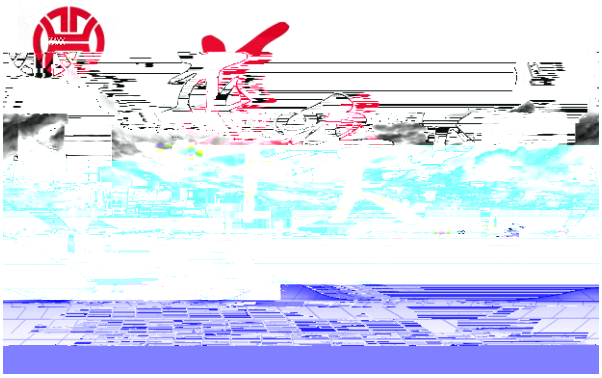
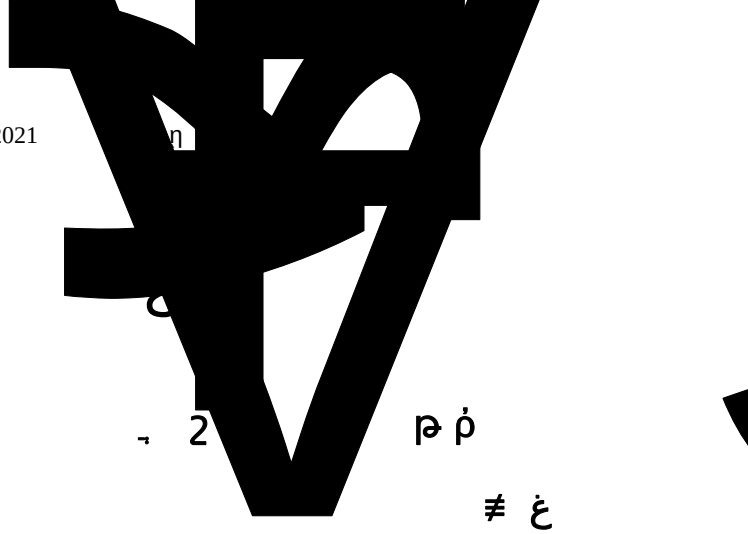
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W`E ضخي	410001		
ٰE يخ	http://www.huatian-hotel.com		
Ң	resv@huatian-hotel.com		

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	2021	2020	⋮	2019
~ ″Ḥ	594,149,455.76	515,378,322.64	15.28%	1,110,553,009.56
G ̀Ε̃ ⌈ ≠ ″Ḥ	84,229,910.64	-513,310,222.08	116.41%	50,234,487.90
G ̀Ε̃ ⌈ ≠ ″Ḥ	-354,673,889.24	-545,867,316.49	35.03%	-257,467,927.02
⌈ ˫ °° ″Ḥ	32,806,804.09	-61,291,572.18	153.53%	391,211,419.77
″Ḥ/	0.0827	-0.5038	116.42%	0.049
″Ḥ/	0.0827	-0.5038	116.42%	0.049

[redacted]

	5,628,115,630.42	6,122,575,044.83	-8.0	6 67. 681.
G	2,113,107,374.46	2,083,165,221.98	1.44%	2,582,833,050.00

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	2021	2020	
~	594,149,455.76	515,378,322.64	-
~	0.00	0.00	-
~ U	594,149,455.76	515,378,322.64	-

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	2021		2020		
		~		~	
~	594,149,455.76	100%	515,378,322.64	100%	15.28%
	545,093,799.22	91.74%	481,041,606.00	93.34%	13.32%
	24,356,852.44	4.10%	16,861,910.41	3.27%	44.45%
	24,698,804.10	4.16%	17,474,806.23	3.39%	41.34%
	244,712,331.95	41.19%	208,091,437.24	40.38%	17.60%
	206,190,433.96	34.70%	187,735,956.82	36.43%	9.83%
	14,875,682.75	2.50%	14,515,937.27	2.82%	2.48%
	1,615,236.05	0.27%	1,293,980.66	0.25%	24.83%
	47,549,596.95	8.00%	37,837,895.73	7.34%	25.67%
	79,206,174.10	13.34%	65,903,114.92	12.78%	20.19%
	544,976,112.44	91.72%	479,008,969.76	92.94%	13.77%
	49,173,343.32	8.28%	36,369,352.88	7.06%	35.21%
	594,149,455.76	100.00%	515,378,322.64	100.00%	15.28%

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	545,093,799.22	445,219,880.40	18.32%	13.32%	-0.21%	11.07%

	244,712,331.95	203,970,207.29	16.65%	17.60%	13.05%	3.35%
	206,190,433.96	191,023,052.65	7.36%	9.83%	-13.75%	25.33%
	79,206,174.10	42,013,769.25	46.96%	20.19%	-21.38%	-1.53%
№						
	544,976,112.44	446,595,065.38	18.05%	24.04%	2.70%	8.83%
№						
	594,149,455.76	483,054,339.95	18.70%	15.28%	2.51%	10.13%

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№		2021		2020		
		108,109,543.68	24.28%	107,272,571.98	24.04%	0.78%
		104,965,847.97	23.58%	102,495,007.95	22.97%	2.41%
		188,625,802.88	42.37%	138,603,324.83	31.07%	36.09%
			0.00%	80,420,957.99	18.02%	-100.00%
		43,518,685.87	9.77%	17,374,142.40	3.90%	150.48%

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̃	O	ڨ ̈Ḥ	\I ڨ ᴅ
1	O	6,358,964.58	1.07%
2	ʜ O	4,132,477.17	0.70%
3	O	3,744,338.47	0.63%
4	ضم O	2,972,979.25	0.50%
5	ɲ O	2,792,452.83	0.47%
ᵥᵥ	--	20,001,212.30	3.37%

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╞ ɲ O ˪ ݐᵥᵥ ̈Ḥ	112,957,222.16
╞ ɲ O ˪ ݐᵥᵥ \I ᴅ	33.95%
╞ ɲ O ˪ ݐ ̃ \I ᴅ	21.29%

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̃	˪ ݐ O	̈Ḥ	\I ᴅ
1	O	35,725,240.36	10.74%
2	ʜ O	28,885,051.11	8.68%
3	O	26,623,667.32	8.00%
4	ضم O	15,340,000.00	4.61%
5	ɲ O	6,383,263.37	1.92%
ᵥᵥ	--	112,957,222.16	33.95%

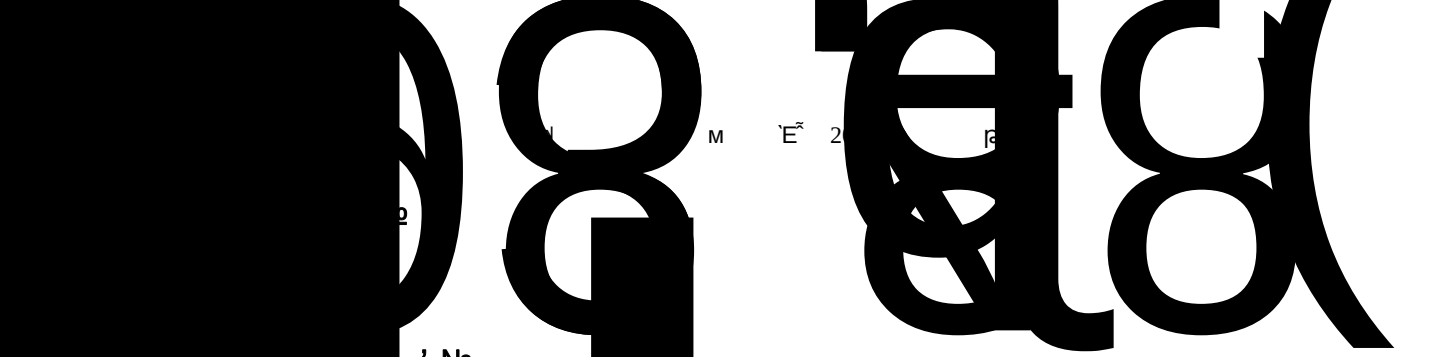
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	2021	2020	⁞	ΐ ̵
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	2021	2021	Δ	
	93,437,888.36	96,825,300.65	1.54%	1.90%
	18,887,516.43	22,207,500.19	0.35%	-0.01%
			0.00%	0.00%
	797,080,525.37	817,425,912.91	13.02%	1.14%

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				2,707,618.84	129,861,592.73		88.63%		-149,498,482.80		2009 08 04	
				189,742.37	215,318,262.34		79.51%		-16,871,920.27			
				7,031,344.56	84,278,178.06		79.47%	10,000,000.00	-24,398,763.09		2013 04 20	
				93,665,289.90	275,879,701.26		93.73%		-10,462,422.48		2012 12 13	
--	--	--	--	103,593,995.67	705,337,734.39	--	--	10,000,000.00	-201,231,588.64	--	--	--

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2015			163,782.9	146.02	160,145.09		0	10,000	6.11%	3,913.89	3,913.89	113.89
		--	163,782.9	146.02	160,145.09		0	10,000	6.11%	3,913.89	--	113.89

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	ᑷ	100,000	100,000	0	99,999.94	100.00%				ᑷ
̃Ḥ ꜔	ᑷ	28,782.9	28,782.9	0	28,820.26	100.13%				ᑷ
	--	163,782.9	163,782.9	146.02	160,145.09	--	--	-1,046.24	--	--
ת h										
	--	163,782.9	163,782.9	146.02	160,145.09	--	--	-1,046.24	--	--
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	〤 G 2019 7 10 ゃ ぅ Ηひ 2019 ひ ぅ ゞ G ą № ス ゛Ḥ ⌐ □ 〤 ą 1. ″Ḥ ス ゛Ḥ ⌐ ą 〤 Ηひ ‰ 12 2020 6 2 〤 G ゛Ḥ ⌐ ス 9,900 ″Ḥ ぅ ス
	〤 G 2020 6 15 ゃ Ηひ 2020 Ά ひ ぅ ゞ G ą № ス ゛Ḥ ⌐ □ 〤 ゞ ą 4,000 ″Ḥ ス ゛Ḥ ⌐ ą 〤 Ηひ ‰ 6 2020 12 3 〤 G ゛Ḥ ⌐ ス 4,000 ″Ḥ № ぅ ス
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ą ス ″ ゙ h	ぁ ą ス 3,913.89 ″Ḥ ﺵ ﺽ ス
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ヽ ぁ	ヽ ぁ “ . ”	10,000	0	10,083.66	100.84%	2020 10 31	-1,046.24	ᑫ	ᑫ
¨	--	10,000	0	10,083.66	--	--	-1,046.24	--	--
ſ ﾉ ぁ = ĭ Ḥ ' (№ ſ ᵣ)		G شي ╠ شي Л ≠ ẓ ŭ ≠ ſ. 2017 È Ѕ Ѡ ѡ ѵ ñ Ψ 2017 Ψ ˜ G S ת È ſ ת № ṗ ŭ “ ヽ ぁ ” “ . ” , φ 10,000 ¨Ḥ h “ ヽ ぁ ”						
⌡ ⅞ ' ẹ ﾉ ぁ(№ ſ ᵣ)		ヽ ぁ G 2020 10 31 ⌡ ˆ ą G 2021 Ʊ 1,046.24 ¨Ḥ ⌡ ﾉ ぁ ڏ							
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ヽ ǐ ºº ̀Ɛ̃	ヽ ̀Ɛ̃ 100%	2021 11 22	18,512	-465.08	̀Ɛ ̃ ɐ ⌈ ≠ 1.81 - ̋Ḥ	2,552.26%	ă̋ ºº ᵀ ɸ ᵀ ɛ ṿ ̀Ɛ U		ỉ □ ̀Ɛ̃ └			2021 12 15	̀Ɛ ɸ ̃ 2021-083 2021-093 2021-102 2021-111 2021-115

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4 ⊢ ﺽﻲ ̀Ẽ̃ ۜ ۜ ṽ ṽ ٧ ̀Ẽ̃ ̃ ﺽﻲ ẽ ṽ ⋮ ٢

̀Ẽ̃ ۜ ۜ ⋮ ٨ ʒ ɜ ɳ ṽ ⊢

. صحـ

2021	04	29	̀Ẽ̃	ـ
2021	05	17	̀Ẽ̃	ـ
2021	05	21	̀Ẽ̃	ـ
2021	05	26	̀Ẽ̃	ـ
2021	06	07	̀Ẽ̃	ـ
2021	06	08	̀Ẽ̃	ـ
2021	06	08	̀Ẽ̃	ـ
2021	07	21	̀Ẽ̃	ـ
2021	08	31	̀Ẽ̃	ـ

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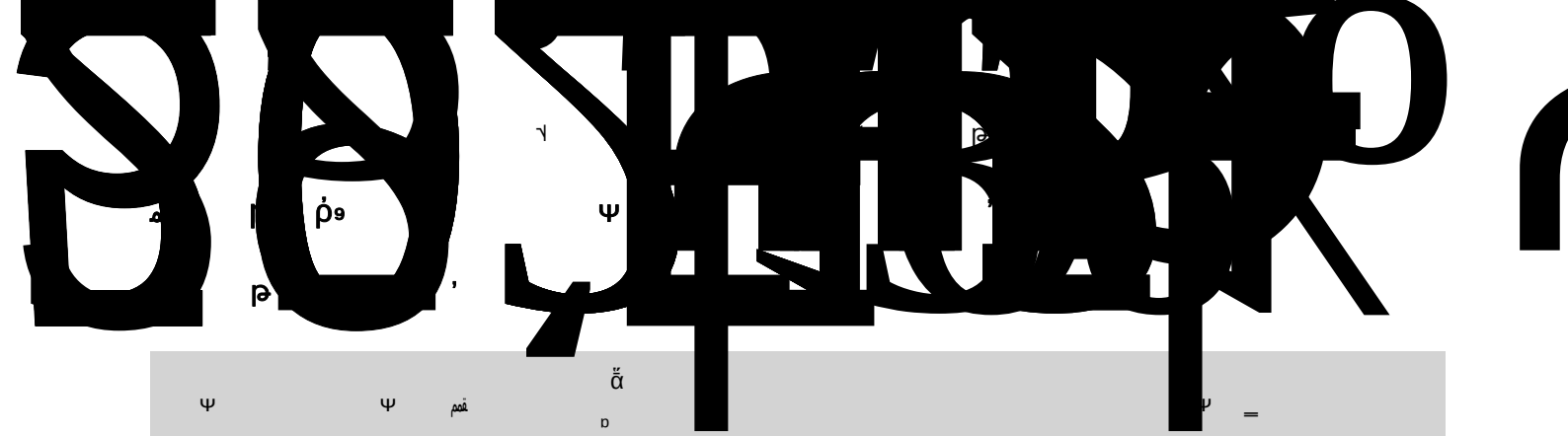
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2021				55.49%	2021 01	04	2021 02	04		2021	2021-031
2021				55.43%	2021 19	04	2021 20	04		2021	2021-037
2020				55.31%	2021 21	05	2021 22	05		2020	2021-064
2021				55.53%	2021 10	06	2021 11	06		2021	2021-068
2021				55.42%	2021 14	09	2021 15	09			

