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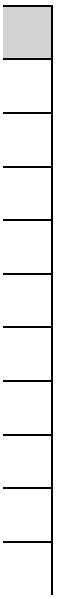

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| O | Victory Giant Technology (HuiZhou)Co.,Ltd. | | |
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| | 516211 | | |
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| | 516211 | | |
| | www.shpcb.com | | |
| | zqb@shpcb.com | | |

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| | 0752-3761918 | 0752-3761918 |
| | 0752-3761928 | 0752-3761928 |
| | zqb@shpcb.com | zqb@shpcb.com |

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| | www.cninfo.com.cn |
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| | 70,642,751.67 | 259,148,000.24 | 17,301,305.38 | 149,642,489.87 |

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| | 2018 | 2017 | 2016 | |
|---|---|---|---|---|
| | -10,807,280.18 | -1,736,680.64 | -1,989,380.19 | |
| | 6,803,392.60 | 6,540,850.61 | 5,602,437.84 | |
| | 14,993,304.34 | 13,094,430.06 | 6,081,593.68 | |
| | -60,160,901.45 | | | |
| | 15,302,430.21 | | | |
| | -34,576,080.00 | | -1,003,090.61 | |
| | -2,234,203.80 | -3,557,034.24 | 361,748.55 | |
| | -10,582,736.16 | 2,555,112.00 | 1,408,079.60 | |
| | -60,096,602.12 | 11,786,453.79 | 7,645,229.67 | -- |

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GB/T29490-2013 2015 580

252 59 187 6 3

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CPCA 36O

VGA PCB

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| | 80.00% 3 |
| | 93.27% |
| | 46.77% |
| | 34.68% |
| | 149.29% |

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4.0PCB PCB 15%

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CPCA VGA PCB

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2018 500 385O 2018 500 184O

CQC IATF16949 ISO9001 RoHS QC080000 ISO14001

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| | 2018 | | 2017 | | |
|---|---|---|---|---|---|
| | | | | | |
| ฑ | 3,303,949,316.51 | 100% | 2,442,144,689.86 | 100% | 35.29% |
| | | | | | |
| PCB | 3,139,726,646.88 | 95.03% | 2,356,021,694.67 | 96.47% | 33.26% |
| | 164,222,669.63 | 4.97% | 86,122,995.19 | 3.53% | 90.68% |
| จ | | | | | |
| าี PCB | 613,481,319.21 | 18.57% | 497,115,788.99 | 20.35% | 23.41% |
| PCB | 2,526,245,327.67 | 76.46% | 1,858,905,905.68 | 76.12% | 35.90% |
| | 164,222,669.63 | 4.97% | 86,122,995.19 | 3.53% | 90.68% |
| ض | | | | | |
| ๐ | 1,542,559,912.10 | 46.69% | 1,227,789,650.79 | 50.28% | 25.64% |
| | 1,761,389,404.41 | 53.31% | 1,214,355,039.07 | 49.72% | 45.05% |

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| | | | | | | |
| PCB | 3,139,726,646.88 | 2,364,589,906.06 | 24.69% | 33.26% | 30.79% | 1.43% |
| ج | | | | | | |
| أ PCB | 613,481,319.21 | 490,606,704.21 | 20.03% | 23.41% | 18.82% | 3.09% |
| PCB | 2,526,245,327.67 | 1,873,983,201.85 | 25.82% | 35.90% | 34.33% | 0.87% |
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| | | | 2018 | 2017 | |
|---|---|---|---|---|---|
| PCB | ف | | 4,220,411.51 | 3,344,363.82 | 26.19% |
| | | | 4,286,726.24 | 3,416,837.83 | 25.46% |
| | | | 299,589.48 | 233,274.75 | 28.43% |

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| ج | | 2018 | | 2017 | | |
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| | | | | | | |
| أ PCB | ا | 181,097,002.24 | 7.66% | 157,049,721.52 | 8.69% | -1.03% |
| أ PCB | | 105,771,502.00 | 4.47% | 79,848,682.30 | 4.42% | 0.05% |
| أ PCB | | 203,738,199.97 | 8.62% | 176,015,555.29 | 9.74% | -1.12% |
| PCB | ا | 1,267,857,747.25 | 53.62% | 940,229,937.02 | 52.01% | 1.61% |
| PCB | | 207,136,640.07 | 8.76% | 154,847,086.00 | 8.56% | 0.20% |
| PCB | | 398,988,814.53 | 16.87% | 299,950,940.47 | 16.59% | 0.28% |

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| 631,995,960.37 | |
| 19.13% | |
| 0.00% | |

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|---|---|---|---|
| 1 | | 191,586,946.02 | 5.80% |
| 2 | | 139,726,727.46 | 4.23% |
| 3 | | 131,496,528.26 | 3.98% |
| 4 | | 86,358,240.76 | 2.61% |
| 5 | | 82,827,517.87 | 2.51% |
| | -- | 631,995,960.37 | 19.13% |

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|---|---|---|---|
| 3 | O | 112,592,801.50 | 6.87% |
| 4 | O ضه | 92,517,226.90 | 5.64% |
| 5 | O | 66,446,192.05 | 4.05% |
| ¨ | -- | 755,824,893.81 | 46.09% |

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| | 2018 | 2017 | □ | أ |
|---|---|---|---|---|
| ف | 84,665,776.46 | | | |

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| | 0.00 | 0.00 | 0.00 |
| | 0.00% | 0.00% | 0.00% |
| | 0.00% | 0.00% | 0.00% |

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| | 2018 | 2017 | |
|---|---|---|---|
| | 2,887,014,083.38 | 1,992,040,997.23 | 44.93% |
| | 2,390,279,536.22 | 1,634,234,713.26 | 46.26% |

311.33%

| | | | | |
|---|---|---|---|---|
| | -6,456,375.66 | -1.53% | | |
| | -13,126,400.00 | -3.10% | | |
| | 21,147,436.77 | 5.00% | | |
| | 1,611,288.97 | 0.38% | | |
| | 72,890,040.65 | 17.22% | | |
| | -1,923,633.75 | -0.45% | | |
| | 6,803,392.60 | 1.61% | | |

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| | 2018 | | 2017 | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 674,989,859.89 | 12.50% | 417,742,566.75 | 10.21% | 2.29% | |
| | 1,194,775,473.57 | 22.13% | 901,868,282.48 | 22.04% | 0.09% | |
| | 392,733,873.17 | 7.28% | 343,005,212.66 | 8.38% | -1.10% | |
| | 1,980,138,287.44 | 36.68% | 1,350,894,972.66 | 33.02% | 3.66% | |
| | 372,756,012.3 | 6.91% | 41,103,885.40 | 1.00% | 5.91% | |

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| | 299,736,912.69 | 5.55% | | 0.00% | 5.55% | |

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| | 0.00 | 13,126,400.00 | | | | | 13,126,400.00 |

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| 119,089,229.60 | |
| 25,524,916.02 | |
| 56,811,253.27 | |
| 201,425,398.89 | |

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| 2017 | | 108,152.42 | 70,933.33 | 103,345.29 | 0 | 0 | 0.00% | 6,136.38 | | 0 |
| | -- | 108,152.42 | 70,933.33 | 103,345.29 | 0 | 0 | 0.00% | 6,136.38 | -- | 0 |
| | | | | | | | | | | |

2 2015 1 [2015]949 2015 6 h A 36,670,000.00 15.73 / 576,819,100.00 37,609,146.00 539,209,954.00 5,940,000.00 533,269,954.00 2015 6 8 2015 6 8 [2015]10904 2 2017 12 31 2017 12 31 2017 12 31 U 2017 1 2 [2017]669 2017 8 h A 52,938,042 20.43 / 1,081,524,198.06 11,622,140.67 1,069,902,057.39 2017 8 7 2017 8 7 [2017]15542 2

2017 8 7 1,071,953,528.67 2,051,471.28

2017 8 7 1,069,902,057.39

2017 7,124,656.62

2017 324,119,588.50

184,495,500.00

139,624,088.50

17,789,914.94

709,333,277.53

2018 12 31 61,363,762.92

10,144,909.55 574,240.16 2017 8 7

9,570,669.39 1,071,953,528.67

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| | 752900013810330 | 268,638.30 | 1 |
| | 75290001388000480 | 18,000,000.00 | 2 |
| | 51600188000149189 | 1,498,190.46 | 1 |
| | 51600181000041130 | 40,600,000.00 | 3 |
| | 603077682 | 996,934.16 | 1 |

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| ي | 75290001388100085 | | 4 |
| ي | 75290001388100099 | | 4 |
| | 51600181000029487 | | 4 |
| | 705409142 | | 4 |
| | | 61,363,762.92 | |

