2018

2019-013

2019 03

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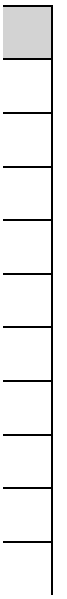

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			300476
O			
O	Victory Giant Technology (HuiZhou)Co.,Ltd.		
	516211		
	516211		
	www.shpcb.com		
	zqb@shpcb.com		

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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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12 لجـ 19	خي ضر
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	O	خي ضر	O

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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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1 ج غ

⸗ مخ قمم كح ⸗ ج ڤ يج ج ڤ غ ڭ

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b ديـ

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⸗ ديـ أ ج U ديـ

⸗ U ضي U ديـ ⸗ ديـ

c

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⸗ ڭ h ڤ ڤ ديـ ڤ ⸗

ج ضي h ⸗ ڭ ڤ

ڤ ه غ ڤ يج ڤ ⸗

3 غج

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⸗ 33.04 35.29% 4.23 29.93% ⸗

3.80 35.01% 4.97 38.83%

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˜ 500 260O يج يج يج
قمم ˜ قمم ﻟ ﻟ غ
ﻟ 2 580 /ا ˜ 2015 GB/T29490-2013 ˜
لإ 252 ﻟ 59 قمم 187 6 ج 3
3 ˜ PCB ﺃ فج 150 O ﺍ
˜ ج ضي يج ˜يج ضر
يج PCB ﺃ ﺫ شي ﻳ
شي
ضر
˜ O36 CPCA مخ يج
˜ VGA PCB شي

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	ﺃ
نه	˜ نه 46.58% نه
	˜ 10.02%
ضي	˜ ضي 806.86%
	˜ 61.58% ج
ﺃ	˜ ﺃ 33.11% ﻗ
	˜ 91.86% ج
	˜ 96.47% ج ﺃ شخ

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	80.00% 3
	93.27%
	46.77%
	34.68%
	149.29%

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4.0PCB PCB 15%

200

HER , OA

APS HDI ERP

MES HDI CPS

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CPCA VGA PCB

6O 21O 36O

2018 500 385O 2018 500 184O

CQC IATF16949 ISO9001 RoHS QC080000 ISO14001

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ॆ 2015 GB/T29490-2013 ॆ ج ǜ ǐ ـقمم

ǜ ǜ غ ǜ 2 580 ⅄ 252

ǜ 59 ـقمم 187 6 يج يج

3 ج 3 ـقمم يج

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2019 47 2022 لج

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2018

2 33.04 35.29% 4.23
29.93% 3.80 35.01% 4.97
38.83%

2016 6 7 2018
4.0 2019

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2 580
2015 GB/T29490-2013 252
59 187 6 3 3

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	2018		2017		
ᄈ	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%
ج					
ᄂᆡ 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%
ضر					
ᄋ	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						
ّا 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%

ﻟ ﻳﻟ ﺃ 30% ﺍ غج

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ج		2018		2017		
ّا PCB	ﺍ	181,097,002.24	7.66%	157,049,721.52	8.69%	-1.03%
ّا PCB		105,771,502.00	4.47%	79,848,682.30	4.42%	0.05%
ّا 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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	2018-07-03 500

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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%

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

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	2018	2017	ﺗ	ﺃ
ﻗ	84,665,776.46			

	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
ᵕ	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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2017 12 31

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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

ۦ	75290001388100085		4
ۦ	75290001388100099		4
	51600181000029487		4
	705409142		4
۠		61,363,762.92	
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ٱ	ٱ	106,990.21	106,990.21	70,933.33	103,345.29	96.59%	2018 10 31	12,452.84	12,756.63	ٱ	ٱ
	--	106,990.21	106,990.21	70,933.33	103,345.29	--	--	12,452.84	12,756.63	--	--
	h										
0	ٱ										
۠	--	106,990.21	106,990.21	70,933.33	103,345.29	--	--	12,452.84	12,756.63	--	--
غ ٱ عج		2018 ۖ ضي 12,452.84									
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10	1.70
10	0
	769,707,975
	130,850,355.75
	0.00
	0.00
	545,978,960.92
	23.97%
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

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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2015 06