		42	2019 7 30		2021 04 19	0	0	0	0	0
		52	2017 09 19		2021 04 19	0	0	0	0	0
		56	2015 12 15		2024 04 18	0	0	0	0	0
		45	2021 04 19		2024 04 18		0	0	0	0

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↔	◖ ̀l Ⱨ Ψ й	к		2021	09 28	ٰ ج ٰ
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ῃ Ꮒψ ψ	2021 04 19	2021 04 20	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-040
ῃ Ꮒψ Ꮒ ψ	2021 04 28	2021 04 30	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ Ꮒ ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-046
ῃ Ꮒψ 2021 ψ	2021 05 13	2021 05 14	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ 2021 ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-061
ῃ Ꮒψ 2021 Ꮒ ψ	2021 05 25	2021 05 26	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ 2021 Ꮒ ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-065
ῃ Ꮒψ 2021 ψ	2021 08 26	2021 08 27	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ 2021 ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-076
ῃ Ꮒψ 2021 ﺿﻤ ψ	2021 09 17	2021 09 18	├ ├ ﯾﺰ ├ ├ r ῃ Ꮒψ 2021 ﺿﻤ ψ ₌ ̀Ёᵽ ̀Ёᵽ ῀ 2021-089

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ц Ни ф 2021 Ѓ ф	2021 11 15	2021 11 16	ъ ├ ├ г ц Ни ф 2021 Ѓ ф _ Ѐ ф Ѐ ф 2021- 103
ц Ни ф 2021 ф	2021 11 24	2021 11 25	ъ ├ ├ г ц Ни ф 2021 ф _ Ѐ ф Ѐ ф 2021-109
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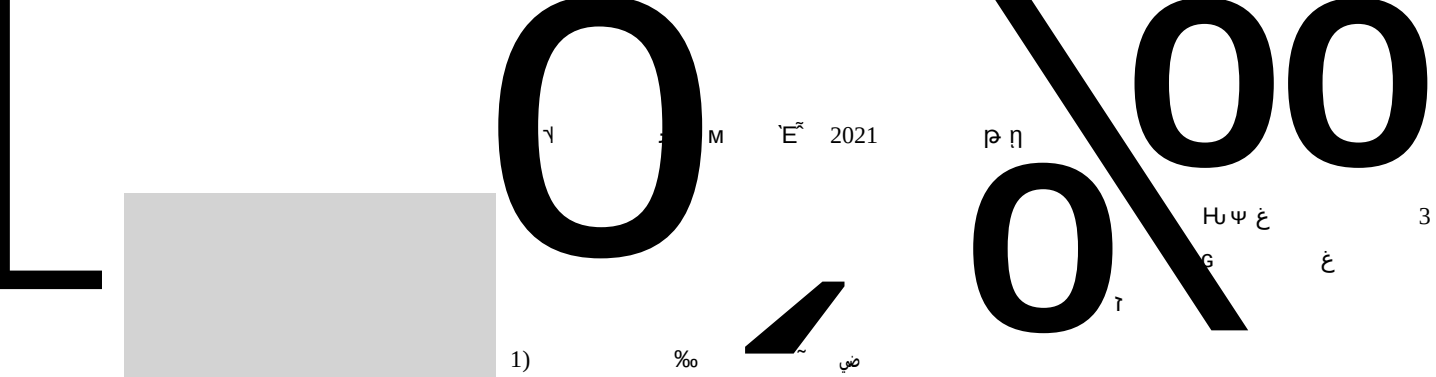
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ضي 0.2%

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̀Ẽ̃ ƀ ٧ ̀Ẽ̃ ο Ψ ɛ ỵ ڃ “ ٰ ٰ ”

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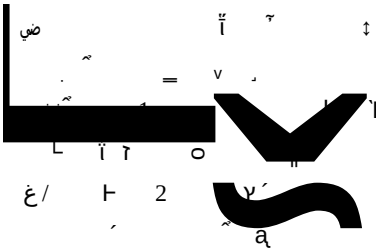
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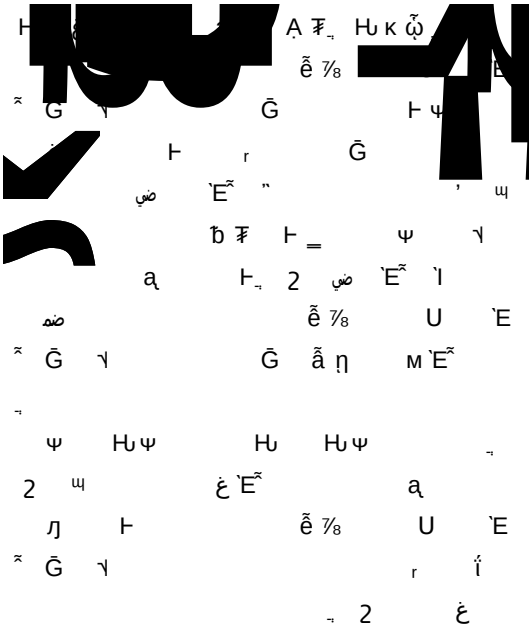
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1 ψ Ƒ ﻉﺟ

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3 Ƒ U ψ

ψ Ƒ U ̀Ẽ̃ ɢ 2018 12 7 ќ ǔ o ψ ‰ ↕ 21̂ — ì ɾ Ƒ № ̣ ╠ o ψ ‰ ↕ — ‰ ↕ ġ ẏ Ƒ ᵣ ψ ‰ ↕ o ψ ‰ ↕ ヿ o ψ ‰ ↕ ̀Ɇᵽ ɣ ǐ ì ɾ ˜

4 Ƒ

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1 ψ Ƒ ṗ

1 ‰ ↕ ġ ʏ ᴇ ẏ ᵒᵒ ˌ ̓Ρ ヿ № ġ □

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ᵐᵐ ǔ ᵒᵒ ضِ ᵒᵒ ▼ φ ą ث

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ˋE᷈ ῆ ȞΨ2021 Ψ ἴ 2021 ض Ψ ‗ ˋE᷈ ʈ ˋE᷈ ˀ ˋE᷈ ˀ ‗ ˋE᷈ ˋE 60% ĭ 40% ĭ ˋE᷈ ˋE᷈ 2021 12 31 ˈP ˀ ˋE᷈ ˜ ڂ

ˋE᷈ ῆ ȞΨ2021 Ψ ἴ 2021 ض Ψ ‗ ˋE᷈ ʈ ˋE᷈ ˀ ˋE᷈ 100% ἴ ˋE᷈ ˀ ˋE᷈ 169,836,345.39˝Ḥ ṽ ˀ ‗ ˋE᷈ ˋE ĭ ˋE᷈ ˋE᷈ 2021 11 30 ˈP ˀ ˋE᷈ ˜ ڂ

2. ἶ ʅ ʎ غ ‗ ڂ ί

‗ ڂ ʋ

ˋE᷈ O	ű	ű	₮ (˝Ḥ)	₮ ᴰ
ˀ ˀ κ ˋE᷈	ˋE᷈	2021 4 25	300.00	100.00%
ˀ ˋE᷈	ˋE᷈	2021 9 9	800.00	100.00%
ˀ ˀ ˋE᷈	ˋE᷈	2021 8 13	2,000.00	100.00%
. ˀ ˋE᷈	ˋE᷈	2021 11 10	300.00	100.00%
ˀ ˀ ˝E ẫ ˋE᷈	ˋE᷈	2021 3 24	1,200.00	60.00%
ˀ ˀ ˋE᷈	№	2021 8 19	500.00	100.00%
ˀ ˀ ˋE᷈	ˋE᷈	2020 6 23	2,000.00	100.00%

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ˋE᷈ O			˹ (˝Ḥ)	Δ ˹ ≠ ˝Ḥ
ˀ ˀ Ī ẫ ˋE᷈		2021 11 10	-28,839,677.51	-1,860,562.92

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ṗ Ψ Ȟ⊦ ˊΥΨ O	ˀ Ա
ṗ Ψ Ȟ⊦ ˊΥΨ ⊦	
Ψ Ȟ⊦ O	

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2020-101 ר 1 ש ∞ ב ַפ ר ם

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к ̀Ẽ̃ ð ’ ض ̀Ẽ ̃ 2021 ٰ ɵ 2021-071 ٰ æ ̀E ɵ			2021-004 ɢ ∞ ═ ∕ ɵ ٰ ₣ ∞ ═ ▫▫ ▯ ڤ ̃ ɢ ٰ ∕ ڤ ض ڈ▫▫ ▯ ∞ ═ ǐ ▫▫ ƀ▫▫ ▯ ´ 2200 ̋Ḥ ▯ ٰ ̃ ض ɛ ỵ ɜ h ≠ ٰ ~ 1 ∞ ═ ɵ ∕ ɵ ~ 45,142,336.45 ̋Ḥ ʊ ≠ 2021 2 1 ښ ɛ ≠ ʊ 2 ð ǐ Ḡ ŋ ɵ				æ ̀E ɵ

2 ᵐᵐ **Ŧ ڤ Ũ** ˀ ˊ

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ٵ فٍ ᴍ Ȅ̃ 2021 ҏ ῃ

ٶ ᵝ ῍Ḥ

Ȅ̃ ῗ ὶ Ȅ̃ Ḡ ’ ´ Ȅ̃ Ḡ									
Ḡ O	Ḡ ᷉ Ȅ ҏ	Ḡ	ΰ	Ḡ	Ḡ ۿ	Ḡ	ῗ Ḡ ’ Ḡ	Ղ	Ղ ᷉ Ḡ
ٵ	2018								
فٍ	08	29	131						
Ȅ̃									

ῈὬ ῈὬ Ḡ ’										
Ḡ O	Ḡ ῈὬ ᵽ	Ḡ	ṻ	Ḡ	Ḡ ﮬ	Ḡ	ἷ Ḡ ,	Ḡ	Ɂ	Ɂ Ḡ
ῈὬ Ḡ ᛋ ╞										
ᵽ ṗ Ḡ A1+B1+C1			2,750	ᵽ ṗ Ḡ ṻ A2+B2+C2						52,590
ᵽ Ḡ A3+B3+C3			189,930	ᵽ Ḡ φ A4+B4+C4						52,590
Ḡ ᛋ A4+B4+C4 | ῈὬ ⌈ ᴅ										24.89%
ἷ										
Ꮭ ἳ ἳ ᴸ Ḡ φ D										40,600
⌠ Ḡ ᵽ ṗ ṻ Ḡ κ ễ κ ,										
ἷ ᴸ Ḡ										

Ḡ ἵ ʳ ’

1 Ꮧ κ ῈὬ ɣ ἳ ﺿﻲ ἳ ﺿﺮﺣﻰ ƀ

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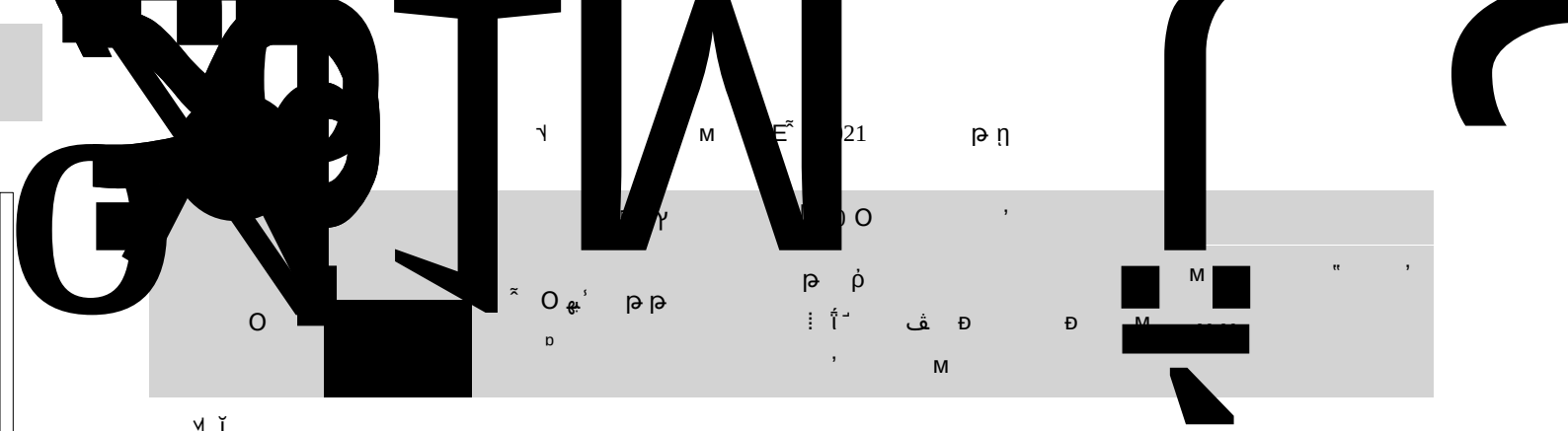
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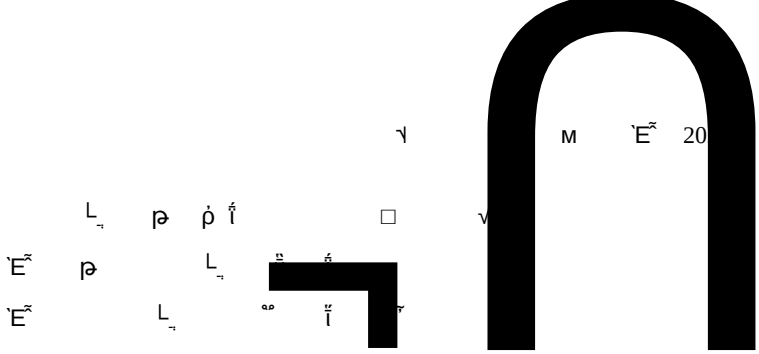


	32.48%	330,908,920	330,908,920

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ᶇ ᵽ ᵶ ᵔᵔ ‰ o ᵶ ᵔᵔ ´ ᵶ ɣ o ˇ ᵔᵔ ɣ̈ ᵔᵔ Ⱶ o ᵾ ɣ Ⱡ Ⱶ ᵴ ˇ : Ⱶ ₹ ¬ ᾽ ɾ Ⱶ ᶇ ‰ ˇ ‰ U ˆ ¬	914300007722739 22H 2005 03 25 ᵶ	ヽ ǐ ゔ ᾽Ē