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| | | | | | | | | | | | |
| أ | ق | 106,990.21 | 106,990.21 | 70,933.33 | 103,345.29 | 96.59% | 2018 10 31 | 12,452.84 | 12,756.63 | ق | ق |
| | -- | 106,990.21 | 106,990.21 | 70,933.33 | 103,345.29 | -- | -- | 12,452.84 | 12,756.63 | -- | -- |
| h | | | | | | | | | | | |
| 0 | ق | | | | | | | | | | |
| | -- | 106,990.21 | 106,990.21 | 70,933.33 | 103,345.29 | -- | -- | 12,452.84 | 12,756.63 | -- | -- |
| غ ا غ | | 2018 ً 12,452.84 ضي | | | | | | | | | |
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| 10 | 0 |
| | 769,707,975 |
| | 130,850,355.75 |
| | 0.00 |
| | 0.00 |
| | 545,978,960.92 |
| | 23.97% |
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| 2018 2018 12 31 769,707,975 h 10 1.7 130,850,355.75 0 | |

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2018 2018 12 31 769,707,975 h 10 1.7
130,850,355.75 0
2017 2017 12 31 427,615,542 h 10 3
128,284,662.6 h 10 8 342,092,433
769,707,975
2017 2017 8 23 427,615,542 h 10 3
128,284,662.60
2015 2015 2015 12 31 149,560,000 h 10 3.5
h 10 15 52,346,000
224,340,000

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|---|---|---|---|---|---|---|---|
| 2018 | 130,850,355.75 | 380,491,765.66 | 34.39% | 0.00 | 0.00% | 130,850,355.75 | 34.39% |
| 2017 | 128,284,662.60 | 281,818,592.13 | 45.52% | 0.00 | 0.00% | 128,284,662.60 | 45.52% |
| 2016 | 128,284,662.60 | 232,071,177.90 | 55.28% | 0.00 | 0.00% | 128,284,662.60 | 55.28% |

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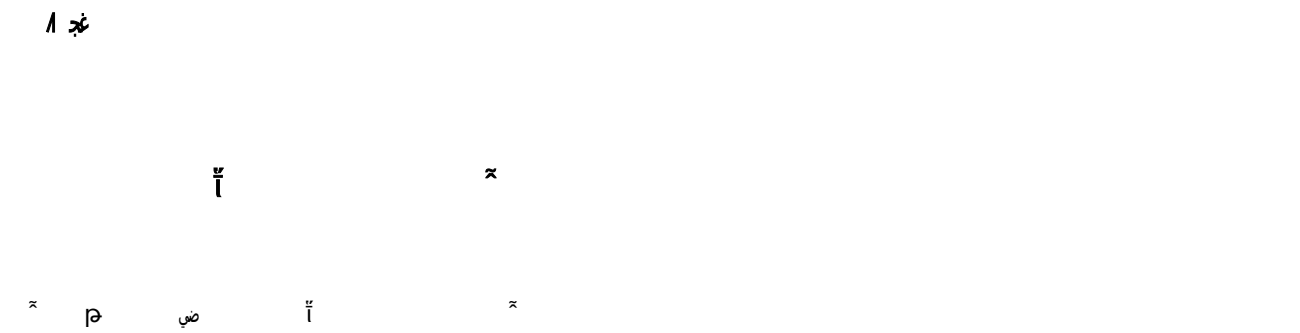

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| | 3,848.79 | | | | | | |

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14,667 14,956
5 2016 8 22
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10 3.5 10 15
78.5
6 2016 8 24
2015
40 2016 8 24 2017 8 23
30% 216.75 , 0.58%

7 2016 8 22 1
0.75 78.5 77.75
2017 1 25

8 2017 8 28
2015
97
2017 8 28 2018 8 27 30% 50%
247.5 , 0.58%

9 2018 3 6 2017 2017 427,615,542
10 3 10 8
769,707,975
10 2018 8 27
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50% 66.105 , 0.0859%

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| ˆ | - | U | 1 | ˆ | | DB44/15 97-2015 | 0 Ư/ | 0 | |
| ˆ | -COD | U | 1 | ˆ | 23.25 mg/L | DB44/15 97-2015 | 6.8820 Ư/ | 24 | |
| ˆ | - | U | 1 | ˆ | 3.0504mg/L | DB44/15 97-2015 | 0.9029 Ư/ | 4.5 | |
| ˆ | - | U | 1 | ˆ | 7.1383mg/L | DB44/15 97-2015 | 2.113 Ư/ | 6 | |
| ˆ | - | U | 1 | ˆ | 0.1802 mg/L | DB44/15 97-2015 | 0.0533 Ư/ | 0.3 | |
| ˆ | - | U | 1 | ˆ | 0.1471mg/L | DB44/15 97-2015 | 0.0435 Ư/ | 0.15 | |
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| ˜ | | | | | | DB44/1597-2015 | | | |
| ˜ | - | | 1 | | 0.01mg/m? | DB44/27-2001 | 0.6028KG/ | | |
| ˜ | - | | 1 | | 0.015mg/m? | DB44/27-2002 | 0.9491KG/ | | |
| ˜ | - | | 1 | | 0.01mg/m? | DB44/27-2003 | 0.6028KG/ | | |
| ˜ | - | | 1 | | 1.83 mg/m? | DB44/27-2004 | 103.6863KG/ | | |
| ˜ | - | | 5 | | 0.575mg/m? | GB21900-2008 5 | 0.1257 Ư/ | | |
| ˜ | - | | 5 | | 0.24mg/m? | GB21900-2008 5 | 0.0533 Ư/ | | |
| | - | | 1 | | 17.7mg/m? | | 1.8184 Ư/ | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ˜ | | | | | | DB44/765-2010 | | | |
| ˜ | - | | 1 | | 5.75 mg/m? | DB44/765-2010 | 0.4813 Ư/ | | |
| ˜ | - | | 1 | | 110.75mg/m? | DB44/765-2010 | 12.3956 Ư/ | | |
| ˜ | - | U | 1 | ˜ | 25mg/L | DB-44/1597-2015) | 1.675 Ư/ | 5.76 Ư/ | |
| ˜ | - | U | 1 | ˜ | 0.2mg/L | DB-44/1597-2015) | 0.009 Ư/ | | |

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| | | | | | | DB-44/1597-2015) | | | |
| | - | | 1 | | 0.001mg/m3 | GB21900-2008) 5 | 0.00001 | | |
| | - | | 1 | | 0.235mg/m3 | DB-44/27-2001 | 0.00002 | | |
| | - | | 1 | | 0.015mg/m3 | DB-44/27-2001 | 0.00001 | | |

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182,929,725 23.77% 118,500,000

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| | | | ت | | | | | | |
| ف | 241,142,542 | 56.39% | | | 192,914,033 | -423,143,697 | -230,229,664 | 10,912,878 | 1.42% |
| 3 | 159,467,542 | 37.29% | | | 127,574,033 | -276,128,697 | -148,554,664 | 10,912,878 | 1.42% |
| | 154,565,667 | 36.15% | | | 123,652,533 | -278,218,200 | -154,565,667 | | |
| | 4,901,875 | 1.15% | | | 3,921,500 | 2,089,503 | 6,011,003 | 10,912,878 | 1.42% |
| 4 | 81,675,000 | 19.10% | | | 65,340,000 | -147,015,000 | -81,675,000 | | |
| | 81,675,000 | 19.10% | | | 65,340,000 | -147,015,000 | -81,675,000 | | |
| | | | | | | | 0 | | |
| ف | 186,473,000 | 43.61% | | | 149,178,400 | 423,143,697 | 572,322,097 | 758,795,097 | 98.58% |
| 1 | 186,473,000 | 43.61% | | | 149,178,400 | 423,143,697 | 572,322,097 | 758,795,097 | 98.58% |
| 2 | | | | | | | 0 | | |
| 3 | | | | | | | 0 | | |
| 4 | | | | | | | 0 | | |
| | 427,615,542 | 100.00% | | | 342,092,433 | | 342,092,433 | 769,707,975 | 100.00% |

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| 23 8 2018 | ف ن | | 25,452,764.8 | 57,268,720.8 | 31,815,956 | ~ ~ |
| 23 8 2018 | ف ن | | 9,985,315.2 | 22,466,959.2 | 12,481,644 | ~ ج |
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| | 881,678 | 1,587,020.4 | 705,342.4 | 0 | | 2018 8 23 |
| | 587,785 | 1,058,013 | 470,228 | 0 | | 2018 8 23 |
| | 587,785 | 1,058,013 | 470,228 | 0 | | 2018 8 23 |
| | 101,627,625 | 182,929,725 | 81,302,100 | 0 | | 2015 6 11 |
| | 81,675,000 | 147,015,000 | 65,340,000 | 0 | | 2015 6 11 |
| | 234,065,862 | 421,318,551.6 | 187,252,689.6 | 0 | -- | -- |

