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	509,054,626.91

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Ɪ ə Ọ	-31,621,813.22	
	-12,465.80	
	-7,908,569.76	
	-23,725,709.26	--

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13,424,292.44	
-23,822,562.28	

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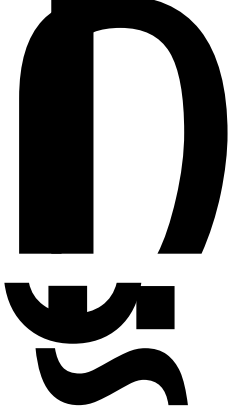

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		821,000,000.00	500,000,000.00
		300,000,000.00	1,000,000,000.00
		829,376,986.48	441,225,733.58

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	509,054,626.91	519,249,134.90	-1.96%	
	236,510,078.79	162,044,688.85	45.95%	
	68,440,330.48	89,676,330.58	-23.685Ď	

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	97,145,517.85	0.98%	102,050,434.45	1.00%	-0.02%	

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1.	369,547,960.79	-41,641,449.87			223,777,641.72	251,601,834.41	300,082,318.23
2.	911,400,351.63		-316,592,423.65	29,265,681.10	155,205,415.17	606,907,629.92	618,419,527.22
	1,280,948,312.42	-41,641,449.87	-316,592,423.65	29,265,681.10	378,983,056.89	858,509,464.33	918,501,845.45
	1,280,948,312.42	-41,641,449.87	-316,592,423.65	29,265,681.10	378,983,056.89	858,509,464.33	918,501,845.45
	0.00						0.00

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30%

	545,883,940.92	318,467,833.40	71.41%	
	766,666.67	2,016,666.67	-61.98%	

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		829,376,986.48	441,225,733.58	87.97%
		821,000,000.00	500,000,000.00	64.20%
نغي		300,000,000.00	1,000,000,000.00	-70.00%
	2017 4	25,443,293.33	107,546,752.01	-76.34%
		3,284,722.22	2,166,666.67	51.60%
		19,628,679.50	66,990,624.13	-70.70%
		1,500,000,000.00	1,000,000,000.00	50.00%
		0.00	7,639,345.46	-100.00%
		-236,953,067.71	-180,311,015.64	-31.41%
		-23,233,142.69	17,500,439.68	-232.76%
		-41,641,449.87	26,885,392.21	-254.89%
				100.00%
			10,000.00	-100.00%
	خه	56,106,644.59	1,509,467.25	3,616.98%

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	[redacted]	18,165.80	9,880.70	83.85%	

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	68	66	20		48	
002221	54,638,570.78	50,027,214.93	-14,608,604.37	192,569.95	40,029,966.41	
430208	45,000,000.00	41,100,000.00	-5,400,000.00	150,000.00	39,600,000.00	
600160	47,366,893.62	31,904,807.59	-13,096,037.10	360,139.30	34,270,856.52	
000718	75,230,794.98			303,913,851.57	-15,165,502.47	27,561,733.03

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1	253,588.73	1	1,631.81

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	228,628,098	7.40%						228,628,098	7.40%
	228,628,098	7.40%						228,628,098	7.40%
	2,861,863,634	92.60%						2,861,863,634	92.60%
	2,861,863,634	92.60%						2,861,863,634	92.60%
	3,090,491,732	100.00%						3,090,491,732	100.00%

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	2018 07 16	2.6 /	927,147,519	2018 07 31	873,521,114		2018-52	2018 07 30

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	93,476	8	0
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		34.58%	1,068,628,098	0	228,628,098	840,000,000		
		21.33%	659,335,152	0	0	659,335,152		
		2.13%	65,674,362	0	0	65,674,362		
		1.67%	51,544,008	0	0	51,544,008		
		1.30%	40,053,600	0	0	40,053,600		
		0.85%	26,419,018	0	0	26,419,018		
		0.69%	21,290,000	0	0	21,290,000		
		0.55%	16,929,073	-8,802,039	0	16,929,073		