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			2016 1 : 2 2016 05 23			

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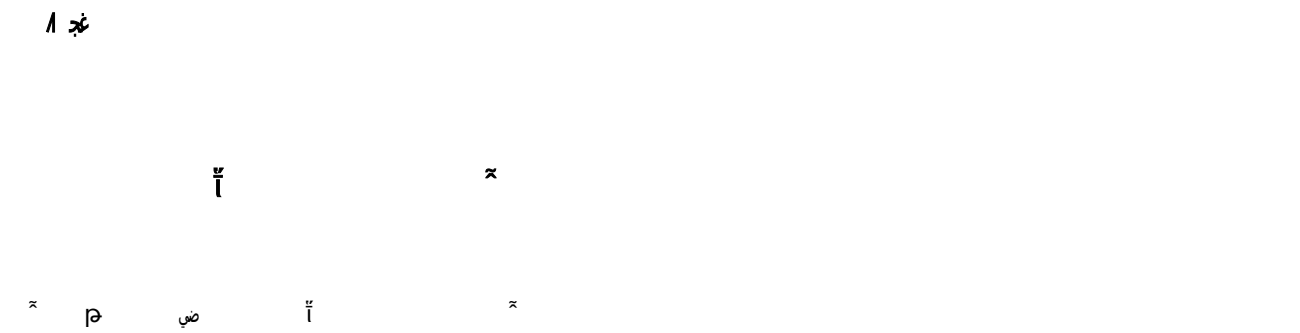

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38487942.16 2018 9 26 2018 10 h							

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1 2015 8 4

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14,667 14,956
5 2016 8 22
2016 8 22
63
2016 4 20 2015 2015 149,560,000
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
2015
58 2018 8 27 2019 8 26
50% 66.105 , 0.0859%

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2018 12 24 2019 1 9 2019
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2019 2 21 2018

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ᄎ	-	U	1	ᄎ		DB44/15 97-2015	0 U/	0	
ᄎ	-	U	1	ᄎ		DB44/15 97-2015	0 U/	0	
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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	
ˆ	-	U	1	ˆ					

˜						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/		

						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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14.98 / 1%

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

4,570 15.40%

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2018 8,533.00

5,468.48

1,887.55

1,488.03 311.06

1,176.97

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2018 4,907 3,849

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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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ﻓ	ﻋﺠ / ﻓ	ﻓ	ﻓ	ﻓ	O
23 8 2018	ﻓ ﺍﻟ	25,452,764.8	57,268,720.8	31,815,956	ﺍﻟ ﺍﻟ
23 8 2018	ﻓ ﺍﻟ	9,985,315.2	22,466,959.2	12,481,644	ﺍﻟ ﺟ
23 8 2018	ﻓ ﺍﻟ	[illegible]	[illegible]	[illegible]	يﺠ

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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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	17,386		19,347	9	0		0

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ﻌﯽ ˜	ﯾﺠ	23.77%	182,929,725	81302100	0	182,929,725		118,500,000
ﻓﺠ ˜		19.10%	147,015,000	65340000	0	147,015,000		
˜ ~ ᵥᵢᵢ		7.44%	57,268,721	25452765	0	57,268,721		
˜	ﯾﺠ	3.68%	28,311,973	11599095	0	28,311,973		12,315,000
[redacted]						,073,176		
ﻔﻤﻢ ᵥᵢᵢ			2			,741,912		
ﯾﺠ ﯾ ˜ ﯾﺠ ᵥᵢᵢ ﻔﻤﻢ LOF		1.31%	10,082,579	10082579	0	10,082,579		
Ü ˜ ﯾﺠ		1.27%	9,743,407	9743407	0	9,743,407		
ﯾﺠ ﯾ ᵥᵢᵢ ﻔﻤﻢ		1.22%	9,370,603	9370603	0	9,370,603		
[redacted]					0	8,502,966		

