香港交易及結算所有限公司、香港聯合交易所有限公司及香港中央結算有限公司對本公告之內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示概不就因本公告全部或任何部分內容而產生或因依賴該等內容而引致的任何損失承擔任何責任。

上海大眾公用事業(集團)股份有限公司

S a g ai Daz o g P blic U'ili'ies (Gro p) Co., L'd. *

(於中華人民共和國註冊成立的股份有限公司)

(股份代號：1635)

海外監管公告
2018年年度報告

本公告乃根據香港聯合交易所有限公司證券上市規則第13.10B條規則作出。

茲載列上海大眾公用事業(集團)股份有限公司(「**本公司**」)在上海證券交易所網站刊登的「2018年年度報告」，僅供參閱。

承董事會命
上海大眾公用事業(集團)股份有限公司
董事局主席
楊國平

中華人民共和國，上海

2019年3月29日

於本公告日期，本公司執行董事為楊國平先生、梁嘉璋先生、俞敏女士、莊建浩先生及楊衛標先生；非執行董事為陳永堅先生、李松華先生及張葉生先生；以及獨立非執行董事為王開國先生、姚祖輝先生、鄒小磊先生、王鴻祥先生及劉正東先生。

* *僅供識別*

`E„ ‘ 600635 `E„ ‘ ʌ `E

2018

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⌈ ≠ 478,488,753.97 ˘ È„ Ⱥ ≠ 316,600,158.14 ˘ à Ḟ Ĺ
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ĵ Hʊ à Hʊ à ▸ ˇ ▸ ’ 53
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h Ψ	2018	2017	Ƣ ⁞ (%)	2016
	4,941,709,870.41	4,602,108,248.71	7.38	4,443,469,617.85
ɑ,‘ ‘E„ ⌈ ≠	478,488,753.97	474,133,398.26	0.92	547,644,267.03
ɑ,‘ ‘E„ ⌈ ≠	389,926,015.07	213,181,819.01	82.91	528,393,035.74
⌈	280,254,371.31	507,040,713.85	-44.73	594,708,126.93
	2018	2017	Ƣ ⁞^ %~	2016
ɑ,‘ ‘E„ ⌈	7,459,681,430.71	7,240,742,720.43	3.02	7,119,211,163.93
	21,592,362,814.96	20,744,021,224.12	4.09	17,355,389,530.60

(ʜ) h ⌟

h ⌟	2018	2017	Ƣ ⁞ (%)	2016
^ ˀ ~	0.16	0.16	-	0.22
^ ˀ ~	0.16	0.16	-	0.22
X ^ ˀ ~	0.13	0.07	85.71	0.21
˚ ƽ⌈ ^ %~	6.42	6.56	⁞ 0.14 №	9.47
X ˚ ƽ ⌈ ^ %~	5.23	2.95	˚ 2.28 №	9.14

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	⌈ ≠		ɑ,‘ ‘E„ ⌈	
		‘		Δ
ط Ψ ‰ ↕	478,488,753.97	474,133,398.26	7,459,681,430.71	7,240,742,720.43
ط Ψ ‰ ↕	ŭ ‘			
№			-56,166,421.25	-56,166,421.25
ط Ψ ‰ ↕	478,488,753.97	474,133,398.26	7,403,515,009.46	7,184,576,299.18

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	῱ ^ 1-3 ~	ʜ ^ 4-6 ~	^ 7-9 ~	⩾ ^ 10-12 ~
	1,529,928,166.53	1,113,277,820.12	1,135,644,543.73	1,162,859,340.03
¢‘; Ɛ„ ⌈ ≠	27,819,277.12	98,245,506.83	208,617,748.12	143,806,221.90
¢‘; Ɛ„ Ⱦ ⌈ ≠	952,374.47	116,812,136.47	156,378,196.49	115,783,307.64
„ ⌈	156,560,528.40	-92,034,319.81	25,251,206.30	190,476,956.42

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	2018	^ ~	2017	2016
„	20,147,454.99		926,967.44	-17,886,848.28
˘ ‰ Ð˘ Ў ȁ ⋮				
Ь Ɛ„ ⌟ ^ Ⓟ ˜˘ Ʊط ȁ ῱ ‰ ⌟ 0 ^	15,505,894.21		5,468,458.76	13,059,605.65
Ɒ ᒉ				
Ɒ Ɛ„ ȁ ў Ʊ ɢ Ɒ ᒉ β ᒉ ⌟ ⌈ Ɛ Ɛ			5,126,678.65	
⇂ Ь ᒉ Ⱶ ⇂ ˘ 0 Ⴔ ⋮ ‰				
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ϒ	Δ		ɪ ˫	≠ ف
Ɛ ɛ ғ ỉ ɪ ˫	21,178,307.92	-	-21,178,307.92	-
	-	189,946,422.56	189,946,422.56	33,182,680.28
ϗ Ŧ ɟ	133,440,969.40	-	-133,440,969.40	-
ỉ	-	351,732,923.05	351,732,923.05	19,125,638.30
ỉ ŕ	-	90,117,157.99	90,117,157.99	1,970,190.88
ỉ ˫	-	1,276,405,433.28	1,276,405,433.28	90,666,749.75
Ƕ	154,619,277.32	1,908,201,936.88	1,753,582,659.56	144,945,259.21

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Ì^ ל Ř 2017 ř 92₋„ ˜ à ê ֿ ɢ ש ֿ ט ֿ ч ֿ
Ì^ ל Ř 2018 ř 23₋„ ˜ à ê ֿ ɢ ₩ ֿ ֿ Ψ Ʊ ^ PPP˜
Ì^ Ř 2018 ř 54₋„ ˜ ь ֿ ɾ ֿ ₮ ך
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ѕѕ Âч ʌ ѕ ي ш ϩ ف Ꮒ˘ Ḙ„ Ь ϴ ˗ ˘ ш ˘

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ч ѕ ш Ψ ˘ З ϴ Ḙ„ ѕ Â Ḙ„ ᾷ Ḙ Ԋ ˗ ˝

ч ˗ ѿ ŭ Ӣ Â ˘ Ḙ„ ˗ ѕ ϴ Ⅎ Â

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ϩ AAA˘ ľ 18 Ḙ 03 Ł ἀ ľ 18 Ḙ 04 Ł ├ ч AAA Â Ḙ„ ˘

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2018 ৲ ˘ 40 ☇ ˘ ℑ ʌ Ȅ ч A+H ⁘ Ȅ„ Ⱪ ŭ Ъ ˇ Ȅ„ ľ Ȅ Ни ˇ ⇔ Ł ŭ ˘ ☇ Ни ѱ ˇ ŋ ˚ ˝ Ϙ : ⊦ Ѝ˜ Ȅ Ни h ч ˘ п ŭ ч h ˘ ⊦ Ȅ„ ŋ Ѳ ÂȄ„ ☇ ₳ ₳ ⇔ ˫ ѕѕѕ ᴛᴛ Ɒ ˘ 49.42 ˘ ɢ Ȅ„ ⌈ ≠ 4.78 Â 2018 Ȅ„ Ѝ˙ ₩ ₳ Ȅ Ни h ☇ ˘ 1 ₳ ѕѕѕ ^ 1˜ 2018 ˘ ʌ ѕѕѕ ľ ₩ h ₳ ч Ḡ ₳̂ ৲ Ł ˘ Ѳ Â ৲ ѱ Ḡ ч ˘ ŋ ☇ ŋ ˘ ⁘ ৲ ѱ Ḡ ˫ Â ₴ ŭ Ɒ ˘ ⊦ Â˚ ⇔ ˘ ľ Ł ˘ ˚ ı ŭ ı ŋ Â ^ 2˜ ৲ ʌ ₮ ৲ ⌉ Ḡ ˘ ⅞˘ Ъ ˘ ৲ ʌ 2018 ☇ ₴ ₳̂ ṕ ₳ п ı ☇ ˘ ₳ ᾳ Â ^ 3˜ 2018 ˘ ⇔ ☇ ☇ ˫ Ϙ ˘ ₩ ˫ ₳ ѕѕѕ ৲ Â ৲ Ȅ„ ŭ ¯ ˛ ¯ Ȅ„ ˘ ☇ ⇔ Ъ Ḡ ѕѕѕ β Â ^ 4˜ 2018 ˘ Ȅ„ 0 ⁘ ₳̈ ⁘ Ў ˘ ⊦ Ȅ„ 37.2255% Â ⊦ ŋ ѵ ĭ Ни Ϙ ₳ ŭ Ȅ„ 48% Â ɢ Ȅ„ h ŭ ˇ Лѣ ⊦ ৲ Â 2 ₳ ˫ ѕѕѕ ^ 1˜ ʌ Ȅ„ ৲ Â ₴ Лѣ ˘ ʌ ѻѻ Ь ĭ ŭ ˘ ˫ ѕѕ ε ₮ ₴ ˘ ľ + ε Ł ˘ ☇ Ъ Â ^ 2˜ 2018 Ȅ„ 0 ʌ 80% ˘ ₮ ₳ ₴ ₳ ˫ ˘ ⁘ ৴ ѕѕ ^ Ни ˜ ˘ ⁘ ⁘ ɔ ₩ Ғ LPG Ȅ„ ˘ LPG ≠ ɢ Ȅ„ ☇ ˘ Â 3 ₳ ѕѕѕ ^ 1˜ 2018 ˘ ʌ ю ŋ ˘ ₩ A+ ‰˘ ⌈ Â ʌ ю ⁘ ŭ ı Ḡ ˘ ĭ BOT ৶ ˘ ŋ Ḡ ŋ Â ^ 2˜ 2018 ˘ ʌ ѻѻ ч ѳ ˘ ŭ ч Â2018 ˊ ৻ ı ľ ₰ ৻ Ł ʌ Ѝ Ȅ„ Ни Ϙ ₳ ₩ Ϙ ˘ ľ п ৻ Ł ˫ Â ^ 3˜ Ȅ„ ŋ ˘ Ғ Â ^ 4˜ Ȅ„ h ѕѕ˘ 2018 Ȅ„ Ѝ ʌ h ˘ ☇ ₳ ˫ ₳ ৴ ѕ ˚ ˘ ⇔ ˙P Ȅ„ ₩ ѻѻ Ȅ Ни ˘ ⇔ ĭ ˫ ˘ 2018 ˚ Ȅ Ни Ϙ ˘ ☇ ⇔ ⁘ ℑ ˘ ⇔ ɛ ˘ ⅞ ˚ ĭ ⇔ Ғ Ғ ˘ ŭ ˚ ˘ Ϙ ˚ Ⱪ ˘ ˫ ѕѕ ˚ Â ^ 1˜ Ȅ„ ᴘ ⁘ ৲ Ъ ᴘ ^ Ъ ᴘ ˜ ^ ĭ Ȅ„ ₮ 5.6 ˜ ⁘ Ȅ„ ৲ ☇ Ȅ„ Â

2019 2 20 ˘ ∨ ὃ ὅ ˆ ˜ Ηʊ
ط Ψ ̓ Ἐ „ ˚ Ψ Ð Â
^ 2˜ Ἐ „ 2017 ∧ ₣ 3,000 ص ⇔ Ἐ „ ˘
˘ ὶ 2018 ̓P ϖ Ἐ „ Ⱶ Â
^ 3˜ Ἐ „ 2018 ∧ ₣ 1,000 ἳ Ⱡ ̓ Â
^ 4˜ Ἐ „ ₣ 3,500 ἳ ت س Ἐ „ ℨ ɢ 2019 Ⱡ IP0 Â
^ 5˜ ϖ Ƕʊ ∨ ɪ ^ ̓ ˜ ^ Ƕʊ ᴘ ˜ ˘ ₣˘
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№ ’						
№		1 (%)	Q	Q 1 (%)	Q 1 (%)	,
گ	44,430,446.69	0.99	52,800,313.65	1.35	-15.85	نخ Ŭ ⁞ ⁞
	317,848,198.50	7.08	325,652,067.62	8.33	-2.40	
	11,592,877.38	0.26	12,405,424.40	0.32	-6.55	
ﻱ	3,932,454,217.83	87.64	3,427,001,260.61	87.62	14.75	`E„ ٨ ٧
	135,569,481.16	3.02	89,683,107.17	2.29	51.17	h نخ `E„ ئو نخ 2018 4 ـ ـ ŭ ı ɢ 2017 ˘ 2018 ч ŋ

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ı Ў	-
Ў Ьʊ	1,077,593.39
Ў ı ^ %˜	0.02
`E„ Ў ᵇ	-
Ў ᵇ ı `E„ ^ %˜	-
Ў ı ^ %˜	-

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Ь	Ў	⁘ Ў	⁞ ^ %˜	,
⁼ ⌈	280,254,371.31	507,040,713.85	-44.73	`E„ Й ⁘ Q ⁼
⁼ ⌈	-2,178,320,800.82	-1,485,645,244.32	-46.62	`E„ ⁼
⁼ ⌈	-75,498,442.85	2,745,799,455.08	-102.75	`E„ ^ 11 ʌ˜ 16 ˇ Ў̆ ├ 5 ˇ ├ 5

(ʁ) Ь ⁻ ≠ ı ı

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(ː) à ’ №

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^ %~ ^ %~

	1,022,822,959.15	4.74	655,970,532.07	3.16	55.93	h ч È„ ٨ ئو
گ	14,048,573.95	0.07	1,311,712.51	0.01	971.01	№ ٨
	5,784,128.53	0.03	3,500,753.96	0.02	65.23	h ч ˆ 0 w̄ ~
ì	6,040,585.47	0.03	1,866,113.21	0.01	223.70	h ч È„
Ψ	29,891,525.85	0.14	1,071,930,245.87	5.17	397.21	5.17