ᵽ ṗ ɇ ǟ ᾽ ɾ ṗ ᾽Ē ,	᾽Ē ǐ ゔ ᵽ ṗ м 19.56% м ᾽ ¬ ¬ ヽ ǐ o ‴ Ꝑ 10.34% м ¬ ¬ ゔ ᾽Ē 15.67% м ヽ , ᾽Ē 51% м ∨ Ɛ	





□ √

4 ‘E˜ ĭ ì ˗ ¬ м Vì ‘E˜ м ɒ ⌡ 80%

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5 ì ɪ ض 10% ɣ ¬

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6 Ļ ĭ ì ɪ ɾ м Ļ ⁞ ’

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	ã 2022 2-135
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ا ↄ ヿ ﻓﺮ M ̀E ̃ Y 5 D G 2 E(̀E ̃ Ⱶ ´ 2021 12 31 ₋₋ ǐ ̀E ̃ °°
ṽ 2021 ₋₋ ǐ ̀E ̃ ≠ ₋₋ ǐ ̀E ̃ ₋₋ ǐ ̀E ̃ Ǐ ˗ Y ǐ ˜ Ⱶ

ا U Ⱶ ض o Ψ ‰ ↕ L ̀E ̈Ḥ ǐ ↄ ヿ ̀E ̃ 2021 12 31
₋₋ ǐ ̀E ̃ Ⱶ ' Y ǐ 2021 ₋₋ ǐ ̀E ̃ ڠ Ē

ˊ Ղ ӏ ҽ

(2) ٰ ҵ ҽ ̊̊ 2 Ψ ٰ ̀Ё Ԋ Ψ ї Ψ ˊ ї ’

ˇ ӣ

(3) ˊ ї Ղ W ҄ ̊̊ ˊ

(4) ض ̊̊ ṽ ╠ Ղ ӧ 50% ү ˊ ɛ ү ї U ɛ ӧ ’

(5) ٰ ҂ ٰ ض ̊̊ ṽ ╠ Ղ W ӏ ҽ

(6) ٰ ҂ ٰ ќ U ̀Ё ҄ ̀Ё Ԋ Ψ ҭ ү ∞ ӯ Ղ Ь ҄

ٰ ҂ ٰ Ⱶ ҂

(7) ӧ ̊̊ ᵀ ₣ ӏ ٰ ҂ ٰ ⌈ ̊̊ ᵀ ẏ ҏ ˇ ᵀ ᵀ

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(Ԋ) . ˂ ضˇ ӧ ̀Ё ӏ ɾ ⋮ ẏ

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ˇ Ң Ⱶ (ЖК) ɲ ( )4 ї ٧ (ض)2

2021 12 31 ٰ ̀Ё Ⱶ . ˂ ضˇ ӧ ̀Ё (ү . ˂ ̀Ё ӏ ɾ

φ ҵ 718,636,277.48″Ң ҳ ‰ ҵ 638,239,349.41″Ң ɛ ẏ ҵ 80,396,928.07″Ң

G. ˂ ̀Ё ~ ̊̊ G. ˂ ̀Ё ӏ ɾ ٰ ⋮ ẏ ₎ ṽ Ⱶ ҵ ˆ

̊̊ ӏ ҭ ҽ ҷ ҽ ᵀ ẏ ҳ ‰

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2. . ˂ ̀Ё ӏ ɾ ٰ ⋮ ẏ ٱ ˊ

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(3) G. ˂ ̀Ё ӏ ɾ ӧ ẏ ɛ ض ą ˇ Ẋ

₎ ҽ ‰ ӧ

(4) ӧ ٰ ̀Ё Ԋ Ψ ̊̊ ⋮ ẏ ‰ ˇ ═

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(6) ӏ ɾ ⋮ ẏ ˇ Ң Ղ ض Ⱶ ӕ ↓

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2021 12 31

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	2021 12 31	2020 12 31
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	193,437,888.36	96,825,300.65
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̀ï ɾ ṽ		
	441,228,713.83	445,446,416.91
̀ï ɾ ĩ	53,907,429.58	45,933,708.46
̀ï ɾ ـ ﻩ		
ﻩ ضر	87,789,994.09	91,355,897.93
ﻩ ﻩ	2,417,920,805.72	2,978,215,427.05
ضي	571,838,306.96	530,263,022.55
ﻩ ﻩ		
ﻩ		
ﻩ ą	229,017,055.79	
ﻩ	428,772,029.37	465,915,686.87
ŭ ₹		
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	129,923,494.03	151,484,983.83
ﻩ		
ﻩ ـ ̀ï ɾ	31,051,694.66	30,665,920.08
ﻩ ـ ⁚	4,391,449,524.03	4,739,281,063.68
ﻩ	5,628,115,630.42	6,122,575,044.83
ṽ ـ		
Ṣ	1,709,201,961.40	1,859,939,906.23
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~		
ṽ ˊ		
ṽ		
ʊ		490,619.00
ʊ	259,265,353.40	202,615,268.75
	3,493,544.10	3,246,992.91
ṽ □ ⁚	51,777,289.82	68,072,711.78
ﻩ ₹ ـجـ ٧		
ĩ □ ɒ		
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├ ٦		
ʊ	9,772,670.14	16,057,609.14

ˊ	6,286,202.94	12,936,599.83
ȉ ɪ ʊ	1,271,284,127.15	1,131,669,099.90
ȉ ʊ ≠		
ʊ ≠		
ʊ ȉ ɟ		
ʊ №Ḡ		
ڨ ṽ		
ṗ ⌠ ˗ ṽ	228,280,474.29	468,266,921.67
ȉ ɪ ˗ ṽ	3,113,607.42	4,079,0 ב

φ ̀E	83,587,945.68	75,700,358.38
‰		
№ ≠	-462,096,407.42	-478,170,681.76
G ̀Ẽ̃	2,113,107,374.46	2,083,165,221.98
	-322,778,631.42	-244,202,195.29
	1,790,328,743.04	1,838,963,026.69
ṽ ẹ	5,628,115,630.42	6,122,575,044.83

	28,907,429.58	20,933,708.46
	147,445,203.17	169,338,766.55
	35,474,532.28	36,318,857.96
	492,341.56	11,549,563.40

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ʊ		1,885,946.24
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		234,810.12
		697,166.67
ṽ	6,881,199.50	4,887,769.22
ỉ ɀ ˩ ṽ		
˩ ṽ	6,881,199.50	7,705,692.25
ṽ	2,751,445,077.14	3,444,04-260.37

ĭ ɾ ~		
ʜ	1,023,067,805.38	1,037,889,674.57
ì	483,054,339.95	471,225,974.86
≠ ₹		
ĭ ɾ ₹ Ḡ		
ʊ ₹⌈ ŭ Ḡ ĸ … ⌷‰ ⌈		
Ḡ ヿ ≠ ₹ №Ḡ		
ĭ ᵛ	47,254,684.39	52,134,610.68
ﻑ	20,415,176.24	19,772,660.68
	259,039,332.01	290,367,986.45
ŭ		
⊦	213,304,272.79	204,388,441.90
ì ≠	195,184,948.23	200,241,213.41
≠ ~	552,074.13	754,688.69
ᵛ ì ɾ	32,917,018.93	62,527,851.64
ϒ “ ”↶ ↓	403,598,519.08	-8,012,093.97
ì ο ɹ… ο	-4,217,703.08	
ϒ φ ᵒᵒ		
¨Ω ϒ “ - ”↶ ↓		
⌈ ο ϒ “ ”↶ ↓		
̀Ẽ¨Ḥ ᴇ ṿ ĭ ⁻ ϒ “ ”↶ ↓		
	-7,711,368.15	

~ ↓		
≠ Ʊ ɣ “ ”~ ↓	-363,095.00	-591,087,168.67
∀ ~	13,397,056.75	13,888,632.65
⁞ ∓	9,112,584.03	21,880,583.14
∍ ≠ Ʊ ɣ “ ”~ ↓	3,921,377.72	-599,079,119.16
⁞	-3,166,478.86	-3,158,426.54
ɲ ⌈ ≠ ⌈ Ʊ ɣ “ ”~ ↓	7,087,856.58	-595,920,692.62
№		
1. ⌈ ≠ ⌈ Ʊ ɣ “ ”~ ↓	7,087,856.58	-595,920,692.62
2. ⌈ ≠ ⌈ Ʊ ɣ “ ”~ ↓		
ʜ ʊ №		
1. ɢ ̀Ē ⌈ ≠	84,229,910.64	-513,310,222.08
2.	-77,142,054.06	-82,610,470.54
́Ε ỉ ɾ ₎₎ U⌈	5,980,290.84	14,663,307.66
̀Ē ỉ ɾ ₎₎ U⌈	5,980,290.84	14,663,307.66
№ ỉ ɾ ₎₎	5,980,290.84	14,663,307.66
1. ỉ ⅞ ΐ˻		
2. ỉ ɾ ₎₎		
3. ỉ ɾ ί ̀Ε¨Ḥ ɛ ṿ ΐ˻	5,980,290.84	14,663,307.66
4. ο Ḥ ̀Ε¨Ḥ ɛ ṿ ΐ˻		
5. ỉ ɾ		
ʜ ʊ № ỉ ɾ ₎₎		
1. ~ ỉ ɾ ₎₎		
2. ỉ ɾ ṽ ̀Ε¨Ḥ ɛ ṿ ΐ˻		
3. ᵒ° № ~ ỉ		

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4. ỉ ɪ ṽ Ḥ ⁝ ṿ ‰		
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6. ⊢		
7. ỉ ɪ		
ɢ ỉ ɪ ₌ Uᒥ		
₌	13,068,147.42	-581,257,384.96
ɢ ̀Ε̃ ₌	90,210,201.48	-498,646,914.42
ɢ ₌	-77,142,054.06	-82,610,470.54
ῃ		
	0.0827	-0.5038
ʜ	0.0827	-0.5038

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	2021	2020
˜	20,324,723.40	80,059,380.47
⁝	11,453,090.67	77,420,255.49
ỉ̋ ɐ	2,786,263.04	2,351,608.89
	1,176,358.52	3,340,762.65
	30,596,820.78	61,724,845.66
ΰ		
⊢	39,452,713.09	21,853,068.15
ỉ ≠	39,131,400.85	21,729,126.53
≠ ˜	248,371.22	508,457.73
ɐ ỉ ɪ	8,791,082.47	920,089.90
ˠ “ ” ↓	158,723,152.16	110,153,149.40

ỉ̀ o ɣ̰ o	9,407,435.29	4,746,270.20
ϒ φ ᵒᵒ ϒ “ - ” ⇝ ↓		
⌈ ο ϒ “ ”⇝ ↓		
̀Ẽ¨Ḥ ɛ ṿ ỉ̈ ϒ “ ”⇝ ↓		
Ḥ ⁞ ṿ ϒ “ - ” ⇝ ↓	-5,947,462.77	-1,749,514.13
ᵒᵒ ⁞ ṿ ϒ “ - ” ⇝ ↓	-17,520,000.00	-3,760,958.56
ᵒᵒ ϒ “ - ” ⇝ ↓		126,618.60
ʜ ≠ Ʊ ϒ “ ”⇝ ↓	78,906,249.16	19,058,224.84
ϐ ~	300.03	833.33
⁞ ₹	30,676.20	10,604,450.26
≠ Ʊ ϒ “ ” ⇝ ↓	78,875,872.99	8,454,607.91
⁞		
ﷺ ⌈ ≠ ⌈ Ʊ ϒ “ ”⇝ ↓	78,875,872.99	8,454,607.91
⌈ ≠ ⌈ Ʊ ϒ “ ”⇝ ↓	78,875,872.99	8,454,607.91
ʜ ⌈ ≠ ⌈ Ʊ ϒ “ ”⇝ ↓		
ɲ ỉ̀ ɾ ... U⌈	5,980,290.84	14,663,307.66
№ ỉ̀ ɾ ...	5,980,290.84	14,663,307.66
1. ỉ̈ ⅞ ỉ̈ ⌟		
2. ỉ̀ ɾ ...		

3. ỉ ɾ ỉ Ē ˜Ḥ ɛ ẏ ỉ˙	5,980,290.84	14,663,307.66
4. ο Ḥ Ē ˜Ḥ ɛ ẏ ỉ˙		
5. ỉ ɾ		
ɦ ᴜ № ỉ ɾ ˙˙		

Ḡ Ũ ǐ ⌈ ∀		
ǔ ≠ ǐ ⨍		
~ ⌈ ∀		
ﻑ ⊢ ⌈ ∀		
ᒉ ȳ ᛋ ├ ⌡ ⌈		
⌡	10,348,919.97	43,870,367.81
⌡ ỉ ɾ ⌐ ˜	43,085,536.77	36,365,568.51
⌐ ~	663,683,050.79	638,116,842.41
	190,369,855.46	257,116,584.08
ǐ ⌈ ∀		
ɣ ⌈ ∀		
ʊ ᛁ Ḡ ʷ ʊ		
∓ ⌈ ∀		
ʊ ≠ ǐ ⨍		
ʊ Ḡ ᛋ ≠		
ʊ ɣ ǐ ʊ	227,760,423.68	232,271,735.01
ʊ ᛦ	70,297,312.94	75,799,555.37
	142,448,654.62	134,220,540.13
⌐ ∓	630,876,246.70	699,408,414.59
⌐ ᵒᵒ ⌈	32,806,804.09	-61,291,572.18
ﻑ ⌡		3,079,292.00
ǔ ⌡	1,825,453.20	823,419.82
ᵠ ᵒᵒ ᵒᵒ ɣ ỉ ɾ ᵒᵒ ﻑ ⌈	238,118.34	379,112.46
ˋE ǐ ỉ ɾ ǐ ỉ ɾ ᵒᵒ ,		