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	182,929,725		182,929,725
	147,015,000		147,015,000
	57,268,721		57,268,721
	28,311,973		28,311,973
	21,073,176		21,073,176
	11,741,912		11,741,912
LOF	10,082,579		10,082,579
	9,743,407		9,743,407
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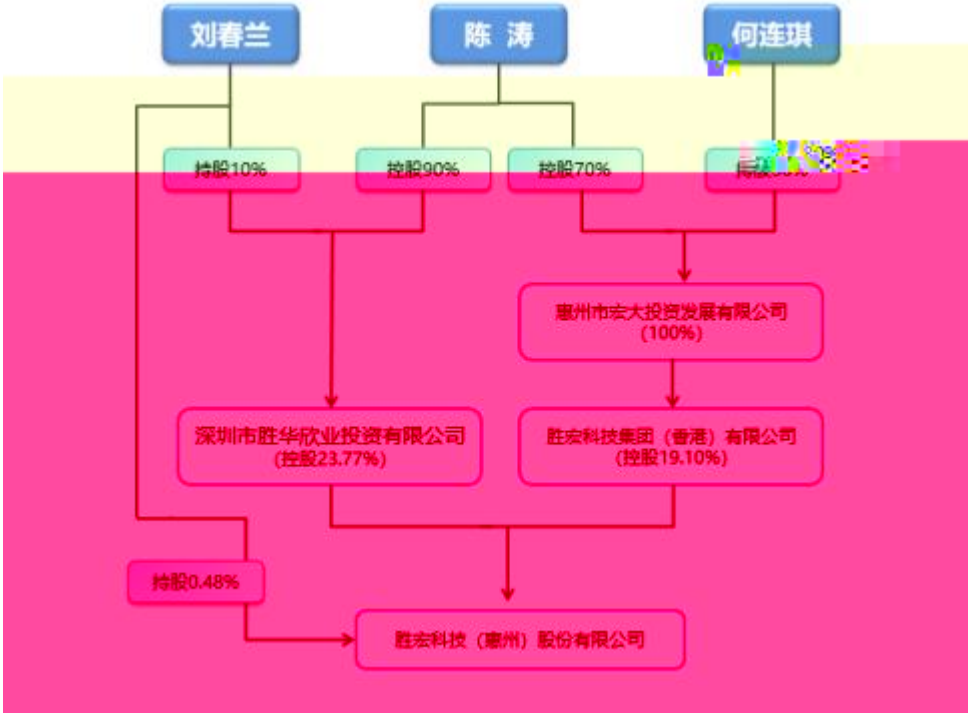
刘春兰
陈 涛
何连琪
持股10%
控股90%
控股70%
惠州市宏大投资发展有限公司
(100%)
深圳市胜华欣业投资有限公司
(控股23.77%)
胜宏科技集团（香港）有限公司
(控股19.10%)
持股0.48%
胜宏科技（惠州）股份有限公司

