǵ Ь

ˆ 1˜

˙Ẹ„ Й̨ ↓ Ð ɳ w̄ ˘ ғ № ⅞ ч ۓ ≠ à ٦

٦ № № ч №ʾ

1˜ № w̄ h ʒ˝ w̄ ɢ ⅂ h ɯ⅂ Â

2˜ № w̄ h ʒ˝ w̄ ɢ ⅂ h ɯ⅂ w̄ ˜

⅞ w̄ №Â

3˜ № Ғ ч ۍ ˋE„ Â

⋮ ẏ ˇ ŭ ƀ ч ي≠ Ţ ↓ Â

ˆ 2˜ ѱ

ˋE„ ˜ ˘ ẏ ⅞№ ч ˋE˜Ḥ ɛ ẏ à ˇ ⌈ Â

1˜ ɢ Й ↓ Đ í˘ ѱ

: ي ˘ ˋE„ ˜ ^ ∧ í ˇ ң ˜) ˘

‰ ڑ ˜ ɢ ˜ à ˇ й Đ’

· ˘ ғ ƱˋE„ Δ ч ˜ ,

› ´ ˘ ´ ˘ ғ aˌˋE„ xˌ ف

‚ ɯ ,

‹ ɯ ,

› ɯ ɛ˘ ي ˜ ѱ ṗ Â

í ˋE˜Ḥ ɛ ẏ ₋ ƀ ˋE˜Ḥ ɛ ẏ ₋ Â

í ˋE˜Ḥ ɛ ẏ ₋ ɢ ɢ ˋE˜Ḥ ɛ ẏ ₋ № ч

№Â

2˜ ˋE˜Ḥ ɛ ẏ ѱ

:

A í ч í ˘ ˋE˜Ḥ ɛ ẏ ₋ ≠ ~ , í ч

í ˘ ɛ ẏ ₋ ≠ ~ Â

B ≠ ~ ˘ Ƣ ɛ

ẏ Â ч ƀ ⌈ ẏ ˠ Ƶ à φ Ƶ

°° ʟ Ғ ۍ °° ˘ Ӟ Â

· ≠

A ɢ °° ṽ Ʊw̄ № ≠ ˋE˜Ḥ ɛ ẏ ˘ ˋE„

≠ Й ↓ :

ي ɛ ṗ °° ˘ ي °° ṽ Ţ °° Й⅂ ↓ ĭ ˘

,

ي ɛ ṗ ṽ ˘ ي °° ṽ Ţ ṽ Й⅂ ↓ ĭ ˘

Â

B φ í ˘ ɛ ẏ ƀ ˘

≠ ي ⌡ ṗ ˘ ~ Â

≠ Ʊ ˋE˜Ḥ ɛ ẏ ˘ ي °° ṽ Ţ⅂ ↓ ˜ ˘ Ӟ

≠ ي ˜ ɛ ṗ Â ≠ ƀ ®

˘ Â ɢ í ⌡ ╠ , ɢ ≠

Ʊ ˋE˜Ḥ ɛ ẏ ˘ ɢ ˜ ɛ ╠ Â

Ъυ ᵒᵒ ṽ

	2018 12 31	2019 1 1	
	2,850,949,164.9	2,850,949,164.9	
Ŧ			
ᵒᵒ			
ᵒᵒ			
ᵒᵒ			
	2,099,205,607.1	2,099,205,607.1	
	5,598,729,998.3	5,598,729,998.3	
	2,810,294,950.1	2,810,294,950.1	
№			
№ Ъυ Ƣ‰			

	2,805,606,244.92	2,805,606,244.92	
		72,617,729.41	72,617,729.41
	1,117,714.76	1,117,714.76	
	1,279,152.74	1,279,152.74	
	1,551,490.03	1,551,490.03	
	3,703,211.80	3,703,211.80	

^ ĸ ~ʻ			
^ ~	1,071,910,711.00	1,071,910,711.00	
ὶ ί	2,500,000,000.00	2,500,000,000.00	
ὶ Ţʻ п ᾠ			
ṽ	2,500,000,000.00	2,500,000,000.00	
ѐE	4,467,514,265.15	4,467,514,265.15	
⁞ʻ			
ὶ Ћʊ	5,577,261.00		-5,577,261.00
Ғ Ũ			
φ ѐE	798,667,725.77	798,667,725.77	
№ ≠	146,706,084.50	176,891,074.91	30,184,990.41
^ ĸ ~ Ћʊ	8,990,376,047.42	9,014,983,776.83	24,607,729.41
ṽ ˇ ^ ĸ ~	9,301,087,441.98	9,325,695,171.39	24,607,729.41

Ø ’ ʻ
√ Ǵ Ь

ɢ 2017 ъ ê о ʒ Ψ ‰ ↕ 22₋„ —— ί ˇ Ìàê о ʒ Ψ ‰ ↕ 23„ —— ᵒᵒ Ìàê о ʒ Ψ ‰ ↕ 24„ —— Ψ Ìàê о ʒ Ψ ‰ ↕ 37 ₋„ —— ί ↓ Ì ί ˜ Ψ ‰ ↕ˇ ˜ ˇ ѐ„ 2019 1 1 Â

(4) . 2019 ί ‰ ↕ ‰ ↕ ╠

Ǵ √ Ь

42. ὶ

Ǵ √ Ь

Ɛ à

1. Ћ ŭ̈

Ћ ŭ̈ ’
Ǵ Ǵ Ь

	ш	
ẏ	ᵭ à ˜ à ᵭ ᵒᵒ Ьш ᵒᵒ	0 à 3% à 5% à 6% à 9% à 10% à 13% à 16%
ʒ		
		5% à 7%
о ʒ		20% à 25%
ᵒᵒ	ᵒᵒ ʎ ẏ 70% ~ ~ ч ‰	1.2% à 12%
˫		2% à 3%

ﺥ Ь Ƣ о ʒ Ћ ᵣ ˘ ’
√ Ǵ Ь

Ћ ᵣ Ɋ	^ %˜
ɹJ к ѐ„ № ѐ„	20

2. п

√ Ǵ Ь

Ѐ Ѐ л Ѐ ^ Й “л ” л Ѐ à л

˩ ^ ~ к Ѐ à л ˩ Ɛ к Ѐ à л ˩ Ч қ

к Ѐ à л ˩ ^ ~ к Ѐ à л ˩ к Ѐ à л ˩

к Ѐ à л ˩ ^ ~ к Ѐ à л ˩ ^ ~ к Ѐ à

л ˩ ^ ~ к Ѐ à л ˩ к Ѐ à л ˩ ^ ʌ ~

к Ѐ à л ˩ ;‘; к Ѐ à л ˩ Ч‚ к Ѐ à л

қ Ѐ à л қ Ѐ ˘ à ˩ [2019]13 ê ˝ ɢ

ο ʒ ⁞ ѽ Ї 2019 1 1 2021 12 31

(2). ص №

√ Ǵ Ь

ר β ' ˝Ḥ ' ¬

≠	φ					Δ φ				
	φ		ص ‰			φ		ص ‰		
		ɒ (%)		ɒ (%)	E Ẏ		ɒ (%)		ɒ (%)	E Ẏ
ר ص ‰	738,576,580.08	10.83	321,451,758.23	43.52	417,124,821.85	673,647,382.94	9.46	411,658,513.73	61.14	261,988,869.21
ỉ Ţ'										
ר E ר ص ‰	738,576,580.08	10.83	321,451,758.23	43.52	417,124,821.85	673,647,382.94	9.46	411,658,513.73	61.14	261,988,869.21

1 2	46,676,155.9	14,002,846.7	30.00
2 3	52,056,835.9	26,028,417.9	50.00
3	890,583,773.5	890,583,773.5	100.00
Ƕ	6,078,247,951	992,023,976	16.32

Ƕ ‰ ˇ
Ǵ √ Ь
w ‰ ˘ ǐ ì ˇ
Ь

(3).ص ‰ ’

√ Ǵ Ь

ٸ β ʻ ˝Ḥ ʻ ¬

≠	Δ φ	‾				φ
					ỉ ‾	
ٸ ص ‰	411,658,513.73	40,952,218.33	15,191,005.07	55,062,900.62	-60,905,068.14	321,451,758.23
Ьʊ ص ‰	1,115,719,071.84	-37,125,748.01		28,070,276.30	-58,499,070.72	992,023,976.81
Ьʊ	1,527,377,585.57	3,826,470.32	15,191,005.07	83,133,176.92	-119,404,138.86	1,313,475,735.04