ʊ ỉ ɾ ˫ ˟	18,000,000.00	
˫ ₹	104,577,904.42	137,037,148.63
˫ ᵒᵒ ⌈	801,938,524.17	61,373,773.89
˫ ᵒᵒ		
₽ ⌠	4,800,000.00	
ỉ Ȅ̃ ₽ ⌠	4,800,000.00	
ŭ Ș ⌠	2,092,000,000.00	1,857,000,000.00
⌠ ỉ ɾ ˫ ˟	677,309,137.79	400,000,000.00
˫ ~	2,774,109,137.79	2,257,000,000.00
ẽ ṽ ⊢ ʊ	2,853,462,210.01	2,035,740,411.54
№ ≠ ≠ ẽ ʊ ≠ ʊ	146,041,088.80	197,703,656.80
ỉ Ȅ̃ ʊ ≠ ≠		1,409,895.00
ʊ ỉ ɾ ˫ ˟	490,700,912.57	96,880,940.72
˫ ₹	3,490,204,211.38	2,330,325,009.06
˫ ᵒᵒ ⌈	-716,095,073.59	-73,325,009.06
ض ΐ˫ ΐ̆ ɛ ڏ		
ɲ ΐ̆ ɛ ⌈ ४	118,650,254.67	-73,242,807.35
४ Δ ΐ̆ ɛ φ	58,981,479.81	132,224,287.16
Ѓ ΐ̆ ɛ φ	177,631,734.48	58,981,479.81

6 Ȅ̃

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	2021	2020
˫ ᵒᵒ		
ف ڍ ج ᴸ ˈ ⊢ ⌠	607,375.81	83,919,884.59
⌠	13,248.61	
⌠ ỉ ɾ ˫ ˟	10,018,314.84	4,289,164.92
˫ ~	10,638,939.26	88,209,049.51
ȳ ڍ ج ỉ̈ ˈ ⊢ ʊ	353,405.69	59,635,283.61
ʊ ɣ ΐ̆ ʊ	19,477,737.89	54,122,757.04
ʊ ᵡ	2,756,205.07	2,516,299.50
ʊ ỉ ɾ ˫ ˟	26,347,120.74	19,386,317.18

	48,934,469.39	135,660,657.33
	-38,295,530.13	-47,451,607.82
	679,811,071.94	
	1,825,453.20	1,963,524.82
		156,729.87
	282,434,151.46	194,208,390.24
	964,070,676.60	196,328,644.93
	1,562,219.30	13,406,323.67
	649,688,195.66	528,644,109.45
	651,250,414.96	542,050,433.12
	312,820,261.64	-345,721,788.19
	2,052,000,000.00	1,817,000,000.00
	498,450,000.00	400,000,000.00
	2,550,450,000.00	2,217,000,000.00
	2,486,000,000.00	1,832,000,000.00
	11,606,346.52	18,635,953.49
	242,462,820.89	42,295,083.49
	2,740,069,167.41	1,892,931,036.98
	-189,619,167.41	324,068,963.02
	84,905,564.10	-69,104,432.99
	14,220,060.78	

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	2021								
	ɢ Ѐ								
▪▪									
φ	1,018,926,000.00		1,452,046,237.70	14,663,076.66	75,700,358.38	-478,170,681.76	2,083,165,221.98	-244,202,195.29	1,838,963,026.69
▪▪						-60,268,049.00	-60,268,049.00	-234,382.07	-60,502,431.07
Δ φ	1,018,926,000.00		1,452,046,237.70	14,663,076.66	75,700,358.38	-538,438,730.76	2,022,897,172.98	-244,436,577.36	1,778,460,595.62
⁞ ⁞				5,980,290.84	7,887,587.30	76,342,323.34	90,210,201.48	-78,342,054.06	11,868,147.42

Ƕ ˜ ġ ⁞			4,80 0,00 0.00	4,80 0,00 0.00
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3 м ʊ ˜				
4 ἶ ɿ				
≠ №	7,88 7,58 7.30	-7,88 7,587. 30	-6,0 00,0 00.0 0	-6,0 00,0 00.0 0
1 ὓ φ ̀Ε	7,88 7,58 7.30	-7,88 7,587. 30		
2 ὓ ‰				
3 №			-6,0 00,0 00.0 0	-6,0 00,0 00.0 0
4 ἶ ɿ				
ضم ṗ				
1 ̀Ε				
2 φ ̀Ε				
3 φ ̀Ε Ђ				
4 ἷ				

⁷⁄₈ ו
5 ו ר
6 ו ר

3 №														-36,009,895.00	-36,009,895.00
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ضه ṗ															
1 È															
2 φ È															
3 φ È Ʊ															
4 ỉ ⁷⁄₈ ỉ ˗															
5 ỉ ɾ ˙˙															
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ɲ Ũ															
1 Ŭ															
2 ą															
Ɛ ỉ ɾ					-1,020,913.60								-1,020,913.60	1,020,912.60	-1.00
ضه φ	1,018,926,000.00				1,452,046,237.70		14,663,307.66		75,700,358.38		-478,170,681.76		2,083,165,221.98	-244,202,195.29	1,838,963,026.69

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7,887,	-7,88
587.30	7,58
	7.30
7,887,	-7,88
587.30	7,58
	7.30

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2 ̀) p 965

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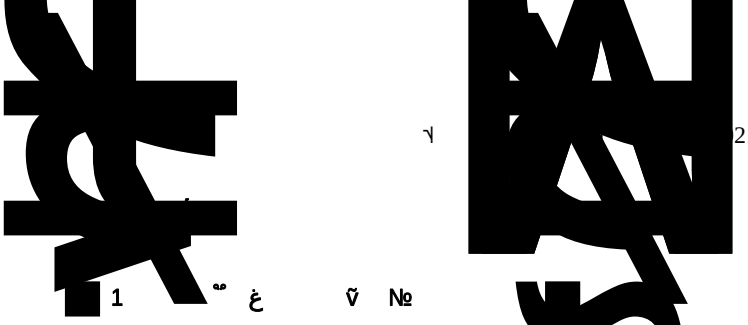
	1,01			246,57	2,845,49
	8,92			8,193.2	8,131.32
φ	6,00			6	
	0.00				

≠ №	845,4	-845,46
	60.79	0.79
Ű φ	845,4	-845,46
`E	60.79	0.79
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ˀ فجِ ᴍ ̀Ẽ̂ ɣ ̀Ẽ̂ ̀Ẽ̂ ʮ ʳ ʳ 1994 34̉ ‰ ʮ ˭ Ẃ₱ 1995 210̉ , ˀ فجِ ̀Ẽ̂ ɣ ˀ فجِ ΰ ɢ 1996 8 3 ضٍ ʮ شي ΄Y ᵝ ɢ ʮ ̀Ẽ̂ ᴪ Ḥ ʺ 914300006167701771 ΄Y 1,018,926,000.00̋Ḥ ᴍ

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1 ̊ ẹ ṽ №

̊ ضِ Δ ⅞№ ɣ ɾ φ ̊ ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ỉ ɾ ˵

̊ ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ̊

ṽ ضِ Δ ⅞№ ɣ ضم ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ṽ ̊

˵ Ð ~ ˵ ̊ ṽ ψ ʔ ɢ ɬ ᒐ Ⱶ Ḡ˵ ɣ ǐ ɢɢ

ɣ ʏ ɢ ≠ ɣ φ ṽ

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1) ̊ ẹ ṽ ɯ ẹ Δ

̓Ḛ̄ ǐ˵ ̊ ṽ Δ ̊ ṽ ̓Ḛ̈Ḥ ᴇ ẏ

ɢ ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ̊ ẹ ṽ ⱬ´ ~ ɢ ỉ ɾ ≠

̊ ṽ ⱬ´ ~ Δ ᵖ ̓Ḛ̄ Δ ´ Ƈ № ̓Ḛ̄

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2) ̊ U

ɣ φ ̊

≠ φ U ɣ φ ɢ K ᵥ ⱬ № ̊ ̊

≠ ضِ № ≠ ⁞ ẏ ~

ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ỉ ɾ ˵ ṽ Ⱶ ǐ

̓Ḛ̈Ḥ ᴇ ẏ U ≠ ≠ ⁞ ẏ ≠ ǐ̈ Ⱬ ~ ỉ ɾ ≠

~ ỉ ɾ ˵ ╠ ~ ỉ ɾ ˵ ≠ ɾ ỉ ɾ ˵ ⱬ ~

ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ỉ ɾ ˵ ǐ

̓Ḛ̈Ḥ ᴇ ẏ U ≠ ɢ ᵡ № ~ ỉ ɾ ≠ ~ ỉ ɾ

˵ ╠ ╠ ~ ỉ ỉ ɾ˵ ˵ ≠ ≠ ɾ ỉ ỉ ɾ˵ ˵ ⁞ ẏ ⱬ ~

ɣ ̓Ḛ̈Ḥ ᴇ ẏ ỉ ǐ˗ ~ ̊

̓Ḛ̈Ḥ ᴇ ẏ U ̊ ≠ ´ ≠ ẹ ≠ ~ ~ ̊ ɢ ⱬ

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3) ṽ U

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4) ℓℓ ė ṽ

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A. ŭ ℓℓ ₓₓ □ ≠

B. ℓℓ ο Ψ ‰ ↕ 23˚ —— ℓℓ ˜ G ℓℓ

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3 ℓℓ ш ė

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ٸ ℓℓ ṽ Ḡ ↄ ℓℓ ₃ Ṃ ė ℓℓ ЀЁ

Ӡ Ḡ ℓℓ ₃ Ṃ ė №≠ ↓ ’ Ḡ ℓℓ Ⱡ

ℓℓ ℓℓ Ḡ ≠ ė Ⱶ ٸ ℓℓ ṽ Ḡ ↄ ℓℓ Ⱡ ~

ℓℓ ˜ ℓℓ ˜ ṽ

ℓℓ r Ð ↓ ~ ℓℓ ضِ

Ɛ ỵ ڊ ℓℓ ⌠ Ɛ ∕ ~ ỉ ɾ ₓₓ ЀЁҢЕ ỵ ǐ ˗ №

ǐ ℓℓ ϒ ЀЁҢЕ ỵ ỉ ǐ ˗ ~ ỉ ɾ ₓₓ ṽ Ⱶ ǐ ė ↄ ℓℓ №

№ r Ð ╟ ℓℓ r Ɛ ỵ ضِ № ė №

Ỿ ЀЁҢЕ ỵ № ↓ ~ № Ɛ ỵ

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ỵ ỉ ǐ ˗ ~ ỉ ɾ ₓₓ ṽ Ⱶ ǐ ė

4 ℓℓ ė ṽ ЀЁҢЕ ỵ

ЀЁ ضِ ╟ ’ ˜ ≠ ė ỉ ɾ Ң ᵀ ỵ ˜ ℓℓ ė ṽ ЀЁҢЕ

ỵ ЀЁ ᵀ ỵ ą ~ ỵ № ϒ ш ą

1) ~ ỵ ضِ ŭ □ ℓℓ ṽ ضِ ښ Ɛ

2) Ң ~ ỵ ~ ỵ ˜ ℓℓ ṽ ˜ ~ ỵ ´ ښ ³ ℓℓ

ṽ Ɛ ښ □ ³ ℓℓ ṽ Ɛ Ɛ ϒ ỉ ɾ ˜ ~ ỵ ضِ Ɛ ˜

≠ ė ښ ~ ỵ

3) ~ ỵ ˜ ℓℓ ṽ ˜ ~ ỵ ´ ˜ ښ ≠

˗ ο ₓₓ Ⱶ ą ƀ ₹ Ⱶ

5 ǐ ⁞ ỵ

1) ǐ ⁞ ỵ ė Ψ

ЀЁ ϒ Ң ϒ φ ℓℓ ϒ ЀЁҢЕ ỵ ỉ ǐ ˗ ~ ỉ ɾ ₓₓ ṽ Ⱶ ǐ

ₓₓ □ ℓℓ № ϒ ЀЁҢЕ ỵ ỉ ǐ ˗ ~ ṽ ϒ G ϒ ЀЁҢЕ ỵ

ỉ ǐ ˗ ~ ṽ G ℓℓ ₓₓ Ð ~ ℓℓ

ṽ Ⱶ Ḡ₍ □ ⁞ ỵ ‰

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ₓₓ □ ₓₓ □ ŭ ٸ ŋ ỵ ỉ G

ЀЁ ȳ ŭ Ң ⁞ ỵ ℓℓ ℓℓ Ң ≠

G ȳ ŭ Ң ⁞ ỵ ℓℓ ЀЁ ضِ ℓℓ ṽ ˛ Δ U ṗ Ң

ǐ ˗ ‰

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ɣ ᵒᵒ ̀Ẽ̃ ﺽﻲ ᵒᵒ ṽ ᵀ ì Ḥ Δ U ʔ ᵛ Ḥ

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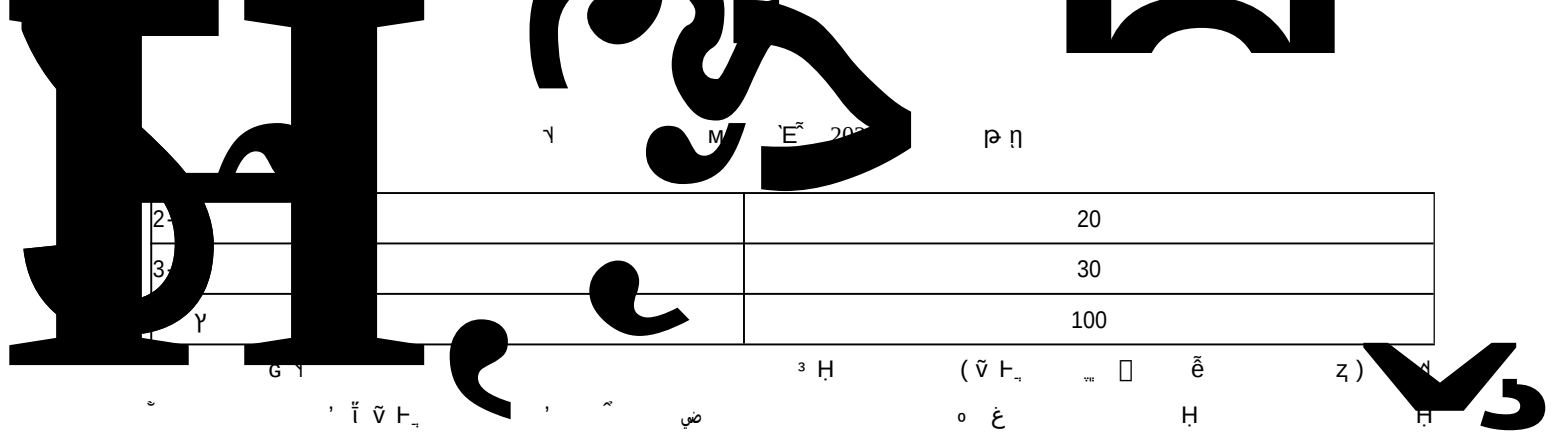
̀Ẽ̃ ≠ ˜ ˌ̈ ш Ḥ ´ ╠ Ḥ ί ﺽﻲ ᵒᵒ ṽ ■ ﺽ Δ