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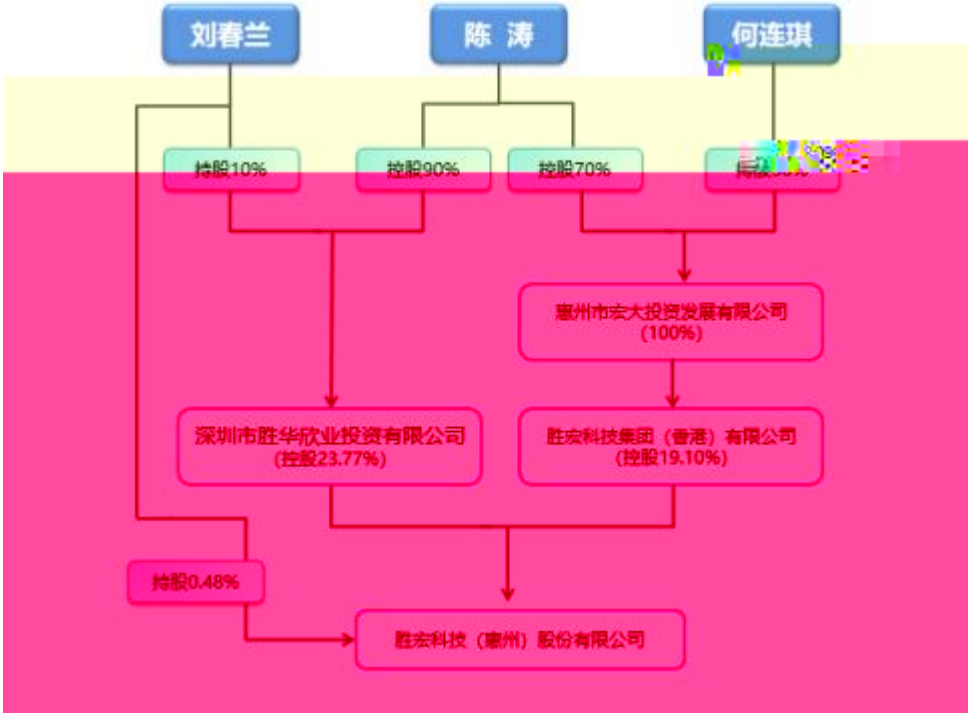
刘春兰
陈 涛
何连琪
持股10%
控股90%
控股70%
惠州市宏大投资发展有限公司
(100%)
深圳市胜华欣业投资有限公司
(控股23.77%)
胜宏科技集团（香港）有限公司
(控股19.10%)
持股0.48%
胜宏科技（惠州）股份有限公司

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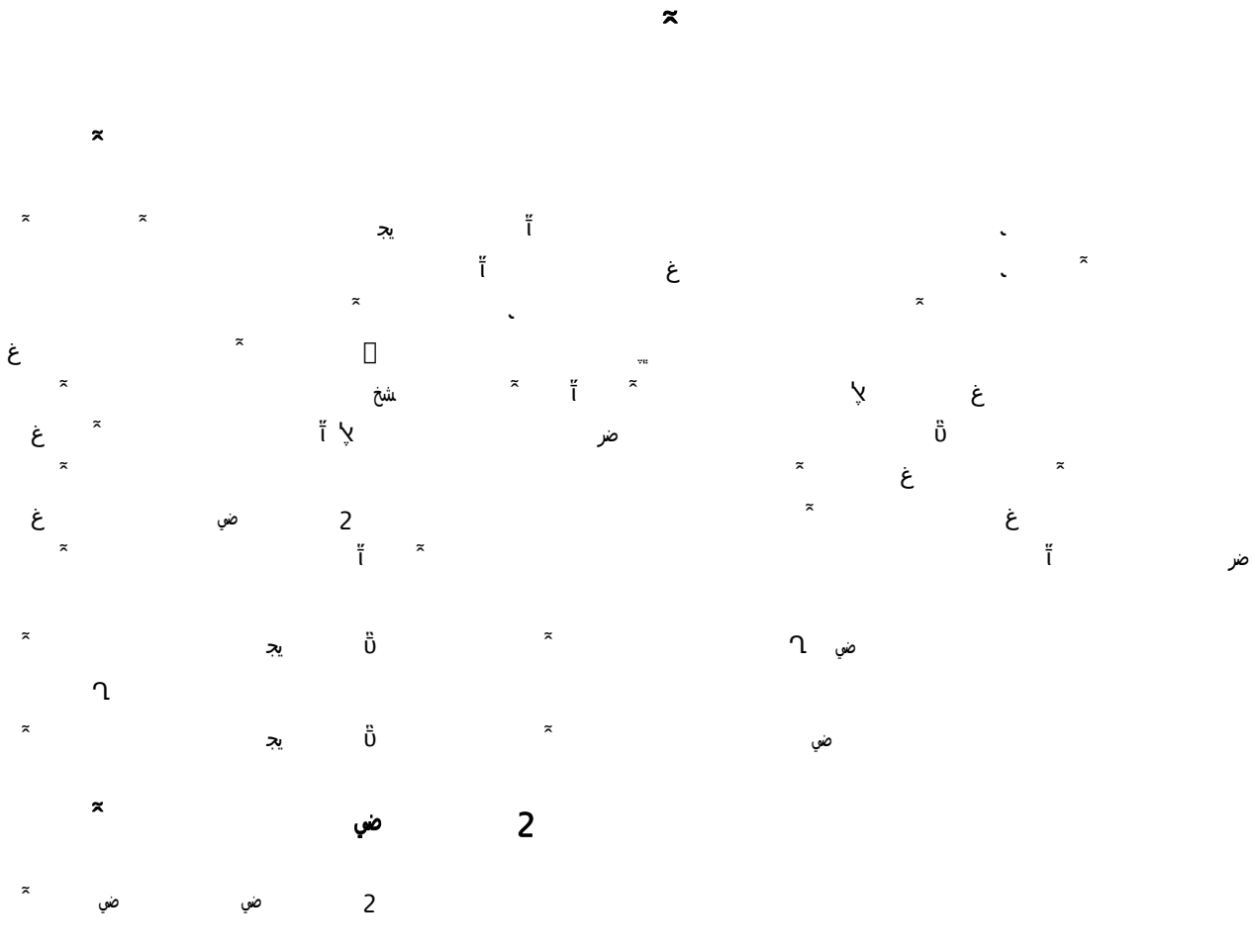

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| 2018-019 | 2018 03 06 | 2018 03 06 | 57.16% | | 2017 |
| 2018-052 | 2018 11 08 | 2018 11 08 | 46.56% | | 2018 |
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| | 674,989,859.89 | 417,742,566.75 |
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| | 1,415,925,173.73 | 1,063,743,223.83 |
| | 221,149,700.16 | 161,874,941.35 |
| | 1,194,775,473.57 | 901,868,282.48 |
| | 6,661,929.52 | 6,281,850.98 |
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| | | |
| | 31,376,501.28 | 30,506,184.73 |
| | | 5,723,383.56 |
| | | |
| | | |
| | 392,733,873.17 | 343,005,212.66 |
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| | 62,281,061.57 | 765,167,129.20 |
| | 2,583,968,399.16 | 2,626,446,168.15 |
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| 1,980,138,287.44 | 1,350,894,972.66 | |
| 372,756,012.35 | 41,103,885.40 | |
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| | | |
| 26,922,054.68 | 24,470,262.13 | |
| | | |
| | | |
| 9,348,163.37 | 11,442,378.82 | |
| 19,460,163.80 | 9,905,012.23 | |
| 405,665,965.61 | 27,032,705.07 | |
| 2,814,290,647.25 | 1,464,849,216.31 | |
| 5,398,259,046.41 | 4,091,295,384.46 | |
| | | |
| 299,736,912.69 | | |
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| | | |
| 13,126,400.00 | | |
| | | |
| 1,969,830,015.86 | 1,248,832,532.92 | |
| 586,047.95 | 1,482,200.18 | |
| | | |
| | | |
| 40,187,713.43 | 38,384,457.48 | |
| 47,503,546.12 | 39,684,628.06 | |
| 26,448,596.17 | 49,461,255.85 | |
| 577,300.98 | | |

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| | 1,784,600.00 | 745,254.86 |
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| | 2,397,419,232.22 | 1,377,845,074.49 |
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| | 25,003,384.11 | 15,094,597.83 |
| | | 858,507.53 |
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| | 2,975,836,430.08 | 2,697,497,204.61 |
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| | 2,975,836,430.08 | 2,697,497,204.61 |
| | 5,398,259,046.41 | 4,091,295,384.46 |

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| | 634,533,673.66 | 318,287,672.92 |