2. **ɪ** **ɦ** **ο** **’**

√ □ Ь

ˆ 1˜ ˋE„ ⁘ ŭ ˋE„ F Ъ ط گ

ч Ɒ 29,300.00 ˇ 2018 12 31 ч 7,000 ˇ

№ ₩ ṗ ⌠ ₋ ↓ Â

ˆ 2˜ ˋE„ ʌˆ ˜ ط ˋE„ ỉ Zhenro PropertiesGroup 5000 ├

ч ĭ № Ɒ Â 2018 12 31 ˇ Ћʊ 24,021.20

Â

ˆ 3˜ ˋE„ ⁘ ʌ گ ˋE„ 100.00 ٦ ч ˇ ч

گ ˫ Ḡ Â

ˆ 4˜ ˋE„ ⁘ ʌ ˋE„ ỉ № ч ˇ Ъ Ɒ

95,073.00 Â 2018 12 31 ˇ ч 78,777.73 ˇ ỉ

33,551.37 № ₩ ṗ ⌠ ₋ ↓ ’ Ɒ ч 65,074.53

ˇ ỉ 32,951.55 № ₩ ṗ ⌠ ₋ ↓ Â

ˆ 5˜ ˋE„ ʌ ˫ ˋE„ ỉ ˇ Ъ ط

Ɒ 749.92 Â 2018 12 31 ˇ ч 169.82 ˇ Ɒ

ч 549.00 ˇ ỉ 300.00 № ₩ ṗ ⌠ ₋ ↓ Â

ˆ 6˜ ˋE„ ⁘ ʌ ئو ˋE„ ỉ ˇ Ъ⁘ ŭ̈

Ɒ 17,561.64 Â 2018 12 31 ˇ ч

9,321.17 ˇ Ɒ ч 17,561.64 ˇ ỉ 729.20 № ₩ ṗ ⌠

₋ ↓ Â

ˆ 7˜ ˋE„ ˫ ˋE„ ỉ ˇ Ъ ط Ɒ

1,256.14 Â 2018 12 31 ˇ ч 656.14 ˇ ỉ 500.00

№ ₩ ṗ ⌠ ₋ ↓ Â

ˆ 8˜ ˋE„ ⁘ Ў ˋE„ 49% ⁘ ˋE„ 100%

ŭ⁘ Ў ˋE„ ⁘ ˋE„ Ћʊ Ⱶ ˋE„

37.2255% ˇ Ъ گ ⁘ № Ɒ Â 2018 12 31 ˇ

ч 96,300.00 ˇ ỉ 19,260.00 № ₩ ṗ ⌠ ₋ ↓ Â

3. **ỉ**

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(ѫ) **№**

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Ъ Â ط ╠. ɢ ı ˘ ı 58 ˘ ı
˘ ŭ ⊦ Â ╠˘ ŋ ط ˘˘ ľ Ł
⅞ 95% Âľ Ł ч 5,644 ˘ ì ˘
˘ ˘ ˝ 3,129 ˘ 1 55.44%
3̈ 432 ˘ ך ₮ ˘ ɾ ľ Ł Ъ ľ Ł ı ˘
˘ h Ƶ ˘ ˘ ˘
шһ ˘ шһ Â
3 à
ʟ ṗ˘ ₮ ˘ Ѳ ך Лъ ₮ ˗ à ˗
˘ ‖ Ɗṗ˘ ₮ 0 Ł ɢ ˘ ˘ ᴇ Ł ˘
˘ ˘ ي خ ˘ ı ‰ . ˘ ь
Лъ ẅ Â
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˘ ˗ ь ’ Hъ ٦ ß ŭ ط Ɛ˗ Ł ↕ Ɒ Ɛ˗
ط Â Ƣ ˘ ɢ ₮ ˘ ˗ ي خ ᴇ ĩ Лъ п ẁ Â
˗ ŭ ɲ ı à ı ẁ Â
4 à
ط ˘ 2018 ŋ ˘ ŋ ط ھ 635,636 ˘ 5.9%
Ƣ نج 1.3 № Â 3.8% Ƣ نج 15.2
№ Â ˘ 2018 ˘ ي خ ı à ĩ Ѝ˘ ط ṗ ھ
ì ˘ ч ì №˘ шһ 3̈ Ѝ ˘ 9
˗ № à ı نخ ˘ ṗ шһ Лъ ˗ Â
5 à
2017 5 ˘ ط h ӟ ي خ ľ ẅ ẅ Ł ط Ъ ھم ˘ ط ɾ 2018
˗ ط ط ˀ 1 ψ Â ط ط ˀ 1 ψ ч ˀ ч h ط ن ج ψ˘
ط ص ı ˘ ŋ ı à h Ъ ˘ ≠ ɢ Ḇ
Ѳ ط ˗ Ъ ˘ Ḇ ŋ ˘ ˘ ـ ج ن ŭ Â ʟ ṗ˘
ʌ ч ط 1 ψ Ѳ ط à ŭ گ ھ ˗ ɔ ẅ گ ش
1 ψ ˗ ˘ ≠ ⌠ ľ Ɛ Ł ʎ ↕ ˘ ʎ˙ à ˀ à Hъ
˘ à à Â 1 ψ ˘ ʌ ŋ ĭ ь ˗ 200 ˘
˗ 120 ˘ ɾ 8 ‰ 11 ˗ ˘ ˩ Â 1 ψ Ƶ
ʌ ⌠ گ ˗ ψ Hъ Ɛ ˘ ˙P ẅ ľ
‰ à Н à ˗ à ⇔ ẅ Ł ˘ ˩ ʌ ش ˘ ش م β Â
6 à ˗
˘ ط ⊦ ь ˗ ˘ ı ˘ ˗ ч h
Ъ Â2018 ˘ ˝ ح Ъ ‰ Âп ı ـ ˘ ˗ ⊦˘
Â ح Ъ ‰ ت à ˘ Ḇ ⇔

ř ʃ ɵ ج س
˗ ṗ ˘

Â ʟ ṗ˘ ⇔ Ŧ ˘ ⁘ 8 Â 2018 ˘ ⇔
⇔ 940 ˘ 143 ي خ ŋ 16 ش ⁘ Â

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1 à №

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ʟ ṗ˘ ˋE„ 18.01 ⁘ Ƣ 12.78 ˘
˫ 5.23 ˘ ˫ ч 40.92% Â

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ˋE„ ʅ	Ь ⌟	ʟ	^ %˜	ɛ	ʟ			` ŭ
‾ ʻ ^ ЂU P ˜	’ ’	2,000	9.43		-2.13			`
⁘ ˋE„	ŭ à ṗ ḋ à à ⌟ ˘ ˘ ḋ ⅋	107,796.0972	100	107,796.10	4,069.41			`

(2)

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2018 ˘ È„ Λ 5,000 ├^ Zhenro Properties Group˜ ˘
├ ⌈ ч 2020 6 28 ˘ ≠ ч 10.50%Â

(3) È ɛ

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	È ɛ			
	w̄ È ɛ	Ћ È ɛ	^^^ È ɛ	Ћ
w̄ à È ɛ				
	36,925,896.96	-	153,020,525.60	189,946,422.56
1. È ɛ ғ ì ı „	36,925,896.96	-	[redacted]	189,946,422.56

^ 1˜ ¬ í Ń 6N,0 ú ə ◦ 6Ґ,o 2 µ ˚ Ńç

[redacted]

.8

3 à

ŋ ط Ψ 2019 ŭ ˘ ₮ 30 ˘ ὶ . 260 w̄ ۱ ε ε à Ḡ Ƕ à ₮ ٦ ₮ ⅞ à Ƕ ٦ Âê ط ˘ ɢ ⅞ Ì ممم Ἐ ˜ π ᾠ ˘ ʾ ₮ ˘ ˘ ˘ w̄ ɨ Ἐ ˜ ч h ˘ Ơ Ƕ à ىچ Ư Â ط ˘ ۷ ŋ ˘ ˘ w̄ ı ŭ ˘ ŋ à ط ‰ ŭ ˘ Ḇ ىچ à ˊ à ı ط w̄ ı Ь ɨ ˘ ۷ Â

4 à

2018 7 ˜ ˜ Ψ ˘ ط Ψ Ψ ˘ يخ ı ˘ ɢ شم β Â 2018 10 ط ˈ Ἐ ۱ ŭ ê ط ˫ ˈ Ἐ ۱ ˇ ɢ Ḡ Ь Ì ^ ط ˈ ŭ Ȑ 2018 ɪ̀ 101 ˜ ˘ ˘ ɪ ˫ ˘ Ƣ ₮ ممم à à Ἐ à à ھش à ≠ à à ˋ ˋ à Ḡ à Ψ ŭ Â ˘ à Ἐ ˜ ˫ à à Ḡ ч ˘ Ư ŭ à à ≠ à ۱ ɢ Â يخ Ѝ˘ Ƣ ί Ь à Ь ˘ Ь Ư Ь يخ ھش Ль ί п ₩ Â

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2018 11 21 ˘ ط ˫ ˫ Ψ ₮˘ ‰ ط ᾠ ˘ ŭ l′ + + Ł ˘ ˘ Ḇ ŭ Â ч ط ŭ Ъ Â ˘ à à ɪ à ˘ ≠ ⇔ Ь ۷˘ ® ˇ ˘ Ư ≠ Â ╟ Ḧ ₩˘ ʌ № ≠ ѕ п ₩ ˘ Ѝ п ₩˘ ч ᾠ п ˫ ˘ ᾠ ɪ ٦˘ Ѝ ŋ ˘ ŭ ╠ à Ư ᴩ ˘ п ₩ ε Ư ˜ Â Ƣ ˘ δ ŋ ˘ ɪ ŋ ˫ Ъ à Ъ ˘ Ь ѕѕ Ⅵ ˘ ч ʌ ˘ Ль Â

6 à ⇔

˘ Ь ˫ ш ŭ Ь Â = à ھش ɪ à ├ ɪ ھش ŭ ˘ Ἐ ط Ƶ ˀ Ἐ ≠ ɢ Ἐ ˘ ˘ ŭ Â ˫ ˘ ≠ ɢ β ˘ ˘ Ἐ ŭ Â2018 5 ⅞ Ḡ Ψ˘ Ḧ ˘ ۱ ۷ Â Ь Ḧ Ѝ˘ ۷˘ Ư Ь ŋ ч ṗ Ἐ ὶ Ἐ ŭ Ð Â ˘ ŭ ˘ ч ˘ Ʊ ˀ ˘ Ψ Ъ № ˫ ɪ˘ ھش ˘ Ƶ Â ˫ ⌠ ˘ ˫ گ ɪ گ ˘ Â ⇔ ɢ ˘ ˘ ط ≠ Ь ˜˘ Ḇ ⇔ ŭ ˘ ɢ ط ⇔ ⇔ ⌠ ˫ ˘ ٦ = ط Â ⇔ يخ 2018 ط ṗ ĩ à ⋮ ⇔ ₮ خ à ˷ ھش ˘ ₩ Ь ˘ Â يخ ╠ ⇔ ˘ ˀ Ἐ Ь ˘ ˙ ⇔ ˓ à ىچ˘ ŭ ˀ ≠ Ѝ ˘ ↕ € ₮ ف Â ɿ ṗ˘ ط ˫ Ψ = п Ḇ ⇔ ŭ ˘ شم ⇔ Ь ң ‰˘ ⟦ 2019 1 1 ˘ 5 ˘ ⇔ Ư ᴩ Ѝ ä˘ ⋮ Ь Â Ь ⇔ ≠ ˘ ˀ ɢ ˥ ⇔ ŭ ŭ ˘ ⇔ ⇔ Ь = Â

˘ ⇔ ₮˘ ч ⇔ ₮ ˘ ∨ ⇔ ⇔ ˘ ˚

(ʜ) ̀Ɛ„ ŭ̆

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2019 ˘ ̀Ɛ„ ѕѕѕ ľ ̀Ɛ ʜ˘ ⇔ Ł ŭ̆ ÂН̀ ̀Ɛ„

˘ ҥ ѕѕѕ ‰˘ Ь ˚ ̀Ɛ ʜ Ь ˘ п

ѱ˘ ̀Ɛ„ ˗ ˘ Ь п ı ٦ Â Ƣ ˚ ̀Ɛ„

ı ŭ̆ w̄ ı Ь˘ ˚ Ь ˘ Ī Ь ˘ Ь

ı Ơ ̀Ɛ„ à Ơ ˅ ˘ Ḡ ̀Ɛ„ Ơ ˗ Â

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1 à ₮ ̀Ɛ ʜ Ь ˘

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Ь ѕѕѕ Ь ˗ ⁘ Ѝ ˘ ѕ ṗ ˘ Ь Л Ł à ш ŭ̆

˗ ε Â

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˘ ʌ Ơ ˗ ˘ ʌ گ п ı ˘ ш

˘ Ь Ь ì п ٦ Ьʊ ѱ Â

3 à˚ ı ˘ ṗ

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ṗ Ł Ł Â ṗ ˘ Ьʊ Ь Ƣ à Ь Ƣ ˗ ŭ̆ Â ∨ ṗ

˘ ˘ ˘ ṗ ɛ Â

4 à˚ Ь ˘ Ḇ Ьʊ ≠

2019 ˘ ̀Ɛ„ Ь à ├ گ à Ḡ ̀Ɛ„ ˘ Ь ˘ ˚ Ь Â

Ơ ˗ ί˘ Ьʊ ŭ̆ ̀Ɛ„ ├ ├˘ ̀Ɛ„ ċ à ˗

à Â

№ ˗ ı ˘ Ѝ Ơ ̀Ɛ„ Ъʊ Ь Ьʊ Н̀ Ł Ь ˘

Ѝ Ơ ̀Ɛ„ ’ ŋ ɢ Ѝ Â ̀Ɛ„ ˘

˘ Ḡ Ьʊ ˘ Â

5 à ˘ ı Ь ı

̀Ɛ„ ŭ̆ ˘ ˗ ˅ Ь ∨˘ 2019 ˘ ̀Ɛ„

˘ Ḡ ̀Ɛ ʜ Ь ˚ à ˚ à ˚

̀Ɛ„ ˘ Ƣ à ئ ̀Ɛ„ ṗ Ī Ł˘ ч ѕѕѕ

Ḡ Â Ḡ EHR Ь ı ŋ à = ѕѕѕ ŭ̆

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à à ˅ ѫ ɢ ̀Ɛ ʜ ˘ ί ˅

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ᴇ à ᴇ ˇ ₮ ᴇ ᴇ ŭ ᴇ ᒐ ך ف ˋE ≠ ÂˋE
¨ п ŵ˘ ھش˘ ھش ۱ ˇ п ı ᴇ Ћ˘ ۷ ˋE Â
2 à ھش Л