ʻ ỉ ‾ Ţ˜ 1˜ ỉ ˆ 77,000.00Ḥ ч ╠ ص ف ’ 2˜ ỉ

⁞ 112,629,128.86Ḥ ч Ţ ط ɻ ٸ к ʽE„ ^ Й ‟ ɻ ٸ ‟˜ Ь ʻP ˜ Ьʊ

ف ’ 3˜ ỉ ⁞ 6,852,010.00Ḥ ч ɻ ^ ٸ˜ Ьʊ к ʽE„ 3 س ط

Ũ ´ Ţ سس شم 75,940,200.00Ḥ ص ‰ -ص ‰ ~ ˆ ỉ -

ص ‰ Â

ỉ Ţ ص ‰ ʻ

√ Ǵ Ь

ٸ β ʻ ˝Ḥ ʻ ¬

ٸ β Ղ		
˚ ʽE„	1,974,621.2	
ʽE„	7,800,823.5	
, ʽE„	5,111,430.4	
Ьʊ	14,886,875.3	/

6 à

Ǵ √ Ь

7 à

(1). ↓

√ Ǵ Ь

ɿ β ˈ ˝Ḥ ˈ ¬

	φ		Δ φ	
		ᴅ (%)		ᴅ (%)
1 ṗ	2,627,276,338.3	89.98	2,452,133,570.6	87.26
1 2	191,798,510.5	6.57	316,676,510.7	11.27
2 3	91,030,902.1	3.12	13,550,453.2	0.48
3 :,:;	9,685,167.9	0.33	27,934,415.5	0.99
Ьʊ	2,919,790,918.9	100.00	2,810,294,950.1	100.00

1 ғ ŭ ʎ ˈ

ɿ β ˈ ˝Ḥ ˈ ¬

ɿ β Ɋ	φ		ŭ ʎ
ˋE˷	152,958,718.9	1-4	Ьʊ Ƣ
к ˋE˷	73,745,625.8	1-2	Ьʊ Ƣ
ˋE˷	12,119,764.5	1-2	Ьʊ Ƣ
Ьʊ	238,824,109.2		

(2). φ ╠ ɲ Ɋ ,

Ь

ɿ β ˈ ˝Ḥ ˈ ¬

ɿ β Ɋ		ɻ ᴅ (%)	ʎ
ˋE˷	160,463,454.9	5.50	Ьʊ Ƣ
м ˋE˷	148,437,263.2	5.08	Ьʊ Ƣ
м ˋE˷	137,215,123.5	4.70	Ьʊ Ƣ

Ь м ˋE˷

	φ	Δ φ
~	1,971,005,723.3	1,979,374,410.7
Ş	426,216,772.1	418,550,072.1
ų ₮	520,283.2	1,456,841.4
	37,761,727.0	56,257,570.9
	1,733,770.6	1,835,379.3
	51,165,202.1	18,236,309.4

ϒ β Ϙ	ὶ	ϒ

9 ã

(1). №

√ Ǵ Ь

ϒ β ' ˝Ḥ ' ¬

	φ			Δ φ		
	φ	ε ‰	ε ẏ	φ	ε ‰	ε ẏ
ﾉ	171,643,544.97	10,490,391.12	161,153,153.85	164,363,385.95	4,598,364.95	159,765,021.00
ﾐﾟﾐ	16,879,224.7		16,879,224.7	293,853.4		293,853.4
ﾐﾚｸ	3,356,231,621.	89,739,424.4	3,266,492,197.	2,649,090,019.	80,665,775.	2,568,424,244.
خ	1,923,733.0		1,923,733.0	3,869,712.2		3,869,712.2
ﾟﾟ						
Ʉʊ Ƣ ﾟﾟ						
ﾐﾟ	361,677,694.		361,677,694.0	461,610,102.	240,393.4	461,369,708.
₮ﾟﾟ ﾐ	61,540,516.0		61,540,516.0	177,802,466.9		177,802,466.9

12 à ì ▪ ▪▪

√ Ǵ Ь

Ⅎ β ' ″Ḥ ' ¬

	φ	Δ φ
	13,664,421.2	6,939,342.6
ŭ ų	55,768,728.7	66,356,230.2
	42,424,916.9	300,000.0(
ŭ ﻫﻲ	165,887,278.4	
		35,305,383.4
Ʉ	277,745,345.4	108,900,956.3

13 à ṽ

(1) . ṽ ’

Ǵ

Ƕʊ	105,639,419.		105,639,419.				/

ʿ 2018 ɹʃ ƙ ȝ ֆն Ţ ֆն ֆռռռ aָ Ⅵ ˜ ˘

ɹʃ 543.77ʼ ռռռ ȝ ֊ Лʊ Ғ ռռռ ˘ ռռռ ˘

’ ˘ № № Â ˘ ȝ ֆն Ţ ƀ ₹ ռռռ ⅞˘ ẅ ɜʊ 543.77

ʼ ռռռ ˘ Ƣ ˆĦ ⁚⁚ Â ȝ ֆն Ţ Ũʼ 543.77

ʼ ռռռ № ɳ ˘ ẅ 150ʻ ռռռ 3,899.9ʻ ˝Ḥ ɢ 2023 ╠ ⌠ β˘

4.75% 3,239.28 ˝Ḥʼ ʜʊ 393.7ʻ ռռռ 10,238.0ʻ1 ˝Ḥ ɢ

2026 ╠ ⌠ β˘ 4.9% 7,324.67 ˝Ḥʻ Ƕʊ ˮ

10,563.9ʻ4 ˝Ḥ Â

(2). ռռ ‰ ’

Ǵ √ ƀ

ռռ ‰ ŭ ᵀ ĭ ` ˛ щ

Ǵ √ ƀ

(3). ◆◆

Ǵ √ ƀ

(4). ғ ~ ◆◆ ȃ ṽ

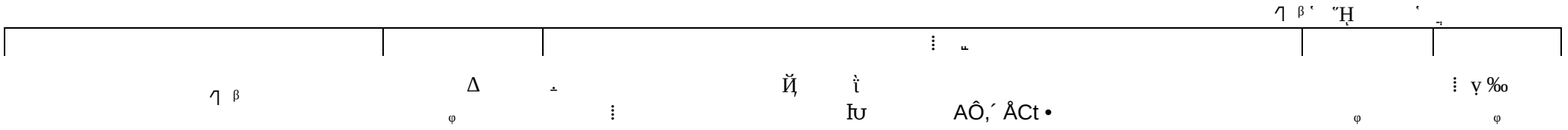
Ǵ √ ƀ

ỳ

Ǵ √ ƀ

16 ã

√ Ǵ Ь



20 à

↓

√ Ǵ Ь

Ⅎ β ' ˝Ḥ ' ¬

	φ	Δ φ
	1,207,500,315.4	1,267,361,361.8
Ьυ	1,207,500,315.4	1,267,361,361.8

ὶ '

Ǵ √ Ь

(1).

√ Ǵ Ь

Ⅎ β ' ˝Ḥ ' ¬

	ΰ̋	⇘	ί́	ˡ `E ΰ̋ ὶ	Ьυ
w̄ à Λ ẏ '					
1. Δ φ	1,316,616,179.44	398,617,795.04	105,735,272.96	69,482,031.99	1,890,451,279.43
2.	11,516,125.87	18,974,389.53	4,843,689.97	4,540,145.42	39,874,350.79
^ 1˜	646,135.10	13,372,173.53	4,843,689.97	4,540,145.42	23,402,144.02
^ 2˜ ~	8,975,874.77				8,975,874.77
^ 3˜ ο ʒ Ьυ					
^ 4˜ ὶ	1,894,116.00	5,602,216.00			7,496,332.00
3. ⋮	8,233,721.28	1,324,214.13	10,539,188.52	8,899,658.64	28,996,782.57

	210,799.05		210,799.05	2,162,537.58		2,162,537.58
شھ	1,492,642.32		1,492,642.32			
Ьυ	127,939,824.47		127,939,824.47	128,472,009.95		128,472,009.95

	11,646,375.58	1,549,746.69	2,381,344.07		10,814,778.20
	2,181,540.22		106,030.48		2,075,509.74
	617,969.45		47,536.11		570,433.34
	14,402,223.40	2,460,084.55	2,282,564.10		14,579,743.85
SAP	1,243,207.55		1,243,207.55		
SAP	1,274,968.55		1,092,830.19		182,138.36
		546,309.76	385,630.42		160,679.34
	31,366,284.75	4,556,141.00	7,539,142.92		28,383,282.83

29

(1).