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| | 26,922,054.68 | 24,470,262.13 |
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| | 1,098,446.11 | 565,254.15 |
| | 15,512,472.42 | 9,124,146.08 |
| | 402,617,352.23 | 25,218,573.62 |
| | 2,891,657,012.54 | 1,546,309,257.27 |
| | 5,415,852,389.74 | 4,085,975,237.47 |
| | | |
| | 299,736,912.69 | |
| | 13,126,400.00 | |
| | | |
| | 2,229,100,748.15 | 1,416,408,299.58 |
| | 466,183.32 | 1,313,949.87 |
| | 32,924,629.82 | 31,609,710.06 |
| | 32,427,753.41 | 28,919,434.42 |
| | 111,427,977.20 | |

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| آ | 12,152,771.39 | 15,826,742.77 |
| ف | 84,665,776.46 | 58,894,638.77 |
| | 131,465,579.47 | 105,678,103.64 |
| ن | 163,244,654.63 | 99,690,469.12 |
| | -11,337,265.06 | 33,388,255.96 |
| | 1,546,862.76 | 417,332.49 |
| | 2,470,671.33 | 999,872.34 |
| | 21,147,436.77 | 9,261,204.72 |
| | 6,803,392.60 | 6,558,002.61 |
| | -6,456,375.66 | 13,094,430.06 |
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| | -375,013.51 | 275,227.64 |
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| 5. | -375,013.51 | 275,227.64 |
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| | 380,116,752.15 | 282,093,819.77 |
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| | 3,252,931,018.81 | 2,371,849,393.20 |
| | 2,470,722,634.46 | 1,851,354,446.31 |

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| أ | 9,792,575.61 | 12,904,883.48 |
| ف | 74,762,558.04 | 61,508,315.32 | |
| | 105,211,725.59 | 82,070,831.27 |
| ل | 140,851,397.66 | 83,316,872.43 |
| | -10,813,588.66 | 39,230,365.07 |
| | 1,546,862.76 | 5,867,018.12 |
| | 2,396,396.28 | 968,439.52 |
| | 18,786,027.73 | 7,149,827.53 |
| | 5,534,595.60 | 5,501,843.42 |
| | -6,456,375.66 | 16,594,430.06 |
| غ | | |
| أ | -13,126,400.00 | |
| - | -1,839,228.19 | -1,208,488.49 |
| | 427,730,280.13 | 255,201,636.78 |
| | 1,487,532.49 | 785,181.33 |
| | 72,386,946.29 | 4,804,270.92 |
| | 356,830,866.33 | 251,182,547.19 |
| | 34,967,050.58 | 32,222,405.02 |
| ضم | 321,863,815.75 | 218,960,142.17 |
| | 321,863,815.75 | 218,960,142.17 |
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| | 321,863,815.75 | 218,960,142.17 |
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| | 2,652,590,231.69 | 1,834,707,396.28 |
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| | 210,668,583.80 | 145,092,330.60 |
| | 23,755,267.89 | 12,241,270.35 |
| | 2,887,014,083.38 | 1,992,040,997.23 |

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| | | |
| | 18,338.00 | 57,411,958.45 |
| | 393,848,457.55 | 1,129,365,487.12 |
| | 92,036,606.86 | 65,659,836.95 |
| | 128,151,054.24 | 128,672,782.59 |
| | | |
| | 116,305,660.40 | 2,051,471.28 |
| | 336,493,321.50 | 196,384,090.82 |
| | 57,355,136.05 | 932,981,396.30 |
| | -6,474,410.83 | -8,899,223.95 |
| | 140,941,632.74 | 34,264,747.94 |
| | 414,958,997.55 | 380,694,249.61 |
| | 555,900,630.29 | 414,958,997.55 |

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| | 2,652,555,496.62 | 1,711,206,135.63 |
| | 210,272,961.84 | 144,929,014.30 |
| | 19,778,468.08 | 10,169,989.26 |
| | 2,882,606,926.54 | 1,866,305,139.19 |
| | 1,692,115,243.44 | 1,127,072,149.47 |
| | 408,390,715.74 | 286,040,071.77 |
| | 50,492,121.84 | 44,252,646.77 |
| | 189,620,769.04 | 142,283,321.81 |
| | 2,340,618,850.06 | 1,599,648,189.82 |
| | 541,988,076.48 | 266,656,949.37 |
| | | |
| | | |
| | 24,216,687.90 | 7,371,046.50 |

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| غ | 752,520.00 | 2,730,040.00 |
| | | |
| | 2,110,000,000.00 | 1,104,944,350.00 |
| | 2,134,969,207.90 | 1,115,045,436.50 |
| غ | 1,146,439,862.67 | 521,752,058.46 |
| | | |
| | | |
| | 1,381,449,680.00 | 1,820,000,000.00 |
| | 2,527,889,542.67 | 2,341,752,058.46 |
| | -392,920,334.77 | -1,226,706,621.96 |
| | | |
| | | 1,071,953,528.67 |
| | 393,830,119.55 | |
| | | |
| | 18,338.00 | 56,094,195.02 |
| | 393,848,457.55 | 1,128,047,723.69 |
| | 92,036,606.86 | 65,659,836.95 |
| | 128,151,054.24 | 128,672,782.59 |
| | 116,305,660.40 | 2,051,471.28 |
| | 336,493,321.50 | 196,384,090.82 |
| | 57,355,136.05 | 931,663,632.87 |
| | -6,482,537.42 | -8,679,319.85 |
| | 199,940,340.34 | -37,065,359.57 |
| | 315,504,103.72 | 352,569,463.29 |
| | 515,444,444.06 | 315,504,103.72 |

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| | 427,615,542.00 | | | | 1,594,224,563.15 | 28,073,295.00 | 251,193.29 | | 68,823,251.45 | | 634,655,949.72 | | 2,697,497,204.61 |
| | | | | | | | | | | | | | |
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| | 427,615,542.00 | | | | 1,594,224,563.15 | 28,073,295.00 | 251,193.29 | | 68,823,251.45 | | 634,655,949.72 | | 2,697,497,204.61 |
| | 342,092,433.00 | | | | -341,832,642.08 | -26,183,520.00 | -375,013.51 | | 32,186,381.58 | | 220,084,546.48 | | 278,339,225.47 |
| | | | | | | | -375,013.51 | | | | 380,491,765.66 | | 380,116,752.15 |
| | | | | | 259,790.92 | -26,183,520.00 | | | | | | | 26,443,310.92 |
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | 241,452.92 | -26,183,520.00 | | | | | | | 26,424,972.92 |

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| | 374,677,500.00 | | | | 574,364,569.82 | 51,184,210.00 | -24,034.35 | | 46,927,237.23 | | 502,934,584.41 | | 1,447,695,647.11 |
| Ā ˜ | 52,938,042.00 | | | | 1,019,859,993.33 | -23,110,915.00 | 275,227.64 | | 21,896,014.22 | | 131,721,365.31 | | 1,249,801,557.50 |
| ¨ | | | | | | | 275,227.64 | | | | 281,818,592.13 | | 282,093,819.77 |
| ġ | 52,938,042.00 | | | | 1,019,859,993.33 | -23,110,915.00 | | | | | | | 1,095,908,950.33 |
| 1 | 52,938,042.00 | | | | 1,017,564,587.90 | | | | | | | | 1,070,502,629.90 |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | 2,295,405.43 | -23,110,915.00 | | | | | | | 25,406,320.43 |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | 21,896,014.22 | | -150,097,226.82 | | -128,201,212.60 |
| 1 Ŭ | | | | | | | | | 21,896,014.22 | | -21,896,014.22 | | |
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| ضم | 427,615,542.00 | | | | 1,594,224,563.15 | 28,073,295.00 | 251,193.29 | | 68,823,251.45 | | 634,655,949.72 | | 2,697,497,204.61 |

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| ġ | | | | | 259,790.92 | -26,183,520.00 | | | | | 26,443,310.92 |
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| 2 | | | | | | | | | | | |
| 3 | | | | | 241,452.92 | -26,183,520.00 | | | | | 26,424,972.92 |
| 4 | | | | | 18,338.00 | | | | | | 18,338.00 |
| | | | | | | | | | 32,186,381.58 | -160,407,219.18 | -128,220,837.60 |
| 1 ᵾ | | | | | | | | | 32,186,381.58 | -32,186,381.58 | |
| 2 | | | | | | | | | | -128,220,837.60 | -128,220,837.60 |
| 3 | | | | | | | | | | | |
| ᵭ | 342,092,433.00 | | | | -342,092,433.00 | | | | | | |
| 1 | 342,092,433.00 | | | | -342,092,433.00 | | | | | | |
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| | 374,677,500.00 | | | | | | | | | |

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2010 12 24 [2010]264 41.965% 17.985%

2011 5 9 [2011]106 572 528 9,900 11,000 3.5% 1.5%

2011 8 9 [2011]228 5%

2011 10 20 [2011]301 1.75% 0.75% 1.8391% 1.3793%

2012 1 15

2012 1 16 2011 12 31 110,000,000.00

2012 1 16 [2012]22

2012 2 18 ZH[2012]5 110,000,000.00 110,000,000.00

2015 5 21 [2015]949 3,667 ?[2015]265 146,670,000.00??