Ь ч Ψ ھ ʾH ھش

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(w̄) № ʟ ȁ ,

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1 ȁ № ʟ ,

ч ɨ ˇ ŋ Ɛ„ ȁ ȁ № = ˇ ʟ˘ ɲ ˇ ط

ψ ê‘;: Ɛ„ 3 -„ —‘;: Ɛ„ № Ì^ ψ Ɛ ɪ Ȓ 2013 ŕ 43-„ ~ ˇ Ɛ„

ي ê Ɛ„ Ì ʟ № ŭ ì = ˇ ʟ Â

2 ȁ № ,

ɪ ṗ˘ Ɛ„ Ƞ ≠ № ˇ 2017 ≠ № ‘ ≠ №

╠ Ɛ„ 2,952,434,675 ч ˇ ŭ ≠ 0.06 ^ ɋ ~ ˇ ˜ ŭ̈

≠ 177,146,080.5 Â ≠ № 2018 5 17 ˜ 2017 ψ

ˇ ≠ № Ʉ ɢ 2018 7 16 Â ≠ № Ʉʊ ê Ɛ„ Ì ŭ

ψ = ˇ = Ʉʊ ˀ ˇ Ɛ„ 2018 7 10 ي ê ط ├ Ì ȁ

ê‘;: ├ Ì ȁ ê ├ Ì ŭ‘;: ├ ^ http://www.sse.com.cn˜ ŭ ê 2017

№ Ɛ ɪ Ì Â

ȁ ɪ ṗ № ,

ɪ ṗ˘ Ɛ„ № , Â

(ʜ) Ɛ„ ‘;: ^ ɋ ɪ ˜ ≠ № ȁ Ɛ

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№	10 ^ ~	10 ( ) ^ ɋ ~	10 ^ ~	№ ^ ɋ ~	№ Ʉʊ ɑ‘;: Ɛ„ ⌈ ≠	٦ Ʉʊ ɑ‘;: Ɛ„ ⌈ ≠ (%)
2018	0	0.60	0	17,714.61	47,848.875397	37.02
2017	0	0.60	0	17,714.61	47,413.339826	37.36
2016	0	0.60	0	17,714.61	54,764.426703	32.35

‘;:) ɲ № ,

□ √ Ь

(ɔ₀) ɪ ṗ ≠ ғ Ɛ„ ٦ № ≠ ч ˇ Ŧ ≠ №

ˇ Ɛ„ ٨ ɲ ŭ № ≠ ˇ ⅞

□ √ Ь

ʜ ȁ Ʉ ,

(w̄) Ɛ„ ʟ ȁ ȁ ˀ ȁ ŭ Ɛ„ ˀ ي ɪ ṗ ⌠ ɪ

ṗ Ʉ

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		~ Ё„	Λ A B					

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⌠ ≠ ǔ ї ⁄ ⁄ Ғ

□ ⌠ □ ⌠ √ Ь

**( ) ’ ǔ ї ⁄ ⁄ ⁄

Ψ 1 ṗ ˇ ⁄ ڂ	0 ف ٹ ˇ
	w̄ ṗ ⌠ ‵ ⁞ 6,035,136.89

	1,198,369.36	2,165,614.64	967,245.28
▪ Ƕ	1,093,997,218.93	1,094,964,464.21	967,245.28
Ƕ	6,527,972,185.14	6,528,939,430.42	967,245.28
ˋE	500,173,309.33	499,934,662.30	-238,647.03
№ ≠	765,469,690.96	763,321,867.72	-2,147,823.24
Ƕ	6,392,176,910.12	6,389,790,439.85	-2,386,470.27
ˇ	12,920,149,095.26	12,918,729,870.27	-1,419,224.99

Ɛ à à ᴪ Ⱨ ’

ϒ β ‘ ‘

ṗ ᴪ Ⱨ ϒ	ᴪ Ⱨ ˆ Ƕ ᴩ ˜
ṗ ᴪ Ⱨ	150
ṗ ᴪ Ⱨ	19
ᴪ Ⱨ ϒ	ᴪ Ⱨ ˋE„
ᴪ Ⱨ	130
ᴪ Ⱨ	3

	ϒ	
ṗ └ ᴪ Ⱨ	ᴪ Ⱨ ˆ Ƕ ᴩ ˜	40

à ᴪ Ⱨ ’

√ □ Ь

2018 5 17 ˇ ˋE„ ˜ 2017 ᴪ ê ˝ ɢ 2018 ṗ ˇ ṗ └ Ì à ê ˝ ɢ ˋE„ 2018 Ì˘ Ƣ ᴪ Ⱨ ˆ Ƕ ᴩ ˜ ч ˋE„ 2018 ˫ ˇ ṗ └ ˇ ᴪ Ⱨ ч ˋE„ 2018 Â

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□ √ Ь

à ’

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à ˝ Ⱨ

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ϒ à à Ⱨ

□ ˋE„ à Ⱨ √ ˋE„ à Ⱨ

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□ √ Ь

2 à خ Ę L ˇ Ƶ 1 1 Ħ

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^ 1˜ Ę Й Ę ٨ à ٱ ٨ Ծ Ę Ħ ھ ˫ ŭ
٨ Ծ ھ ˡ Ęشھ ^ Ę L 2018-007˜ Â
2018 ˇ Ę ٨ Ę ^ ھ˜ Ę ч
112,936.87 ˇ 299,318.60 ^ ą ˜ ˇ 74,599.64 ˇ
2018 281,000.00 ˇ 2018 12 31 92,918.24
Â
^ 2˜ 2018 ˇ Ę ٨ Ę ^ ھ˜ Ę ˡ Ęشھ ^ Ę
L 2018-007˜ ˇ ŭ ч 472.38 Â
^ 3˜ 2018 ˇ Ę ŭ Й Ę ˡ Ę ˇ ٨ ٨ Ę ˡ Ęشھ ^ Ę
L 2018-007˜ Â2018 Ę ŭ Й Ę ٨ ٨ Ę ˡ Ęشھ ˇ ŭ
ч 489.64 Â

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				ʌ ↕			(%)			E ʌ نخ
ʌ ʟ ˙Ɛ	˙ì	˙0 ˮ	˙0 ˮ	ɯɯ E	/	1,173,287.50	10.32		/	/
Ɦʊ				/	/	1,173,287.50	/	/	/	/
نج ’				/						
˜				/						

(ʜ) à ₣ ڀ ŭ ˜

1 à ي Ɛ ʟ ғ ⱪ ɪ ɪ Ɦ

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2018 3 29 ˘ Ɛ„ Ь ʌ à ɯ ˙ê ˙ Ɦʊ Ɋ Ì˘ Ɛ„ №≠ 0 ʌ à ɯ ˙ ʌ Ɛ„ 61.67% à 18.33% ˘ 0 E №≠ ч 7,400 à 2,200 ˘ Ɦʊ 9,600 Â	www.sse.com.cn (2018-014)
2018 8 30 ˘ Ɛ„ Ь ʌ ˙ê ˙ Ɦʊ Ɋ Ì˘ Ɛ„ Ɦʊ 15% ʌ ˘ E ч 6,016.434947 Â	www.sse.com.cn (2018-039)
2018 11 5 ˘ Ɛ„ Ь ʌ ˙ê ˙ Ɦʊ Ɋ Ì˘ Ɛ„ Ɦʊ 25% ʌ ˘ E ч 10,016.698472 Â ⱪ˘ Ɛ„ Ь ˙P Ɦʊ ˘ ʌ Ɦʊ 100% Â	www.sse.com.cn (2018-044)
2018 12 11 ˘ ʌ Ɛ à ŭ Ь ˘ ɯ ˙ê ˙ Ɦʊ Ɋ Ì , ʌ Ɛ à №≠ 875 à 300 Â	www.sse.com.cn (2018-050)

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1 à 2017 12 8 ˘ Ɛ„ Ь ʌ ^ ɯ ˜ Ɛ„ ˙ê ˙ Ɦʊ Ɋ Ì˘ ₣ Ɛ„ ˙ ʌ Ɛ„ 10,000 ˘ ₣ E ч 10,250 ^ Ɛ ʟ 2017-056˜ Â ʟ ṗ˘ Ɦ ɢ 2018 1 31 ˙ê ˙ ⱬ Â 2018 2 11 ˘ ʌ Ʊ Ɛ„ ŋ Â

2 à 2018 7 23 ˘ Ɛ„ Ɛ„ ˙ ʌ Ɛ„ Ь ʌ ŭ ˙ ʌ ѽ ₣ Ɛ„ ^ ʌ Й ˙ Ɛ„ ˜ ˙ê ˙ ê Ч Ì ŭ ê Ɦʊ Ɋ Ì ʌ 10,000 ˫ ɢ0 ʌ ŭ ʌ ѽ ₣ ^ ɋ ˜˜ ʌ ŭ ʌ ѽ Ɋ نج ˘ ŭ ì ˫ (Ɛ ʟ 2018-034) Â

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ᄆᆞ ᄇ ㅅ №≠ ₹ 2.2 , ᄑ ᄒᆞㅇ ㅍ Â2018 7 28 ᄉ
ᄒᆞᄆᆞ ê ᄀ ㄱ ᄇ ᄀ ᄀ ᄋ ᄀ ᄒᆞᄂ ᄒᆞᄂ 2018-036ᄀᄀ ㄱ
ᄋᆞᄋᆞ ㅣ ㅣᄉ ᄒᆞᄆᆞ ᄉ ㅅ ᄋᆞᄋᆞ ᄅᆞ ᄒᆞㅇ ㅍ ê ㅍ ᄊ ᄋᆞ ₹ Â
(2)2017 11 20 ᄉ ᄒᆞᄆᆞ ê ᄒᆞᄆᆞ ᄀ ᄒᆞᄂ ᄋᆞ 2017-053ᄀᄀ ᄒᆞ
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ᄇ 1 Â ᄉ ᄒᆞᄆᆞ ㄱ 2017 ᄅᆞ ₩ 5,000 ᄉ ㄱ
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Ī Ḡ ʽE„	Ḡ ﺱپ	20,000,000.00	2018/1/29	2019/1/30		Ьʊ ﺝﺠ Ьʊ	ﺵﻫ E	5.300%		1,067,554.06	ﺝﺠ			
	ﺱپ	30,000,000.00	2018/7/18	2019/1/18			ﺵﻫ E	4.800%		720,875.00	ﺝﺠ			
ĭ	ﺱپ	20,000,000.00	2018/7/13	2019/7/12			ﺵﻫ E	4.838%	967,600.00		⌡			
	ﺱپ	30,000,000.00	2018/9/3	2019/3/4			ﺵﻫ E	4.800%		724,583.33	ﺝﺠ			
Ī Ḡ ʽE„	Ḡ ﺱپ	50,000,000.00	2018/10/18	2019/10/21		Ьʊ ﺝﺠ Ьʊ	ﺵﻫ E	4.800%	2,400,000.00		⌡			

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	BOD		1		2017 20 2018 10	285.5	638.75	
			1		2017 8 15 2018 1.5 3	22.02	135.45	
	SS		1		2017 20 2018 10	382.28	638.75	
	TP		1		2017 1 2018 0.3	8.33	19.16	
	TN		1		2017 20 2018 15	804	958.12	
	COD		1		50	214.4	547.5	
	BOD		1		10	32.1	109.5	
			1		5 8	23.7	54.8	
	SS		1		10	75.7	109.5	
	TP		1		0.5	2.70	5.48	
	TN		1		15	139.9	164.3	
	COD		1		50	298.1	780.35	
	BOD		1		10	94.1	156.07	
			1		5 8	13.39	78.035	
	SS		1		10	76.12	156.07	

	COD		1	ｲ ｱ ｳ ｡	50	149.867 ｰ	707.3 ｰ	
	BOD		1	ｲ ｱ ｳ ｡	10	52.569 ｰ	141.46 ｰ	
ｰ			1	ｲ ｱ ｳ ｡	5ˆ 8˜	11.113 ｰ	70.73 ｰ	
ˋE„	SS		1	ｲ ｱ ｳ ｡	10	57.641 ｰ	141.46 ｰ	
	TP		1	ｲ ｱ ｳ ｡	0.5	2.49 ｰ	7.073 ｰ	
	TN		1	ｲ ｱ ｳ ｡	15	117.588 ｰ	212.19 ｰ	
	COD		1	ｲ ｱ ｳ ｡	2017 80 2018 50	172.9 ｰ	365 ｰ	
	BOD		1	ｲ ｱ ｳ ｡	2017 25 2018 10	38.04 ｰ		
ε			1	ｲ ｱ ｳ ｡	2017 15 2018 5 ˆ 8˜	9.37 ｰ	36.5 ｰ	
ˋE	SS		1	ｲ ｱ ｳ ｡	2017 25 2018 10	51.22 ｰ	73 ｰ	
‟	TP		1	ｲ ｱ ｳ ｡	2017 1.5 2018 0.5	1.64 ｰ	3.65 ｰ	
	TN		1	ｲ ｱ ｳ ｡	2017 2018 15	88.89 ｰ	109.5 ｰ	

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ʟ ╠ w̄ ( )	223,108

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ˆ ~ Ė„	-136,000	533,523,000	18.07	0		0	

׳׳׳ ʌ ̀E„	0	495,143,859	16.77	0		476,500,000	ṗ ط
׳׳׳ ^ ~ ̀E„	0	153,832,735	5.21	0		0	ط
ב	-6,897,077	20,550,000	0.70	0		0	ṗ
F	-489,105	12,700,000	0.43	0		0	ṗ
ך		12,000,000	0.41	0		0	ṗ
̀E„	0	11,370,700	0.39	0		0	ط
ĩ	585,300	10,774,198	0.36	0		0	ṗ
Ç	1,450,400	10,597,600	0.36	0		0	ṗ
		8,635,000	0.29	0		0	ṗ

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^ ~ ̀E„	533,523,000	׳׳׳	533,523,000
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F	12,700,000		12,700,000
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	8,635,000		8,635,000