√ Ґ

	2,620,815,939.91	655,203,984.96	2,879,612,817.80	719,885,434.89
	1,121,550,392.04	280,387,598.01	996,658,797.40	249,164,699.36
	13,032,377.88	3,258,094.47	56,398,614.92	14,086,629.16
	7,535,903.11	1,883,975.78		
	1,500,000.00	375,000.00	1,500,000.00	375,000.00
	10,773.33	2,693.34		
	3,764,445,386.27	941,111,346.56	3,934,170,230.12	983,511,763.41

(2).

√ Ґ

	516,785.3	129,196.3	781,913.5	195,478.3
	516,785.3	129,196.3	781,913.5	195,478.3

(3).

Ґ √

(4).

√ Ґ

Ʈ	3,486,12,930.70	3,794,781,616.9
⁚ ẏ ‰	782,104,618.8	776,196,093.0
ṽ	339,474,968.9	333,408,057.7
	1,253,750.50	66,413,086.67
Ƕ	4,608,961,268.9	4,970,798,854.4

(5). Ʈ ɢ Ӣ ⌠

√ Ǵ Ь

ϒ β ' ″Ḥ ' ¬

м		Δ	
2019		219,565,770.4	
2020	378,514,664.2	457,306,850.8	
2021	3,685,849,827.9	3,699,149,082.4	
2022	263,276,379.1	266,680,999.4	
2023	118,854,815.0	148,737,711.1	
2024	161,182,636.4		
Ƕ	4,607,678,322.74	4,791,440,414.35	/

ὶ '

Ǵ √ Ь

30 ầ ὶ ₪

√ Ǵ Ь

ϒ β ' ″Ḥ ' ¬

	φ	Δ φ
₪	10,203,618.43	5,160,122.70
	5,000,000.00	5,000,000.00
Ƕ	15,203,618.43	10,160,122.70

31 ầ Ṣ

(1). Ṣ №

√ Ǵ Ь

ϒ β ' ″Ḥ ' ¬

	φ	Δ φ
Ṣ	235,632,628.84	710,4.56 >BDC

Ş ŭ Ş à ° ≠ ŭ ˘ ĭ ≠ ң 79, Ş à
Ş ٧ ԋ ң 5

32 à ´ õ

Ǵ √ Ь

33 à õ

√ Ǵ Ь

	φ	Δ φ
ẏ Ƕ Ʈ	144,380.0	1,228,733.8
Ƕ	144,380.0	1,228,733.8

ỉ :

È„ È„ Ţ ط ° ч ẏ à Ƕ ˘ 2019 12 31
˘ Ƕ ₥ Ʈ ч 144,380.00ҢÂ

34 à

(1). ↓

Ǵ Ǵ Ь

	φ	Δ φ
گ ʒ ˝Ω	11,179,190.(	109,659,106.
˝Ω	1,823,835,645.	363,521,368.
Ƕ	1,835,014,835	473,180,475

صر ۱ ȝ Ȅ„	7,573,314.1	Ƕ Ƣ
Ƕ	16,007,369.6	/

ȉ
Ǵ √ Ь

36 à

(1). ↓

√ Ǵ Ь

ϒ β ʻ ″Ḥ ʻ ¬

	φ	Δ φ
	1,570,687,937.4	
	302,515,405.1	
ʻ	131,797,183.7	
Ƕ	2,005,000,526.3	

(2). 1

√ Ǵ Ь

ϒ β ʻ ″Ḥ ʻ ¬

39 à ì

↓

√ Ǵ Ь

ϒ β ʻ ʺḢ ʻ ¬

	φ	Δ φ
≠	6,793,217.5	13,594,512.4
≠		465,414.3
ì	1,621,601,504.6	1,932,750,657.2
Ʊ	1,628,394,722.2	1,946,810,584.0

ì ʻ
Ǵ √ Ь

≠

ẽ	626,903.3(	12,931,328.0
ὶ	131,957,858.5	171,951,781.(
Ƕ	1,621,601,504.(	1,932,750,657.1

(2). 1 ὶ

√ Ǵ Ь

Ⅎ β ʻ ʺḢ ʻ ¬

	φ	ẽ ⅄
Ţ ط Л └ ˆ ~ м Ὲ„	48,097,816.7	⌠
Ⅎ Ὲ„	51,787,195.2	ὶ
Ƕ	99,885,011.9	/

ὶ ʻ

Ǵ √ Ь

40 ầ ậ ṽ

Ǵ √ Ь

41 ầ 1 ṗ ⌠ ▪ ṽ

√ Ǵ Ь

Ⅎ β ʻ ʺḢ ʻ ¬

	φ	Δ φ
1 ṗ ⌠ Ṣ	16,000,000.0	16,000,000.0
1 ṗ ⌠ ṽ ├		
1 ṗ ⌠	809,820.0(	620,774.8(
1 ṗ ⌠ ṽ		
Ƕ	16,809,820.0	16,620,774.8

42 ầ ▪ ṽ

ὶ ▪ ṽ ’

√ Ǵ Ь

Ⅎ β ʻ ʺḢ ʻ ¬

	φ	Δ φ
ṽ [redacted]		
	52,874,816.1	

й ڳ ʒ ʺỌ

43 à Ş

(1). Ş №

√ Ǵ Ь

Ⅎ β ‘ ‴Ḥ ‘ ¬

	φ	Δ φ
Ş		
Ş		
Ş		
Ş	62,000,000.00	78,000,000.
Ьʊ	62,000,000.00	78,000,000.

ỉ ˘. ≠ Ⅎ ‘

Ь

Ş ч ط ʽE„ ط м ʽE„ ¨ ‹ № Ъ ʽE„

ь à Ş ≠ ч ֆ ≠ 1.08%Â

44 à õ ├

(1). õ ├

Ǵ √ Ь

(2). õ ├ ⁞ ▪ ‘ ^ Þ ⅞№ ч õ п ѽ à õ ỉ ĺ ~

Ǵ √ Ь

(3). ʽE„ õ ├ ɒ à

Ь

(4). ⅞№ ч õ ỉ ĺ

ﺧﻲ п ѽ à õ ỉ ĺ ’

Ǵ √ Ь

ﺧﻲ п ѽ à õ ĺ ▪ ’

Ǵ √ Ь

ỉ ĺ ⅞№ ч õ щ ‘

Ь

ỉ ‘

Ь

45 à õ

Ǵ √ Ь

46 à

↓

√ Ǵ Ь

Ⅎ β ‘ ‴Ḥ ‘ ¬

	φ	Δ φ
	15,777,682.1	16,590,816.4
Ғ	6,810,000.0	26,579,141.0
Ђυ	22,587,682.1	43,169,957.4

ὶ ˙
Ǵ √ Ь

(1). ↓
√ Ǵ Ь

ϒ β ˙ ″Ḥ ˙ ¬

	Δ φ	φ
ѕѕ ṩṃ ą	17,211,591.3	16,587,502.1
⁞ ˙ w̄ ṗ ⌠ №	620,774.8	809,820.0
Ђυ	16,590,816.4	15,777,682.1

ὶ ˙

˙ ѕѕ ṩṃ ą ч ѐ„ л л ^ ķ ~ ѐ„ ѕѕ ṩṃ ą
˘ ѕѕ ṩṃ ą ў ‰ Â

Ғ
(2). ↓ **Ғ**
√ Ǵ Ь

ϒ β ˙ ″Ḥ ˙ ¬

	Δ φ	±	⁞	φ	Λ
“ ο ʒ ”Ţ ^	26,579,141.0		19,769,141.0	6,810,000.0	
Ђυ	26,579,141.0		19,769,141.0	6,810,000.0	/

[redacted]