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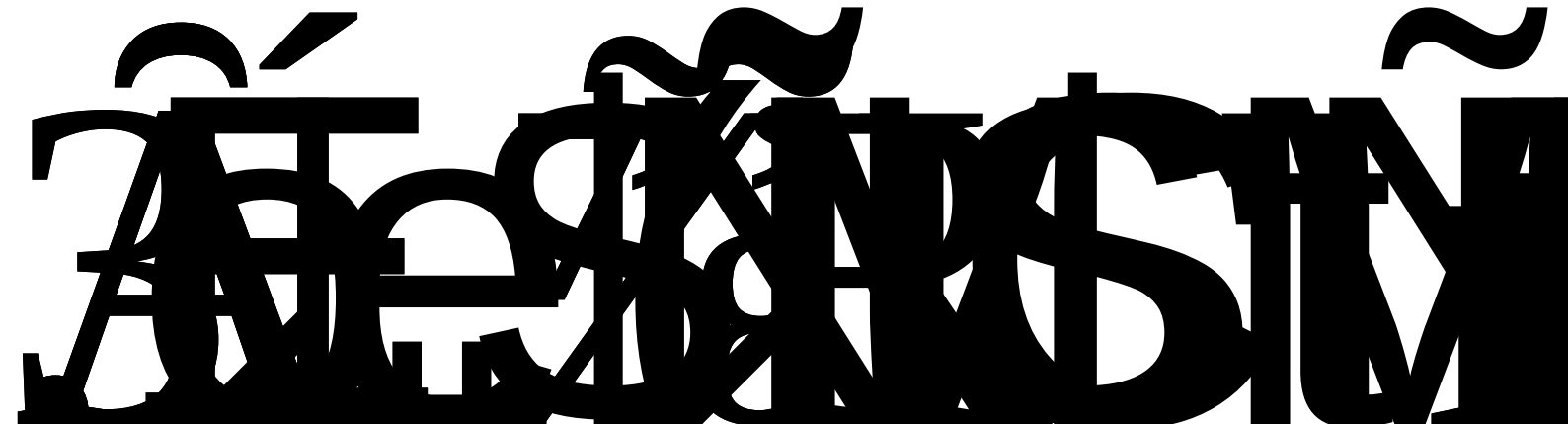

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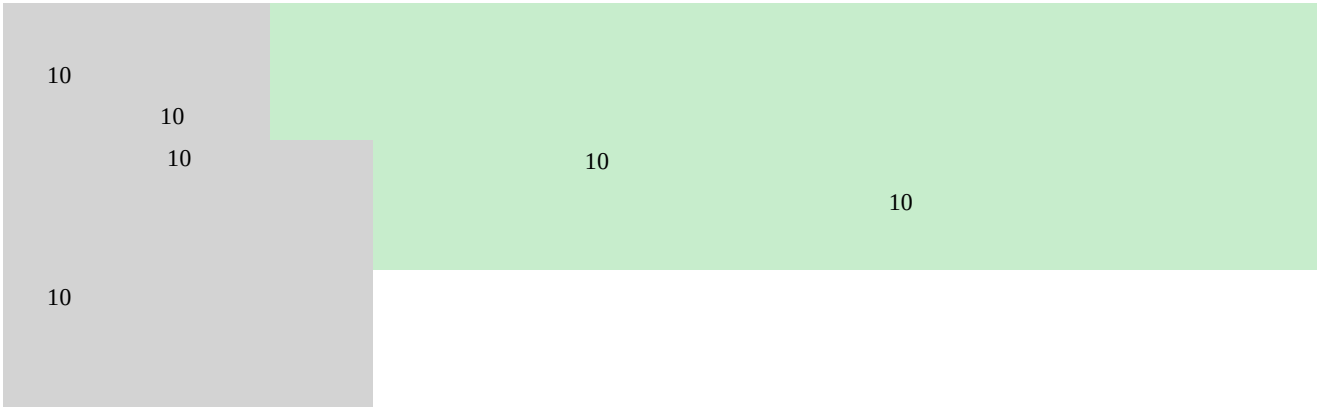

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	545,883,940.92	318,467,833.40
	300,082,318.23	369,547,960.79
	155,700,000.00	138,000,000.00
	766,666.67	2,016,666.67
	829,376,986.48	441,225,733.58

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821,000,000.00	500,000,000.00
2,652,809,912.30	**1,769,258,194.44**
300,000,000.00	1,000,000,000.00
3,904,718,867.17	3,950,719,078.88
2,535,887,290.60	2,197,826,586.22
2,542,267.45	2,706,394.31