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ئو	̀Ɛ„ Ʉ ‌à ˘ ̀I ʌ ^ ‌ھ ~ ̀Ɛ„ Ʉ ‌à ‌ص ⇔ ‌ھ ̀Ɛ„ Ʉ ‌ھ‘‘ ʌ ̀Ɛ„ Ʉ ‌ھ‘‘ ʌ ̀Ɛ„ ◖ Ʉ ‌ھ‘‘ ʌ ‌ھ ̀Ɛ„ ◖ Ʉ ‌ھ‘‘ ̀E „ ◖ Ʉ ‌ھ‘‘ ‘‘ ̀Ɛ„ ٧ ψ ⁻ ◖ ψ ^ ~ ‌ھ‘‘ ٧ ψ ◖ ψ ‌ھ‘‘ ̀Ɛ„ Ƚ ψ Ɛ Ʉ ψ ◖ Ʉ Â
ḡ	̀Ɛ„ Ʉ ‌à ‌à ψ ɦ ‌à ˘ ̀I ٩ ʌ ̀Ɛ„ Ʉ ‌ھ‘‘ ʌ ‌ھ ̀E „ Ʉ ‌ھ‘‘ ʌ ̀Ɛ„ ɄÂ
	̀Ɛ„ Ʉ ‌à ◖ ˘ ̀I ‘‘ ʌ ̀Ɛ„ Ʉ ‌à ◖ ‌à ‌à ٩ ʌ ̀Ɛ„ Ʉ Â
٧	̀Ɛ„ Ʉ ‌à ◖ ˘ ̀I ̀Ɛ„ Ʉ ‌ھ‘‘ ʌ ئو ̀Ɛ„ Ʉ ‌ھ‘‘ ʌ ̀Ɛ„ Ʉ ‌à ̀Ɛ„ Ʉ ‌à ʌ ⁻ ‌ھ ̀Ɛ„ ɄÂ
صمم	̀Ɛ„ Ʉ˘ ̀I ٩ ̀Ɛ„ (٩) ⁻ Ʉ ‌à ٩ ̀Ɛ„ ɦ ̀I Ʉ ‌à ‌ص ‌ھ ̀Ɛ„ ◖ Ʉ ˘ ٩ ‌ì ‌ŭ ɦ ̀Ɛ„ Ʉ ‌à Ғ ٧ ψ ɦ ‌à ‌ط ٧ ψ ◖ Ʉ ‌à ≠ ٩ „ ᵇ ŭ ⁻ Ð ⁻ ᵇ ψ ᵇ ‌à Ʉ ψ ᵇ ‌à ( ) ‌à ‌ط ˘ ‌ط ψ ψ ᵇ ‌à ψ ‌à ‌ط ψ ‌à ‌ط Ғ ψ ψ ᵇ ŭ ‌ط Ғ ψ Â
٧	̀Ɛ„ Ʉ˘ ̀I ‘‘ ‌ھ ̀Ɛ„ ψ ◖ ɦ ‌ھ‘‘ ^ ‌ھ ~ ̀Ɛ„ ◖ ‌à ψ ɦ ˘ ‘‘ ʌ ̀Ɛ„ ◖ Ʉ ‌ھ‘‘ ṗ ̀Ɛ„ Ʉ Â
„	̀Ɛ„ Ʉ˘ ‌ھ ̀Ɛ„ CEO, ̀Ɛ„ Ʉ ◖ ɦ Â
ط‌ی	̀Ɛ„ Ʉ˘ ̀I ‘‘ ‌ط ̀Ɛ„ Ʉ ‌à ̀Ɛ„ Ʉ ‌ھ‘‘ Ʉ ψ ◖ Ʉ ‌ھ‘‘ ٧ ψ ψ Â ├ Ʉ ‌à ‌à ‌ط ‌ط ◖ ‌à ‌ط ├ ٧ ψ ◖ ψ Â
	̀Ɛ„ Ʉ˘ ̀I Ʉ ̀Ɛ„ Ʉ ψ ɦ ‌à ‌ھ ̀Ɛ„ Ʉ ‌à ٩ ˘ ˘ ‌ط ٧‸‸ ŋ ‌ط ψ ‌à ŭ ٧ ψ ψ ‌ھ‘‘ ψ ⇔ ψ ψ ‌ھ‘‘ ψ ◖ ψ ‌ھ‘‘ گ Ʉ ψ ◖ ɦ ‌à ψ ◖ ɦ ‌à Â
	̀Ɛ„ Ʉ˘ ̀I ‌ھ ̀Ɛ„ Ʉ ρ ˘ ̀Ɛ„ Ʉ ‌à ٩ ь خ ⁻ ̀Ɛ„ Ʉ ‌à ĭ ٩ ̀Ɛ„ Ʉ˘ ŭ ̀Ɛ„ Ʉ ‌à ‌ط ậ Ḡ ̀Ɛ„ Ʉ, ̀Ɛ ψ Ʉ ψ ڻ ŭ ψ ̀Ɛ ψ Ӣ ṗ ‌ش ŭ خ ᵇ ψ ɦ Â
	̀Ɛ„ Ʉ˘ ̀I ‘‘ ‌ھ گ ̀Ɛ„ Ʉ ‌à ‌ط ̀Ɛ„ Ʉ ‌à ‌ھ ̀Ɛ„ ɄÂ ‘‘ ψ ◖ ‌à ^ ‌ھ ~ ̀Ɛ„ ◖ ψ Â

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	⇔	Ʉ	2018 9 3	
		Ʉ	2015 10 26	2021 10 25
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	;‘;; Λ È„	Ня	2018 4 16	

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h Ɛ ي ᵇ	3,141
ي ᵇ Ƕ	3,208
Ɛ ŭ h Ɛ w	1,982
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Ғ ŭ Ӣ	2,029
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↕ Ǐ ↰ ѫ ê ↕ Ǐ ŭ̆ ê ʟ Ǐ ط ψ ȁ̈;‘; ├ ȁ

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2 ȁ ˀ ɢ Ђ̈;‘; Ȅ„ ˀ ‘ Ȅ„ ĺ ˩ ŭ̆ Ћ Ћ˘ Ȅ„

Н˙ ч˘ ψ Ŧ ≠˘ ψ Ȅ„

˘ ˫ ч Â Ȅ„ ي ᵇ ȁ ȁ ˩ ȁ ˘ ˩ ѫ ĺ ˘ Ȅ„ Ни

= ψ ȁ Ни ψ ˘ ṗ Â

3 ȁ ˀ ɢ Ни ˘ Ни ψ‘ Ȅ„ Ни ψ 13 Ԛ Ни ˘ ὶ Ни 5 Ԛ Â ʟ ṗ˘ Ȅ

„ ŋ Ни ˘ Ḇ Ни ψ ˘ = Â Ни ψ Ӣ ᵇ ψ ȁ Ԛ

ᵇ ψ ȁ Ь ᵇ ψ˘ Ѳ Ғ ᵇ ψ № ˘ Ѳ β Ни ч ˘ ч Ȅ„ =

Ћ Â ʟ ṗ˘ Ȅ„ ˜ ˜ 10 Ни ψ ψ ˘ ψ ˜ ȁ˜ ѫ Ћʊ ê Ȅ„ Ǐ ȁ

ê Ȅ„ Ǐ ˀ Â

4 ȁ ˀ ɢ Ни ˘ Ни ψ‘ Ȅ„ Ни ψ 3 Ԛ Ни ˘ ὶ Ни 1 Ԛ˘ Ȅ„

ψ Â Ни ψ ᵇ ŋ ˘ Ⓟ ˘ Ȅ„ ˩ ,

ŭ̆ Ȅ„ Ни ŭ̆ ᵇ ’ Ћʊ ȁ Ћʊ Â ʟ ṗ˘ Ȅ„ ˜ ˜ 9

Ни ψ˘ ψ ˜ ȁ˜ ѫ Ћʊ ê Ȅ„ Ǐ ȁ ê Ȅ„ Ǐ ˀ Â

5 ȁ ˀ ɢ Ь ‘ Ȅ„ ễ;‘; Ȅ„ ˫ Ǐ ȁ Ȅ„ ê Н˘

└ Ǐ ˘ Ни ψ ȁ ˫ Ȅ„ ˘ ˀ Â Ȅ„

Н˙ ;‘;‘; ч ɯ ˀ ˘ ȁ ‰ ȁ ˩ ˘ Ḡ ;‘;‘; ч ɯ

ŭ̆ ˘ ẅ Â

6 ȁ ˀ ɢ ˀ ŭ̆ ˀ ≠ ‘ Ȅ„ ˀ ˘ ȁ̈;‘; ├

Е ε„ ȁ ȁ ŭ̆ ɯ ˀ Â ʟ ṗ˘

Ȅ„ ψ ȁ ĭ̇ ľ 2018 ;‘;‘; Ɣ;‘; Ȅ„ Ŀ „

Ъ Ȅ„ ɢ ϧ ŭ̆ ˘ ⅞ ˘ ɯ ↰

˘ Ḡ Ħʊ ʿE Â ɿ ṗ Ь ڀ ṗ ŭ
ヿ ʿE„ ’ Â

ʿE„ Ь ط ψ ˜ ` ڀ , ˘ ﾉ ڎ
□ √ Ь

Ħʊ ằ ψ ’ :

ψ	˜	═ e	═ e
2017 ψ	2018 5 17	⁘ ├ www.sse.com.cn	2018 5 18

ψ ’
√ □ Ь
ʿE„ ɢ 2018 5 17 ˜ 2017 ψ˘ ψ ê 2017 Ħʊψ
ɿ Ìằ 2017 Ħʊψ ɿ Ìằ ʿE„ 2017 ˩ ═ ɿ ˅ 2018 ˩ ɿ Ìằ
ê 2017 ʿE„ ≠ № Ìằê ˜ ɢ ʿE„ 2018 ˜ Ìằê ˜ ɢ ʿE„
Ìằê ˜ ɢ ʿE„ ч ʿE„ Ḡ Ìằê ˜ ɢ ʿE„ ŭ
ỉ ʿE„ Ìằ ˜ ɢ ʿE„ 2018 ṗ ˅ ṗ
Ĺ Ìằ ˜ ɢ ʿE„ 2018 Ìằ ˜ ɢ ʿE„ ΄Y ŭ
├ ằ ├ Ìằ ê ˜ ɢ ʿE„ ΄Y ŭ Ì ằ ê ˜ ɢ
Ħʊ Ì ằ ê ˜ ɢ <ʿE„ > ˩ ڰ Ì Â

⁘ ằ Ħʊ ’
(ẅ) Ħʊ ĭ̊ Ħʊψ ˅ ψ ’

ĭ̊ Ħʊψ ’
Ħʊ `
Ղ Ħʊ

˜ ψ	8
ϣ ĦU ˜ ψ	0

(ʜ) Ĥʊ Ɛ„ ˚ Ĥʊ ₹ ’

□ √ Ь

ʗ( ) ỉ

□ √ Ь

ɔ ȁ ĤʊψЙ Ғ ᵇ ψ ي ʟ ṗ ₹ ˅ ˘ ي Ĥʊ ˘ ĺ ’

□ √ Ь

ȁ ĤʊψŰ Ɛ„ ي

□ √ Ь

Ɛ ȁ Ɛ„ ỉ Ь ي ˗ ȁ ᵇ ȁ ȁ ȁ ˗ ي Ь Ḡ ȁ Ь Ḡ Ħ ʜ ’

□ √ Ь

ي Ϙ Лʊ ˘ Ɛ„ = ȁ ŭ Ⱥ ⅞

□ √ Ь

ȁ ʟ ṗ ᵇ Ļ˘ ŭ ; Ļ ȁ ’

√ □ Ь

Ɛ„ Ļ ɹ ˈ ˅ ˈ Â Ɛ„ Ĥʊψ Й Ь ᵇ ψ˘ ˅ Ļ Â 2018 , Ɛ„ ᵇ Ĥʊψ Ь ᵇ ψ Ĥʊψ ê 2018 Ỉ ŭ ^ ˗ ~ Â

ñ ȁ ` ṗ Ļ ɛ ʟ

√ □ Ь

Ɛ„ 2018 ṗ Ļ ɛ ʟ 2019 3 30 ⁚⁚ ├ ^ www.sse.com.cn˜ ˜ Ɛ ʟ Â

ʟ ṗ Ļ ي ’

□ √ Ь

ȁ ṗ Ļ ʟ ˚ ’

√ □ Ь

Ɛ„ ṗ Ļm.cn˜ ˜ ƐψL Â Ĥ˘ ^ þ ^ w " se.co

ϒ ä ὶ

□ √ Ь

√ □ Ь

w̄ ā Ē ├ ’ · M ‘ Ղ Ş

ч 2018 3 13 2019 3 12 Â ʟ ˘ Ɛ„ Ɛ„ ├
ˆ Ɛ ʟ 2019-001˜ Â

Ɛ„ ├ ì ’
√ □ Þ
1 à 2018 3 ˘ Ɛ„ ŭ 2018 Ɛ ŭ Ɛ„ ├ˆ w̄ ˜ ч 5 ﻫ ≠ ├˘ ŭ
ч 5 ˘ ≠ ч 5.58% Â ﻲ ├ 3 ≠ ˘
ﺝ ﻱ Â Ɛ„ = ` ﻲ 3 ├ 4 ˘ 5
≠ Â Ɛ„ ɢ ├ 3 ╠ 35 ˘
├ ` ├ ≠ à ˆ ˙ / ⁞ ˜ ŭ Â Ɛ„
ﻲ ├ 3 ≠ ˘ ↕ ├ 4 ˘ 5
≠ ˎ ≠ Þı Â
Ɛ„ ﻲ ├ ` ├ ≠ à ˆ ˙ / ⁞ ˜ ŭ
Ƶ˘ ├ ŋ № ﺝ ﻱ Ɛ„ Â ﺝ
ﻱ ˘ ↕ ├ 3 ч ﺝ ﻱ ˘ Ɛ„ ˘ ├
˜ ˛ ↕ ﺝ ﻱ Â
2 à 2018 7 ˘ Ɛ„ ŭ 2018 Ɛ ŭ Ɛ„ ├ˆ ʜ ˜ ˘ س w̄ ŭ ч 5.1
˘ ≠ ч 4.65%’ س ʜ ŭ ч 6.8 ˘ ≠ ч 4.89% Â س w̄ ч 5
ﻫ ≠ ├˘ ﻲ ├ 3 ŭ ≠ ˘ ﺝ ﻱ ˆ ĺ Ƣ‘;˙ ˜’
س ʜ ч 5 ﻫ ≠ ├ Â

ʜ à Ɛ„ ├ο à ŭ

	Ɋ	├ Ɛ„
├ο	ˡ Ɛ شحشم	˚ ˛ ˥ 5 ـ„ شي ﺎ 15
		à ↔
		010-88027267

à ˥

2018/6/7	0.42	ˈE„ ˩ -	⁛ ʌ ˈE Hʊ ^ ⁛ ˈE„	ط ˈE „ ⁛ ˥	0.42	2017/7/3	2018/7/3
2018/7/23	0.58	‟ ˘	-	-	-	-	-
Ƕ	5.00	-	-	-	-	-	-

3 à 2018 7 ˘ ˈE„ ŭ 2018 ˈE ŭ ˈE„ ├^ ʜʊ ~ ˘ ˙ ˘ 18 ˈE 03ᖍ

5.1 ˘ 18 ˈE 04ᖍ 6.8 Â ʟ Ã ƕê ˈE

„ 2018 ˈE ŭ ˈE„ ├^ ʜʊ ~ˉ Ì ⅞ Â ˈE„ ẽ

Ⅵ Ì Ƕ ʊ ˘ ΄ ’ Ѝ‘

18 ˈE 03 à 18 ˈE 04ᖍ

‘ ˥ β ‘

			├˥			⌠
2018/7/23	142,000,000.00	‟ ˘	-	-	-	-
2018/8/16	523,150,000.00	ˈE„ ˩ - ├	17⁛ ʌ CP001	523,150,000.00	2017/8/16	2018/8/16
2018/8/17	4,250,000.00	ˈE„ ˩ - ├ ^ №~	17⁛ ʌ MTN002	24,250,000.00	2018/8/18	2020/8/18
2018/8/20	519,935,616.44	ˈE„ ˩ - ├	17⁛ ʌ SCP002	519,935,616.44	2017/11/24	2018/8/21
2019/3/5	664,383.56					