ỉ ĺ ⋮ ₦ ’ à ₦ ʌ ˘ ŭ ˜ Ψ ɯ ‘
Ǵ √ Ь

ỉ :
√ Ǵ Ь

Ѐ̦ ṽ ч ⱺ ˘ Ļ Ʉ Ð˘ Ѐ̦

ŭ Ѝ̨ ѡ ɢ ˘ ғ Ь ĸ ᵛ

Ļ˘ ʌ ê ṽ ЂƱ Ỉ Ь ą Ѐ̦ ´ ỉ ᵒᵒ ỉ ˘ ي

ي Ь ≠ Ð Ѝ̨ Ь ỉ ´ ᵒᵒ ṽ ЂƱ Ꮋ˻ Â

ɢ ê ṽ ЂƱ Ỉ Ţ Ļ Ʉ Ð˘ ʌ Ѝ̨ ĸ ᵛ ѡ ɢ Ļ Ʉ Ð ˘

Ь ‘^ 1˜ ɹ ⋮ ’Y ’^ 2˜ ɹ ’^ 3˜ ɹ ẽ

ỉ ي ЂƱ ṽ ɳ ṽ ^ Ѝ̨ “ỉ ṽ ’˜ Ѝ̨ ^ ẽ

ỉ ṽ ˘ ˇ/ ѡ ỉ ṽ ˘ ɹ ỉ ˜ ĸ ᵛ ỉ

ȳ ˜’ ЂƱ Ѝ̨ ṽ Ь ỉ ṽ ᴅ ẽ Â ɢ ⁘ Ļ Ʉ Ð˘ ɢ

˜ Ʉ Ɱ Ь ĺ ˘ ʌ ˜ à Ɱ Ь ˘ Ѐ̦

Ļ ˜ Ʉ Ð ⱬ´ ỉ ᵒᵒ ỉ ˘ ي ي Ь ≠ Ð

Ѝ̨ Ь ỉ ´ ᵒᵒ ṽ ЂƱ Ꮋ˻ Â

ê ο ʒ Ψ ‰ ↕ 37₋₦ — ĺ ↓ Ỉ ˇ ê ˜ ɢ ≀ < ṽ ˜ Ψ

> Ỉ Ψ ȍ 2019Ô2

55 à ὶ Ƕ

√ Ǵ Ь

ϒ β ΄ ΅Ḥ ΄ ¬

Δ

φ φ

60 ȁ ŭ ˢ

√ Ǵ Ь

ʅ β ʻ ʺĦ ʻ ˡ

		⁘
ʒ		
	10,666,888.3	21,781,831.1
ˢ	7,661,996.8	16,056,830.0
ºº	13,727,168.7	7,293,035.4
ąشمس	2,235,201.2	5,528,598.7
ą	170,332.4	385,136.7
ɻ	31,755,618.2	31,905,092.9
ˀ	372,764.2	2,613,273.0
ɻ̀	2,782,356.9	1,545,231.2
Ƕ	69,372,327.0	87,109,029.2

61 ȁ ɟ

√ Ǵ Ь

ʅ β ʻ ʺĦ ʻ ˡ

		⁘
ȁ ŭ	171,893,904.6	235,014,513.2
ڜگ ȁ ˀ ȁ ӣ	11,100,189.5	18,963,808.3
Ũ	16,385,418.1	20,070,888.2
	33,240,625.2	35,879,520.7
ʅ	34,597,490.2	21,919,542.2
	17,329,265.1	14,963,199.7
	5,169,628.7	4,173,533.9
ɪ	196,823.9	209,410.6
ɟ ˩	1,056,077.3	906,752.7
ˢ	10,233,570.3	6,725,016.4
ɻ̀	9,848,243.8	5,228,013.2
Ƕ	311,051,236.9	364,054,199.5

62 ȁ

√ Ǵ Ь

ʅ β ʻ ʺĦ ʻ ˡ

		⁘
	714,313,376.9	678,802,722.7
ˡ ˋE	32,461,590.1	71,114,381.0
	55,349,144.0	54,350,959.6
	32,987,945.1	35,579,951.3
	27,687,752.4	26,677,022.1
ʒ ˩	32,413,250.4	30,707,706.4
	33,668,093.4	25,018,056.7
ºº	12,873,068.3	13,700,942.6

Ɛ à ۜ ⋮ ẏ		
≠ à ۜ ⋮ ẏ	-2,176,627.4	-3,944,545.2

⋮ ^ ± “ ” ↓ ~	-512,866,794.3	78,894,596.1
⋮ ^ ± “ ” ↓ ~	848,278,488.2	-173,047,893.7
± ^ ⋮ “ ” ↓ ~	498,451,417.0	-743,601,199.9
ὶ		275,944,126.7
⌠	1,455,016,294.1	-230,827,815.5
2· Ь ŭ ˅ ‘		
ṽ ⌟ ч		
ẅ ṗ ⌡ Ὲ„ ṽ ├		
~ ℘		
3· ŭ Ε ⌠ ’ ‘		
φ	1,970,849,899.1	2,710,978,881.1
⋮ ‘ Δ φ	2,710,978,881.1	2,650,822,685.4
± ‘ Ε φ		
⋮ ‘ Ε Δ φ		
ŭ Ε ⌠ ±	-740,128,981.3	60,156,195.6

(2). Ὲ„ ⌠

Ǵ √ Ь

(3). ⌡ Ὲ„ ⌠

√ Ǵ Ь

ϒ β ‘ ῞Ḥ ‘ ¬

ὶ Ꞇ᾽ ᾽Ε„ ῥ ᾽Ε„ ą └ ˇ ε

3ʹ 2019 12 31 ˘ ˋE„ ˋE„ ⁂ °° - ŭ °° -شسشم

Ђʊ 147,628,334.85 ˝Ḥ ђ ч ˘ 67,000,000.00 ˝Ḥ Ṣ Â

4ʹ 2019 12 31 ˘ ˋE„ ˋE„ 63,143,149.76 ˝Ḥ ђ ч ˘

63,143,149.76 ˝Ḥ Ṣ ’

80 à

(1).

√ Ǵ Ь

ϒ β ʻ ˝Ḥ

φ

φ

82 ã

(1). ’

√ Ǵ Ь

		↓	
“ ο ȝ ”Ţ	19,769,141.0		

w̄ ´
Ǵ √ Ь

w̄ ´
Ǵ √ Ь

4 à È„

` خي ٦ È„ ٨ ПЂ Ł
Ь

٦ β :″Ӊ ⁚

È„ Ԍ	Е	ѻ %˜		ПЂ Ł	ПЂ Ł щ	Е Ь Ъ ⌐ È„ ⌡ ᵒᵒ м	ПЂ Ł Ӊ ▼ φ ɒ ^ %˜	ПЂ Ł Ӊ ▼ φ Е Ẏ	ПЂ Ł Ӊ ▼ φ È ̈Ӊ Е Ẏ	Ẏ È ̈Ӊ Е ▼ φ ᵒᵒ ≠	ПЂ Ł Ӊ ▼ φ È ̈Ӊ Е Ẏ ŭ Ь Ẋ	Ь ٨ È„ ˜ ⁞ Ъ ~
Ţ ѻ Л ٨ К È„	147,983,680	00 100.00	Ŧ ₾	2020-09-10	Ł	57,407,484.00	0.00	0.00	0.00	0.00	Ь	0.00

⁞ ‘
Ǵ √ Ь

` خي ´ № È„ Ғ خي ПЂ Ł
Ǵ √ Ь

5 à ⁞ ٨ Ъ ѫ

⁞ ٨ Ъ ѫ ^ ˘ È„ à È„ ~ ŭ ⁞ ˜ ’ ‘
√ Ǵ Ь

ˆ 1˜ ˋE„ лJ ⇔ ˆ ¨ ˛ ˜ к ˋE„ ˘ ´Y 1,000ʾ ˝Ḥ Â

ˆ 2˜ ˋE„ ˋE„ лJ к ˋE„ ˘ лJ Ђυ ˆ ˜ ˋE„ ˘ ˘ Ь ˊP ỳ ˜ 2019

12 31 Ђυ ˚˚ ṽ ˘ p ỳ Δ ˜ à à ≠ ˇ ˜ 2019 Ђυ ≠ à Ђυ Â

6 à ỳ

Ǵ √ Ь

Ж à خ ì h ɾ Ţ

1 à خ Ė„ Ţ

(1) . ο ʒ

√ Ǵ Ь

Ė„ Ɋ	h شم	Ύ شم	ʒ ˫	ᴅ (%)	

Л к Ė„

Ǵ √ Ь

2 à ﻲﺧ Ɛ„ м ı ғ. Ļ Ɛ„ ´

Ǵ √ Ь

3 à ﻲﺧЋ ο ȝ ο ȝ Ţ

√ Ǵ Ь

(1). Ћ ο ȝ ο ȝ

√ Ǵ Ь

ϒ β :Ӈ :