ṻ ɣ ί Ḥ Δ U ʔ ᵛ

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̀Ẽ̃ ɣ ʕ ί ί ˌ̈ ᵀ Ḥ ɣ Ḥ ɣ ί ˌ̈ ̀E



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˜ ' ĭ ṽ Ⱶ ¨ ' ˜ ضِ ٥ غ Ḥ Ḥ

6 ˚˚ غ ṽ

˚˚ غ ṽ ضِ ˚˚ ṽ ṗ №≠ ↓ ε ᵖ ▯ ↓ Ð ˋE˜ ɣ ε U ⌈ ضِ

˚˚ ṽ ṗ ↓ ˋE˜ ĺ ≠ ≠ ╟˜ ˋE˜ ⅞ ɣ⌈ ▯

ĺ ˚˚ غ ẽ ṽ

Ð ˚˚ ˋE˜ ˚˚ غ ˜ ṽ

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ỉ ɾ Ḥ ĭ ψ ɲ -10. ĺ

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1. №

ضِ ˗ ɣ ∓ ف ˚˚ ج ﻳ ج ˚˚ ضِ ˚˚ ضِ ج ضْ ضِ ˚˚ ˫ ˡ Ⱶ

غ ضِ Ὗ ∓ ف Ὗ ضرحى Ὗ ˚˚ ج ﻳ ∓ ف ∓ Ὗ˚˚ ج ﻟ

غ ɣ ٧ ج ɣ ضِ ĭ Ὗ Ὗ

2. Ὗ ∓ ɛ

/ ج ɣ ٧ ج Ὗ ∓ ٧ ﺷ (1) Ὗ Ὗ ضرحى Ὗ˚˚ ج

١ ضر № ~ Ὗ (2) Ὗ˚˚ ج ~ Ὗ ∓ Ὗ˚˚ ج ˜ ف

5. ﾚ ｙ ｼ ｸ´

(1) ﾚ ｙ ｼ

(2)´

16 ▫ ▯ ▫▫

｀Ē Ð (ヽ ｡ Ǔ ═ G) h Ǔ E ≠ ƀ ↓ h ｼ ｸ

Ǔ E ≠ ≠ Ǔ ═ G ｲ ｒ ﾌﾞ ƀ ▫ ▯ ▫▫ ↓

17 ▫ ▯

▫ ▯ ˜ ▫▫ ´ ▫ ▯ Ǔ ｷ ▯

｀Ē Ǔ ▫ ▯ Ǔ ﾌﾞ ƀ ▫ ▯ Ǔ ▫▫

｀Ē ▫ ▯ Ǔ ﾌﾞ ▫▫ ▫▫ ˜ ‰ ↕ ﾈ ▯ ↓ Ð ƀ

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▫ ▯ ˜ ▫▫ E ｙ G ﾌﾞ ▫▫ ˜ ｼ ｸ Ⱶ Ǔ ▼ φ E ⁞ ˇ T

Ǔ ｀Ē ₣ № ⁞ ｙ ‰ ▫▫ ⁞ ｙ ｙ ╠ ⁞ ｙ ﾌﾞ U Ǔ ｉ ą ▫▫

˜ ｼ ｸ Ⱶ Ǔ ▼ φ E ⁞ ˇ T Ǔ G ▫▫ E ｙ ﾌﾞ ﾉ ▫▫ ⁞ ｙ ‰

~ p ﾌﾞ U ▫▫ E ｙ Ẋ ⁞ ｙ ‰ ’ ▫▫ ﾐ ﾌﾞ E ｙ

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1. ﻍ ¬ ▫▫ №

｀Ē ▯ ↓ Ð ¬ ▫▫ ⅞№ ﻍ ≠ (1) ³ ´ ₣ ﻍ ▫▫

ᵽ ﾐ ╠ ’ ヽ ヽ ₣ ﻍ (2) ₣ ﻍ ˜ Ǔ ヽ ｀Ē ₣ ﻍ ⅞ ƀ ₣ ═ ȳ ₣

ﻍ ﾐ ṗ

｀Ē ﻍ Ǔ ¬ ▫▫ ﾐ Ǔ “ ₣ ﻍ ﾐ ṗ ” Ð 3

ṗ ˜ ﻍ ≠ ｲ ｒ ⅞№ Ð ﾐ Ǔ ｲ ⅞№ ﻍ ≠

ﾌﾞ ｀Ē L ↓ ﾉ ﾌﾞ ˜ ´ ﾐ ṗ ｀Ē ₣ ﻍ ¬ ▫▫

¬ ▫▫ ⅞№ ﻍ ≠ (1) ȳ ｲ ｒ ₣ ﻍ Ð ｀Ē ’

Ð ｉ Ǔ ¬ ₣ ﻍ Ð ṗ ≠ ﾌﾞ (2) ﾌﾞ Ǔ ’

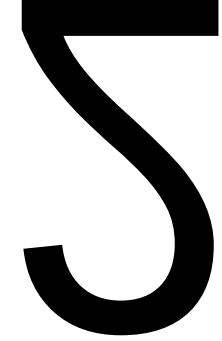
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2. ﻍ ¬ ▫▫

(1) Δ ｇ U

Δ ｇ ﾐ ▫▫ ṽ ﻍ ¬ ▫▫ ｲ E ｙ G ｀Ē ｈ E ｙ ⁞ ˇ ₣ ﻍ U





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38 **п** **ѽ** **ѵ̃** **ỉ** **ɪ** **ĺ**

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1. ~ ﾉ ↕

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ضِ

↓ Ð G ضِ ṗ ⊢ ↕ G ضِ ⊢ (1) ضِ ̀Ẽ

⬚ ﾉ ŭ ̀Ẽ ≠ (2) ̀Ẽ ضِ ج ـِ (3) ̀Ẽ ₸

ـِ ج Í ˜ ꓶ ̀Ẽ ضِ ⬚ ṗ № ŭ

G ضِ ṗ ⊢ ̀Ẽ ضِ ṗ ~ ŭ

⌡ ẽ ŭ ~ ⌡ ضِ

⊢ ضِ ŭ ـِ ج ⊢ ∟ ~ ضِ ∞ ꓶ ŭ ـِ ج ∟ ̀Ẽ ↓ (1)

̀Ẽ ـِ ج

(3)

(4)

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1 (1) (2)

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2) ضِ ´ Ԋ

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2 Ψ

ضِ ̀Ē ⌈ Ḡ φ ṿ ġ ⌋ ṗ Ƈ ≠

ṿ ġ °° ضِ ٰ ̀Ē ṗ Ƈ ≠ ≠

~

̀Ē ŭ ~ ⌈ ˆ Ǐ ʊ ضِ ŭ ~

43 Ỉ ɾ Ψ ġ Ψ ᵀ

44 Ψ ġ Ψ ᵀ Ǐ

1 Ψ Ǐ

√ □

Ψ Ǐ ṗ ġ ٰ ج		
ɢ 2018 12 ќ ŭ o Ψ ‰ ↕ 21 ˆ — ϒ “ ‰ ↕ ” ̀Ē 2021 1 1 ϒ ‰ ↕	2021 4 28 ɵ ϑ ŋ̃ Ԋ Ψ ԋ Ψ ŋ̃ Ԋ Ψ ԋ Ψ ϑ ˜ ɢ ‰ ↕ Ǐ ˜ Ψ	̀Ē 2021 1 1 ‰ ↕ ̀Ē ضِ └ 2021 Ỉ ٰ Ⱨ ҏ ‰ ↕ ǯ ‰ ↕ Δ Ỉ Ⱨ Ỉ ɾ ˜ ˆ Ḥ ϛ

1. ̀Ē 2021 1 1 ϒ ќ o Ψ ‰ ↕ 21ˆ —— ϒ

‰ ↕

(1) ̀Ē ƀ ¬ ,,, □ ̀Ē ‰ ↕ ٰ ‰ ↕ ǯ ҏ Δ

Ỉ Ⱨ Ỉ ɾ ˜ ˆ Ḥ ϛ Ǐ ɾ

ɢ ╟ ̀Ē ضِ ~ °° ġ ʊ ٰ ᴇ ṿ №≠ ą

°° ġ ṽ

ɢ ╟ ̀Ē ضِ ▼ φ ʊ ̀Ē Ṣ ≠ ṿ

ṽ Ẋ ϟ ‰ ↕ ᴇ ṿ ̀Ē Ṣ ≠ ƀ

ʊ ą °°

ضِ ̀Ē Ⱨ (ٰ ŋ̃) ą °° ⋮ ṿ Ψ

1) ‰ ↕ ̀Ē 2021 1 1 Ⱨ ǯ

	ᵒᵒ ṽ		
	2020 12 31	‰ ↕ ᷌	2021 1 1
ʊ	99,417,089.31	-89,547,318.04	9,869,771.27
ą ᵒᵒ		243,186,781.01	243,186,781.01
ṗ ⌠ ˗ ṽ	468,266,921.67	43,545,911.09	511,812,832.76
ṽ		170,595,982.95	170,595,982.95
№ ≠	-478,170,681.76	-60,268,049.00	-538,438,730.76
	-244,202,195.29	-234,382.07	-244,436,577.36

2) ̀Ȅ̃ 2020 Ͱ ʊ ᵞ ʊ 235,647,006.02῎Ḥ ἳ Ṣ ≠ ṿ 201,243,595.42῎Ḥ U ˜ ᵒᵒ ṽ ⁄ ̃ ṽ 12,898,298.62῎Ḥ 2020 Ͱ . ᵒᵒ ʊ ᵞ ʊ ἳ ｒ ʊ ᵞ ʊ ˜ ᵒᵒ ṽ ṽ ̀Ȅ̃ Ṣ ≠ ᵱ ﺷﺦ ṿ 6%

3) ╠ .

ɢ U12 ṗ ̀Ȅ̃ . ą ᵒᵒ ﻍ ṽ ̀Ȅ̃ ﺿﻲ ṽ ɢ ἷ ³ ą ᵒᵒ ´ Ƨ Δ ̀Ȅ̃ ╠ ἷ ἳ ｒ ’ ƀ ą ᵒᵒ ⁞ ṿ ʕ ̀Ȅ̃ ο ᴪ ‰ ↕ 13̃ —— Ḫ ᵀ ´ Ƨ ﺿﻲ ╠ Ղ Ъ ╠ ˜ ᵒᵒ ṽ Ъ ‰ ą ᵒᵒ ╠ ῢ ἷ ̀Ȅ̃ ἷ ᴪ . ̀Ȅ̃ Ͱ ᷌

(2) ╠ ﺿﻲ ᵞ ᴇ ṿ ᵒᵒ ̀Ȅ̃ . ą ᵒᵒ ﻍ ṽ ‰ ↕ ᴪ

(3) ̀Ȅ̃ ƀ Ŧ ‰ ↕ ᴪ

(4) ╠ ﺿﻲ ﻓU ﻋﺠ´

╠ ﺿﻲ ﻓU ﻋﺠ´ ̀Ȅ̃ ﺿﻲ ᵀ ᵒᵒ Ղ ο ᴪ ‰ ↕ 14 ˜ —— ˜ ƀ ﻓ ᴪ

╠ ƀ ﻍ ﻓ ᴪ ﻓU ﻋﺠ´ ̀Ȅ̃ ƀ ᵱ ﺿﻲ ἳ ｒ ﻋﺠ ᴪ ﺿﻲ ṗ ̃

╠ ƀ ﻍ ﻓ ᴪ ﻓU ﻋﺠ´ ̀Ȅ̃ ƀ ᵱ ﺿﻲ ἳ ｒ ﻋﺠ ᴪ ╠ ˜ ᵒᵒ ṽ ̃ ą ᵒᵒ

2. ̀Ȅ̃ 2021 1 26 ɢ 2021 ο ᴪ ‰ ↕ 14̃ ᴪ ἷ ̀Ȅ̃ Ͱ ᷌

2 ᴪ ᵀ ἷ

□ √

3 2021 ‰ ↕ ∆ ⊦ ˀ '

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ˀ β ˝Ḥ

	2020 12 31	2021 01 01	
ˍ ᵃᵃ			
	96,825,300.65	96,825,300.65	
ʊ			
₮			
ˊ ᵃᵃ			
ᵃᵃ			
	22,207,500.19	22,207,500.19	
ʊ	99,417,089.31	9,869,771.27	-89,547,318.04
Ḡ			
№Ḡ			
№Ḡ ‰			
ἳ ɿ	334,426,698.56	334,426,698.56	
ἳ ≠			
≠			
ȳ ˜ ڤ ᵃᵃ			
	817,425,912.91	817,425,912.91	
ᵃᵃ			
ڤ ᵃᵃ			
ṗ ⌠ ˍ ᵃᵃ			
ἳ ɿ ˍ ᵃᵃ	12,991,479.53	12,991,479.53	
ˍ ᵃᵃ	1,383,293,981.15	1,293,746,663.11	-89,547,318.04
ˍ ᵃᵃ			
ῧ غ			
ṽ			
ἳ ɿ ṽ			
	445,446,416.91	445,446,416.91	
ἳ ɿ ί	45,933,708.46	45,933,708.46	
ἳ ɿ ˍ ᵃᵃ			
ض	91,355,897.93	91,355,897.93	

نھ	2,978,215,427.05	2,978,215,427.05
ضي	530,263,022.55	530,263,022.55
a	243,186,781.01	243,186,781.01

	2020 12 31	2021 01 01
	14,220,060.78	14,[illegible]
Äf/œ		

°	6,312,656,307.26	6,312,656,307.26	
˫			
Ș	1,819,874,656.26	1,819,874,656.26	
ˊ			
ʊ			
ʊ	18,778,144.20	18,778,144.20	
˷	10,562,437.21	10,562,437.21	
ʊ	4,360,308.50	4,360,308.50	
ˊ	826,867.41	826,867.41	
ˆ ɾ ʊ	1,288,217,700.19	1,288,217,700.19	
ˆ ʊ ≠			
ʊ ≠			
ف			
ɺ ⌡ ˫	293,080,708.12	293,080,708.12	
ˆ ɾ ˫	633,746.23	633,746.23	
˫ ˷	3,436,334,568.12	3,436,334,568.12	
˫			
Ș			
ʊ ├			
ˆ π ѽ			
ʊ	1,885,946.24	1,885,946.24	
ʊ			
	234,810.12	234,810.12	
	697,166.67	697,166.67	
	4,887,769.22	4,887,769.22	
ˆ ɾ ˫			
˫ ˷	7,705,692.25	7,705,692.25	
˷	3,444,040,260.37	3,444,040,260.37	
	1,018,926,000.00	1,018,926,000.00	
ˆ ɾ ˆ			
ˆ π ѽ			
È	1,505,139,040.47	1,505,139,040.47	
⋮			
ˆ ɾ ˷	14,663,307.66	14,663,307.66	

