



☐ ☒

	12,852,680,807.70	12,279,353,222.88	4.67%	
	10,757,488,422.25	10,414,858,172.41	3.29%	
	463,521,764.18	172.72%	1,295,423,566.66	90.78%
	111,261,688.33	245.67%	459,136,503.94	94.32%
	111,178,237.27	13.26%	459,486,185.21	40.96%
	--	--	-1,738,833,223.88	20.48%
/	0.0281	222.99%	0.1158	64.02%
/	0.0281	222.99%	0.1158	64.02%
	1.07%	0.73	4.36%	1.58

	3,964,012,846
/	0.1158

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	-13,767.25	
	2,400,000.00	
	-2,852,474.45	
	-116,560.43	
	-349,681.27	--

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	228,999,405.20	
	38,356,299.39	
	141,302,813.94	

	135,404		0
	10		

34.88%	1,382,486,527	0
21.62%	857,135,697	0
1.38%	54,645,737	0

2019

		0.70%	27,677,000	0
500		0.54%	21,444,786	0
500		0.26%	10,254,027	0
		0.20%	8,033,000	0
		0.15%	5,861,117	0
		0.14%	5,650,227	0
10				
			1,382,486,527	1,382,486,527
			857,135,697	857,135,697
			54,645,737	54,645,737
			52,069,680	52,069,680
			27,677,000	27,677,000
500			21,444,786	21,444,786
500	پ ل		10,254,027	10,254,027
			8,033,000	8,033,000
			5,861,117	5,861,117
			5,650,227	5,650,227
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2019	9	30	2019	1	1
495,115,350.24			1,192,528,393.14		-58.48%
202,969,000.00			392,600,000.00		-48.30%
3,945,403,055.87			2,626,964,346.24		50.19%
3,185,216,815.75			4,659,362,850.21		-31.64%
1,650,403,061.07			981,295,096.73		68.19%
1,702,475,924.44					

2019

	259,685,847.06	35,221,837.37	
	383,694,274.49	266,822,236.01	-43.80%
	298,539,997.86		
		85,753,325.72	
	924,606,104.57	-350,013,947.82	364.16%
	116,814,076.41	2,852,234,751.56	-95.90%

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$$\begin{array}{ccccccc} 1.2017 & 3 & 5 & & 22 & \text{—} & [2017]7 \\ & & 23 & \text{—} & [2017]8 & & 24 \text{ —} \end{array}$$

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	5,489,422.82	5,639,885.19
	294,738,547.48	322,530,335.88
	1,702,475,924.44	677,735,077.46
	12,852,680,807.70	12,279,353,222.88
	379,214,458.25	308,154,275.19
	77,467,477.05	189,593,065.27
	5,408,044.71	4,964,739.18
	11,138,463.71	
	1,621,963,941.73	1,361,782,970.83
	2,095,192,385.45	1,864,495,050.47
	3,964,012,846.00	3,964,012,846.00
	4,111,493,528.32	4,111,493,528.32
	7,602,042.32	-195,130,612.82

2019

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1,400,000.00	
817,675.12	146,486.41
3,240,611.42	1,465,699.93
86,223,926.68	94,351,717.58
233,649,539.54	
0.00	29,646,681.13
1,226,229.15	1,226,229.15
9,105.86	
1,284,070.53	150,210.00
26,60	

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3.		21,207,918.53
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	0.0281	0.0087
	0.0281	0.0087

	2019 1-9	2018 1-9
	198,367,280.81	-13,979,747.58
:	252,243,897.74	63,192,166.88
	53,876,616.93	77,171,914.46
	691,733,025.45	704,137,402.65
:	692,391,766.70	726,974,315.74
	658,741.25	22,836,913.09
“ ”	141,302,813.94	-48,667,551.13
“ ”	259,685,847.06	35,221,029.44
	-843,785.99	-247,438.60

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2019

	44,939,122.65	-35,434,133.54
	44,939,122.65	
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3.	44,939,122.65	
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5.		-35,434,133.54
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2.		
3.		-35,434,133.54
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	2019	1-9	2018	1-9
				2,841,161.47
		1,012,997,929.11		785,911,558.33
		189,631,000.00		-785,700,000.00
		16,010,477.51		184,227,516.91
		1,330,000,000.00		1,150,000,000.00
		-274,892,553.78		
		604,097.35		855,939.94
		246,753,723.00		201,175,823.51
		181,563,551.57		158,557,755.26
		1,473,443,812.36		863,402,44 ≠ ,

	3,387,302,711.38	4,381,718,650.47
	196,587,468.87	6,455,923.36
	2,656,783,331.34	4,737,607,267.80
	2,500,744.34	581,253.85
		2,241,092,530.64
	1,800,000,000.00	2,750,000,000.00
	133,185,923.59	61,809,834.64
	1,550,000,000.00	2,077,047,944.44
	1,192,528,393.14	318,467,833.40

2019

	495,115,350.24	633,977,186.95
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	2018 12 31	2019 1 1	
	1,192,528,393.14	1,192,528,393.14	
	248,274,718.39		-248,274,718.39
	392,600,000.00	392,600,000.00	
	1,771,000,000.00		-1,771,000,000.00
	2,650,000,000.00	2,626,964,346.24	-23,035,653.76
		4,659,362,850.21	4,659,362,850.21
		981,295,096.73	981,295,096.73
		1,252,469,355.17	1,252,469,355.17
	3,027,385,936.98		-3,027,385,936.98
	1,916,197,672.16		-1,916,197,672.16
	4,523,450.83	4,523,450.83	
	70,937,752.85	70,937,752.85	
	5,639,885.19	5,639,885.19	
	322,530,335.88	337,473,015.70	14,942,679.82
	677,735,077.46	673,393,956.99	-4,341,120.47

2019

	189,593,065.27	189,593,065.27	
	4,964,739.18	4,964,739.18	
	1,361,782,970.83	1,361,782,970.83	
	1,864,495,050.47	1,864,495,050.47	
	3,964,012,846.00	3,964,012,846.00	
	4,111,493,528.32	4,111,493,528.32	
	-195,130,612.82	-37,337,080.33	157,793,532.49
	315,200,868.03	315,200,868.03	
	140,350,583.88	140,350,583.88	
	151,611,387.82	151,611,387.82	
	1,927,319,571.18	1,687,360,918.86	-239,958,652.32
	10,414,858,172.41	10,332,693,052.58	-82,165,119.83
	10,414,858,172.41	10,332,693,052.58	-82,165,119.83
	12,279,353,222.88	12,197,188,103.05	-82,165,119.83

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