Ћ ο ȝ ο ȝ Ϙ	h ﺵﺷﻡ	΄Y ﺵﺷﻡ	ȝ ˩	ᴅ (%)		Ћ ο ȝ ο ȝ Ψ
Л گ Ɛ„	‾ ‹	‾ ‹	گ	46		
ı Ũ Ɛ„			Ũ ȝ	26.2		
Ķ Л Ɛ„	l	Ķ	˫	36		
Л Ɛ„		‾	Ũ˙	25		
Л Ţ ^ ‾ ‹ ~ Ũ к Ɛ„	‾ ‹	‾ ‹	Ũ ȝ	40		
Л ^ Ķ ~ Ɛ„		Ķ				

Ђυ	-68,851,907.4	-114,381,468.
∫ Ђυ ο ȝ ≠		

(3). ο ȝ h ⌟

√ Ǵ Ь

	φ /		Δ φ /:;;	
	ЛJ `E„	Ķ ЛJ `E„	ЛJ `E„	Ķ
	,91	16,828,359.0	13,630,416.3	108,243,350.2	12,3

خي ṗ Â

ˋE„ ч ºº ṽ Ţ ºº .(ĺ)

Â ɢ ˋE˜Ḥ ᴇ ẏ ĺ ˘ ᴇ ẏ ǐ ɔ̀ ˘ ᵖ ˘

ì ˋE˜Ḥ ᴇ ẏ ɪ Â ˋE„ ᴸ ᴋ ᵛ ì ˋE„

Â

2 à ▪

▪ È„ ŭ ˜Ḥ ˘ ȝ˩ ẽ ⌠ ṽ˩ ŭ ỉ ʁ˩ Â

È„ ˩ È„ ˅ ˘ ˜Ḥ Ũ ’ Ƣ ` ƕ Ș Ⱳ ˘ ɪ h

L ˘ ˅ Â

2019 12 31 ˘ È„ Ơ ᵒᵒ ŭ ṽ ƕ Ƣ ⌠ ↓ Ӣ

ϒ β ‘ ‘ ˝Ḥ

	φ					
	⌈ ẏ	⅄ ẏ	1 ṗ	1-2	2-5	5 ⁘
	2,165,983,645.9	2,165,983,645.9	2,165,983,645.9			

	11,098,461,069.	14,633,768,928.	14,633,768,928.			
Ş	5,235,866,767.3	5,235,866,767.3	5,235,866,767.3			
ṽ	1,228,733.8	1,228,733.8	1,228,733.8			
ŭ	4,107,269,846.8	4,107,269,846.8	4,107,269,846.8			
ẗ	1,946,810,584.0	1,946,810,584.0	1,946,810,584.0			
Ş	78,000,000.0	78,000,000.0		16,000,000.0	48,000,000.0	14,000,000.0
	16,590,816.4	16,590,816.4		624,089.14	1,723,481.1	14,243,246.2
w̄ ṗ ⌠ ṽ	16,620,774.8	16,620,774.8	16,620,774.8			
	11,402,387,523.4	11,402,387,523.	11,307,796,706.0	16,624,089.1	49,723,481.1	28,243,246.2

3 ầ شھ

ˆ 1˜

≠ ŭ ₪ ≠ ƕʊƧ ᵑ Â

Ѐ„ ⁻ Ѐ„ ≠ Â ≠ ⁚⁚ ∖ ψ ˢ õ⁻ ŭ Ѐ„

₪ ≠ õ⁻ ≠ ₹˘ Ѐ„ ⁻ ʒ ᵒᵒ Ь ≠ ف˘

ψ ɯ ϣ ’ ŭ Ạ ₹ ˘ ᵞ ≠ Â

1˜ Ѐ„ ≠ ε Ѝ˙

Ѐ„ ≠ ε Â

2˜ 2019 12 31 ˘ Ѐ„ õ⁻ Ь ч¬ ɛ ϣ ≠ ƕʊƧ˘

ч 78,000,000.0₪˜ ≠ ң 43Â

3˜ ≠ № ‘

2019 12 31 ˘ ₪ ≠ Ș ≠ ⁚⁚ ∖ Ѝ 50 ₲ ˘ ì

Ь ˘ Ѐ„ ⌈ ≠ ψ ⁞ ˢ 6,266,597.22₪˜ 2018 22,626,901.26₪)Â

⁚⁚ № Ẋ ᵒᵒ õ ≠ ₪ ˘ ₣ ɢ Ѐ„ ₪ ≠

Ș Â

∖ w̃ à Ѐ˜Ḥ ɛ ẏ

1 à Ѐ˜Ḥ ɛ ẏ ᵒᵒ ˘ õ Ѐ˜Ḥ ɛ ẏ

√ Ǵ Ь

ᵑ ᵝ :˜Ḥ ⁚

	Ѐ˜Ḥ ɛ ẏ			
	w̃ Ѐ ˜Ḥ ɛ ẏ	ʜʊ Ѐ ˜Ḥ ɛ ẏ	⁂ Ѐ˜Ḥ ɛ ẏ	ƕʊ
w̃ à Ѐ˜Ḥ ɛ ẏ				
^ w̃˜ ´ ᵒᵒ	4,890,000.0		93,236,195.	98,126,195.
1. Ѐ˜Ḥ ɛ ẏ ᵒᵒ ₣ ₪ ˜	4,890,000.00		93,236,195.05	98,126,195.05
^ 1˜ õ⁻ ĺ				
^ 2˜ ĺ	4,890,000.0		93,236,195.	98,126,195.
^ 3˜ ᵒᵒ				
2. Ѐ˜Ḥ ɛ ẏ ₣ ì ₪ ˜ ᵒᵒ				
^ 1˜ õ⁻ ĺ				
^ 2˜ ĺ				
^ ʜʊ˜ ì õ				
^ ⁂˜ ì ĺ			85,701,346.	85,701,346.
^ ˜ ϣᵒᵒ				
1. ₹ ϣϣ ą				
2.₹				
3. ‰ ẏ Ⱪ ϣϣ ą				
^ Ⅎ˜ ᵒᵒ				
1. ᵒᵒ				
2. ᵒᵒ ᵒᵒ				
Ѐ˜Ḥ ɛ ẏ ᵒᵒ	4,890,000.0		178,937,541.	183,827,541.
^ ΄Ѐ˜ ´ õ	144,380.0			144,380.0

1. ˋE ˜Ḥ E Ṿ F ˜ ṽ	144,380.00			144,380.00
ỳ Ṭ ˊ ˊ ṽ ├				
ṽ	144,380.0			144,380.0

ỳ

ϒнà ˀ ŭˀ ˊ

1à ο ʒ Ἐ„ ’

√ Ǵ Ь

ϒ β ‘ ’ ˝Ң ‘ ¬

Ἐ„ Ϙ	΄Y ɯм	ʒ¯	΄Y	Ἐ„ ο ʒ ᴅ (%)	Ἐ„ ο ʒ ᴅ (%)
Ţ ѳ л м Ἐ„	¨ ‹		2,906,924.2	62.56	62.56

ο ʒ L ѳ˜ ѳ ºº ᵇ Ψ

2à ο ʒ Ἐ„ ’

ο ʒ Ἐ„ ’ Ж ң 1 ﺥ Ἐ„ Ţ Â

Ǵ √ Ь

3à ο ʒ Ћυ ˇ ο ʒ ’

ο ʒ Ћυ ο ʒ

Ǵ √ Ь

Ь Ἐ„ ˆ ˊ ˘ ╠ Ь Ἐ„ ˆ ˊ φ ὶ Ћυ ο ʒ

’ Й

√ Ǵ Ь

Ћυ ο ʒ Ϙ	Ь ο ʒ ˆ
л Ἐ„	ο ʒ
қ л Ἐ„	ο ʒ
л ﷺ Ἐ„	Ћυ ο ʒ

ὶ

Ь

4à ὶ ˀ ’

√ Ǵ Ь

ὶ ˆ Ϙ	ὶ ˆ Ь ο ʒ ˆ
Fortune Hero Shipping S.A.	˜Ң Ἐ„
ʒ Ἐ„	˜Ң Ἐ„
л ºº Ἐ„	˜Ң Ἐ„
Ἐ„	˜Ң Ἐ„
¨ ‹ л ɯм ˜	˜Ң Ἐ„