ṿ ¸ ᾥ ṿ

③ ṿ ᵛ Ⱶ ǐ ᵀ ᵀ ɢ . ṿ ᵀ ᾶ Eᵽ (Ⱶ ᵀ ᾶ Eᵽ 2019 39ᵛ) ɣ ǐ ɇ Ⱶ ᵀ ɢ Ⱶ ṿ ᵛ ⁞ ᾶ Eᵽ (Ⱶ ᾶ Eᵽ 2019 87ᵛ) ᵀ ᾶ ǐ ᾶ ɢ Ⱶ ο 2019 10 1 2021 12 31 ᵔ ᵛ 15% ⁞ ṿ

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Ӈ β ч

	φ					Δ φ				
	φ		‰ ш		Ε Ѵ	φ		‰ ш		Ε Ѵ
		ɑ					ɑ		ɑ	

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Ӈ β ч

O	φ			
	φ	‰ ш	ɑ	

ш ш ‰

Ӈ β ч

O	φ		
	φ	‰ ш	ɑ

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≠	φ					Δ φ				
	φ		شخ ‰		E Ṿ	φ		شخ ‰		E Ṿ
		ᴅ		ᴅ			ᴅ		ᴅ	
ㄱ شخ ‰	20,576,868.75	42.29%	20,294,241.75	98.63%	282,627.00	20,155,288.10	38.38%	19,837,579.69	98.42%	317,708.41
شخ ‰	28,080,770.73	57.71%	9,475,881.30	33.75%	18,604,889.43	32,366,270.86	61.62%	10,476,479.08	32.37%	21,889,791.78
	48,657,639.48	100.00%	29,770,123.05	61.18%	18,887,516.43	52,521,558.96	100.00%	30,314,058.77	57.72%	22,207,500.19

ㄱ شخ ‰

ㄱ β ˝Ḥ

O	φ			
	φ	شخ ‰	ᴅ	
ᄼ 2 Ḡ	9,495,549.77	9,495,549.77	100.00%	عج
—	1,221,855.66	1,221,855.66	100.00%	عج
ﺿ ﻳﺪ	3,314,623.91	3,032,960.91	91.50%	Ḥ ˜ عج φ
	3,293,752.33	3,293,752.33	100.00%	عج
l	1,839,455.88	1,839,455.88	100.00%	عج
ﭐ ז	1,411,631.20	1,410,667.20	99.93%	Ḥ ˜ عج φ
	20,576,868.75	20,294,241.75	--	--

ㄱ شخ ‰

ㄱ β ˝Ḥ

O	φ			
	φ	شخ ‰	ᴅ	

شخ ‰

ㄱ β ˝Ḥ

O	φ		
	φ	شخ ‰	ᴅ
1 ɣ ṗ	15,906,354.97	954,381.30	6.00%
1-2	2,405,954.13	240,595.41	10.00%
2-3	1,088,428.77	217,685.76	20.00%

3-4	881,162.90	264,348.87	30.00%
4 ץ	7,798,869.96	7,798,869.96	100.00%

[redacted]

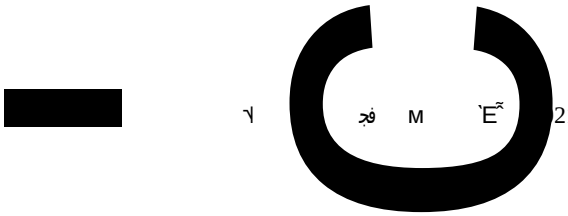
ъ ъъ ы

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ч β ¨Ң̣ d φ

	φ
1 ץ ṗ Ƈ1	16,177,574.93
1 2	2,655,117.41
2 3	3,228,303.30
3 ץ	26,596,643.84



	2,566,924.76	5.28%	2,566,924.76
I	1,839,455.88	3.78%	1,839,455.88
—	1,221,855.66	2.51%	1,221,855.66
`E	1,067,696.84	2.19%	1,067,696.84
O I	947,600.00	1.95%	56,856.00
	7,643,533.14	15.71%	

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	35,215,838.18	96.77%	8,997,927.84	91.17%
2	839,396.26	2.31%	558,882.56	5.66%
3	334,359.68	0.92%	312,960.87	3.17%
	36,389,594.12	--	9,869,771.27	--

1

2

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ٸ β ″Ḥ

	φ	Δ φ
ỉ ɾ	149,041,588.34	334,426,698.56
...	149,041,588.34	334,426,698.56

1 ≠

□ √

2 ≠

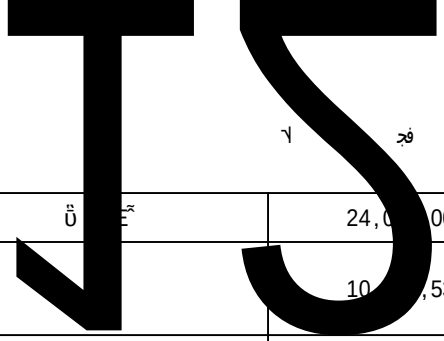
□ √

3 ỉ ɾ

1 ỉ ɾ №

ٸ β ″Ḥ

	φ	Δ φ
Ḡ	22,824,642.61	14,403,530.12
υ	102,826,884.65	104,142,737.73
. ‹ È̃ υ	718,874,596.57	932,68...77



	24,0 000.00	24,050,000.00	100.00	
	10 ,532.57	10,956,532.57	100.00	
	2,994,078.98	2,994,078.98	100.00	
	1,628,690.06	1,628,690.06	100.00	
	1,410,322.03	1,410,322.03	100.00	
	783,144.54	783,144.54	100.00	
	6,476,937.53	6,476,937.53	100.00	
	766,935,983.19	686,539,055.12	89.52	

1-2	5,707,845.36	570,784.55	10.00
2-3	2,956,602.46	591,320.50	20.00
3-4	2,785,712.93	835,713.89	30.00
	12,606,006.83	12,606,006.83	100.00
	85,569,827.06	16,925,166.79	19.78

	56,230,023.07
1 2	8,941,586.36
2 3	8,605,363.71
3	778,728,837.11
3 4	62,411,446.50
4 25	60,893,542.21

4

	19,532,201.40

		14,940,926.93			
		2,091,474.42			
		2,499,800.05			
	--	19,532,201.40	--	--	--

5

					‰
		718,874,596.57	1 10,022.96 1-2 106,560.24 2-3 121,735.89 3-4 52,079,272.32 4 666,557,005.16	84.32%	638,282,930.29
		24,050,000.00	4	2.82%	24,050,000.00
		15,000,000.00	1	1.76%	
		12,959,719.86	1 9,988,867.19 1-2 66,255.00 2-3 51,942.00 3-4 47,886.00 4 2,804,769.67	1.52%	3,592,017.43
		10,956,532.57	1 1,004,400.00 1-2 2,607,136.00 2-3 4,565,556.00 3-4 2,779,440.57	1.29%	10,956,532.57
	--	781,840,849.00	--	91.71%	676,881,480.29

9

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1 №

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№

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	φ			Δ φ		
	φ	E ‰ ⁿ ⁝ V̩ ‰	E V̩	φ	E ‰ ⁿ ⁝ V̩ ‰	E V̩
Ü	532,092,022.54		532,092,022.54	532,092,022.54		532,092,022.54
Ü̃ ڃ	273,652,060.58	22,312,087.78	251,339,972.80	292,037,866.15	22,312,087.78	269,725,778.37
/|	13,300,688.36		13,300,688.36	15,303,382.19		15,303,382.19
ڃ ڍ	231,396.25		231,396.25	202,898.60		202,898.60
ﻠ	116,445.42		116,445.42	101,831.21		101,831.21
ⁿ	819,392,613.15	22,312,087.78	797,080,525.37	839,738,000.69	22,312,087.78	817,425,912.91

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Õ ضرحى				230,968,907.06				230,968,907.06	39,749,303.55		; ٱ ر
...	--	--	2,540,000,000.00	532,092,022.54				532,092,022.54	155,347,208.38		--

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O		Δ φ	∀	⋮	φ	≠ .	ٱ ≠ .
ч عجد	2014 09 01	62,595,005.34			62,595,005.34	3,654,535.25	
ч عجد شمي	2016 06 01	119,160,683.98			119,160,683.98	45,342,023.71	
I	2009 12 01	1,665,666.73		403,202.62	1,262,464.11		
ч	2010 12 01	78,606,541.07		1,149,109.35	77,457,431.72	1,783,122.55	
ð ( )	2011 12 01	30,009,969.03		16,833,493.60	13,176,475.43	7,814,750.72	
...	--	292,037,866.15		18,385,805.57	273,652,060.58	58,594,432.23	

2 ‰ ع ▯ ⋮ ‰ ٧

№

ч β ″Ḥ

	Δ φ	∀		⋮		φ	
			ٱ ر	عجد	ٱ ر		
■	22,312,087.78					22,312,087.78	
...	22,312,087.78					22,312,087.78	--

№

ч β ″Ḥ

O	Δ φ	∀	⋮	φ

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11 ٰ ٰ

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	ٰ	ٰ ٰ	ٰ ٰ	ٰ ٰ ٰ		
ٰ ٰ ٰ ٰ	26,088,059.93		26,088,059.93	88,924,363.00		2022 04 30
ٰ	26,088,059.93		26,088,059.93	88,924,363.00		--

12 ٰ ٰ ٰ

17

ヽ β ″Ḥ

		⋮ Ỉ ⁻									
ヽ β	Δ φ (ᴇ Ṿ)	∀	⋮		Ỉ ɾ ⋯	Ỉ ɾ Ỉ ⁻	ᵽ Ṻ ≠ ≠	⋮ Ṿ ‰	Ỉ ɾ	φ (ᴇ Ṿ)	⋮ Ṿ ‰ φ
⋯ o											
ʜ∪ o											
∀ ᵾ Ⱶ Ⱶ ᾽Ē	4,741,905.78			-256,099.30						4,485,806.48	
. ‹ - ヽ . ᵊ Ṻ ᾽Ē											
ヽ	440,704,511.13			-3,961,603.78						436,742,907.35	
. ‹ [ ]	11,421,100.00									11,421,100.00	11,421,100.00
	456,867,516.91			-4,217,703.08						452,649,813.83	11,421,100.00
⋯	456,867,516.91			-4,217,703.08						452,649,813.83	11,421,100.00

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18 Ỉ ɾ Ỉ

ヽ β ″Ḥ

	φ	Δ φ
ヽ	28,907,429.58	20,933,708.46
. ‹ - . Ⱶ ᾽Ē Ɣ -	25,000,000.00	25,000,000.00
∀ ヽ ᾽Ē [ ]		
⋯	53,907,429.58	45,933,708.46

⁞ ṿ ‰				
1. Δ φ	26,625,883.05			26,625,883.05
2. ₰				
1				
3 ⁞				
1				
2 ỉ ɾ ₣				
4. φ	26,625,883.05			26,625,883.05
ضم ɛ ṿ				
1. ɛ ṿ	87,789,994.09			87,789,994.09
2. Δ ɛ ṿ	91,355,897.93			91,355,897.93

2 ̀E̋Ḥ ɛ ṿ ضْم □ √

3 W ْ ْ ي ضْم ,

21 ھ ْ

ٔ β ̋Ḥ

	φ	Δ φ
ھ ْ	2,417,920,805.72	2,978,215,427.05
₩	2,417,920,805.72	2,978,215,427.05

1 ھ ْ ,

ٔ β ̋Ḥ

	ỉ̈	ڪ		ỉ́	ỉ ɾ	₩
⁄ ṿ						
1. Δ φ	4,117,847,050.09	626,391,410.31	81,098,786.78	19,138,670.82	238,306,097.05	5,082,782,015.05
2. ₰	64,227,881.01	16,875,180.01	3,193,087.03	15,588.52	2,760,233.77	87,071,970.34
1	4,788,281.50	16,875,180.01	3,193,087.03	15,588.52	2,504,327.34	27,376,464.40
2 ~ ضٍ	59,439,599.51				255,906.43	59,695,505.94
3 ₰ ₩ ο						
3. ⁞	782,481,196.16	54,623,783.85	14,553,955.40	4,601,961.78	36,993,332.81	893,254,230.00
1		25,280,468.94	4,953,964.18	2,996,847.55	3,713,918.80	36,945,199.47
2 ~ ڤ	35,608,891.78					35,608,891.78
3 ỉ ɾ [ ]	746,872,304.38	29,343,314.91	9,599,991.22	1,605,114.23	33,279,414.01	820,700,138.75
4. ھ		588,642,	69,737,	14,552,	204,072,	4,276,599,

4 W ٔ ٔ ٔ ,

ٱ β ″Ḥ

	٤ ٧	W ٔ ٔ ٔ ٱ
ٱ ٱ	120,589,425.91	ٔ W
ٱ ض	35,912,405.33	ڿ
r	4,392,668.18	ŋ W
ٱ	386,208.54	W
	161,280,707.96	

ٱ ٢

[ ] ٱ ٢ ⋮ ٱ ٰE ٱ ٱ ٰE ⋮ 818,110,922.12″Ḥ ٢ ٱ ٢ ╠ ٔ Ď╠≦

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	ȉ	ᵕ
ᅦ ṿ		
1. Δ φ	523,216,576.51	523,216,576.51
2. ᵹ	32,062,712.77	32,062,712.77
1 ˜	32,062,712.77	32,062,712.77
3. ⁞	757,937.79	757,937.79
1 ȉ ႑ [1]	757,937.79	757,937.79
4. φ	554,521,351.49	554,521,351.49
Ⴘ		
1. Δ φ	280,029,795.50	280,029,795.50
2. ᵹ	45,747,854.60	45,747,854.60
1	45,747,854.60	45,747,854.60
3. ⁞	273,354.40	273,354.40
1		
2 ȉ ႑	273,354.40	273,354.40
4. φ	325,504,295.70	325,504,295.70
⁞ ṿ ‰		
1. Δ φ		
2. ᵹ		
1		
3. ⁞		
1		
4. φ		
ﺿ ᴇ ṿ		
1. ᴇ ṿ	229,017,055.79	229,017,055.79
2. Δ ᴇ ṿ	243,186,781.01	243,186,781.01