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	307,428,237.86	326,622,692.38
	25,443,293.33	107,546,752.01
	3,284,722.22	2,166,666.67
	1,065,906.32	1,065,906.32
	19,628,679.50	66,990,624.13
	1,500,000,000.00	1,000,000,000.00
	1,856,850,839.23	**1,504,392,641.51**
	4,566,472.04	5,050,317.54
		7,639,345.46
	4,566,472.04	**12,689,663.00**
	1,861,417,311.27	**1,517,082,304.51**
:		
	3,090,491,732.00	3,090,491,732.00

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	2018	
	2,744,130,845.69	2,744,130,845.69
	-236,953,067.71	-180,311,015.64
	283,253,445.92	283,253,445.92
	135,637,676.77	135,637,676.77
	140,350,583.88	140,350,583.88
	1,859,858,235.09	1,717,576,317.89

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	147,449,699.77	**67,447,805.75**
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	0.0660	0.0866
	0.0660	0.0866

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	4,873,541.61	-19,743,663.66
	522,024,547.32	555,259,633.35
		-214,000,000.00
	-17,700,000.00	350,784,000.00
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	1,500,000,000.00	2,000,000,000.00
	1,500,000,000.00	2,000,000,000.00
	61,809,834.64	61,809,834.64
	1,047,351,388.89	1,043,719,711.11
	1,109,161,223.53	1,105,529,545.75
	390,838,776.47	894,470,454.25
	227,416,107.52	-121,588,227.92
	318,467,833.40	675,296,574.26
	545,883,940.92	553,708,346.34

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	3,090,491,732.00				2,744,130,845.69		-180,311,015.64	283,253,445.92	135,637,676.77	140,350,583.88	1,717,576,317.89	7,931,129,586.51

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	3,090,491,732.00	2,744,130,845.69	-180,311,015.64	283,253,445.92	135,637,676.77	140,350,583.88	1,717,576,317.89	7,931,129,586.51
“ ”			-56,642,052.07				142,281,917.20	85,639,865.13
			-56,642,052.07				204,091,751.84	147,449,699.77
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“ ”	-87,657,690.70	35,223,650.69	17,611,825.34	223,518,734.18	202,768,981.54
	-87,657,690.70			352,236,506.88	264,578,816.18
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	3,090,491,732.00				2,744,130,845.69		-180,311,015.64	283,253,445.92	135,637,676.77	140,350,583.88	1,717,576,317.89	7,931,129,586.51

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A 330,578,512 1,545,245,866

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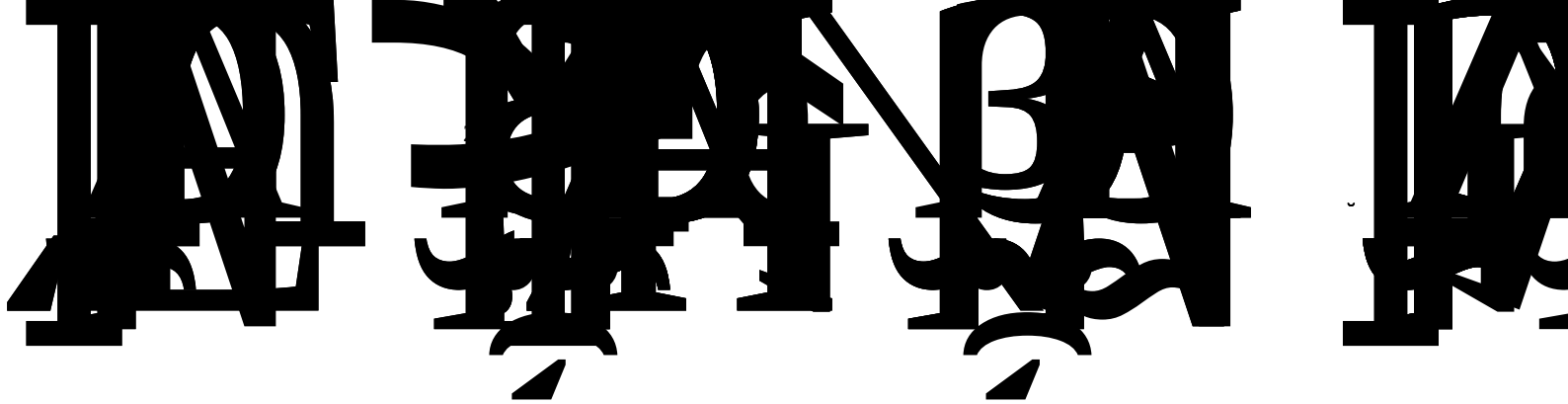