'E„ ů :';; ʌ 'E Hʊ ˆ ˜ 'E„ 2018 'E ů 'E„ ├ˆ w̄ ˜

⌠ ₩ ˘ ⊼₩ ≠ ₩ Â ₯ ɛ ' 100 ˘ ≠ ' 4.85‰
' 2017 8 18 ˘ ' 2020 8 18 Â ㄴ ṗ˘ ₩ Â
^ 4˜ Ɛ„ ɢ 2017 11 23 Ɛ'; ʌ Ɛ ʜʊ ^ ₰˜ Ɛ„ 2017
ʜʊ ├ Ł ₯ ^ ط www.chinamoney.com.cn ;';
www.shclearing.com˜ ˘ ├ ' 17';; ʌ SCP002⊽ ├ ' 011764133⊽
₯ ' 5 ˘ ₯ ' 270 ˘ ' ㄱ ≠ à Ь ≠˘ ₩ ˘
⌠ ₩ ˘ ⊼₩ ≠ ₩ Â ₯ ɛ ' 100 ˘ ≠ ' 5.39‰
' 2017 11 24 ˘ ' 2018 8 21 Â ㄴ ṗ˘ ├
Â

ㄱ à Ɛ„ ㄴ ṗ ,

√ □ Ь

ㄴ ṗ˘ Ɛ„ ^ ɋ ˜ Ʊ ч 11,105,926,900.92 ^ 2017
' 8,389,758,471.91 ˜˜ ì 4,921,971,267.03 ^ 2017 '
3,835,895,304.17 ˜ ч ₪ ˘ ɢ 2018 12 31 6,183,955,633.89 ^ 2017
' 4,553,863,167.74 ˜ ч ₪ Â

ㄱ ₩ à Ɛ„ ㄴ ṗ Ɛ„ ⊧ ˝ ,

√ □ Ь

ㄴ ṗ˘ Ɛ„ Ɛ„ ⊧ ˝ Â

ㄱ ʜʊ à Ɛ„ ₯ ʜʊ ₯ Ɛ„ , ˘ ⊦ ف

□ √ Ь

٦ ₩ ⌐ Ł

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√ □ Ь

Ψ [2019] ZA10926_„

⁘ ∧ Ѐ Ни ^ ⁂ ~ Ѐ„ ŋ ‘

₩ à

⁘ ∧ Ѐ Ни ^ ⁂ ~ Ѐ„ ^ Й Ґ ∧ Ѐ Ł~ ⌐ ˘ 2018 12 31 Ћυ ŭ Ѐ„ ˘ 2018 Ћυ ŭ Ѐ„ ≠ à Ћυ ŭ Ѐ„ à Ћυ ŭ Ѐ„ ı ⌐ ŭ ˀ ⌐ Â ч˘ Ⱪ ⌐ ڀ Ψ ‰ ↕ Ł˘ Ѐ ĭ ∧ Ѐ 2018 12 31 Ћυ ŭ Ѐ„ ⌐ ’ ŭ 2018 Ћυ ŭ Ѐ„ ˅ Â

Ни à

ط ΄Y Ψ ‰ ↕ Â Ł Ґ ΄Y Ψ ⌐ Ł № ₩ ڀ ˢ ‰ ↕ Й Â ط ΄Y Ψ ↕˘ G ∧ Ѐ ˘ ì Â ˘ Ŋ № à ˘ ч ŭ Â

⁂ à ˀ Ни

ˀ Ни ∞ ˘ ч ⌐ ч Ни Â ˢ Ни ⌐ ч ˘ Ь ˢ Ни ٦ ŭ Â Й ↓ Ни ڀ Ł ˀ Ни Â

^ 1˜ Ћυ ⌐ ĭ ⌐ ₩ à Ѐ„ ’ ^ ₩˜ Ѐ„ ’ ˇ^ Ни˜ Ћυ ⌐ ۺ ⁂ à Ψ ŭ Ψ ^ ΄Е˜ Ћυ ⌐ Ł ŭ à ڀ ì Ь Â

ˀ Ни	

Ŋ Ѐ„ Ћυ Ч à Ѐ„ à ∧ Ѐ Й ң ч 50% Ѐ ŭ ˀ ˢ ’ Ð˘ „ í Ł ∞ Ћυ ⌐ ⁘ ’ ∧ Ѐ„ ŭ ٦ ∧ Ѐ„ ˀ Ð ˘ ∧ Ѐ ^ Й Ґ Ѐ„ Ł˜ Â Ѐ„ ⁄ ف ˍ^ ٦ ˀ ч ∧ Ѐ Ь Ь Ѐ„ ˍ ˜ í à ˀ ˍ = ’ ŭ ˀ ˍ ˘ ≠ Ь ف ì ٦1 ⁄ ˘ ’ ’ = ∧ Ѐ Ѐ„ í Ł Â Ѐ„ Ь ∧ Ѐ ŭ Ѐ„ Ь ⌐ G ∧ Ѐ Ћυ ⌐ ف ˘ ∧ Ѐ Ѐ„ Ł Ь à Â Ь ˀ ˍ ⌟ ⁄ ⁄ ˘ Ь ╠ ` ŭ ı ı Â ٦ ^ 1˜ Ћυ ⌐ ى MF ' —Ò—Lt# 9 ÃG)ys Á)K¯ —ÊL ¨,Ë 9)y Å 8],´ s,ú,´ ÛMb Ä

£K^ ÑAÑ »N©ØD€Hï„$4ØKí

‘ ص ⇔ ھ ̀E„ à ⇔ ̀E„ ŭ‘; ̀E„ ^ Й Ґ Ł ˜ Â ч ʌ ̀E ĭ Ь ŭ ˫ ˇ ʌ ̀E ì í ف Â ˫ ɢ ʌ ̀E Ћ ˫ ف Â	˜ Ð ˇ ʌ ̀E ف ’ ˇ . Ћ ψ à ĭ Ь ˫ ˇ L ŭ ˜ , ’ Ь ʌ ̀E Ь ˇ ʌ ̀E ŭ ˜ ˫ ف ’ ˇ Ь ╠ ` ŭ ı ı Â ɢ‘; ˇ Ɒ Ŧ í ف ∞ Â

^ 3˜ ⋮ ‰

ĭ ˫ à ψ ŭ ψ (٧ ẅ) ‰ , à
Ћ ˫ ( ) ẅ ṗ ⌠ ˫ ˇ ( ) Â

Ћ	
2018 12 31 ˇ ʌ ̀E Ћ ˫ ^ q ẅ ṗ ⌠ №˜ ч 197,956.15 à ˜ ⋮ ‰ ч 2,864.79 Â ʌ ̀E í ‰ ↕ ˇ ˜ Δ Ⱪ ` ˫ ˇ Ł ⋮ №≠ ì ‰ ˇ ŭ ì ı ˫ ٿ ˇ Ћ Ћ ⋮ ‰ ÂE„ ⋮ . ˇ Â ˫ ˫ ˇ , à . № ˇ ∞ Â Ɒ = ɢ ŭ ṗ Â ʌ ̀E Ћ ⋮ ‰ ٧ ٪ à ı ŭ ì Â ɢ ˫ ˇ ғ Ŧ ∞ ˇ ч ⋮ ч ˜ Ћ Â	ɛ Ь ˫ ˜ ṗ L ˇ ’ ˇ . à ˇ ŭ п ı ’ ˫ ‰ ˇ ŭ ⋮ ˜ ˇ , ˜ ĭ ˇ ‰ ˜ ṗ L Â Й ʌ ̀E ɛ ì Ћ ’ ˫ ˇ ˫ ˇ ŭ ⋮ ‰ ’ Ћ ĭ ˇ . ’ ˇ ╠ ’ ɢ № ч ŭ ⋮ ˫ ˇ ɢ ˜ ˫ ˫ à Ⱶ ‰ Â ɢ‘; ˇ ⌠ ˫ Ь ˇ ˫ ⋮ à ˜ ĭ à ŭ ˇ ∞ ŭ ٿ 0 Â

^ 4˜ ̀E ɛ ғ № ч í

ĭ ˫ à ψ ŭ ψ (٧) í ˇ à Ћ ˫
( ) ã ٧ ˜ ì í ˇ ^ ٧ ′E˜ ì ˫
Â

Ћ	
ʌ ̀E í ̀E ɛ № ч í ˇ í Ь ˫ ч ˜ ̀E ɛ Â 2018 12 31 ˇ í . ч 142,942.60	ŵ Ь í à ɛ à ˜ ˜ L ˇ ˫ ˇ ≠ Ь í ˜ Ð’

Â ĭ Ь ɢ ш е ˘ З Ь ɢ ך ш Â ʌ ʼE ŭ ʼE е ˘ ڇ Ч ^ Й˘ ш à ڇ Â ì ˙ Ь ך ĭ ˘ ˘ ך ĺ ʼE е ڇ ˘ ч ĺ ʼE е ч ˚ Ни Â	ŷ Ь ˘ , Ÿ ڇ ш ʼE е ’ Й˛˘ Ь ˽ ʼE е ˘ е ˘ ˚ , Ź ڇ ʼE е ’ Й˛˘ ˚ ˘ . à ≠ ˘ № Â ˘ ≠ ĭ Ь ≠ ˘ ⅞ ˘ ˩ ˚ Â Ь ʼE ш ך ʼE„ ˘ ĭ Ьu Â

ѫ à ì

ʌ ʼE ^ Й˛ ˜ ì Â ì . ʌ ʼE 2018
ו ˘ Ь ˩ ˘ ו Â
˩ ŭ Ь ì ˘ З Ь ì ŭ
Â
Ьu ˩ ˘ ì ˘ ڇ ˘ ì
` Ь ˩ ڇ ⌠ ’ ڇ Ь w̄ ڇ Â
ɢ ˘ ì ڇ ˘ ו Ни Â ڇ
˘ Ни ו Â

à ˘ ˩

Ψ ‰ ↕ L ˩ ˘ ì ʼE ĭ ˘ à ˘
ṗ L˘ ˩ Ь ڇ ɢ Â
ڇ L ˩ ˘ ʌ ʼE Ь ˚ Ни
^ ~ ˘ ˘ ⅞ à ≠ ì Â
ʌ ʼE ˩ ו Â

Ѓ à ΎΨ ˩

˩ ` Ь ڇ ɢ Ъu Ḡ ˘
₮ ĺ ą ו Â Ьu Ḡ Ḡ ˘ Ь Ḡ ‰ ↕
ڇ w̄ ڇ ŭ Â ך ɢ ˘ Ьu ٦
ך ف ˩ ˩ ₮ ˘ = ↕ ч Â
ڇ ‰ ↕ ˘ ∞ ˘ Ḡ Â Ϙ ˘
З Й˛ ‘
^ 1˜ ≠ ˘ ɢ ˩ ˘ ˘
˘ Ъ № à ˘ ч ŭ Â ɢ ך ŭ à
à à !! ɢ ṗ L ˘ ŭ ɢ
ɢ ŭ ɢ Â
^ 2˜ Ь ˚ ṗ L˘ Â
^ 3˜ е Ψ ˘ ₮ Ψ ŭ ˚ Ьu Â
^ 4˜ ₮ Â Ϙ ˘ Ъ ˘ ך
ʌ ʼE Ь Ни ’ ` ڇ Ь ₮ Â
₮ ч ڇ Ь ˘ ‰ ↕ ڇ ו ˩
˚ ’ Ь № ŭ Ḡ Â ɢ
ו ך Â ˘ Ни ’ ך ʌ ʼE Ь Â

ˆ 5˜ ɛ ˩ ↓ ȁ ˅ ṗ ˆ. ˜ ˇ ɛ ˩ ˋ ʿE ǐ
˞ ˅ Ʉ Â
ˆ 6˜ ʌ ʿE ˩ ˽ ˩ Ʊ № ȁ ˇ ˩
ŭ Â ȁ ˅ ˠ ˇ ŋ Â
Ь ⅞ ˢˢˢ ȁ ˅ ŭ Ʉ ˇ.
ﻲ ≠ ₹ ˞ ṗ Ꞗ Â
Ь ˞ Ꞷ ˇ Ь ꟾ
Ʊ ч ف ˞ ˅ ì Ʉ ˇ ŭ ˞ ˆ ~ Â
ꞔ Ь Ʉ ˇ ˽ Ʉ ˩ ч ˇ ﻧ
˞ Ʉ Â ﻲ Ʇ ˢ Ʉ ˇ ʿE ˢ Ʉ ˇ ﻲ
Ѝ˜ Ʊ ﻲ Ʇ Ʉ Ⱥ ﻲʿE ʌ ≠
ˇ Ь ﻲ Ʇ Ʉ Â

Ψ Ʉ̆
ˆ Ʊ Ρ ˜

ط ʹY Ψ ʿ ī^ Ʊ Ρ ˜

ط ʹY Ψ ʿ

ﻁ Ʉ W̃ Ʉ ٧

ㄱ

Ⱨʊ

2018 12 31

Ꮮ ㄱ ᵝ :ˑ˙ˑ ʌ ʿE Ⱨʊ ^ ˜ ʿE„

ㄱ ᵝ : :

		2018 12 31	2017 12 31
▪ ˑ			
	^ ˜	3,052,611,165.71	5,131,980,979.06
₹			
	^ ˜	189,946,422.56	
ʿE E F ỉ 1 ▪	^ Ⱨʊ˜		21,178,307.92
ŭ	^ ˜	426,439,484.77	306,649,164.25
ỉ ˑ		400,000.00	
		426,039,484.77	306,649,164.25
	^ ˜	30,872,800.14	20,367,700.47
Ḡ			
№Ḡ			
№Ḡⱨʊ Ɋ‰			
ỉ	^ ʿE˜	34,674,120.13	341,088,998.57
ỉ ˑ ≠		17,630.14	23,173.97
≠			9,021,405.00
₺			
	^ ˜	355,897,829.46	314,589,902.63
ⱨʊ Ɋ			
₺			
˜ ṗ ∫ ▪	^ ˜	935,964,001.07	656,929,815.38
ỉ ▪	^ ㄱ˜	119,978,097.25	226,364,443.22
▪ ⱨʊ		5,146,383,921.09	7,019,149,311.50
▪ ˑ			
ŭ ˇ ﻩ			137,506,500.00
ㄱ ₹ ₺	^ ㄱ ˜		893,243,718.65
ỉ	^ ㄱ Ⱨʊ˜	351,732,923.05	
∫			
	^ ㄱ ˜	1,577,087,860.03	1,460,137,122.23
	^ ㄱ ˜	7,152,395,318.86	5,557,716,624.21
ỉ ĺ	^ ㄱ ˜		