ȉ ႑

[1] ȉ ႑ ⁞ ٲ Ѐ ⁞ 757,937.79῎Ḥ

26 ᵒ

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	ﺱﺿ ą	≠	≠	Ð	ᵕ
ᅦ ṿ					
1. Δ φ	590,228,066.19			6,672,966.60	596,901,032.79
2. ᵹ				872,518.20	872,518.20
1				872,518.20	872,518.20

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3	o ৷ ৴
3.	⁞

[redacted]

ヿ м ̀Ẽ̃ 2021 ᵽ ŋ

ヿ ḱ	5,031,663.24	34,980.91	3 ,651.13		7,279,993.02
A ḱ	13,176,043.31	26,694.12	4 ,182.95		9,593,554.48
ヿ ̀Ẽ̃ ḱ	29, 76	42,159.09	7 ,357.43	23,610,565.11	
ヿ ̀Ẽ̃ ḱ	3,170,566.58	396,236.06	928,356.27		2,638,446.37
ヿ ̀Ẽ̃ ḱ	4,601,220.44		1,432,903.44	3,168,317.00	
ヿ ḱ	632,087.63	1,420,382.77	391,604.95		1,660,865.45
ヿ ̀Ẽ̃ ḱ	684,166.76		354,400.09		329,766.67
	3,590,524.12	177,973.48	3,448,887.65		319,609.95
ヿ Ī ̀E ḱ	34,797,403.51		5,905,045.56		28,892,357.95
[redacted]	26,639,406.46		576,964.98		26,062,441.48
B ḱ		22,649,424.83			22,649,424.83
ỉ ɾ	13,373,778.07	3,127,174.44	5,235,079.11		11,265,873.40
...	151,484,983.83	46,398,090.70	[redacted]	26,778,882.11	129,923,494.03

ỉ ɾ

ỉ ɾ ⁞ ヿ ̀Ẽ̃ ǐ ヿ ̀Ẽ̃ ⁞ 26,534,953.99″Ḥ ⁞ 131,910.00″Ḥ

30 ᵴ / ṽ

1 ᵴ

ヿ β ″Ḥ

	φ		Δ φ	
	~	ᵴ	~	ᵴ

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ヿ β ″Ḥ

34.28	863,449,910.86
48.66	2,015,870,461.40
32.94	2,879,320,372.26

м		Δ	
2021		394,502,11	
2022	356,202,431.32	371,638,048.	
2023	705,630,341.14	709,740,054.08	
2024	58,658,720.96	78,550,480.44	
2025	430,220,234.32	461,439,767.22	

33 ´ ṽ

34 ṽ

35 ʊ

ϟ β ̋Ḥ

	φ	Δ φ
ϵ ̈Ọ		490,619.00
¨		490,619.00

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36 ʊ

1 ʊ ↓

ϟ β ̋Ḥ

	φ	Δ φ
	72,010,116.40	71,815,626.98
	187,255,237.00	130,799,641.77

39 ٰ

1 ٰ ↓

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	ٰ	ٰ	ٰ	ٰ
	9,413,223.24	195,412,256.66	199,487,332.36	5,338,147.54
ٰ ٰ ٰ	3,244,385.90	26,178,355.51	26,221,685.81	3,201,055.60
ٰ	3,400,000.00	914,179.86	3,080,712.86	1,233,467.00
ٰ	16,057,609.14	222,504,792.03	228,789,731.03	9,772,670.14

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	ٰ	ٰ	ٰ	ٰ
1	6,178,557.01	161,251,111.81	165,008,348.48	2,421,320.34
2 ٰ	17,975.41	12,755,806.75	12,757,837.98	15,944.18
3 ٰ	298,212.89	11,182,125.41	11,081,872.37	398,465.93
ٰ	291,424.22	10,146,411.57	10,047,250.52	390,585.27
ٰ	2,096.24	930,851.68	927,330.03	5,617.89
ٰ	4,692.43	104,862.16	107,291.82	2,262.77
4 ٰ	119,791.00	7,926,851.42	7,851,094.18	195,548.24
5 ٰ	2,798,686.93	2,296,361.27	2,788,179.35	2,306,868.85
ٰ	9,413,223.24	195,412,256.66	199,487,332.36	5,338,147.54

3 ↓

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	ٰ	ٰ	ٰ	ٰ
[redacted]	3,240,582.23	25,295,015.74	25,344,392.17	3,191,205.80
2 ٰ	3,803.67	883,339.77	[illegible]	9,849.80
ٰ	3,244,385.90	26,178,355.51	26,221,685.81	3,201,055.60

ٰ

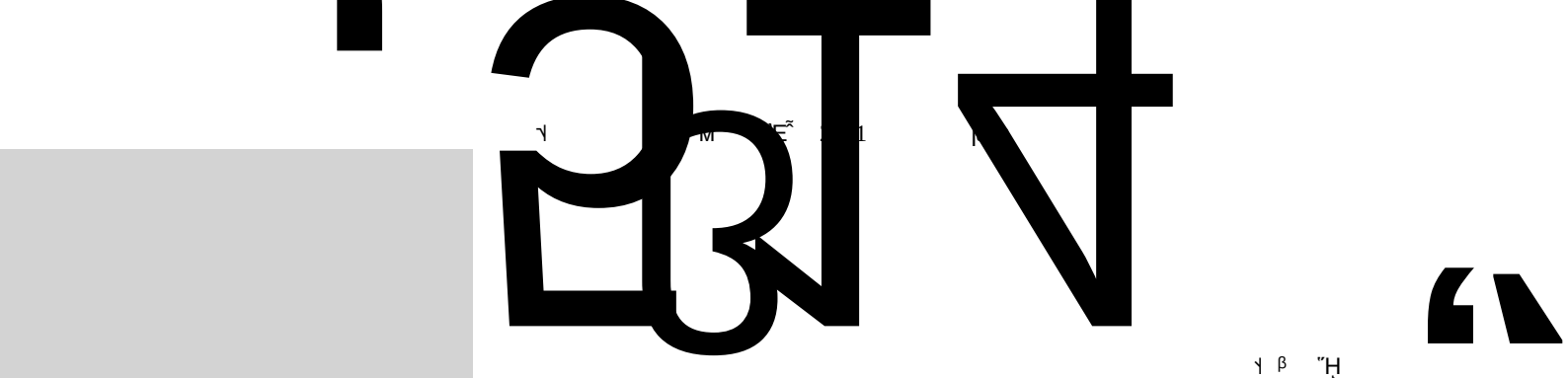
40 ٰ

ٰ ٰ ٰ

	ٰ	ٰ
ٰ	2,091,50	

φ	Δ φ
3,113,607.42	4,079,824.68
3,113,607.42	4,079,824.68

	φ	Δ φ
υ	160,997,419.59	196,582,225.88
⋮	-18,593,433.78	-25,986,242.93
▫▫	142,403,985.81	170,595,982.95



Δ φ	∀	⋮	φ
403,464,532.63			1,403,464,532.63
48,581,705.07			48,581,705.07
452,046,237.70			1,452,046,237.70

	Δ φ	Ü			φ
№ Ì ɾ ¨	14,663,307.66	7,973,721.12		1,993,430.28 5,980,290.84	20,643,598.50
Ì ɾ Í È¨Ḥ Ɛ Ỵ Í¯	14,663,307.66	7,973,721.12		1,993,430.28 5,980,290.84	20,643,598.50
Ì ɾ ¨ ¨	14,663,307.66	7,973,721.12		1,993,430.28 5,980,290.84	20,643,598.50

60 № ≠

ˀ ᵝ ˝Ḥ

╠ № ≠	-478,170,681.76	35,985,001.11
Δ № ≠ ‥ + ⁝ -	-60,268,049.00	
U Δ № ≠	-538,438,730.76	35,985,001.11
ᶹ ɢ ˋΈ͂ ⌠ ≠	84,229,910.64	-513,310,222.08
⁝ ΰ φ ˋΕ	7,887,587.30	845,460.79
№ ≠	-462,096,407.4-	

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ا β ¨Ḥ

№	№ 1	№ 2	
ضمم ج ج			
أ			
	244,712,331.95		244,712,331.95
	206,190,433.96		206,190,433.96
ا	14,875,682.75		14,875,682.75
ر أ	80,821,410.15		80,821,410.15
ا№ ضر			
أ			
ا ضر ا	500,040,733.21		500,040,733.21
ا ضر	46,559,125.60		46,559,125.60
ضمم شي			
أ			
ضمم			
أ			
ج ج №			
أ			
ضي ~	263,838,640.26		263,838,640.26
ضي ṗ ~	282,761,218.55		282,761,218.55
№			
أ			
ف №			
أ			

62 ๋ ๗

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	๖	๖
๎	1,056,198.09	388,005.77
๗	8	

66 ﺎ

ﻯ β ″Ḥ

51 ﺯ259 ﺩ ﺫ ﺫ ﺫ		s ´ ﻯﺑ2 ﺋﻡ7 ﺫ "
≠ ₹	195,184,948.23	200,241,213.41
⋮ ≠ ~	552,074.13	754,688.69
	14,762,081.81	
ﺋ ﺇ ﺭ	3,909,316.88	4,901,917.18
₩	214,408,421.05	204,388,441.90

67 ﺇ ﺭ

ﻯ β ″Ḥ

	ﺫ	ﺫ
₰ ₹ ↑	785,255.10	704,536.35
₹ ↑	25,268,462.33	60,241,158.85
ⱪ ₰	2,726,917.68	1,516,316.36

ϧ ¬ ″Ḥ õ 6 2 7 5

72

	-248,180.21	-4,291,533.29
	-248,180.21	-4,291,533.29

73

	-735.03	142,158.30
	-735.03	142,158.30

74

≠	157,928.00	7,687.84	157,928.00
	6,637,730.71	3,086,591.62	6,637,730.71
	2,560,773.37	10,582,74	

76

1

ৰ β ¨Ḥ

ঁ	ঁ
1,503,997.59	1,478,739.94
-4,670,47	

ড ₹	94,579,439.86	99,414,205.14
ড Ḥ ৰ ৫ ৾	3,909,316.88	4,901,917.18
৾	337,919.05	224,758.62
৾ ⌈ ৺		18,274,750.56
ড	34,801,408.26	
৾ ৲	4,973,817.37	7,168,847.43
...	142,448,654.62	134,220,540.13

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ৰ β ˝Ḥ

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. ‹ ৰ ˚˚ ṽ №	213,808,546.56	
ৰ h Ḡ	3,000,000.00	
⌡ h Ḡ	10,570,544.62	30,000,000.00
...	227,379,091.18	30,000,000.00

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ৰ β ˝Ḥ

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ৰ ˋE˜ Ḡ	3,000,000.00	
ৰ ˋE˜ ´ Ḡ	15,000,000.00	
...	18,000,000.00	

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5 ⌡ ৾ ৲ ⌟ ˜

ৰ β ˝Ḥ

	ট্ট	ট্ট
⌡ ৲ ৯ Ṣ	250,000,000.00	400,000,000.00
⌡ ৯ Ḥ ˚˚ ম ˋE˜ ৰ № ˋE˜ Ṣ	204,350,000.00	
⌡ ৰ ৲ ৾˚˚ P o P Ṣ [ ]	106,753,233.68	
⌡ ৲ ˋE˜ Ṣ [ ]	56,605,904.11	
⌡ ৰ ৲ ˚˚ ˋE˜ Ṣ	51,600,000.00	
⌡ ৸ ট্ট ৯ ˋE˜ Ṣ	8,000,000.00	
...	677,309,137.79	400,000,000.00

⌡ ৾ ৲ ⌟ ˜

[ ] ৰ ˋE˜ ট্ট

	126,770,624.99	
	214,704,950.24	
	4,500,000.00	
	60,193,753.93	
	27,500,000.00	
	22,866,898.51	47,872,261.78
	4,535,100.00	9,940,200.00
	29,629,584.90	39,068,478.94
	490,700,912.57	96,880,940.72

79

1

	--	--
	7,087,856.58	-595,920,692.62
	7,959,548.36	
	45,747,854.60	

˚˚ ⁞ ᵛ ʏ “ ”↷ ↓		33,309.97
ṽ ᵛ ⁞ ʏ “ ”↷ ↓	-28,614,074.44	-4,670,476.45
⁞ ᵛ ʏ “ ”↷ ↓	20,345,387.54	2,000,313.36
⁞ ᵛ ʏ “ ”↷ ↓	-317,087,824.33	-16,621,812.55
ᴜ ᵛ ⁞ ʏ “ ”↷ ↓	270,699,301.66	5,914,003.15
ˀ ɾ		
⌟ ˚˚ ⌈	32,806,804.09	-61,291,572.18
2 ĭ ɇ ⌟	--	--
ṽ ⊢		
ṗ ⌡ ˆ ʽĖ̃ ṽ ├		
~ ᵩ ˚˚		
3 ĭ ᴇ ⌈ ĭ˩ ’	--	--
φ	177,631,734.48	58,981,479.81
⁞ Δ φ	58,981,479.81	132,224,287.16
ᵛ ᴇ φ		
⁞ ᴇ Δ φ		
ĭ ᴇ ⌈ ᵛ	118,650,254.67	-73,242,807.35

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ɥ β ʺḢ

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3 ⌡ ʽĖ̃ ⌈

ɥ β ʺḢ

ʽĖ̃ ɢ ⌡ ᴇ	679,811,071.94
ˀ	--
ɥ ʽĖ̃ ʏ ɥ ʽĖ̃	325,222,757.70
ɥ ʽĖ̃	354,588,314.24
⁞ ʟ ʽĖ̃ ĭ ᴇ	2,737,306.07
ˀ	--
ɥ ʽĖ̃	585,224.92
ɥ ʽĖ̃	2,152,081.15

ϊ	--
ΈΞ ∫ ⌈	677,073,765.87

ϊ ϟ

4 ϵ ε

ϟ β ΅Ḥ

	φ	Δ φ
	177,631,734.48	58,981,479.81
ϊ	488,636.41	426,655.03
˜ G Ʊ 3 7-ϡϷϭ9.5		

	↓	~
	2,015,008.55	785,255.10
ᵃᵃ	10,022,	

44.71%

100.00%

100.00%

ᛗ ٲ ٣ κ ῈE			٣		100.00%	
ᛗ ٲ ᵒᵒ κ ῈE			ᵒᵒ	100.00%		
ᛗ ٲ Ɛ ⊦ ῈE			⊦	100.00%		

ῈE ᴅ ɢ ═ ᴅ

[ ] ῈE ٲ ῈE 44.71% , ῈE , ῈE Ƕ ⊦ ῈE ₮ ῈE ῈE ǶΨ \l 2 β № ƕ ═ , ῈE ⊦ غ ═ ɣ ɾ ῈE ≠ ~ ⊦