٩ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
٩ Ţ , ̀Ɛ„	˜Ḥ ̀Ɛ„
٧ ¨ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
Ţ , , ı ̀Ɛ„	˜Ḥ ̀Ɛ„
˫ ̀Ɛ„	˜Ḥ ̀Ɛ„
ط ° ̀Ɛ„	˜Ḥ ̀Ɛ„
ط ̀Ɛ„	˜Ḥ ̀Ɛ„
٩ ɹ ° ̀Ɛ„	˜Ḥ ̀Ɛ„
٩ ɹ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ° Ψ	˜Ḥ ̀Ɛ„
˘ Ж ˇ ̀Ɛ„	˜Ḥ ̀Ɛ„
, ̀Ɛ„	˜Ḥ ̀Ɛ„
ʜ ٩ , ̀Ɛ„	˜Ḥ ̀Ɛ„
Ţ , ̀Ɛ„	˜Ḥ ̀Ɛ„
ھ Ð ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ^ ٩ ˛ ~ ط ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ° ʒ ˫ ^ ص~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʜ ٢ , ʜ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʜ ٢ , ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʜ ٢ , w̄ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʜ ٢ , ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ° شم ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ط ˘ K ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ˫ K ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ^ ¨ ˛ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ^ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ^ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ o ^ ~ ط ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ o ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ˇ ^ ˘ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ˘ Ķ K ̀Ɛ„	ˆ̀
ɹ ʒ ^ ٩ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ˫ ^ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ Ţ K ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ^ ˘ ~ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ M ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ Ɛ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ʒ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ M ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ , ˘ ı ̀Ɛ„	˜Ḥ ̀Ɛ„
ɹ , ˘ ̀Ɛ„	˜Ḥ ̀Ɛ„

Ţ , ˋE„	˗ۑ	4,186,415.1	
Ţ , ١ , ^ ¨ ˛ ~ ط ˋE„	˗ۑ		76,415.0
		82,910,065.	374,033.6
Ƕ		14,246,064,596	10,833,505,481

₣ ﺩ ﭖگ/ ˪ ˗ۑ ’
Ь

ٿ β ‘ ″H ‘ ¬

˜	˜ ˊ ṕ		˛,˛‘˛
ʒ ˋE„		285,418.2	
ˋE„		35,160,809.	

¨ ˛ Ţ ˋE„

Fortune Hero Shipping S.A.	ʟ ⁻	1,258,976.2	1,207,675.5
ط ل ˋEˌ	ʟ ⁻	6,326.8	
ħ ٧ ħ , ˋEˌ	ʟ ⁻	449,383.4	2,998,399.(
к ˋEˌ	ʟ ⁻	2,566,811.4	
٧ ˉ ʒ ˋEˌ	ʟ ⁻	726,989.8	2,495,463.5
⁻ ˋEˌ	ʟ ⁻	518,798.1	1,513,160.(
ط ºº ˋEˌ	ʟ ⁻	3,405,276.3	11,738,736.
٧ ل ʒ ˋEˌ	ʟ ⁻	21,409,589.	
ل ºº Ψ	ʟ ⁻	6,463,488.1	
ل ˋEˌ	ʟ ⁻	1,096,506.2	
ل ºº ʒ ⁻ ^ ص˜ ˋEˌ	ʟ ⁻	275.6	65,800.8
ل ط ˋEˌ к	ʟ ⁻	847,187.9	613,582.7
ل ⁻ к ˋEˌ	ʟ ⁻	22,095.6	
ل ˋEˌ	ʟ ⁻	4,084.9	
ل ʒ ˋEˌ	ʟ ⁻	3,603,340.9	4,311,990.9
ل o ^ ~ ط ˋEˌ	ʟ ⁻	3,813,164.(	73,322.6
ل o ˋEˌ	ʟ ⁻	11,399,146.	
ل ʒ^ ٧˜ ˋEˌ	ʟ ⁻	82,501,753.	80,046,237.
ل Ţ к ˋEˌ	ʟ ⁻	1,069,533.9	6,962,433.1
ل ^ ~ ˋEˌ	ʟ ⁻	428,056.2	4,342.7
ل м ˋEˌ	ʟ ⁻	47,827,942.	21,788,093.
ل ˋEˌ	ʟ ⁻	8,267,980.(	
ل Ɛ ˋEˌ	ʟ ⁻	29,726.0	20,992.0
ل м ˋEˌ	ʟ ⁻	943.4	
ل ˋEˌ	ʟ ⁻	14,118.8	13,485.5
ط گ к ˋEˌ	ʟ ⁻	8,278,707.1	17,226,542.
Ţ ط ˋEˌ	ʟ ⁻	2,830.0	
Ţ ط ل м ˋEˌ	ʟ ⁻	221,069.0	
Ţ ط ل ^ ~ ˋEˌ	ʟ ⁻	847.0	
Ţ , ˋEˌ	ʟ ⁻	8,129.6	
ˉ F ˋEˌ	ʟ ⁻	172,883.3	86,430.0
		206,415,962.	151,166,689.
Ƕ		6,808,911,706	7,094,788,261

ڜ ä ʟ ˇ ˇ ˊ
Ǵ √ Ь

(2) . ˀ / . ŏ / Ŧ ’

ˋEˌ / . ’ ‘
Ь

٦ β ‘ ˝Ḥ ‘ ¬

/ Ŧ ٦	/ . ٦	ºº / . ڃ	/ .	/ .	/ . ʜ ɛ	/ .
Ţ ط ل ˋEˌ	ل м ˋEˌ		2017-11	20191231	٧ ɛ	94,339.62
ط ل ºº ˋEˌ	ل м ˋEˌ		2017-11	20191231	٧ ɛ	94,339.62
ل ˋEˌ	ل м		2017-11	20191231	٧ ɛ	754,716.9

	Ѐ„					

ˇ / . ’

Ь

ɪ 2017 1 1 ˇ Ѐ„ Ь Ҭ ѳ л ê ˇ ɢ ϒ л ° Ѐ„ ˇ ѳ

Ѐ„ ң Ѐ„ ң Ƕ ʊ Ջ й Ìà Ь л Ѐ„ ^ Й “ л ‴ ê ˇ

ɢ ѳ л 9 Ѐ„ ң Ƕ ʊ Ջ й Ìà Ь ѳ л ° Ѐ„ ^ Й “ ѳ л ‴

ê ˇ ɢ л ѳ Ѐ„ ң Ƕ ʊ Ջ й Ì ⁘ ϒ 2017

1 1 ⁖ ˇ ѿ ╠ ѿ ɢ й ѿ ϒ Â ˇ ѿ

ṗ ˇ Ҭ ѳ л 10’ ″Ң à л 80’ ″Ң à ѳ л 10’ ″ҢЬ Ѐ„

Â

Ѐ„ /Ŧ ’

Ь

ϒ β ‘ ″Ң ‘ ¬

/Ŧ ϒ	/Ŧ ϒ	/Ŧ ° ѿ	/Ŧ	/Ŧ	/Ŧ е ш	/Ŧ
л к Ѐ „ à л м Ѐ„	Ҭ ѳ л Ь ѽ Ѐ„		2017-20	Ƕ ʊ Ջ ң	ϒ е	471,698.11f 170.88

`E„ ђ ч

ЛJ ¬ ˋE„	30,000.00	20199-16	2020-915	·
ЛJ ¬ ˋE„	30,000.00	20191217	202001216	·
ЛJ ¬ ˋE„	30,000.00	20191025	20191025	,
ЛJ ¬ ˋE„	10,000.00	20191031	2019-111	,
ЛJ ¬ ˋE„	30,000.00	20191217	20191217	,
Tˌ ط ЛJ M ˋE„	100,000.00	20187-16	2019-715	‹
ЛJ o ^ ~ ط ˋE„	49,700.00			‹
گ ط K ˋE„	48,350.32			‹
ЛJ ^ ٩ ~ ط ˋE„	15,229.00			‹
Tˌ ط ЛJ M ˋE„				