2015 8 19 [2015]307 3,667

2015 8 21 2015 2015 8 24

46 289.60 31.40 2015 11 10 46 40 289.60 289.00 20.97 / 60,603,300.00 2,890,000.00 149,560,000.00

2016 1 6 [2016]7

2016 4 20 2015 2015
10 15 224,340,000
373,900,000 2015 12 31
373,900,000.00

2016 9 28 [2016]363 10
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2016 8 22 63
78.50 12.18 /
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2017 6 21 201700532

2017 5 10 [2017]669
2017 8 7 A 52,938,042 427,615,542.00

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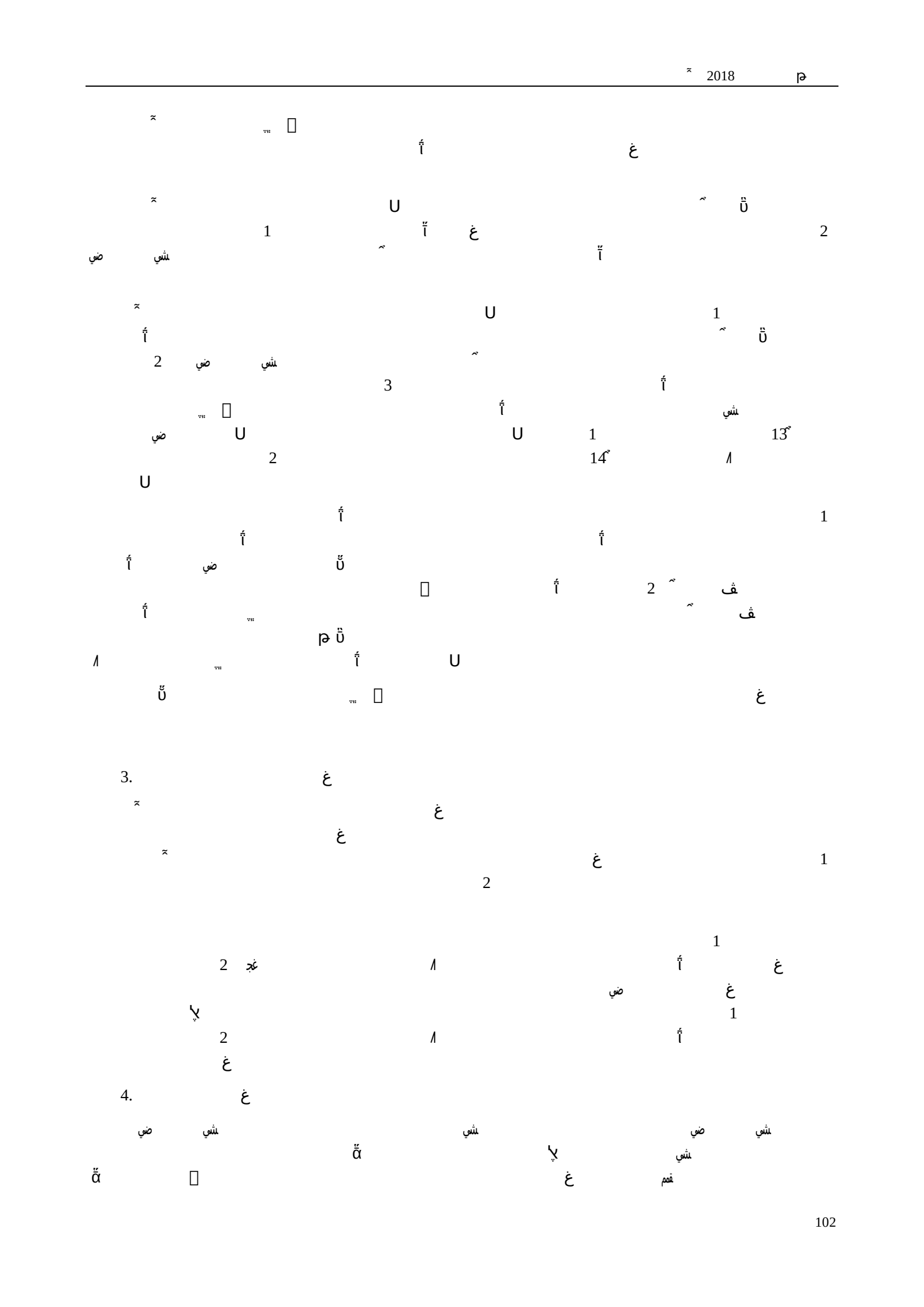

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| 1 1 | 5.00% | 5.00% |
| 1 2 | 20.00% | 20.00% |
| 2 3 | 40.00% | 40.00% |
| 3 4 | 60.00% | 60.00% |
| 4 5 | 80.00% | 80.00% |
| 5 | 100.00% | 100.00% |

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| كح | شخ | 10 | 5% | 9.50% |
| | شخ | 5 | 5% | 19.00% |
| آ | شخ | 5-30 | 5% | 3.17%-19.00% |

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| 1 " "غ " " " | 2018 12 31 أ 1,415,925,173.73 2017 12 31 أ 1,063,743,223.83 | 2018 6 15 ن ن 2018 2018 15 2018 أ U 2018 9 7 ن 2018 |

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| 2 "غ" " " " | 2018 12 31 " " 0 2017 12 31 " " 5,723,383.56 ڈ | 2018 6 15 ۋ ۋ 2018 2018 15ۍ 2018 ۆ U 2018 9 7 ۋ 2018 |
| 3 "ھ" " " ھ " | 2018 12 31 ھ ھ 661,351.73 2017 12 31 ھ ھ 0 | 2018 6 15 ۋ ۋ 2018 2018 15ۍ 2018 ۆ U 2018 9 7 ۋ 2018 |
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| 5 " " " " | ڈ | 2018 6 15 ۋ ۋ 2018 2018 15ۍ 2018 ۆ U 2018 9 7 ۋ 2018 |
| 6 "غ" " " ۓ | 2018 12 31 ۓ 1,969,830,015.86 2017 12 31 ۓ 1,248,832,532.92 | 2018 6 15 ۋ ۋ 2018 2018 15ۍ 2018 ۆ U 2018 9 7 ۋ 2018 |

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| 7 " "غ" " " " | 2018 12 31 577,300.98 ĭ 1,784,600.00 2017 12 31 0 ĭ 745,254.86 | 2018 6 15 ŭ ŭ 2018 2018 15ˆ 2018 ĭ U 2018 9 7 ŭ 2018 |
| 8 " ŭ " ⁄" " ŭ " ŭ " | ŭ 163,244,654.63 2017 99,690,469.12 163,244,654.63 2017 99,690,469.12 | 2018 6 15 ŭ ŭ 2018 2018 15ˆ 2018 ĭ U 2018 9 7 ŭ 2018 |
| 9 " "غ" " | 2018 1,546,862.76 2,470,671.33 2017 417,332.49 999,872.34 | 2018 6 15 ŭ ŭ 2018 2018 15ˆ 2018 ĭ U 2018 9 7 ŭ 2018 |
| 10 ض " " | 2018 326,833.00 2017 17,152.00 | 2018 6 15 ŭ ŭ 2018 2018 15ˆ 2018 ĭ U 2018 9 7 ŭ 2018 |

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| 93,428.40 | 44,095.82 | |
| 414,865,569.15 | 555,856,444.07 | |
| 2,783,569.20 | 119,089,320.00 | |
| 417,742,566.75 | 674,989,859.89 | |
| 83,721,131.81 | 21,123,257.19 | ضي |

119,089,320.00 2,783,569.20 1

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58,600,000.00 5,583,629.60 3

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| 161,874,941.35 | 221,149,700.16 | |

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| | 1,194,775,473.57 | 901,868,282.48 |
| ¨ | 1,415,925,173.73 | 1,063,743,223.83 |

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| | 141,738,825.53 | 48,956,223.64 |
| ـد | 79,410,874.63 | 112,918,717.71 |
| ¨ | 221,149,700.16 | 161,874,941.35 |

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| | 25,524,916.02 |
| ـد | 0.00 |
| ¨ | 25,524,916.02 |

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| | 103,586,881.14 | 0.00 |
| ـد | 61,110,076.82 | 0.00 |
| ¨ | 164,696,957.96 | |

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| ـد | 272,385.00 |
| ¨ | 272,385.00 |

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| شخ | 3,110,689.91 | 0.25% | 3,110,689.91 | 100.00% | 0.00 | | | | | |
| شخ | 1,257,142,969.35 | 99.75% | 62,367,495.78 | 4.96% | 1,194,775,473.57 | 949,517,310.03 | 100.00% | 47,649,027.55 | 5.02% | 901,868,282.48 |
| | 1,260,253,659.26 | 100.00% | 65,478,185.69 | 5.20% | 1,194,775,473.57 | 949,517,310.03 | 100.00% | 47,649,027.55 | 5.02% | 901,868,282.48 |