2 ŋ ῈE

ٲ β Ḥ

ῈE O	ᴅ	ɢ	h ꝑ № ≠	φ
ῈE	10.00%	37,458.11		2,208,249.31
ῈE	38.00%	-56,809,423.46		-436,171,055.44
ٲ ῈE	5.58%	-941,453.15		17,405,743.41
ٲ ῈE	55.29%	820,546.40		76,876,070.50
ٲ ῈE	30.00%	-7,885,485.09		-11,933,906.37

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3 ŋ ῈE ⊦ Ḥ

ٲ β Ḥ

ῈE O	φ						Δ φ					
	ᵒᵒ	ᵒᵒ	ᵒᵒ	ṽ	ṽ	ṽ	ᵒᵒ	ᵒᵒ	ᵒᵒ	ṽ	ṽ	ṽ
ᛗ ٲ ῈE	272,127,094.76	39,354,425.94	311,481,520.70	281,237,071.50	8,161,956.13	289,399,027.63	287,336,764.88	49,039,523.17	336,376,288.05	291,457,631.19	23,210,744.84	314,668,376.03
	608,228,295.73	1,076,252,003.19	1,684,480,298.92	2,783,502,053.11	48,796,812.78	2,832,298,865.89	618,239,836.71	1,129,491,813.47	1,747,731,650.18	2,655,523,047.46	90,528,686.89	2,746,051,734.35

ヿ	92,498,256.73	595,478,921.13	687,977,177.86	376,046,292.43		376,046,292.43	17,248,311.02	616,263,995.81	633,512,306.83	304,709,501.13		304,709,501.13
ヿ	90,979,677.18	81,403,511.69	172,383,188.87	33,352,187.68		33,352,187.68	77,855,412.68	88,255,202.61	166,110,615.29	28,563,580.93		28,563,580.93
ヿ к È ˜	16,623,981.05	236,095,787.76	252,719,768.81	292,499,456.75		292,499,456.75	25,914,055.89	251,027,311.66	276,941,367.55	281,505,943.28	8,930,161.90	290,436,105.18

ヿ β Ḥ

È˜ O	ŭ				ŭ			
	~	⌈ ≠	¨	⌟	~	⌈ ≠	¨	⌟
ヿ ヿ	70,849,015.85	374,581.05	374,581.05	17,920,991.83	57,942,519.32	-29,025,879.30	-29,025,879.30	-18,296,899.21
È˜	47,069,962.47	-149,498,482.80	-149,498,482.80	9,138,903.34	42,248,916.29	-154,858,934.05	-154,858,934.05	10,881,385.89
ヿ	43,556,115.93	-16,871,920.27	-16,871,920.27	9,497,880.30	40,221,450.37	-16,729,509.70	-16,729,509.70	8,950,441.93
ヿ	41,512,994.64	1,483,966.83	1,483,966.83	9,969,202.17	36,526,738.58	-563,551.34	-563,551.34	1,772,029.43
ヿ к È ˜	23,920,971.92	-26,284,950.31	-26,284,950.31	3,693,164.02	26,015,720.00	-18,596,048.11		

				25.00%		
				50.00%		
				49.00%		

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ヿ β ˝Ḥ

	φ / Ǖ ヿ - ˋ › ˋ E ヿ ˋ › ˋ ˝ . ˚˚ . Ǖ ˋE	ˋE	Δ φ / Ǖ ヿ - ˋ › ˋ ヿ ˋ › ˋ . ˚˚ . Ǖ ˋE	ˋE
	76,328,968.37	702,468.72	66,481,863.47	4,232.29	5,918,388.21
˫ ˚˚	203,805,652.80	37,096.33	15,360,282.86	210,947,299.62	89,332.22	15,387,744.83
˚˚ ˚˝	280,134,621.17	739,565.05	24,095,583.31	277,429,163.09	93,564.51	21,306,133.04
˫ ˜v ˫ ˜v	69,591,209.13	11,916,212.72	6,152,357.33			2,338,509.92

ἳ ז ̀Ẽ ɢ 2017 12 / ̀Ẽ . ‹ ٲ ̀Ẽ 51% ▼ φ ᴰ 49% ▼ φ ﺿﻲ ̀E ̈Ḥ ᴇ ṿ ﺿﻲ . ‹ ٲ ̀Ẽ ᴇ ṿ 338,797,656.68̋Ḥ, U . ‹ ٲ ̀Ẽ ᴇ ṿ 436,564,896.84̋Ḥ ﻏﺠ ̊̊ (̀E ̈Ḥ ᴇ ṿ ᴇ ṿ) ⁞ . ‹ ٲ ̀Ẽ 13,625,138.37̋Ḥ U ̀Ẽ . ‹ ٲ ̀Ẽ -4,139,614.29̋Ḥ

4 ο ο ΰ Ꚍ

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ο ο O ﻴﻢ

2) ‰ ṽ Ⱶ Ⱶ ₮ ≠ ű
ṽ Ⱶ Ȅ ɀ ≠

2 ġ ű Ḥ ⁝ ṿ

ű ɣ Ð Ȅ ű ȉ ‰ ű Ḥ ⁝ ṿ

1) ṽ Ⱶ ű Ⱶ ﻠ

2) ṽ Ⱶ ȉ ṽ Ⱶ

3) ṽ Ⱶ ȉ ɿ Ⱶ

4) ṽ ₮ ɢ ṽ Ⱶ Ⱶ ﻠ ʇ ṽ Ⱶ ﺿ ĸ ᵥ ȉ ɿ ’ Ψ Ạ ₮

2. Ḥ

Ḥ ᾄ ġ ₒ Ȅ ฯ
Ḡ ȉ ≢ № ȉ ╠ ‰ ṽ Ⱶ Ⱶ ụ

ʊ (Ꝿ ṗ ⌠)	145,882,028.14	147,377,549.36	130,192,620.11	08[illegible]	[illegible],103,23[illegible]9
ʊ ṽ ├ (Ꝿ ṗ ⌠)	-	-	-		-
ṽ (Ꝿ ṗ ⌠)	200,593,386.14	238,699,224.96	77,701,805.37	120,748,064.69	40,249,354.90
	3,669,513,081.57	3,792,480,321.18	3,570,512,712.34	171,615,017.75	50,352,591.09

,910,620.918,696,910,620.918,696(, ㎥" ɔ î ʝ אp ᵠ

	ᴇ Ṿ	⎕	1 ɣ ṗ	1-3	3 ɣ
Ṣ	2,460,977,502.89	2,562,320,861.61	2,258,671,910.51	145,874,283.25	157,774,667.85
ʊ	490,619.00	490,619.00			

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ǐ ˚ ѐ		135,65 ΰ	

ا فِ M ÈẼ

2 ט

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O	ᵀ	φ	Δ φ
ט			
	ヶ ゙Ё	51,158,921.85	34,528,380.72
	ヶ ゙Ё	10,277,106.31	4,958,893.70
	゙Ё		250.00
		61,436,028.16	39,487,524.42
	ǐ ゙Ё	120,316.67	
		120,316.67	
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	ヶ ぇ ゙Ё		63,279.26
	ЖК ヿ ゙Ё		3,329.34
	ヶ ゙Ё	196,959.42	
	ǐ ゑ ゙Ё	169,439.47	
		366,398.89	66,608.60
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	ǐ ゑ ゙Ё	550,628,333.37	403,830,416.68
	ヶ ゙Ё	29,223,387.21	41,503,181.70
	ǐ ° ゙Ё	272,098,473.65	214,376,822.76
	゙Ё	136,405,508.65	129,266,108.15
	ぁ Ü ゙Ё	8,066,540.01	
	. ‹ ヶ ゙Ё	5,405,719.16	25,145,468.21
	ヶ ゙Ё	7,754,287.00	25,427.00
	ǐ ゙Ё	100,000.00	100,000.00
	ぇ o ゙Ё	100,000.00	100,000.00
	゙Ё	9,280.00	
	ヶ ゙Ё	1,014.17	
	. ヶ ゙Ё		35,545.99
	゙Ё		36.00
		1,009,792,543.22	814,383,006.49
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	. ‹ ゙Ё	2,224,764.10	
		2,224,764.10	
ט			
	. ‹ ゙Ё	10,515,235.90	
		10,515,235.90	

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1. 2012 2013 , ٰ ﻲ ٰ ٰ ٱ “ ﻒ ﺟ ” ﻒ ﻓ № ﺁ ﻫ ﻲ
ﻴ ﺭ ﺏ (1) ٰ № ﻱ ٰ ﻫ ﻉ ﻒ ﻓ ﺿ ﻱ ﻲ ﻉ ﻭ ﻉ UW ﺁ ﻲ ﻴ
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ﺩ ٰ ﻥ ﻯ (3) ﻍ U ﺁ ﻉ G ﻉ
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2021 12 31 , ﺿ ▼ ﻑ ﻩ ﻉ 27,180.46 ″ﻦ, ﻲ ﻭ 8,981.12 ″ﻦ, ﻭ
18,199.34 ″ﻦ

2 2016 2017 , ٰ ﻲ ٰ “ ﻒ ﺟ ﺟ ” ﻒ ﻓ № ﻫ ﻉ ٰ
ﻒ ﻓ ﻉ ﺟ 5 ﻍ U ٰ ﺟ 2021 12 31 ﺿ ▼ ﻑ ﻩ ﻉ
ﻉ 102.28 ″ﻦ

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27,282.74 ″ﻦ ﻲ ﻭ 8,981.12 ″ﻦ, ﻭ 18,301.62 ″ﻦ ﻴ ﺭ ’

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	ﻉ ﻭ	ﻭ	ﻱ U ﻭ
	A	B	C=A-B
2022	4,418.53		4,418.53
2023	4,509.38		4,509.38
2024	4,620.34	454.30	4,166.04
2025	4,621.26	559.81	4,061.44
2026	4,166.96	3,143.29	1,023.67
2027	4,025.24	3,902.69	122.55
2028	906.32	906.32	
2029	14.71	14.71	
ﻉ	27,282.74	8,981.12	18,301.62

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4 30 ᵒᵒ ᵀ U ⌈ ᵒᵒ 70,831.34 ″Ḥ

ˊ ỷ ч ɟ ĭ ᵒᵒ ĭ ѐ G 2021 12 17 ч ᵐ ᵒᵒ ˊ ѐ G

2021 12 24 ѐ ᵒᵒ ч ч ч ѐ 100% ᴇ 637,482,060.00″Ḥ

2021 12 31 ѐ ⌡ ĭ ᵒᵒ ĭ ѐ ẏ ᴜ ᴇ 325,222,757.70″Ḥ

ˊ ᵀ 513,244.60″Ḥ ẏ ѐ ч ѐ ṽ ⊢ ᴜ ᴇ 311,746,057.70″Ḥ ᴜ

ᴇ \ 100.00%

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2021 2 25 ᵒᵒ ˭ ṽ ˭ ᴪ ₌ ᵒᵒ ᵒᵒ ǐ́ ᴇ . ‹ ﻴﺪ ʌ ﺿﻲ ɣ 77,129.04 ˝Ḥ ᴇ ᔐ ˋE Ⴤ ˋE Ⴤ ɣ

2021 3 30 ᵒᵒ ˭ ṽ ˭ ᴪ ₌ ᵒᵒ ᵒᵒ ǐ́ ᴇ . ‹ ﻴﺪ ʌ ﺿﻲ ɣ 72,000 ˝Ḥ ᴇ ᔐ ˋE Ⴤ Ⴤ ɣ 72,000 ˝Ḥ ᴇ . ‹ ﻴﺪ ˋȆ̃ ᴡ

2021 12 31 ̃ Ⴤ ȳ ǐ̈ ˭ . . ‹ ﻴﺪ ˋȆ̃ ʊ Ⴤ ´ ᴇ 80% ˋȆ̃ ʃ. ‹ ˋȆ̃ ᵒᵒ № 21,380.85 ˝Ḥ ˋȆ̃ ɢ ᵒᵒ ṽ . ‹ ˋȆ̃ ṽ ⊦ ẽ̃ ᴰ ˜ ﻋﺠ ṽ ᔐ . ‹ ˋȆ̃ ṽ φ 71,863.62 ˝Ḥ ﺸﺨ ‰ φ 63,823.93 ˝Ḥ

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		-407.50	407.50	
	2,158,798.63	282,954.37	3,498,709.77	5,940,462.77
			-10,956,853.54	-10,956,853.54
2021 12 31	2,271,927.94	964,149.61	108,020,807.91	111,256,885.46

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	63,445,806.68	38,067,017.31	60.00	
	24,050,000.00	24,050,000.00	100.00	
	3,721,143.58	3,721,143.58	100.00	
	1,628,690.06	1,628,690.06	100.00	
	156,355.07	156,355.07	100.00	
	36,833,664.18	36,833,664.18	100.00	
	3,563,122.71	3,563,122.71	100.00	
	133,398,782.28	108,019,992.91	80.98	

	4,390,998,993.85		

	16,629,554.72		
	47,511,036.66	3,236,892.55	6.81
1	37,865,465.60	2,271,927.94	6.00
1-2	9,641,496.06	964,149.61	10.00
2-3	4,075.00	815.00	20.00
	4,455,139,585.23	3,236,892.55	0.07

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ч ч ⁄ к ̀Ẽ̃	ṗ	344,604,210.58	1 ɣ ṗ 171,870,264.32 ̋Ḥ 1-2 172,733,946.26 ̋Ḥ	7.51%	
ч ⁄ ̀Ẽ̃	ṗ	291,517,279.02	1 ɣ ṗ	6.35%	
...	--	2,825,218,554.67	--	61.56%	

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	φ			Δ φ		
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̀Ẽ̃	920,584,878.76	108,941,100.00	811,643,778.76	1,355,125,598.95	96,421,100.00	1,258,704,498.95
... O	102,431,057.15			93,023,621.86		93,023,621.86
...	1,023,015,935.91	108,941,100.00				

		7,000,000.00			7,000,000.00	
		6,155,001.00			6,155,001.00	
		17,520,000.00		17,520,000.00		17,520,000.00
		110,000,000.00			406,000,000.00	
						62,000,000.00
		405,509,800.00	405,509,800.00			
		14,000,000.00			14,000,000.00	
		52,196,120.01			52,196,120.01	
		2,100,000.00			2,100,000.00	
		24,030,920.19	24,030,920.19			
		9,014,647.00			9,014,647.00	
		70,000,000.00			70,000,000.00	
		14,000,000.00			14,000,000.00	
		406,000,000.00				

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‰ Ð	404,462,160.06 ๓ 405,900,723.30 ๋ ๎
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