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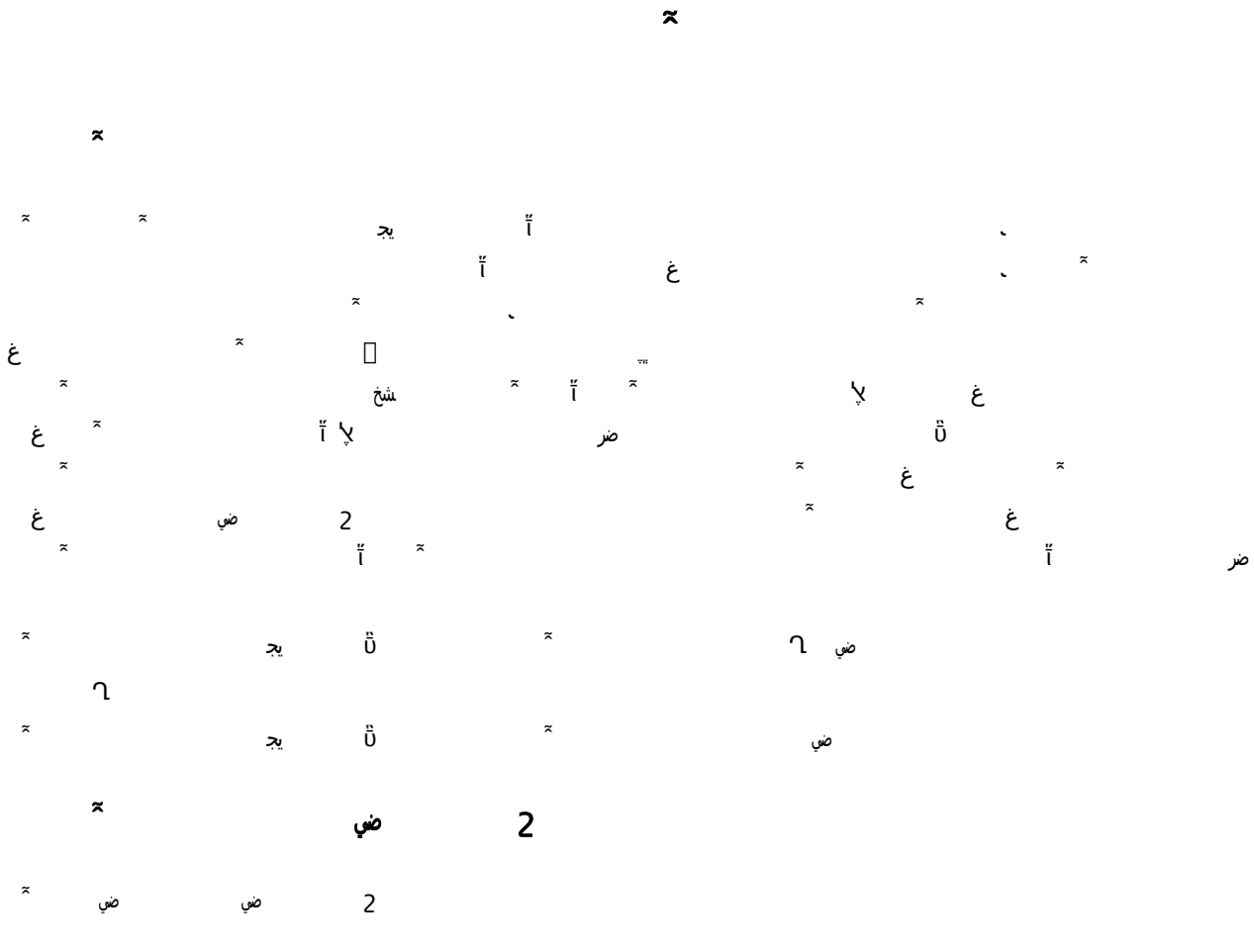

2018-019	2018 03 06	2018 03 06	57.16%		2017
2018-052	2018 11 08	2018 11 08	46.56%		2018
2018-059	2018 12 19	2018 12 19	55.06%		2018

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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
	31,376,501.28	30,506,184.73
		5,723,383.56
	392,733,873.17	343,005,212.66
	62,281,061.57	765,167,129.20
	2,583,968,399.16	2,626,446,168.15

1,980,138,287.44	1,350,894,972.66	
372,756,012.35	41,103,885.40	
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		

	1,784,600.00	745,254.86
	2,397,419,232.22	1,377,845,074.49
	25,003,384.11	15,094,597.83
		858,507.53

	2,975,836,430.08	2,697,497,204.61
	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

	26,922,054.68	24,470,262.13
	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	

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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	380,116,752.15	282,093,819.77
	380,116,752.15	282,093,819.77
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	0.49	0.40
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	3,252,931,018.81	2,371,849,393.20
	2,470,722,634.46	1,851,354,446.31

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
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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
	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

	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

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

	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
	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
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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
ٲ ٱ	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
ᵊ							275,227.64				281,818,592.13		282,093,819.77
غ	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
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3					2,295,405.43	-23,110,915.00							25,406,320.43
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									21,896,014.22		-150,097,226.82		-128,201,212.60
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ᴘᴀ	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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										,815.75	15.75
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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
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ضم	342,092,433.00				-342,092,433.00						
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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%

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

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2015 8 19 [2015]307 3,667

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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

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373,900,000 2015 12 31
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777,500.00 777,500.00