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3,110,689.91 3,110,689.91 100.00%

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| 1 | | 1,239,833,015.31 | 61,991,650.77 | 5.00% |
| 1 | 2 | 1,525,976.24 | 305,195.25 | 20.00% |
| 2 | 3 | 119,796.51 | 47,918.60 | 40.00% |
| 4 | 5 | 28,413.95 | 22,731.16 | 80.00% |
| | | 1,241,507,202.01 | 62,367,495.78 | 5.02% |

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| - | 11,769,655.17 |
| - | 3,866,112.17 |
| - | 15,635,767.34 |

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| 2,296,981.58 | |

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| | | | 2 | 785,097.38 | |
| | | | 2 | 514,492.90 | |
| | | | | 431,046.85 | |

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| | -- | 1,730,637.13 | -- | -- | -- |

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| O | 77,565,319.41 | 1 | 6.15% | 3,878,265.97 |
| O | 47,199,902.33 | 1 | 3.75% | 2,359,995.12 |
| O | 37,028,957.49 | 1 | 2.94% | 1,851,447.87 |
| O | 34,841,839.80 | 1 | 2.76% | 1,742,091.99 |
| O | 32,904,015.36 | 1 | 2.61% | 1,645,200.77 |
| | 229,540,034.39 | | 18.21% | 11,477,001.72 |

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| 1 | 6,643,065.53 | 99.72% | 6,253,597.50 | 99.55% |
| 1 2 | 18,863.99 | 0.28% | 28,253.48 | 0.45% |
| | 6,661,929.52 | -- | 6,281,850.98 | -- |

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| O | 2,578,722.15 | 38.71% |
| O | 974,765.74 | 14.63% |
| O | 548,212.00 | 8.23% |
| O | 339,600.00 | 5.10% |
| O | 338,363.64 | 5.08% |
| | 4,779,663.53 | 71.75% |

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| | | 5,723,383.56 |
| | 31,376,501.28 | 24,782,801.17 |
| | 31,376,501.28 | 30,506,184.73 |

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| | 23,364,153.71 | 18,167,442.13 |
| | 7,230,091.35 | 6,386,873.10 |
| | 1,633,679.96 | 1,553,968.58 |
| | 792,884.60 | 618,039.90 |
| | 540,974.73 | 72,848.18 |
| | 33,561,784.35 | 26,799,171.89 |

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| O | | | | | |
| O | | 23,364,153.71 | 1 | 69.61% | 1,168,207.69 |
| O | | 5,000,000.00 | 2 | 14.90% | 625,000.00 |
| O | | 1,114,462.96 | 1 | 3.32% | 55,723.15 |
| O | | 519,217.00 | 1 | 1.55% | 25,960.85 |
| O | | 383,226.00 | 1 | 1.14% | 19,161.30 |
| | -- | 30,381,059.67 | -- | 90.52% | 1,894,052.99 |

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| | 62,281,061.57 | 15,167,129.20 |
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| ـ | 62,281,061.57 | 765,167,129.20 |

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| | 1,979,476,935.71 | 1,350,894,972.66 |
| | 661,351.73 | |
| | 1,980,138,287.44 | 1,350,894,972.66 |

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| 1. | 392,383,363.40 | 1,268,886,095.30 | 21,356,328.92 | 35,489,029.86 | 1,718,114,817.48 |
| 2. | | 798,152,501.49 | 5,379,045.39 | 2,770,168.53 | 806,301,715.41 |
| 1 | | 798,152,501.49 | 5,379,045.39 | 2,770,168.53 | 806,301,715.41 |

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| 4. | | | | | |
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| 1. | 321,396,386.99 | 1,627,232,058.84 | 15,028,941.55 | 15,819,548.33 | 1,979,476,935.71 |
| 2. | 337,815,773.61 | 980,760,071.12 | 13,546,353.99 | 18,772,773.94 | 1,350,894,972.66 |

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| | 123,552,937.18 | ضي |
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| نه | 661,351.73 | |
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| ضي | 372,756,012.35 | 41,103,885.40 |
| | 372,756,012.35 | 41,103,885.40 |

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| 4. | 19,476,421.00 | | | 18,740,085.35 | 1,100,000.00 | 39,316,506.35 |
| | | | | | | |
| 1. | 3,409,915.21 | | | 5,779,582.26 | 101,488.10 | 9,290,985.57 |
| 2. | 408,009.36 | | | 2,656,171.02 | 39,285.72 | 3,103,466.10 |
| 1 | 408,009.36 | | | 2,656,171.02 | 39,285.72 | 3,103,466.10 |
| | | | | | | |
| 3. | | | | | | |
| 1 | | | | | | |
| | | | | | | |
| 4. | 3,817,924.57 | | | 8,435,753.28 | 140,773.82 | 12,394,451.67 |
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| 4. | | | | | | |
| ضم | | | | | | |
| 1. | 15,658,496.43 | | | 10,304,332.07 | 959,226.18 | 26,922,054.68 |
| 2. | 16,066,505.79 | | | 7,405,244.44 | 998,511.90 | 24,470,262.13 |

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| | 11,442,378.82 | 2,350,356.84 | 4,444,572.29 | | 9,348,163.37 |
| | 11,442,378.82 | 2,350,356.84 | 4,444,572.29 | | 9,348,163.37 |

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| | ~ | | ~ | |
| | 68,515,853.46 | 10,369,254.45 | 49,665,398.27 | 7,492,923.43 |
| ~ | 11,867,147.59 | 1,958,079.35 | | |
| | 25,003,384.11 | 3,750,507.62 | 15,094,597.83 | 2,264,189.67 |
| | 13,126,400.00 | 1,968,960.00 | | |
| | 5,541,811.87 | 831,271.78 | | |
| ع | 3,880,604.00 | 582,090.60 | | |
| | | | 985,994.18 | 147,899.13 |
| : | 127,935,201.03 | 19,460,163.80 | 65,745,990.28 | 9,905,012.23 |

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| ج | | | 5,723,383.56 | 858,507.53 |
| : | | | 5,723,383.56 | 858,507.53 |

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| | | 19,460,163.80 | | 9,905,012.23 |
| | | | | 858,507.53 |

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| ~ | 5,325,678.29 | 3,956,165.55 |
| : | 5,325,678.29 | 3,956,165.55 |

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| | 405,665,965.61 | 27,032,705.07 |
| ¨ | 405,665,965.61 | 27,032,705.07 |

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| | 54,905,600.00 | |
| | 89,076,092.79 | |
| | 155,755,219.90 | |
| ¨ | 299,736,912.69 | |

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| | 13,126,400.00 | |
| | 13,126,400.00 | |
| ¨ | 13,126,400.00 | |

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| | 907,412,728.56 | 387,677,211.08 |
| | 1,062,417,287.30 | 861,155,321.84 |
| | 1,969,830,015.86 | 1,248,832,532.92 |

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| ج | 92,279,272.06 | 21,908,464.81 |
| | 815,133,456.50 | 365,768,746.27 |
| | 907,412,728.56 | 387,677,211.08 |

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| 1 ت 1 | 1,030,594,827.41 | 849,500,967.85 |
| 1-2 ت 2 | 31,498,631.76 | 9,337,151.34 |
| 2-3 ت 3 | 323,828.13 | 1,875,160.32 |
| 3-4 ت 4 | | 442,042.33 |
| | 1,062,417,287.30 | 861,155,321.84 |

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| 1 1 | 542,784.53 | 1,074,102.08 |
| 1-2 2 | 4,570.89 | 408,098.10 |
| 2-3 3 | 38,692.53 | |
| | 586,047.95 | 1,482,200.18 |

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| | 38,384,457.48 | 459,112,350.93 | 457,309,094.98 | 40,187,713.43 |
| - | | 19,656,544.06 | 19,656,544.06 | |
| | 38,384,457.48 | 478,768,894.99 | 476,965,639.04 | 40,187,713.43 |

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|---|---|---|---|---|
| 1 | 37,906,063.30 | 419,018,300.59 | 417,215,044.64 | 39,709,319.25 |

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| 3 | | 9,243,383.86 | 9,243,383.86 | |
| | | 8,589,160.37 | 8,589,160.37 | |
| | | 653,243.90 | 653,243.90 | |
| | | 979.59 | 979.59 | |
| 4 | | 5,790,968.00 | 5,790,968.00 | |
| 5 غ | 478,394.18 | 2,434,859.48 | 2,434,859.48 | 478,394.18 |
| | 38,384,457.48 | 459,112,350.93 | 457,309,094.98 | 40,187,713.43 |

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|---|---|---|---|---|
| 1 | | 19,126,682.84 | 19,126,682.84 | |
| 2 | | 529,861.22 | 529,861.22 | |
| | | 19,656,544.06 | 19,656,544.06 | |