		5,784,128.53	3,500,753.96
		35,494,711.34	32,406,167.84
		6,040,585.47	1,866,113.21
		16,445,978,893.87	13,724,871,912.62
		21,592,	20,744,021,224.12
		2,179,976,962.75	2,458,593,100.00
		1,383,005,704.18	1,263,609,075.22
		29,891,525.85	1,071,930,245.87
1,072,073,714.29			
		63,312,964.45	75,705,444.53
		46,549,955.84	25,614,564.59
		690,399,299.65	587,955,978.90
76,384,687.11			26,796,743.54
62,017,496.19			911,293.00
		1,276,378,833.08	2,406,628,348.60
		839,181.83	1,010,985,515.60
6,742,428,141.92			8,901,022,273.31
		1,753,936,228.63	827,881,992.45
		2,779,470,233.01	1,092,798,849.57
		249,915,834.20	242,672,539.15
		37,034,000.00	34,738,000.00
		41,010,903.23	32,560,445.58
		1,224,640,614.57	1,218,108,219.66
		182,753,753.20	34,791,827.43
6,268,761,566.84			3,483,551,873.84
13,011,			12,384,574,147.15
		2,952,434,675.00	2,952,434,675.00

Ɛ	ˆ ƶ ˜	1,207,241,863.96	1,098,572,385.87
⋮			
ì Ƕ	ˆ ƶ ˜	598,987,018.43	1,105,843,340.14
Ғ	ˆ ƶ ˜	246,917.10	
Ɛ	ˆ ƶ ˜	531,594,678.11	500,173,309.33
₩ ‰		158,951.82	345,313.74
№ ≠	ˆ ƶ ˜	2,169,017,326.29	1,583,373,696.35
G Ɛ„ Ƕ		7,459,681,430.71	7,240,742,720.43
		1,121,491,675.49	1,118,704,356.54
ˆ ˜ Ƕ		8,581,173,106.20	8,359,447,076.97
ˇ ˆ ˜		21,592,362,814.96	20,744,021,224.12

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2018 12 31

Ł ˥ β ⁝ ˸ Λ Ɛ Ƕ ˆ ₰ ˜ Ɛ„

˥ β : :

	˥	2018 12 31	2017 12 31
▪ ʻ			
		1,931,468,693.34	3,612,712,887.98
		23,420.70	
Ɛ E Ғ ì1 ▪			2,337,040.23
ŭ			
ì ʻ			
		125,740.21	
ì	ˆ ₩ ˜	917,245,208.33	1,309,826,869.27
ì ʻ ≠			
≠			9,021,405.00
ƬƱ			
⇲			
₩ ṗ ∫ ▪			
ì ▪		11,858,444.58	4,102,349.91
▪ Ƕ		2,860,721,507.16	4,928,979,147.39
▪ ʻ			
˥ Ғ ⇲			69,227,344.47
ì			
∫			
	ˆ Ƕ ˜	9,454,613,371.23	7,824,145,803.81
ì ĺ			
ì ▪		68,597,549.76	

شم		39,657,895.54	41,007,910.42
ھ		1,754,929.90	1,636,667.85
خي		87,030,945.79	52,888,082.52
		6,586,918.32	2,264,138.80
Ў Ŧ			
گ			
ì ˗			
˗ Ƕ		9,658,241,610.54	7,991,169,947.87
		12,518,963,117.70	12,920,149,095.26
˗ ˚			
		1,615,000,000.00	1,959,300,000.00
Ė E ғ ì1 ˗			
Ў			
ƕƢ			
		7,609,547.71	10,590,501.37
		1,374,878.44	2,771,308.02
ì		749,433,528.45	851,660,140.69
ì ˚ ≠			
≠			
ڍ			
w̄ ρ ∫ ˗		200,100,000.00	1,599,674,660.50
ì ˗			1,009,978,355.63
˗ ƕ		2,573,517,954.60	5,433,974,966.21
˗ ˚			
		960,400,000.00	
├		2,779,470,233.01	1,092,798,849.57
ì ˚ π ϕ̈			
		1,167,942.32	1,198,369.36
ì ˗			
˗ ƕ		3,741,038,175.33	1,093,997,218.93
ƕ		6,314,556,129.93	6,527,972,185.14
ˆ ˜ ˚			
ˆ ˜		2,952,434,675.00	2,952,434,675.00
ì ί			
ì ˚ π ϕ̈			

		492,879,490.22	628,584,680.96
		5,788,290.69	12,400,359.93
		9,742,042.28	13,640,269.78
		488,925,738.63	627,344,771.11
		59,598,474.79	71,841,289.61
		429,327,263.84	555,503,481.50
1.		429,327,263.84	555,503,481.50
2.			
1.		478,488,753.97	474,133,398.26
2.		-49,161,490.13	81,370,083.24
		-506,732,350.73	-294,883,512.28
		-506,856,321.71	-292,571,631.75
		-29,894,234.55	1,883,000.00
1.		-1,209,000.00	1,883,000.00
2.			
3.		-28,685,234.55	
4.			
		-476,962,087.16	-294,454,631.75
1.		-485,121,936.17	-108,314,819.97
2.		1,559,581.74	
3.			-184,596,567.71
4.			
5.			
6.		3,433,024.47	
7.			
8.		3,167,242.80	-1,543,244.07
9.			

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ヿ β : :

	ヿ	2018	2017
w̄ à	ˆ ˜	2,159,061.89	6,950,794.06
⋮ ‘	ˆ ˜	1,971,486.31	5,627,411.69
ŭ ˛		1,886,863.26	2,383,081.05
⇂			
		97,267,539.84	79,412,432.06
ŭ			
⌟		174,196,005.78	301,409,618.22
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≠			
⋮			3,625,403.22
⋮		-3,222,077.19	
˛ ‘ ì		586,362.53	
ˆ l’ · L„ ↓ ˜	ˆ ⇗ ˜	588,631,628.16	764,711,846.84
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Ѓ à Ћ		-96,124,854.01	143,089,593.53
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		2018	2017
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ڜ à ״˫ ⌠		5,260,065,428.61	5,131,635,903.82
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Ч ỉ ⌠			
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⌠ Ѓ Ğ ˫ ⌠			
Ğ ŭ ⌠			
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⌠			
Ŋ ≠ à ŭ		149,408,383.02	101,996,632.19
⌠			
ڊ ˫ ⌠			
ר ├ ⌠ ⌠			
⌠		816,306.47	879,130.01
⌠ ỉ Ь	^ Ѓ ר ₩˜	48,841,716.47	64,616,918.89
		5,459,131,834.57	5,299,128,584.91
ڜ à 0 ״˫		4,159,576,637.66	3,836,683,836.89
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₮		105,056,454.39	95,324,383.89
		-94,610,502.47	-76,249,503.72
		943,497,260.91	817,511,915.71
		205,631,157.08	09,540.65
		3,920,000.00	84,435.25
		1,153,048,417.99	05,891.61
		47,993,977.89	08,015
		2,146,426,762.33	99 92
		3,677,233.00	
₮		2,198,097,973.22	2,39
		-1,045,049,555.23	

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	2018															
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w̄ ä	2,952,434,675.00				1,098,572,385.87		1,105,843,340.14		500,173,309.33	345,313.74	1,583,373,696.35		7,240,742,720.43	1,118,704,356.54	8,359,447,076.97
									-238,647.03		315,774,610.36		315,535,963.33	110,127,998.05	425,663,961.38
н ä Δ	2,952,434,675.00				1,098,572,385.87		1,105,843,340.14		499,934,662.30	345,313.74	1,899,148,306.71		7,556,278,683.76	1,228,832,354.59	8,785,111,038.35
ä					108,669,478.09		-506,856,321.71	246,917.10	31,660,015.81	-186,361.92	269,869,019.58		-96,597,253.05	-107,340,679.10	-203,937,932.15
w̄ Ђ							-506,856,321.71				478,488,753.97		-28,367,567.74	-49,037,519.15	-77,405,086.89
н					2,515,617.81								2,515,617.81	-32,823,416.80	-30,307,798.99
														-32,823,416.80	-32,823,416.80
					2,515,617.81								2,515,617.81		2,515,617.81
≠ №									31,660,015.81	-186,361.92	-208,619,734.39		-177,146,080.50	-25,479,743.15	-202,625,823.65
Ð Ё									31,660,015.81		-31,660,015.81				
Ð w̄ ‰										20,053.96			20,053.96	458,560.32	478,614.28
№											-177,146,080.50		-177,146,080.50	-25,938,303.47	

	2017															
w a	2,902,704,675.00				1,031,186,515.38		1,398,414,971.89		462,237,514.64	196,985.24	1,324,470,501.78		7,119,211,163.93	1,131,376,553.23	8,250,587,717.16
Q w															
a	2,902,704,675.00				1,031,186,515.38		1,398,414,971.89		462,237,514.64	196,985.24	1,324,470,501.78		7,119,211,163.93	1,131,376,553.23	8,250,587,717.16
a	49,730,000.00				67,385,870.49		-292,571,631.75		37,935,794.69	148,328.50	258,903,194.57		121,531,556.50	-12,672,196.69	108,859,359.81
w							-292,571,631.75				474,133,398.26		181,561,766.51	79,058,202.71	260,619,969.22
	49,730,000.00				106,827,960.23								156,557,960.23	-37,979,859.40	118,578,100.83
	49,730,000.00				102,792,547.79								152,522,547.79	50,000,000.00	202,522,547.79
					4,035,412.44								4,035,412.44	-87,979,859.40	-83,944,446.96
									37,935,794.69	148,328.50	-215,230,203.69		-177,146,080.50	-53,750,540.00	-230,896,620.50
									37,935,794.69		-37,935,794.69				
										148,328.50	-148,328.50				
											-177,146,080.50		-177,146,080.50	-53,750,540.00	-230,896,620.50

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w̄ ä‚˙	2,952,434,675.00				1,161,947,119.70		1,012,152,115.13		500,173,309.33	765,469,690.96	6,392,176,910.12
‚ ˙ Ψ 1									-238,647.03	-2,147,823.24	-2,386,470.27
╟											
ì											
нъ ä Δ	2,952,434,675.00				1,161,947,119.70		1,012,152,115.13		499,934,662.30	763,321,867.72	6,389,790,439.85
ä ⋮1 ш ^ ⋮ Ї˙ Ł„ ↓ ˜					87,887,482.43		-412,725,012.15		31,660,015.81	107,794,061.83	-185,383,452.08
^ w̄˜ Ђ							-412,725,012.15			316,600,158.14	-96,124,854.01
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^ ˜ ≠ №									31,660,015.81	-208,806,096.31	-177,146,080.50
1˙ Ъ Ė									31,660,015.81	-31,660,015.81	
2˙ ^ ˜ №											
3˙ ì										-177,146,080.50	-177,146,080.50
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^ Ė˜ ì					87,887,482.43						87,887,482.43
ъ ä	2,952,434,675.00				1,249,834,602.13		599,427,102.98		531,594,678.11	871,115,929.55	6,204,406,987.77

	2017

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^ 4˜ Ь └ ’ Й № Ѐ
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^ 5˜ Ѐ ɛ ғ ѝ₁ ▪
Ѐ ɛ ғ ѝ₁ ▪ . ằ ˘
Ѐ ɛ Δ ˘ ˀ Â Ѐ ɛ Ƶ ˘
Ѐ ɛ ₁ ▪ Â
˘ ѝ Ѐ ɛ Ь Δ ч ˘ Ƣ Ѐ ɛ ₁
▪ Â

^ 6˜
. ằ ŭ ằ ѝ ằ ằ
├ ằ ˘ Ѐ ɛ Δ ˘ ˀ Δ Â
≠ ≠ Â
˘ ɛ Ь ɛ Â

2018 1 1 ╠ Ψ

^ 1˜ Ѐ ɛ ғ ѝ₁ ▪ ^ ˜
Ɒ Ѐ ɛ ^ ⌊ ŭ ≠ ⌊ Ɒ ├ ≠ ˜
ч Δ ˘ ˀ Â
Ɒ ≠ ≠ ч ˘ Ѐ ɛ ₁ ▪ Â
˘ ѝ Ѐ ɛ Ь Δ ч ˘ Ƣ Ѐ ɛ ₁ ▪
Â
^ 2˜ ⌊
Ɒ Ѐ ɛ ^ ⌊ Ɒ ├ ≠ ˜ ˅ ˀ ˅ ч Δ
Â
˅ ≠ ≠ ɾ Ż ˅ ڤص ڪ

ˇ ὶ ˇ Ь ϣ ΐ Ь ڃ ˀ
₩ ˇ п ᾥ ˀ ך Â˘ ڃ ˀ ך Ʊ
Ʊ Ь ℗ ך ’ Й˘ Ь ך Â

6 à ^ Ь ɋ ~ ⁞ ΰ ΅

2018 1 1 ΅

Ѐ Ьʊ ғ ˘ ╟ ˘ ㄱ Ьʊ
˘ Ѐ ᴇ ғ ὶ ı ᵢ ὶ Ьʊ ^ ⌟ ί ˜
Â Ʊ = ɢ Δ Ƶ ` ΰ ˚ Â
ί Δ Ƶ ˚ ˘ Ѐ ɢ ί
ṗ ὶ ‰ ’ ί Δ Ƶ
˚ ˘ Ѐ ɢ ί 12 ṗ ὶ ‰ Â
‰ ˚ ڊ ˘ ч ⁞ ≠ Â
30 ˘ Ѐ ㄴ ч ί ˚ ˘ ₳
ί Δ Ƶ ˚ Â
ί ɢ ˠ ˘ Ѐ ㄴ ч ί Δ
Ƶ ˚ Â