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	155,700,000.00	138,000,000.00

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	2,073,169.33	1,036,584.67	50.00%
	2,073,169.33	1,036,584.67	

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	664,482,317.22	664,482,317.22
	3,563,124.04	4,011,016.62
	543,993,565.08	128,772,958.27
Q	136,195,555.30	135,976,053.14
	1,348,234,561.64	933,242,345.25

		35,300,000.00	1-2	2.62%	7,060,000.00
	--	1,334,627,882.30	--	98.99%	514,382,055.67

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	821,000,000.00	500,000,000.00	

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-	300,000,000.00	1,000,000,000.00
تخي	300,000,000.00	1,000,000,000.00
تخي	300,000,000.00	1,000,000,000.00

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		%		%
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			1,000,000,000.00	100.00
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			11,500,000.00	
			11,500,000.00	

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	4,013,030,043.12	108,311,175.95	3,904,718,867.17	4,293,274,381.32	342,555,302.44	3,950,719,078.88
	726,730,703.17	108,311,175.95	618,419,527.22	1,253,955,654.07	342,555,302.44	911,400,351.63
	3,286,299,339.		3,286,299,339.	3,039,318,727.	0.00	3,039,318,727.2

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	2,535,887,290.60		2,535,887,290.60	2,197,826,586.22		2,197,826,586.22
	2,535,887,290.60		2,535,887,290.60	2,197,826,586.22		2,197,826,586.22

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	1,327,601.69			-7,150.52						1,320,451.17	
	1,378,792.62			-156,976.34						1,221,816.28	

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1.	68,011,27

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4.		8,506,899.42	8,506,899.42
1.		2,336,082.39	2,336,082.39
2.		424,615.72	424,615.72
1		424,615.72	424,615.72
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4.		2,760,698.11	2,760,698.11

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شد	518,857,575.16	129,714,393.80	492,016,611.67	123,004,152.92
	108,311,175.95	27,077,793.99	342,555,302.44	85,638,825.61
	316,592,423.65	79,148,105.97	241,069,687.50	60,267,421.88
	267,083,138.92	66,770,784.73	305,025,256.50	76,256,314.13
	4,566,472.04	1,141,618.01	5,050,317.54	1,262,579.39
تخي				
	11,084,068.04	2,771,017.01		
	1,226,494,853.76	306,623,713.51	1,385,717,175.65	346,429,293.93

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			30,557,381.83	7,639,345.46
			30,557,381.83	7,639,345.46

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		306,623,713.51		346,429,293.93
				7,639,345.46

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شذ	492,016,611.67	26,840,963.49			518,857,575.16
	342,555,302.44	29,265,681.10		263,509,807.59	108,311,175.95
	834,571,914.11	56,106,644.59		263,509,807.59	627,168,751.11

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	325,539,070.99	116,965,353.33	145,320,662.60	297,183,761.72
-	1,083,621.39	15,579,015.36	6,418,160.61	10,244,476.14
	326,622,692.38	132,544,368.69	151,738,823.21	307,428,237.86

2

1	305,025,256.50	93,031,594.18	130,973,711.76	267,083,138.92
2		5,970,593.84	5,970,593.84	
3	106,682.08	11,466,044.62	4,841,272.65	6,731,454.05
	57,807.20	11,220,456.43	4,692,425.69	6,585,837.94
	38,314.10	95,827.43	79,786.63	54,354.90

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2018

	10,560.78	149,760.76	69,060.33	91,261.21
4	791.25	2,280,610.00	2,210,937.25	70,464.00
5	20,406,341.16	4,216,510.69	1,324,147.10	23,298,704.75
	325,539,070.99	116,965,353.33	145,320,662.60	297,183,761.72

3

1	1,036,782.03	6,963,313.37	6,039,615.30	1,960,480.10
2	46,839.36	302,835.33	213,885.31	135,789.38
3		8,312,866.66	164,660.00	8,148,206.66

19.