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342,092,433 769,707,975 2017 12 31
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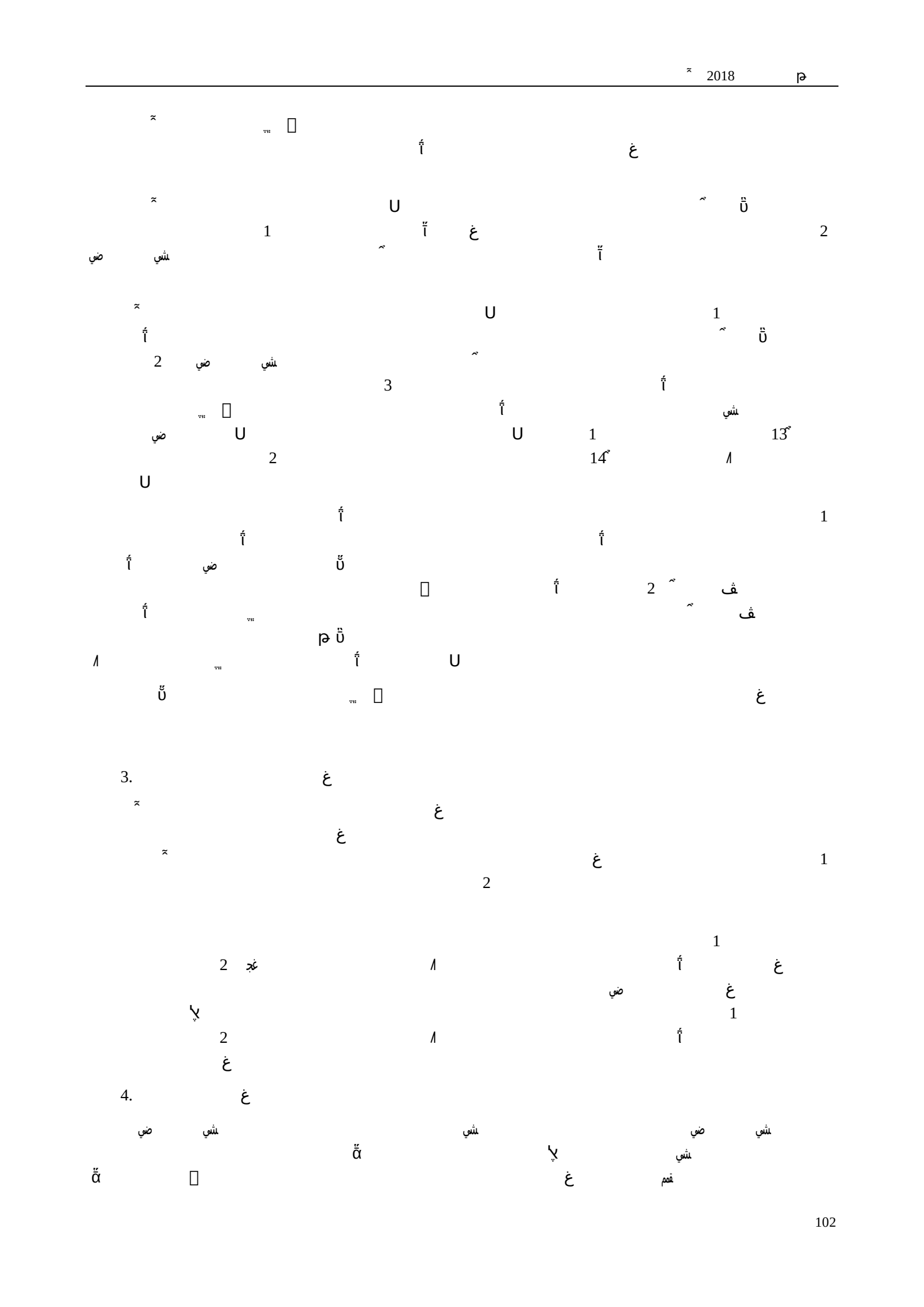

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1 2	20.00%	20.00%
2 3	40.00%	40.00%
3 4	60.00%	60.00%
4 5	80.00%	80.00%
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ا	شخ	20-30	5%	3.17%-4.75%
كح	شخ	10	5%	9.50%
	شخ	5	5%	19.00%
ا	شخ	5-30	5%	3.17%-19.00%

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ح 90%] ضي [90% ح

90%] 5 ⁷ نه

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

2 " غ " " " "	2018 12 31 " " 0 2017 12 31 " " 5,723,383.56 ڏ	2018 6 15 ȣ̈ ȣ̈ 2018 2018 15ॅ 2018 ĭ U 2018 9 7 ȣ̈ 2018
3 " ﻫ " " ﻫ "	2018 12 31 ﻫ ﻫ 661,351.73 2017 12 31 ﻫ ﻫ 0	2018 6 15 ȣ̈ ȣ̈ 2018 2018 15ॅ 2018 ĭ U 2018 9 7 ȣ̈ 2018
4 " " ضي " "	ڏ	2018 6 15 ȣ̈ ȣ̈ 2018 2018 15ॅ 2018 ĭ U 2018 9 7 ȣ̈ 2018
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6 " غ " " ĭ " ̈	2018 12 31 ĭ 1,969,830,015.86 2017 12 31 ĭ 1,248,832,532.92	2018 6 15 ȣ̈ ȣ̈ 2018 2018 15ॅ 2018 ĭ U 2018 9 7 ȣ̈ 2018