2018 1 1 ╠ ΅

Ѐ ᴇ ғ ὶ ı ᵢ ˘ Ѐ ɢ
ᴇ ˘ ΰ ⁞ ˘ ⁞ ‰ Â
^ 1˜ ך Ŧ ڍ ⁞ ‰ ‘
ך Ŧ ڍ Ѐ ᴇ ΰ Н Й ˘ ڃ Ьʊ Ѳ ˀ ڊ Ƶ˘
Й Ẇ ɢ ˘ ὶ ΰ ⁞ ˘ ㄴ Ѐ ᴇ Й
₩ Ŧ˘ ⁞ Â
ɢ ⁞ ך Ŧ ڍ ˩ ί˘ ڃ Ƶ Ψ Ѐ ᴇ ⁚ ∨ ғ ⁚ Ь
ㄴ ⁞ Ƶ ΰ Нʊ ˀ ˘ ㄴ ⁞ ϛ ڊ˘ Â
ך Ŧ ڍ ί ΰ ⁞ ˘ Ь ڊ Â
Ѐ ך Ŧ ڍ ˩ ί ⁞ ὰ ך Ŧ ڍ ί ⁞ ‰ ч ‘
ך Ŧ ڍ Ѐ ᴇ ΰ Н Й ˘ ڃ Ьʊ Ѳ ˀ ڊ Ƶ˘ Й Ẇ
ɢ ˘ ὶ ΰ ⁞ Â
Ѐ ך Ŧ ڍ ί Ѐ ᴇ Й Ľ Н Ŀ ‰ ч ‘ Й
30 ғ Й ’ Ѐ ᴇ Й Ľ Ŀ ‰ ч ‘ Й ң Ψ ’
ч ‘ Ʊ ך Ŧ ڍ ί ᴇ ΰ ˀ ’ Й ч ‘
Й 30 Â
^ 2˜ ⌠ ⁞ ‰ ‘
⌠ ⁞ ⁞ Â

(ㄴ ₩) ΰ

ΰ Ψ

□ √ Ь

ΰ Ψ

√ □ Ь

2018 1 1

	(%)	(%)	(%)
ṗ	0.02	Ь	1
1 ṗ	5	5	5
1 2	25	10	25
2 3	45	15	45
3 4	60	20	60
4 5	75	25	75
5	100	100	100

ǔ ⋮ ˘ ↕ ˋE„ ⅂ ص ‰ Â

2018 1 1 ╠ Ψ

1 à ⅂ ⅂ ص ‰

⅂ ∞ ‰ ⅂ 500 ǔ Â ⅂ ⅂ ص ‰

⅂ ⋮ ˘ ì ǔ ⋮ ˘ ʏ G ì E ص ‰ ˘ Â ⅂ ǔ ⋮ ˘ ì Ƕ ص ‰ Â

2 à Ƕ ص ‰

Ƕ :	
˜ Ƕ˄ Ƕ ɯṗ ˜	Ƕ ˗ Ƕ ɯṗ ˜ ⅞№ Ƕ
Ƕ	Ƕ ˗ Ƕ ɯṗ ˜ Ƕ ŭ ⅂ ⅂ ص ‰ ˘ ì ⅞№ Ƕ
Ƕ ص ‰ :	
˜ Ƕ˄ Ƕ ɯṗ ˜	⅂ ⋮
Ƕ	№

Ƕ ˘ № ص ‰

	(%)
1 ṗ˄ q 1 ˜	1
1˙ 2 ˄ q 2 ˜	5
2˙ 3 ˄ q 3 ˜	10
3˙ 4 ˄ q 4 ˜	30
4˙ 5 ˄ q 5 ˜	50
5	100

Ƕ ˘ ì ص ‰

Ƕ⅂	
˜ Ƕ˄ Ƕ ɯṗ ˜	⅂ ⋮ ˘ ǔ ⋮ ˘ ʏ G ì E ˘ ⋮ ˘ ص ‰ Â ǔ ⋮ ˘ Ь ص ‰ Â

3 à ⅂ Ь ⅂ ص ‰

⅂ ص ‰ ‘ F ǔ ⋮ Â ص ‰ ‘ ʏ G ì E ˘ ⋮ ˘ ص ‰ Â

№ ч ˈ ʌ à يخ سپ à گسپ à خ à ƕʊƧ à à ŭ Ŧ گسپ Â

2 à ŭ Ŧ Ɛ

ŭ Ŧ ˙ ѫ ɛ Â

3 à Ь Ƨ ≠ ٦1 ⌈

سپ à گسپ ˇ ɢ Ŧ ي ɢ Ŧ ي سپگ ˘ يخ ˘

ي ɛ ⋮ ĩ ي ˇ ˇ Ƶ ˘ ì ٦1 ⌈ ’ ˙

˘ يخ ˘ سپ ي ɛ ⋮ ĩ ŭ

à ي ˇ ˇ Ƶ ˘ ì ٦1 ⌈ ’ ч ي ƕʊƧ ˙˙

ƕʊƧ ˘ ì ٦1 ⌈ ƕʊƧ ɛ ч ˘ ɢ ي ƕʊƧ

˘ Ŧ № ٦1 ⌈ w̃ ي ɛ ч Â

ʅ ɛ ‰ ’ ɢ à ʅ ɛ ˀ ˘

≠ ɛ ‰ ’ Ь يخ Ƨ w̃ شم ʅ ˇ ي سپ ↓ ˇ à ĺ Ƨ

˘ ғ Ь ì № ˘ ↕ ƕ ɛ ‰ Â

شھ ɛ ˘ ٦1 ⌈

شھ ɛ ч Â

٦1 ⌈ شھ ɛ ч Â

4 à L

3 ᵇ ᵃ ﻭ Ə A ’

(٧) ὶ

1 ầ ὶ ὗ Ψ

□ √ Ь

(٧ ῆ)

1 ầ ὗ Ψ

□ √ Ь

(٧) ي

√ □ Ь

ʽE„ Ƣ ЙĮ ↓ Ð ⁵⁄₈ № ч ي ≠ ʿ

^ 1˜ Ŧ ي ˘ ڿ ╠ ’ ЙĮ ٨ ٦ ٨ Ŧ ي ’

^ 2˜ Ŧ ي ٦ ὔ ˘ ٨ ʽE„ ѿ Ŧ ي ⁵⁄₈ Ŧ ═ ғ ˘

Ŧ ي ڿ ѿ ṗ Â ˜ ʽE„ ˜ Ⱶ ‰ Ⱦ ٦ Ŧ ي ˘

‰ Â

(ʜ ٧)

√ □ Ь

1 ầ ˜ Ƣ Ļ ầ ف ∞ ‰

˜ Ƣ Ļ˘ ˜ ˜ Ļ˘ ғ ˜ ⁼ №

˩ Ļ ĭ Ь ѿ Ƣ Ⱦ = Â ʽE„ Ь ὶ Ƕ ѿ Ƣ ٦ β ˜ Ƣ Ļ ғ

٦ β ⌈ ˩ ≠ ˘ ٦ β ч ʽE„ Ƕ Â

ف˘ ѿ ˩ ˅ = ĭ Ь ═ Ⱶ˘ Ь Ļ Ь ὶ

ѿ ˜ Ƣ Ļ ˓ Ļ Â ʽE„ ٦ β ˆ ف ˘ ٦ β ч

ʽE„ Â

2 ầ Δ

^ 1˜ Ƕ

Ƣ ѿ Ļ ЙĮ Ƕ ʿ ʽE„ ầ ˩ ὗ ὔ

╞ ч Ƕ ɛ ˘ ڿ Ƕ Ʊ Ƕ ڿ Ļ Ƕ ˩

ɛ ч Δ Â ⁊ ⁄ ⁊ Ƣ ѿ Ļ ЙĮ

٦ β Ļ ˘ ڿ Ƕ Ƕ Ⱦ ˩ Ƕ ڿ Ļ Ƕ ˩

ɛ ˘ Δ Â Ƕ Δ ˘ Ь

⌈ Ƕ ╠ ɛ ˆ ⁘ Ƕ ѿ Ʊ ɛ ɛ ˅

˘ ɛ˘ ɛ Ь ‖ ⁞ ˘ ‖ ⁞ Â

Ƣ ѿ Ļ ЙĮ Ƕ ʿ ʽE„ Ƕ ч Δ

Â ⁊ ˆ ⁄ ⁊ Ƣ ѿ Ļ ЙĮ ٦ β Ļ ˘ ⁄

ɛ ˆ ⁘ ˘˘ ч Δ Â

^ 2˜ ὶ Ʊ

Ʊ ˘ ɛ ч Δ Â

ὔ ╞ Ʊ ˘ ὔ ╞ ʽE ɛ ч Δ Â

ڿ ί ڴ ˅ Ŧ ʽE ɛ ٦ ╠ ЙĮ˘

Ŧ ʽE ɛ ˅ ˜ ὶ Δ

˘ Ⱥ ʽE ɛ ˆ ٦ ’ Ь ⁘ ╠

˘ Ŧ ɛ ˅ ˜ ч Δ Â

˩ Ʊ ˘ ὶ Δ ʽE ɛ ч Â

3 ầ Ⱦ ὗ

^ 1˜

ˈEˌ„ ˈEˌ„ ˘ Â Ɒ ɛ ɛ .
ɋ ʟ ŭ ≠ ≠ ˘ ˈEˌ„ ˌ ⅂ ᵝ ʟ ŭ ≠ ≠
Â

^ 2˜

˘ Ƕ ˘ Â Δ ɢ ˌ
⅂ ᵝ ㄱ ⌈ ˈE ɛ ˘ Ь Δ ’ Δ
ɢ ˌ ⅂ ᵝ ㄱ ⌈ ˈE ɛ ˘ Â
ˈEˌ„ ˌ № ⅂ ᵝ ⌈ ˇ ì Ƕ ˘ №≠
ˇ ì Ƕ ˘ Ƨ ɛ ’ ⅂ ᵝ ʟ № ≠
≠ ˌ №˘ ⋮ ɛ ’ ɢ ⅂ ᵝ ⌈ à ì
Ƕ ˇ ≠ № ì ₁ ₌ ˘ ɛ
Â
ڜ ˌ ⅂ ᵝ⌈ ˘ Ɒ ⅂ ᵝ ㄱ ⌈ ˈE ɛ
ч ˘ ˈEˌ„ ψ ŭ ψ ˘ ⅂ ᵝ ⌈ ≠ Ƶ Â ڜ
˘ ⅂ ᵝ ʟƶ ˩ ˘ Ƕ ˩ ⌈ ≠ à ì Ƕ ˇ ì
₁ ₌ ɢ ⅂ ᵝ ч Â
ˈEˌ„ Ь à Ƕ ŭ ṗ ˌ ɢ ˈE
„ №˘ ʒ ˘ ڜ ⁘ Â Ь ⅂ ᵝ ŭ ṗ ˘
ɢ ⋮ ˘ ŋ Â ˈEˌ„ Ь à Ƕ ŭ ₮ ₮ ₾ ˘
˩ ˘ Ƙ̂ ã ˜ Ƨ w̄ ʟЙ̨ ˇ Ƨ w̄ ʟЙ̨ Ƕ ψ Ŀ
ˇ Ƙ̂ à^ ´E˜ Ƕ ˩ ʟ Ŀ ˀ ψ Â
ڜˈEˌ„ № ⅂ ᵝ ŭ Ʈ ˘ ЙҶ ˈ ѽ˘ ‖ ⋮
ɛ Â ì ˘ ɛ Ь ‖ ⋮ ˘ ì ⁘ ⅂
ᵝ⌈ ɛ ч ˘ ‖ ⋮ ɛ Â ڜ˘
⁘ ˘ ƘƧ Ɯ ˩ ˘ ˩
˘ Â

^ 3˜

˘ ì ɛ Ь Ɒ ɛ ˘ Â
˘ ڜ ˘ Ь ⅂ ᵝ ˀ
Ƨ ˘ ʌ ì Ƕ № ψ Â ڎ ⅂ ᵝ ⌈
à ì Ƕ ˇ ≠ № ì ₁ ₌ ˘
˘ ɢ 0 ⅞⌈ ⌈ ₁ ₌ ì Ƕ Â
ڎ № ʌ ڎ ⅂ ᵝ ˜ Ƨ ʟ ف ˘ ڜ ▼
ί ˇ ‰ ↕ ˘ ì ڜ ˜ Ƨ ʟ ف ˈE ɛ Ь ɛ
Â ʌ ڎ ì Ƕ ˘ ڜ
Ь ⅂ ᵝ ˀ Ƨ ψ Â ڎ
⌈ à ì Ƕ ˇ ≠ № ì ₁ ₌ ˘ ڜ
ŋ Â
ڎ № à ڎ ì ˈEˌ„ ˈEˌ„ Й ʌ ڎ
⅂ ᵝ ʟ ˘ ڜ ʟ ≠ ˩ ˘ ▼ ⅂ ᵝ ˜ Ƨ ʟ
ف ˘ ˘ ▼ Ƨ Ɒ ʌ ’ ▼
Ь ⅂ ᵝ ˜ Ƨ ʟ ˍ ف ˘ ί ˇ ‰ ↕ ˀ
ψ ˘ ì ڜ ʟ ˈE ɛ Ь ɛ Â
ڎ ˍ ʌ ڎ Ƕ Ɒ ˘ ڜ ʟ ≠ ˩ ˘ Ƶ ▼
˘ ‖ ڎ ì
Ƕ ˇ ì ’ Ƶ ▼ ί ˇ ‰ ↕ ψ
˘ ì Ƕ ˇ ì ŋ Â

(ʜ ٧ w̃)
1 à ɬ'

à ɬ' 3Ơ ɬ' ª ↔ Ľ м л Ľ м ů

ˈEˌ„ ὖ ˘ ϗ ɢ Ⱨʊ ɪ ɒ ˘ ϛ ɪ˘
ʔ ˌ ὶ ˘ ڂ ὖ ὶ ὖ ч ˘ Â
Ⱨʊ ɪ ɒ ˘ ˭ ⌡ ϗ
ϗ ڍ ڡ à ڷ ˇ Â
Ϙ Й ↓ ɒ ɪ ˈ
ˆ 1˜ Ŧ ὖ ˘ Ţ ч Ⱨʊ ɪ ɒ à
˫ ὖ Ŧ’
ˆ 2˜ ὖ ’
ˆ 3˜ ч ⌡ ϗ ϗ ڍ ˭ Â

2 à ɪ

ɪ ˘ ɾ ɪ ⌡ ɪ ˘ ɪ
Þ ڂ ṕ Â
Ⱨʊ ɪ ɒ ⌡ ϗ ϗ ڍ ˘
ɪ Â
Ⱨʊ ɪ ɒ № №≠ ꜰ ϗ ϟ ˘ №
ɪ Â
Ϙ №№≠ ˘ ⌡ ȣ ϗ ϗ ڍ ˘
ڂ ɪ Â