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| | 8,910,030.79 | 2,361,315.11 |
| | 0.00 | 0.00 |
| | 29,939,251.61 | 33,935,574.10 |
| | 4,108,023.70 | 2,396,744.77 |
| | 54,108.88 | 233,924.23 |
| | 23,189.49 | 100,253.20 |
| ضر | 15,459.70 | 66,835.52 |
| | 520,547.14 | 589,981.13 |
| | 2,871,498.68 | |
| ضر حى | 1,058,836.50 | |
| | 2,599.63 | |
| | 47,503,546.12 | 39,684,628.06 |

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| | 577,300.98 | |
| | 1,784,600.00 | 745,254.86 |
| | 24,086,695.19 | 48,716,000.99 |
| | 26,448,596.17 | 49,461,255.85 |

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| | 577,300.98 | |
| | 577,300.98 | |

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| | 1,784,600.00 | 745,254.86 |

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| | 12,079,968.21 | 10,779,369.13 |
| | 4,953,351.85 | 2,590,792.10 |
| | 4,517,393.58 | 5,266,423.60 |
| | 1,074,033.33 | 1,500,253.20 |
| | 476,560.25 | 495,693.75 |
| 2 | 306,370.30 | 330,220.73 |

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| | | 26,267,675.00 |
| | | 400,000.00 |
| | | 361,680.00 |
| | 679,017.67 | 723,893.48 |
| | 24,086,695.19 | 48,716,000.99 |

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| | 15,094,597.83 | 11,141,500.00 | 1,232,713.72 | 25,003,384.11 | |
| | 15,094,597.83 | 11,141,500.00 | 1,232,713.72 | 25,003,384.11 | -- |

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| | | 7,435,000.00 | | | | | 7,435,000.00 | |

ضرحى 2,724,426.70

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| U | | | | | | | | |
| ت 2 | 350,000.00 | | | | | | 350,000.00 | |
| ت | 349,462.48 | | | 64,516.08 | | | 284,946.40 | |
| غم | 250,000.00 | | | | | | 250,000.00 | |
| | 226,400.00 | | | | | | 226,400.00 | |
| SSD HD ت | 200,000.00 | | | | | | 200,000.00 | |
| LED ح ت | 214,285.84 | | | 36,734.64 | | | 177,551.20 | |
| | 150,000.00 | | | | | | 150,000.00 | |
| HDI غمي | 150,000.00 | | | | | | 150,000.00 | |
| ت | 150,000.00 | | | | | | 150,000.00 | |
| | 150,000.00 | | | | | | 150,000.00 | |

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| | 150,000.00 | | | | | | 150,000.00 | |
| ⺁ | 146,950.00 | | | | | | 146,950.00 | |
| HDI | 100,000.00 | | | | | | 100,000.00 | |
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| LED | 80,000.00 | | | 80,000.00 | | | | |
| | 60,000.00 | | | 60,000.00 | | | | |
| LED | 70,000.00 | | | 70,000.00 | | | | |

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| | 1,593,238,568.97 | 1,227,447.10 | 342,092,433.00 | 1,252,373,583.07 |
| | 985,994.18 | 259,790.92 | 1,227,447.10 | 18,338.00 |
| ¨ | 1,594,224,563.15 | 1,487,238.02 | 343,319,880.10 | 1,252,391,921.07 |

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342,092,443 342,092,443.00

3 241,452.92 آ
18,338.00

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| ﻍﺠ | 28,073,295.00 | 2,552,400.00 | 28,735,920.00 | 1,889,775.00 |
| ¨ | 28,073,295.00 | 2,552,400.00 | 28,735,920.00 | 1,889,775.00 |

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| | | | | | | | |
| | 251,193.29 | -375,013.51 | | | -375,013.51 | | -123,820.22 |
| | 251,193.29 | -375,013.51 | | | -375,013.51 | | -123,820.22 |
| | 251,193.29 | -375,013.51 | | | -375,013.51 | | -123,820.22 |

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| | 634,655,949.72 | 502,934,584.41 |
| U | 634,655,949.72 | 502,934,584.41 |
| | 380,491,765.66 | 281,818,592.13 |
| | 32,186,381.58 | 21,896,014.22 |
| | 128,220,837.60 | 128,201,212.60 |
| | 854,740,496.20 | 634,655,949.72 |

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| | 3,139,726,646.88 | 2,364,589,906.06 | 2,356,021,694.67 | 1,807,941,922.60 |
| | 164,222,669.63 | 28,741,791.23 | 86,122,995.19 | 23,642.20 |
| | 3,303,949,316.51 | 2,393,331,697.29 | 2,442,144,689.86 | 1,807,965,564.80 |

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| | 3,536,095.44 | 6,073,610.85 |
| | 1,515,469.47 | 2,602,976.09 |
| | 2,945,266.46 | 2,178,499.95 |

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| أ | 26,867,768.80 | 17,534,820.59 |
| أ | 17,373,375.08 | 13,624,476.95 |
| | 9,980,906.05 | 9,643,488.65 |
| | 9,469,375.17 | 1,511,859.69 |
| أ | 5,195,949.18 | 3,844,566.81 |
| | 3,030,418.55 | 4,362,167.97 |
| | 2,744,266.59 | 696,946.55 |
| ٣ | 2,647,348.57 | 1,553,459.83 |
| | 1,140,930.62 | 725,834.96 |
| | 656,669.51 | 873,633.14 |
| | 5,558,768.34 | 4,523,383.63 |
| | 84,665,776.46 | 58,894,638.77 |

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| أ | 58,582,185.30 | 49,671,398.53 |
| | 12,206,527.25 | 5,590,703.38 |
| ج | 11,817,879.76 | 5,237,511.66 |
| | 7,535,907.68 | 6,365,411.36 |
| | 5,158,511.46 | 3,047,801.53 |
| | 4,942,194.63 | 4,934,383.82 |
| | 4,104,505.50 | 4,574,001.95 |
| | 3,644,410.15 | 2,621,870.93 |
| أ | 3,491,552.97 | 4,636,771.95 |
| | 2,629,568.92 | 1,941,035.94 |
| | 2,008,797.69 | 1,579,690.44 |
| | 241,452.92 | 2,295,405.43 |
| | 15,102,085.24 | 13,182,116.72 |
| | 131,465,579.47 | 105,678,103.64 |

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|---|---|---|
| | 93,253,031.69 | 50,637,137.02 |
| 2 | 62,658,096.96 | 42,693,111.68 |
| | 6,933,353.01 | 5,966,849.86 |
| | 87,378.63 | |
| | 312,794.34 | 393,370.56 |
| | 163,244,654.63 | 99,690,469.12 |

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|---|---|---|
| | 1,546,862.76 | 417,332.49 |
| | 2,470,671.33 | 999,872.34 |

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| | 1,102,713.72 | 758,804.62 |
| | 5,700,678.88 | 5,799,197.99 |
| | 6,803,392.60 | 6,558,002.61 |

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| | -21,449,680.00 | |
| | 14,993,304.34 | 7,371,046.50 |
| | | 5,723,383.56 |
| | -6,456,375.66 | 13,094,430.06 |

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| | -13,126,400.00 | |
| | -13,126,400.00 | |
| | -13,126,400.00 | |

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| | -1,923,633.75 | -1,853,901.69 |
| | -1,923,633.75 | -1,853,901.69 |

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| | 101,465.89 | 514,817.57 | 101,465.89 |

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| | 1,509,823.08 | 1,018,675.95 | 1,509,823.08 |
| | 1,611,288.97 | 1,533,493.52 | 1,611,288.97 |

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| | 3,712,000.00 | 1,900,000.00 | 3,712,000.00 |
| | 8,985,112.32 | 397,596.52 | 8,985,112.32 |
| | 60,160,901.45 | | 60,160,901.45 |
| 4. | 32,026.88 | 2,692,862.19 | 32,026.88 |
| | 72,890,040.65 | 4,990,458.71 | 72,890,040.65 |

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| [redacted] | 53,218,790.51 | 45,319,379.53 |

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| | -215,093.08 |
| | -6,681,115.91 |
| | 1,755,100.70 |
| | -362,132.62 |
| | 485,817.34 |
| | -14,798,101.55 |
| | -178,818.93 |
| | -695,059.10 |
| | 42,805,131.41 |

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| | 16,712,178.88 | 6,882,045.99 |
| | 4,060,494.60 | 3,453,424.57 |
| | 2,470,671.33 | 999,872.34 |
| | 511,923.08 | 905,927.45 |
| | 23,755,267.89 | 12,241,270.35 |

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| | 154,380,437.80 | 98,249,292.06 |
| | 56,562,783.01 | 35,958,911.73 |
| | 5,472,019.19 | 2,044,009.39 |
| | 1,194,675.17 | 994,269.23 |
| | 3,744,026.88 | 2,588,069.95 |
| | 221,353,942.05 | 139,834,552.36 |