	4,566,472.04	5,050,317.54

		+ -					
	3,090,491,732.00						3,090,491,732.00

24.

	-180,311,015.64	-103,217,845.66	-27,695,109.51	-18,880,684.08	-56,642,052.07		-236,953,067.71
	-180,311,015.64	-103,217,845.66	-27,695,109.51	-18,880,684.08	-56,642,052.07		-236,953,067.71
	-180,311,015.64	-103,217,845.66	-27,695,109.51	-18,880,684.08	-56,642,052.07		-236,953,067.71

25.

	2,604,199,528.75 2,604,199,528.75
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1,71-

		718,038.34
	48,596,683.44	44,798,423.67
	-23,233,142.69	17,500,439.68

31.

	522,596,108.70	471,952,634.49
	22,602,591.71	66,667,659.40
	499,993,516.99	405,284,975.09

32.

	-41,641,449.87	26,885,392.21
	-41,641,449.87	26,885,392.21

33.

	-164,126.86	-22,817.25
	2,301,264.94	2,288,278.18
	-23,822,562.28	-13,179,475.64
	16,318,104.23	4,200,738.98
	98,230,447.80	68,548,491.97
	-31,621,813.22	-555,286.04
	10,537,092.26	5,419,178.08
	71,778,406.87	66,699,108.28

34.

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		-2,778.95

35.

		10,000.00

36.

	1,976,478.00	1,918,120.19
	180,817.61	953,878.40
	2,157,295.61	2,871,998.59

37.

款	2,145,652.43	1,715,737.78
	919,565.33	735,316.19
	1,085,840.04	771,636.04
	74,512.16	692,623.64
	5,400.00	4,440.00
	15,000.00	20.00
	613,043.55	490,210.79
	621,443.96	604,563.46
	5,480,457.47	5,014,547.90

38.

	126,280,142.71	112,423,042.90

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	2018	
	4,186,150.69	3,848,154.23
	2,249,836.00	1,830,269.00
	3,711,785.31	3,915,036.18
	4,828,495.72	4,274,649.87

2018

	12,180.00	9,880.70	
	5,985.80		
	18,165.80	9,880.70	

43.

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	17,393,411.44	81,025,305.22
	51,046,919.04	8,651,025.36
	68,440,330.48	89,676,330.58

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	272,532,082.32
/	68,133,020.58
	307,309.90
	68,440,330.48

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		10,000.00
تخي	81,226,302.10	46,822,492.76
	1,084,785.29	2,446,985.76
	13,294,755.35	16,323,419.19
	95,605,842.74	65,602,897.71

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2

	22,483,983.14	37,017,344.99
	13,312,287.21	12,548,319.54
	12,180.00	9,880.70
	520,081,719.41	35,420,501.20
	555,890,169.76	84,996,046.43

3

	1,500,000,000.00	2,000,000,000.00
	1,500,000,000.00	2,000,000,000.00

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	1,047,351,388.89	1,043,719,711.11
	1,047,351,388.89	1,043,719,711.11

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	204,091,751.84	267,518,824.77
	56,106,644.59	1,509,467.25
	5,515,742.37	3,604,698.96
	424,615.72	200,858.46
“-”		2,778.95
“ ”	41,641,449.87	-26,885,392.21

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2018

	2,542,267.45	3,042,182.75
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--	-164,126.86	-22,817.25
--	-164,126.86	-22,817.25

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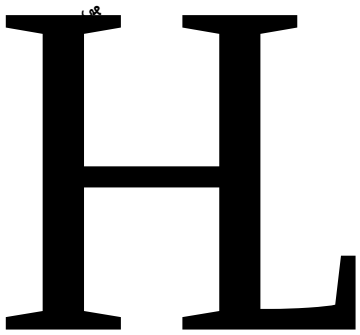

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	300,082,318.23			300,082,318.23
1.	300,082,318.23			300,082,318.23
2	300,082,318.23			300,082,318.23
	618,419,527.22			618,419,527.22
2	618,419,527.22			618,419,527.22
	918,501,845.45			918,501,845.45
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	-31,621,813.22	
	-12,465.80	
	-7,908,569.76	
	-23,725,709.26	--

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	13,424,292.44	
	-23,822,562.28	
	-41,641,449.87	

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