ۥ ̀Ε„ ⅄ Ъ ط گ к ̀Ε„ Ș 48,350.32 ″Ḥ
2019 12 31 ˘ Ș φ 48,350.32 ″Ḥ ≠ 498.89 ″Ḥ Â χ ђ
˘ ⋕ Â
╠ ̀Ε„ Ţ ط ℃ Ъ ط گ к ̀Ε„ Ș ˘ Ţ ط ℃
2018 12 31 Ș φ 28,900.00 ″Ḥ ˘ 2019 ˙ Ș 1,200.00 ″Ḥ ˘
2019 30,100.00 ″Ḥ ˘ 2019 12 31 ˘ Ș φ 0.00 ″Ḥ
˘ ≠ 0.00 ″Ḥ Â χ ђ ˘ ⋕ Â
۰ ̀Ε„ ⅄ Ъ Ъ ⅄ ^ ۹ ˜ ط ̀Ε„ Ș 15,229.00
’ ″Ḥ 2019 12 31 ˘ Ș φ 15,229.00 ″Ḥ ≠ 625.20 ″Ḥ Â
χ ђ ˘ ⋕ Â
- ̀Ε„ ⅄ ^ ۹ ˜ Ћ к ̀Ε„ Ъ Ţ ط ⅄ м ̀Ε„
Ș 2,450.00 ″Ḥ 2018 12 31 ˘ Ș φ 2,450.00 ″Ḥ Ș
Ь ≠ Â χ ђ ˘ ⋕ Â
˘ ╠ ̀Ε„ Ţ ط ℃ Ъ Ţ ط ⅄ └ ⌧ ̀Ε„ Ș ˘ Ţ ط ℃ 2018
12 31 Ș φ 32,150.00 ″Ḥ ˘ 2019 ˙ Ș 900.00 ″Ḥ ˘ 2019
Ș 33,050.00 ″Ḥ ˘ 2019 12 31 ˘ Ș φ 0.00 ″Ḥ
˘ ≠ 117.53 ″Ḥ Â χ ђ ˘ ⋕ Â
· ╠ ̀Ε„ Ţ ط ℃ Ъ Ţ ط ⅄ └ ⌧ ˜ м ̀Ε„ Ș ˘
Ţ ط ℃ 2018 12 31 Ș φ 3,223.69 ″Ḥ Ћ Ћ z Ћ

Л ° Ψ

	...				
	Ţ ط ل м È„			12,060.0	603
	ط ل È„			6,096.9	60.9
	ل ط к È„			6,391.6	63.9
	Ţ , ȝ È„			469,612.3	4,696.1
	Ђ	1,225,862,600	28,695,127.	1,299,810,016	24,418,904.

(2).

√ Ǵ Ь

Ɋ			
	ɹJ ̀Eᵥₙ	44,717.9	22,074,978.
	ط ɹJ ̀Eᵥₙ	25,398,367.	132,154.1
	ط ɹJ Ψ	23,261,075.	223,478,355.
	̀Eᵥₙ	13,337,599.	6,296,315.(
	ط ̀Eᵥₙ	124,204.2	
	ط ̀Eᵥₙ	6,067,855.4	
	٩ ɹJ ʒ ̀Eᵥₙ	614,311,835.	557,320,813.
	ɹJ Ψ	75,102,436.	148,474,431.
	ھ Ð ̀Eᵥₙ	87,816.0	
	ɹJ ʒ ص ̀Eᵥₙ	10,000.0	
	ɹJ ʜ , ̀Eᵥₙ	4,982,146.3	11,697,698.
	ɹJ ط к ̀Eᵥₙ	100,202.3	
	ɹJ o ط ̀Eᵥₙ	918,425.1	941,036,214.
	ɹJ o ̀Eᵥₙ	1,875,778,335	280,564,532.
	ɹJ ̀Eᵥₙ	33,491.1	
	ɹJ м ̀Eᵥₙ	12,504,182.	
	ɹJ Ţ к ̀Eᵥₙ		445,747.9
	ɹJ ̀Eᵥₙ		0.1
	گ ط к ̀Eᵥₙ		23,028,985.
		2,652,062,691	2,214,550,228
	Ţ , ̀Eᵥₙ	2,300,000.(	2,000,000.(
		2,300,000.(	2,000,000.(

к ̀Eᵥₙ

5 à ỉ

Ǵ √ Ь

ヽ à ŭ Ң

1 à Ң

√ Ǵ Ь

ᵒᵒ ṽ ﺨﻲ à à

Ė„ à à à ﻬ ᵒᵒ à ᵒᵒ ᵒᵒ Ъ ч ˘

Ș ˘ ĺ Ǫ̈ à à ₱ ˘ ≠ ң 79 Â

⁚⁚ Ң ˘ 2019 12 31 ˘ Ė„ ỉ Ң Â

2 à Ң

(1). ᵒᵒ ṽ ﺨﻲ Ң

√ Ǵ Ь

1˜ = ṽ ŭ ỉ ˗ ف

⁚ ɹ 2009 7 ﻙ ﺘﻬ ß

к Ѐ„ ^ Й “л ”~ ч л Ѐ„ ^ Й “л ”~ ˘
ч к Ѐ„ ѽ ф . шмсь à à °° à °° ˘ ф л Ƶ
л Â р ч к Ѐ„ ч л °° Ь ї ~ ф ˘
л к Ѐ„ à л Ѐ„ ч к Ѐ„ ф шмсь à °°
ь ˘ т ь à¹ °° à т ѽ ŭ ≠ Â 2020 1 ˘
Ү„ ђ ₹ ŵ ∞ =˘ ∞ = л Ѐ„ Ъ ѧ ь шмсь № à
¹ Ѐ„ °° ф à °° ь ˘ т ь à¹ ´ °°
ŭ Ѳ °° ч ¨ 4525.57 ″Ң ≠ 2019 4 30 ~ Â л
Ѐ„ Ь ŵ ∞ =˘ ⁘ Â
2˜ ₹ ₽ à
: Ѐ„ Ѐ„ л ≠ Ţ ы л ĺ ˘ 2019 12 31
˘ ⌡ φ 1,506.03 ″Ң ˇ 879.59 ″Ң Ьѵ ¨ 17,906.55 ″Ң
· Ѐ„ Ѐ„ Ţ ы °° ≠ Ţ ы л ĺ ˘ 2019 12 31
˘ ⌡ φ ч 7,146.80 ″Ң Ьѵ Ьѵ 49,857.47 ″Ң Â
› Ѐ„ Ѐ„ л ≠ Ţ ы л ĺ ˘ 2019 12 31
˘ ⌡ ₽ 267.47 ″Ң Â
‹ Ѐ„ Ѐ„ Ţ ы °° ≠ Ţ ы л ₽˘ 2019 12 31
˘ ⌡ ₽ φ 6.38 ″Ң Ьѵ ч 44.54 ″Ң Â
⁘ Ъ ˘ 2019 12 31 ˘ Ѐ„ ї Ъ
Â

(2). Ѐ„ Ъ ˘ З ҷ ‘

Ґ √ Ь

3 à ї

Ґ √ Ь

ч л à °° ѵ Ƶ Ъ

1 à Ъ

Ґ √ Ь

2 à ≠ №

√ Ґ Ь

Ү β ‘ ″Ң ‘ ¬

№ ≠ ≠	0
‰ ь ≠ ≠	
	2020 3 30 Ѐ„ ђ Ъ ψ ъ ч ψ = ˘ Ь № à Ь ˘ Ъ 2019 қ ψ ‰ Â

3 à ڍ

Ǵ √ Ь

4 à ì ˚˚ ṽ ⱫHʊ

√ Ǵ Ь

ِ ˚˚ ṽ ⱫHʊ ˘ ˥ ı ‰ ₹ ˘ Ѐ„ ì

˚˚ ṽ ⱫHʊ Â

ϟ Ѐ à ì Hʊ

1 à ╠ Ψ

(1).

Ǵ √ Ь

(2).