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| | 2,110,000,000.00 | 1,100,000,000.00 |
| | | 5,044,350.00 |
| | 2,110,000,000.00 | 1,105,044,350.00 |

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| | 1,360,000,000.00 | 1,820,000,000.00 |
| | 21,449,680.00 | |
| | 1,381,449,680.00 | 1,820,000,000.00 |

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| | | 57,411,958.45 |
| | 18,338.00 | |
| | 18,338.00 | 57,411,958.45 |

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| ๋ | 116,305,660.40 | |

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| | 555,900,630.29 | 414,958,997.55 |
| | 414,958,997.55 | 380,694,249.61 |
| | 140,941,632.74 | 34,264,747.94 |

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| | 555,900,630.29 | 414,958,997.55 |
| | 44,095.82 | 93,428.40 |
| | 555,856,444.07 | 414,865,569.15 |
| | 90.40 | |
| | 555,900,630.29 | 414,958,997.55 |

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| | 119,089,229.60 | |
| | 25,524,916.02 | |
| | 56,811,253.27 | |
| | 201,425,398.89 | -- |

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|---|---|---|---|
| | -- | -- | 288,977,352.89 |
| | 39,136,300.19 | 6.8632 | 268,600,255.45 |
| | | | |
| | 23,256,217.12 | 0.8762 | 20,377,097.44 |
| | | | |
| | -- | -- | 585,144,817.93 |
| | 82,013,851.89 | 6.8632 | 562,877,468.29 |
| | | | |
| | 25,413,546.72 | 0.8762 | 22,267,349.64 |
| | | | |
| | -- | -- | |
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| | | | |
| | | | 309,435.00 |
| | 5,000,000.00 | 0.061887 | 309,435.00 |

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| | | | 54,905,600.00 |
| | 8,000,000.00 | 6.8632 | 54,905,600.00 |
| | | | 163,027,538.40 |
| | 9,687,000.00 | 6.8632 | 66,483,818.40 |
| | 1,560,000,000.00 | 0.061887 | 96,543,720.00 |
| | | | 127,600,484.25 |
| | 18,490,142.71 | 6.8632 | 126,901,547.45 |
| | 278,239.44 | 0.8762 | 243,793.40 |
| | 58,000.00 | 7.8473 | 455,143.40 |
| | | | 74,735.24 |
| | 10,889.27 | 6.8632 | 74,735.24 |
| | | | 228,773.30 |
| | 33,333.33 | 6.8632 | 228,773.30 |

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| 417,742,566.75 | 674,989,859.89 | |
| 1,063,743,223.83 | 1,415,925,173.73 | |
| 30,506,184.73 | 31,376,501.28 | |
| 750,000,000.00 | - | |

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|---|---|---|
| - | 299,736,912.69 | |
| - | 13,126,400.00 | |
| | | |
| 1,248,832,532.92 | 1,969,830,015.86 | |
| 48,716,000.99 | 24,663,996.17 | |

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| | -13,126,400.00 | | | -13,126,400.00 |
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| | 450,000,000.00 | 2015 07 20 | 2017 07 20 | |

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| | 5,792,306.60 |
| | 241,452.92 |

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| LC5160180008AA | | USD5,310,000.00 | - | USD5,310,000.00 | 40,600,000.00 |
| 442310LC18000001 | | USD1,928,000.00 | USD1,928,000.00 | - | - |
| 442310LC18000002 | | USD1,862,000.00 | USD748,000.00 | USD1,114,000.00 | - |
| 442310LC18000003 | | USD966,000.00 | - | USD966,000.00 | - |
| 442310LC18000004 | | USD557,200.00 | - | USD557,200.00 | - |
| 752LC1800001 | ـِ | USD19,000.00 | USD19,000.00 | - | - |
| 752LC1800002 | ـِ | JPY1,560,000,000.00 | JPY1,560,000,000.00 | - | 18,000,000.00 |
| 752LC1800003 | ـِ | USD120,000.00 | USD120,000.00 | - | - |
| 752LC1800004 | ـِ | USD540,000.00 | USD540,000.00 | - | - |
| 752LC1800005 | ـِ | USD3,856,000.00 | USD3,856,000.00 | - | - |
| 752LC1800006 | ـِ | USD2,340,000.00 | USD2,340,000.00 | - | - |
| 752LC1800009 | ـِ | USD107,100.00 | - | USD107,100.00 | - |
| 752LC1800010 | ـِ | USD136,000.00 | USD136,000.00 | - | - |
| | | | | | 58,600,000.00 |

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182,929,725 23.77%

118,500,000 4,570 15.40%

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| | 220,069,731.03 | 159,495,966.86 |
| | 1,217,022,612.81 | 954,058,545.74 |
| | 1,437,092,343.84 | 1,113,554,512.60 |

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| | 140,658,856.40 | 46,707,029.64 |
| بـ | 79,410,874.63 | 112,788,937.22 |
| | 220,069,731.03 | 159,495,966.86 |

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| | 25,524,916.02 |
| | 25,524,916.02 |

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| | 95,363,925.57 | |
| بـ | 61,110,076.82 | |
| | 156,474,002.39 | |

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| بـ | 272,385.00 |
| | 272,385.00 |

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| | 3,110,689.91 | 0.24% | 3,110,689.91 | | 0.00 | | | | | |
| | 1,272,827,458.75 | 99.76% | 55,804,845.94 | | | | | | | |

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| 1 | | | |
| 1 | 1,108,629,740.06 | 55,431,487.00 | 5.00% |

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| | | | | | |
| | | 785,097.38 | 2 | | |
| | | 514,492.90 | 2 | | |
| | | 431,046.85 | 2 | | |
| | -- | 1,730,637.13 | -- | -- | -- |

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| | 146,900,194.99 | 1 | 11.51% | - |
| | 77,565,319.41 | 1 | 6.08% | 3,878,265.97 |
| | 37,028,957.49 | 1 | 2.90% | 1,851,447.87 |
| | 34,841,839.80 | 1 | 2.73% | 1,742,091.99 |
| | 32,904,015.36 | 1 | 2.58% | 1,645,200.77 |
| | 329,240,327.05 | | 25.80% | 9,117,006.60 |

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| | | 5,723,383.56 |
| | | 3,500,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 38,165,956.28 | 100.00% | 2,038,174.13 | 5.34% | 36,127,782.15 | 33,568,804.55 | 100.00% | 1,922,145.67 | 5.73% | 31,646,658.88 |

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| 1 | | | |
| 1 | 29,292,073.41 | 1,464,603.67 | 5.00% |
| 1 2 | 2,825,812.30 | 565,162.46 | 20.00% |
| 2 3 | 5,360.00 | 2,144.00 | 40.00% |
| 4 5 | 7,830.00 | 6,264.00 | 80.00% |
| | 32,131,075.71 | 2,038,174.13 | 6.34% |

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116,028.46 0.00

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| | 23,364,153.71 | 18,167,442.13 |
| | 6,577,196.40 | 6,273,708.15 |
| | 6,034,880.57 | 7,364,971.31 |
| | 1,336,621.00 | 1,122,813.06 |
| 2 | 789,524.60 | 576,679.90 |
| | 63,580.00 | 63,190.00 |
| | 38,165,956.28 | 33,568,804.55 |

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| O | | 23,364,153.71 | 1 | 61.22% | 1,168,207.69 |
| O | | 6,034,880.57 | 2 | | |

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|---|---|---|---|---|---|---|
| | 55,557,696.06 | | | 55,557,696.06 | | |
| | 315,730.00 | | | 315,730.00 | | |
| | 100,000,000.00 | | | 100,000,000.00 | | |
| | 155,873,426.06 | | | 155,873,426.06 | | |

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| | 3,095,330,823.07 | 2,437,787,530.05 | 2,282,305,258.50 | 1,836,989,582.87 |
| | 157,600,195.74 | 32,935,104.41 | 89,544,134.70 | 14,364,863.44 |
| | 3,252,931,018.81 | 2,470,722,634.46 | 2,371,849,393.20 | 1,851,354,446.31 |

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| | | 3,500,000.00 |
| | -21,449,680.00 | |
| | 14,993,304.34 | 7,371,046.50 |

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| ج | | 5,723,383.56 |
| ـ | -6,456,375.66 | 16,594,430.06 |

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| | -10,807,280.18 | |
| يج أ | 6,803,392.60 | |
| | 14,993,304.34 | |
| | -60,160,901.45 | |
| | 15,302,430.21 | |
| ـ أ أ غ ف ً | -34,576,080.00 | |
| غ ﻷ | -2,234,203.80 | |
| ذ | -10,582,736.16 | |
| ـ | -60,096,602.12 | -- |

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| ـ | 13.59% | 0.49 | 0.49 |
| ـ U | 15.74% | 0.57 | 0.57 |

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