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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21,123,257.19 ضي 2

58,600,000.00 5,583,629.60 3

54,905,600.00 ضي أً عجـ ضي

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161,874,941.35	221,149,700.16	

	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

3) ˜ ضي

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

4) ˜ غد

ـد	272,385.00
¨	272,385.00

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			لشخ				لشخ			

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

شخ

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2018

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

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%

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

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2) 17,817,614.57 0.00

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2,296,981.58	

			2	785,097.38	
			2	514,492.90	
				431,046.85	

			2		
	--	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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2 O

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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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		5,723,383.56
		5,723,383.56

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168,912.35 0.00

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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

5) O

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
ج		750,000,000.00
ﺟ	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

4.					
ضم					
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
C غ D	37,117,752.26	ضي

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نه	661,351.73	
	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.						
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4.	3,817,924.57			8,435,753.28	140,773.82	12,394,451.67
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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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	ع	U	ع	U
		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

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

33

	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

		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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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	

	150,000.00						150,000.00	
ᐊ	146,950.00						146,950.00	
HDI	100,000.00						100,000.00	
ᐱ		100,000.00					100,000.00	
ᑎ	100,000.00						100,000.00	
LED ᐱ		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
ﺟ	1,594,224,563.15	1,487,238.02	343,319,880.10	1,252,391,921.07

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1 ﻟ ﻋﺠ 1,227,447.10

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342,092,443 342,092,443.00

3 ﺃ 241,452.92
18,338.00

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ﻋﺠ	28,073,295.00	2,552,400.00	28,735,920.00	1,889,775.00
ﺟ	28,073,295.00	2,552,400.00	28,735,920.00	1,889,775.00

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2,890,000 40% 777,500 50%
153,000 27,791,745.00 944,175.00

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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

s 49

	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

53

	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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	ὓ	ὓ
ἴ	26,867,768.80	17,534,820.59
ἴ	17,373,375.08	13,624,476.95
	9,980,906.05	9,643,488.65
	9,469,375.17	1,511,859.69
ἴ	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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	ὓ	ὓ
ἴ	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
ἴ	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

56

	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

57

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

	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

63

	101,465.89	514,817.57	101,465.89

	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

	-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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ᒉ	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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	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
	--	--	
			309,435.00
	5,000,000.00	0.061887	309,435.00

			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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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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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	ﻳﺪ	USD19,000.00	USD19,000.00	-	-
752LC1800002	ﻳﺪ	JPY1,560,000,000.00	JPY1,560,000,000.00	-	18,000,000.00
752LC1800003	ﻳﺪ	USD120,000.00	USD120,000.00	-	-
752LC1800004	ﻳﺪ	USD540,000.00	USD540,000.00	-	-
752LC1800005	ﻳﺪ	USD3,856,000.00	USD3,856,000.00	-	-
752LC1800006	ﻳﺪ	USD2,340,000.00	USD2,340,000.00	-	-
752LC1800009	ﻳﺪ	USD107,100.00	-	USD107,100.00	-
752LC1800010	ﻳﺪ	USD136,000.00	USD136,000.00	-	-
					58,600,000.00

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182,929,725 23.77%

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

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

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4)

	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

	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	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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	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		

	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

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

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	-10,807,280.18	
	6,803,392.60	ﻳﺠ ﺃ
	14,993,304.34	
	-60,160,901.45	
	15,302,430.21	
	-34,576,080.00	ﺃ ﺃ ﻏ ﻟ ﻫ ﻗ ﺔ
	-2,234,203.80	ﻏ ﻟﻲ
	-10,582,736.16	ﺩ
--	-60,096,602.12	ﺔ

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ﻫ	13.59%	0.49	0.49
ﻫ U	15.74%	0.57	0.57

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