Ǵ √ Ь

2 à ṽ˥

Ǵ √ Ь

3 à ˚˚

(1). ˚˚ ˊ

Ь

(2). ì ˚˚

Ǵ √ Ь

4 à ⅞

√ Ǵ Ь

⅞ Ih ṗ ŭ ı ≠ ҷ 37 Â

5 à

Ǵ √ Ь

6 à №

(1). ı № ҂ Ь Ψ

√ Ǵ Ь

Ѐ„ ṗ à à ṗ ı ℘ ˚ ц Ѐ„

2˜ № № ≠ ˆ Ʊ ˜ ˇ ۱ ≠ № ≠ Ћ Ʊ № Ʊ Ћ ң Ţ 10% ⁘ Â

⁘ Ψ ɿ № № ´ ˜ Ћ ۱ Ћ ˜ ⌠ 75% ˇ ˚ ɿ № ˇ Й ì ƀ ч ɿ № № ˜ ɿ № ˇ ⌠ ⌠ 75%

1˜ ч № Ψ ą № ч ɿ № ’

2˜ № Ь ѿ ɷ ѿ ɷ ⁘ ΐ ³ à № Ћ ɒ ì № Ћ ˇ ƀ ч ѿ ɷ ɿ № Â

№ ɛ ǐ ﺵ ɛ ˇ Ь Ø№ ˜ Ƨ ą ˚˚ à ˜ ˜ ᴰ ﺥ Ь Ƨ № ң № Â

Ѐ„ ᴸ˚˚ ﺱ ˙˙¬ Ь Ƨ˘ h 6 ɷ ɿ № ˋ № à , ۱ № à , ˚ № à ¬ № à ¬ № ŭ ì № Â № ˇ ﺩ à ⱬ¬ ’ , ۱ № à Ћ , ۱ ˇ ﺩ’ , ˚ № Ћ ˚˚ à ﺩ’ ¬ № à Ũ à ⱬ¬ ’ ¬ № Ѐ„ ṗ ¬ ’ ì № h ч Ѐ„ ⱬ¬ Â

(2). ı №

√ Ǵ Ь

		Л				ì	№	Ьυ
w̄. ʒ ~	2,706,490.2	3,401,072.0	132,273.1	240,591.0	8,096.10	4,156.87	267,305.2	6,225,374.1
ì Ţ ´ ~	2,682,775.3	3,200,753.2	132,273.1	197,319.34	8,096.10	4,156.87		6,225,374.1
№ ´ ~	23,714.85	200,318.79		43,271.66			267,305.2	
Ьυ. ʒ	2,695,560.0	3,382,629.4	139,757.6	238,385.5	5,150.33	1,689.15	267,646.2	6,195,525.9
ì Ţ ʒ	2,594,719.1	3,353,244.7	128,117.4	220,075.8	2,273.46	399.80	261,586.6	6,037,243.7
⁰⁰ ⋮ ỵ	-2,214.76	-4,181.03	-499.81			-5,106.13		-12,001.73
⋮ ỵ	3,580.25	2,501.59	14.09	565.38	-20.46	18.01		6,658.86
ˇ	9,381.70	238.80	1,071.48	963.35	8.86	331.64	-36.34	12,032.17
^^ .≠ ^ Ъ ~	-1,773.43	24,169.25	-1,092.87	4,507.36	2,265.44	-1,412.65	84.36	26,578.74
.	3,152.62	4,462.33	-1,392.23	2,280.02	423.54	657.80	22.40	9,561.68
ЈJ ⌡ ≠ ^ Ъ ~	-4,926.05	19,706.92	299.37	2,227.34	1,841.90	-2,070.44	61.96	17,017.08
Ѓ. ⁰⁰	1,057,610.5	865,146.5	64,642.34	87,693.14	17,753.65	1,169,063.7	1,194,232.3	2,067,677.6
≠. ṽ	1,060,154.7	803,540.6	83,220.79	81,746.66	11,251.82	251,236.04	899,021.5	1,392,129.1
ñ̃. ì	3,789.49	1,870.88	38.03	1,015.70	13.15	36,141.34	37,633.76	5,234.83
Ŧ	3,789.49	1,870.88	38.03	1,015.70	13.15	36,141.34	37,633.76	5,234.83

(2). ⩽ №

√ Ǵ Ь

Ⅶ β ˙ ˝Ḥ ˙ ¬

≠	φ					Δ φ				
	φ		⩽ ‰			φ		⩽ ‰		
		ɒ (%)		ɑ (%)	E Ẏ		ɒ (%)		ɑ (%)	E Ẏ

Ⅶ ⩽ ‰

Ɱ ص ‰ ˋ
Ǵ √ Ь

Ьʊ ص ‰ ˋ
√ Ǵ Ь
Ьʊ ˋ Ьʊ ˋE„ ˇ № ⊼ˇ ǐ ⅃
ˇ ч ⋮ ẏ ‰ Â
Ɱ β ˋ ˝Ḥ ˋ ¬

Ɋ	φ		
		ص ‰	ɒ ^ %˜
6 ɞ ṗ	200,000.0(	2,000.0(	1.00
7 12 ɞ			5.00
1-2	200,000.0(	60,000.0(	30.00
2-3	200,000.0(	100,000.0(	50.00
3 ;;;	7,553,861.0	7,553,861.0	100.00
Ьʊ	8,662,388.8	8,224,388.8	

Ηυ		5,607,879.90	/	/	/

Ǵ √ Ь

(5). ᵩ ╠ ℐ Ղ ,

√ Ǵ Ь

Ղ β ˙ ˝Ḥ

Ղ β Ղ	φ	۱ φ ᴅ (%)	‰ حس
Ὲ„	4,766,781.0	55.03	4,766,781.0
۹ ˝Ḥ ᒪس Ὲ„	2,213,953.0	25.56	2,213,953.0
Ὲ„	547,870.0	6.32	547,870.0
ط ℐ ᵒᵒ -	-		

(3). ‰ ’

Ǵ √ Ь

ὶ ‘

Ǵ √ Ь

(4). ≠

√ Ǵ Ь

(ϒ β)	φ	Δ φ

ỉ	557,917.0	595.08
Ʉ	6,693,527,328.2	6,283,637,945.8

(3). ‰ ’

√ Ǵ Ь

‰	₩	Ʉ		Ʉ
	12 ɕ	ɕ (⋮ ẏ)	ɕ (⋮ ẏ)	
2019 1 1 φ	16,058.05		37,267,426.0	37,283,484.1
2019 1 1 φ				
-- ~ Ʉ				
-- ~				
-- Ʉ				
-- ₩				
	61,332.37		93,967.06	155,299.43
			1,370,800.0	1,370,800.0
ỉ ᵻ				
2019 12 31 φ	77,390.42		35,990,593.1	36,067,983.5

‰ ᵻ ỉ φ ᵻ ’

Ǵ √ Ь

‰ ŭ ᵀ ĭ ` ‧ ㏗

Ǵ √ Ь

(4). ‰ ’

√ Ǵ Ь

≠	Δ φ	ᵻ				φ
					ỉ ᵻ	
ỉ ‰	37,283,484.1	155,299.43	1,370,800.0			36,067,983.5
Ʉ	37,283,484.1	155,299.43	1,370,800.0			36,067,983.5

ỉ Ţ ‰

√ Ǵ Ь

(2). à Ƕ o ȝ

√ Ǵ Ь

ɳ β ʻ ˝Ḥ ʻ ¬

ɳ β	Δ φ	⋮ ⁼									
		⁼	⋮	Ӣ	ỳ Ƕ	ỳ ⁼	ɿ ≠ ≠	⋮ ỵ ‰	ỳ	φ	⋮ ỵ ‰ φ
w̃ à Ƕ o ȝ											
ɹJ ʗ̃ ʿE„	104,089,490.0			-35,190,209.8				51,061,261.6		17,838,018.5	51,061,261.6
	104,089,490.0			-35,190,209.8				51,061,261.6		17,838,018.5	51,061,261.6
ʜ̠ à o ȝ											
Ƕ	104,089,490.0			-35,190,209.8				51,061,261.6		17,838,018.5	51,061,261.6

4 à ʒ ~ ˇ ʒ

(1). ʒ ~ ˇ ʒ ,

√ Ǵ Ь

ٿ β ' ˝Ḥ ' ¬

			⁘	
	~		~	
Ь ʒ˩				
ỉ ʒ˩	1,514,679.4	498,151.6	1,714,824.0	498,151.5
Ьʊ	1,514,679.4	498,151.6	1,714,824.0	498,151.5

ỉ '

' ʒ ~ ч ۺ ~ ˇ ~ Â

5 à

√ Ǵ Ь

ٿ β ' ˝Ḥ ' ¬

	⁘	
	23,098,650.1	50,126,184.3
	-35,190,209.8	

Ƶ ɢ ˙Ɛ„ ĸ ⌈ ≠	-5.2340	-0.2030	-0.2030

3 à ṗ Ψ ‰ ↕ Ӣ Ψ

Ǵ √ Ь

4 à ỉ

Ǵ √ Ь

ϒ Ң Ð

Ð	¬ à h Ψ ƀ ¬ à Ψ ¬ Ɋ ⌐ Â
Ð	Ψ Ң à ΄Y Ψ Ɋ ɿ ⁄ ð Â
Ð	ɿ ṗ ڃ Ţ ط ├ ä ├ à ├ ˙˙ ˙E ˙E „ Ð ŭ ˙E ɿ ⁄ Â

Ң ˋ ↔

Ң Ψ ‰ ˋ 2020 3 30