3 à ɪ

Ⱨʊ ɪ ɒ ڂ ὖ à ꜰ 3
˘ ↕ ɪ ˌ Ⱨʊ ɪ ɒ ⌡ ϗ
ϗ ڍ ˘ ↕ ɪ Â ڂ ὖ ч
˘ ˭ ȣ ɪ Â

4 à ɪ à ɪ

ɢ ч Ⱨʊ ɪ ɒ Ғ ˘ Ғ ὖ
˘ ⋮ ῖ ˭ Ɒ ≠ Ɒ
ȣ ˘ ɪ Â
ɢ ч Ⱨʊ ɪ ɒ ϟ ѡ ˘ Ŧ Ғ
№ Ŧ̇ ѫ ϟ ѡ ɪ ˘

¬ E Þ ˙E E ˘ Â

ᴇ № ˀ Ƕ ˇ Ɵ Ƕ ˈE ᴇ
ɻ ˀ Ƕ ˈE ᴇ № Â ˈE ᴇ ɳ ˇ Ɵ
Ƕ ᴇ ɻ ˀ Ƕ ᴇ № Â
ي . q گ ˀ Ƕ ⋮ ˇ ƀ گ ˀ
Ƕ ي ⋮ ˇ ѽ ƀ q گ Ƕ ⋮ ˇ ɳ ز
ˇ ƀ ˀ ᴇ ˇ ⋮ Â ˈP . q گ Ƕ
⋮ ˇ ˈ ˀ Ƕ ᴇ ˆ . № گ ᴇ
№˜ ƀ ˈ ɳ ز ˇ ˀ Ƕ ɳ ز ʸ ɢ ˈ ᴇ ˇ گ
⋮ Â
⁘ ⋮ w̄ ˇ ي Ƶ ψ ƀ ʒ ز Â

(ʜ ɻ)

√ □ ƀ

ч ǔ ˇ Ƶ Ɵ № ي w̄ ⁘ Ɵ Â
ˈE„ . ᵩ Ŧ à ˈ Ŧ à
ˇ ʌ e ɻ Â

1 à

ي0 ṕ ѫ

2 à

ᵩ Ŧ˜ ▼ ƀ ɳ ч
ѫ Â
ˈ Ŧ à ˇ ʌ e ɻ Ƕ Ƣ ѫ Â

(ɻ) Ƕ Ƣ

1 à Ƕ Ƣ

□ √ ƀ

(ɻ w̄)

1 à ψ

√ □ ƀ

ˈE„ ي ч ˈE„ ˩ ψ ˇ ǔ ч ˇ
ˀ Â
ˈE„ ч ψ Ḡ ˇ ẟ ˈE ˇ ŭ Ŋ ψ ˇ ˇ
ي ч ˈE„ ˩ ψ ˇ ˇ
Â
≠ ч ≠ ˇ ɳ ˇ ˈE ᴇ Â

2 à Ƶ ≠ ψ

√ □ ƀ

ˋEˌ„ ≠ ʔ β ˋE 0 ⁷⁄₈ ≠ ˩ G
˩ ˘ ˜ Â
0 ⁷⁄₈ ˩ ⁞ ῖ 0 ⁷⁄₈ ˋE E ч ῶ
0 ⁷⁄₈⌈ ⌈ Â 0 ⁷⁄₈ خي ˘ ˋEˌ„ 0 ⁷⁄₈ ˇ ⁘
ʜ ʏ 0 ⁷⁄₈⌈ Â
0 ⁷⁄₈ ˩ ˘ . خي ˩ ʟ ⱬ ʔ ʜ ṗ
˩ ˘ Ь 0 ⁷⁄₈ ˩ ˇ ʔ ط ⁂
ˋEˌ„ ├ ش ʒ Â
0 ⁷⁄₈ ˩ ˇ 0 ⁷⁄₈⌈ ⌈ ≠ ⌈
˜ ˌ 0 ⁷⁄₈⌈ ⌈ ı ˭ ỉ Ʉ ˘ ғ خيⱬ
Ψ Ь نج ˘ خي ʌ 0 ⁷⁄₈ خي شم ṗ ʌ ỉ Ʉ №
ŋ № ≠ Â
خي 0 ⁷⁄₈ ˘ خي 0 ⁷⁄₈ ˩ ˇ E ʜ ˘
≠ Â
´ È t˙ ђ ћ´ S l˙ ʿ ή Â j̈ M ⌂ ⁷⁄₈ и ≠ .˘

( )

□ √ Ь

( ) π ậ à ì í

□ √ Ь

( )

˘ Ψ

√ □ Ь

2018 1 1 Ψ

1 à w̄ ﾉ ↕

ˈE„ ﾋ ƗʊƧ ⌟ ˘ ﾍ ﾋ Ɒ ˆ ^ ﺵﮓ ⌟ ~ L

Â ⌟ ﾋ w̄ ṗ à ﾋ w̄ ˘ Ɒ = ɢ ƗʊƧ ŭ ˆ Â

ˈE„ Й ↓ ɒ w̄ ˘ ɢ ﾋ w̄ ṗ ⌟ ‘

^ 1˜ ﾋ ˈE„ Ƨ ﾍ Ɒ ˈE„ ≠ Â

^ 2˜ L ˈE„ ﾋ Â

^ 3˜ ˈE„ ₮ ĺ Ь ㄱ ˘ ғ ˈE„ ﾋ ƗʊƧ ṗ

· № Ɒ Â

⌟ ﾋ w̄ ṗ ˘ ↕ ˈE„ Â ` ↕˘ ˈE„ ɢ

Ɒ ˆ L w̄ Â ˈE„ ч ⌟ ŭ ₮

˘ ɢ ƗʊƧ ŭ ﾉ Â

ﾋ ƗʊƧ ɛ ˘ ﾋ ㄱ1 ɛ˘ ˈE„ ㄱ ŭ ㄱ1

ɛ ˘ Ь ﾋ ˆ Ь ㄱ Ь ψ ŭ ﻧ

ɛ Â ƗʊƧ ﾋ №˘ ˈE„ ƗʊƧ №

ɛ ’ ɢ L Ь ɛ w̄ ˘ ˈE„ Ь ì №Â

2 à Ɒ ľ à à Δ Ł Ψ

Ψ [2003]16-„ ê ˆ ɢ Ɒ w̄ Ψ Ì˘ ˈE„

ط ˆ ‰ Ɒ ľ Ł ˘ Ƙ ﻫ ˘

№ ч Â

Ɒ ľ à à Δ Ł ŭ ‰ à № ‘

ﺵﻣ ﻯ‘ ɛ ɛ ˈEˆ 2002˜ 025-„ ‰˘ Ʊ à

Ɒ ˘ ‰ ч 730.00 ^ ‘ ɛ ɛ ^ 2014˜

7-„ ˘ 2014 5 1 Ь ʻP Ʊ Ɒ ~ ’

ɛ ɛ ^ 1998˜ 115-„ ‰˘ Ʊ ŭ گ Ɒ ẟ ﻫ ṗ ˘

‰ ч 24.50 ’ ^ 2005˜ 62-„ ľ ˆ ɢ Й ŭ ê ẟ

ﺵﻣ ‘ Ì Ł Ʊ . ŭ ﻯ ß Ɒ

˘ ‰ ч 12.40 Ɒ ˘ Ɒ Ь

18.30 Â

ﻯ ﺵﻣ ﻯ‘ ﻯ ɛ ɛ ^ 93˜ 232-„ à ɛ ^ 2003˜ 324-„ ‰˘ Ʊ

Ɒ ˘ 3,400.00 ˘ ﻯ ɛ ɛ ^ 2012˜ 163

-„ ˘ Ɒ Ƕ ч ﺵﻣ ŭ ˘ ‰ ч 3400

/ ’ ﻯ ĭ ɛ ɛˆ 2012˜ 59-„ ɒ ‰˘ Ʊ

ẟ Ɒ ˘ 2,800 Â

ˈE„ Ɒ № 10 Â

2018 1 1 ╠ Ψ

1 à ﺵﮓ ﻧ ˘ ﾉ ↕‘

^ 1˜ ید سپگ ˅ ⁄ ↕ ˋE„ سپگ ⁘ h ˅ ’
ˋE„ Ğ Ь ˘ З ید ₮ سپگ Ł,
ہ ┐ ’ ˅ ≠ ┐ ’ ˅ ŭ ŭ ┐ ہ
˘ ید سپگ Â
^ 2˜ ˋE„ سپگ ید ‰ ŭ ĺ ∞ ‰ ˋE„ سپگ ید h
ید ˘ ˋE„ ŭ ‰ Â

2 à ˅ ⁄ ↕

^ 1˜ ˅ ⁄ ↕
Ь ˅ ≠ ┐ ˘ ┐ ہ Â №≠ Й ↓ ’
‘ ≠ ˘ ˅ ≠
Â
˘ ˅ ЂѺ Ѡ ˅ Â
^ 2˜ ˋE„
ˋE„ ⁄ ↕ Â

3 à № ״ ˅ ЂѺ ˅ ⁄ ↕

خي ״ ┐ ˘ № ״ Â
״ ˘ Â
ЂѺ Ѡ ɛ ״ ˘ ЂѺ Ѡ ɛ
Ь ˋE Â ״ ╠ Ψ
״ Ƶ ˘ ״ ’ Ǫ ˘ ״
╠ Ψ ״ Ƶ ˘ ״ Â
خي ״ Ь ┐ ˘ №≠ Й ↓ ’ ‘
^ 1˜ ŭ ״ ⌠ ˘ ŭ ״ ״
˘ Ǫ ״ Â
^ 2˜ ŭ ״ Ь ⌠ ˘ ŭ ״ ˘ Ь
״ Â

ˋE„ ״ ‰ ŭ ĺ ∞ ‰‘
ˋE„ ״ h . ɋ ŭ ‘
^ 1˜ h ˅ ˘ ˅ = à
Ɒ ɛ Ł ˅ Ƶ˘ ˋE„ Â
^ 2˜ ЂѺ ŭ ‰ Â

4 à Ɒ ľ à à Δ Ł Ψ

Ψ [2003]16-„ ê ˅ ɢ Ɒ ₩ Ψ Ì˘ ˋE„
ط ˅ ‰ Ɒ ľ Ł ˘ Ђ ˘
№ ч Â
Ɒ ľ à à Δ Ł ŭ ‰ à № ‘
⁘ ہ ⁄‘ ⁘ ɛ ɛ ˋE^ 2002˜ 025-„ ‰˘ Ъ à
Ɒ ˘ ‰ ч 730.00 ^ ‘ ⁘ ɛ ɛ ^ 2014˜
7-„ ˘ 2014 5 1 Ь ˙P Ъ Ɒ ~ ’ ⁘
ɛ ɛ ^ 1998˜ 115-„ ‰˘ Ъ ŭ گ Ɒ ẟ ہ ṗ ˘
‰ ч 24.50 ’ ^ 2005˜ 62-„ ľ ˅ ɢ Й ŭ ê ẟ
. ہ ‘ Ì Ł Ъ . ŭ ⁄ β Ɒ
˘ ‰ ч 12.40 Ɒ ˘ Ɒ Ь
18.30 Â
⁄ ہ ⁄‘ ⁄ ɛ ɛ ^ 93˜ 232-„ à ɛ ^ 2003˜ 324-„ ‰˘ Ъ
Ɒ ˘ 3,400.00 ˘ ⁄ ɛ ɛ ^ 2012˜ 163

ˇ Ɒ Ⱨ ч ɯɯ ὖ ˇ ‰ ч 3400
/ ’ ϒ ἶ ɛ ɛ^ 2012˜ 59 ɒ ‰ ˇ Ȣ
δ Ɒ ˇ 2,800 Â
Ѐ Ɒ № 10 Â

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1 à Ь ѡ ╠ Ɒ Ⱨ Ƣ ˀ Â
2 à ˚ Ѐ ɢ ⌐ Â
3 à ڊ Â
Ѐ ч Ɒ Ⱨ Ƣ ὖ ڊ ˇ ч Ⱨ Ƣ Ɒ ч ѡ Â
Ь Ⱨ Ƣ ˀ Ь ˀ ⫟ ⌐ Ƣ ’
ɢ Ⱨ Ƣ Ɒ ѡ ˇ Ѐ ὶ ڃ ὖ Â
Ь Ⱨ Ƣ ˀ ˇ ὶ ɛ ɢ Ӣ ↓ ɳ ˇ Ѐ ɢ Ŧ № ⋮
‰ ˇ ч ⋮ ‘
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2 à ч ˀ ⫟ ⌐ ὖ Â
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ˆ 1˜ ê Ψ ‰ ↕ 22-„ —— ĺ ˇ Ì àê Ψ ‰ ↕ 23-„ —— Ì àê Ψ ‰ ↕ 24-„ —— Ψ Ì ˇ ê Ψ ‰ ↕ 37-„ —— ĺ ↓ Ì 2017 ˜ ɢ 2017 ê Ψ ‰ ↕ 22-„ —— ĺ ˇ Ì à ê Ψ ‰ ↕ 23-„ —— Ì à ê Ψ ‰ ↕ 24-„ —— Ψ Ì ˇ ê Ψ ‰ ↕ 37-„ —— ĺ ↓ Ì Â‘ Ƶ ‰ ↕ 2018 1 1 ˇ ‰ ↕ ˇ ɢ ĺ˘ ╠ ˇ Ь Ƶ ‰ ↕ Ь ẅ ˇ Â ŭ ╠ ⌟ Ь Ƶ ‰ ↕ Ь ẅ ˇ Â Ѐ„ ɢ 2018 1 1 ﻧﺦ ف Δ ˇ ì Ћυ ˇ ‘ ‰ ↕ Ћ ف ‘ ľ 1-1 Ł ľ 1-6 Ł ↓ ṗ Â

ˆ 2˜ ê Ψ ‰ ↕ 14-„ —— Ì ˆ 2017 ˜ ɢ 2017 ê Ψ ‰ ↕ 14-„ —— Ì Â Ƶ ‰ ↕ ˇ ‰ ↕ ف Δ ŭ ⌟ ì ˜ ˇ ㄱ Ь ३ Â ‰ ↕ ˇ Ѐ„ ﻲﺧ Ћ υ Ω ف Â ‰ ↕ Ћ ف ‘ ľ 2-1 Ł ↓ ṗ ’

ˆ 3˜ Ѐ„ Ψ [2018]15-„ ⌟ Ł 2018 ⌟ ˇ ı ˜ ⌟ ↓ ˇ Ћ ف ‘ ľ 3-1 Ł ľ 3-5 Ł ↓ ṗ Â

ˆ 4˜ ì ɢ Ѐ„ ʌ ˆ ﻩ ˜ Ѐ„ à ﺼﺭ ⇔ ﻩ Ѐ„ à‘ ĭ ⇔ Ѐ „ à‘ Ѐ„ ‘ ˆ 1˜ à ˆ 2˜ Ψ ‰ ↕ Â Ѐ„ № ⌟ Ѐ„ Ψ Ь ® ㄱ ˇ . ì ﾉ ‰ ↕ Ł ⌟ Â

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	2017 12 31	2018 1 1	
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	5,131,980,979.06	5,131,980,979.06	
Ŧ			
		390,855,729.80	390,855,729.80
Ѐ ɛ ғ ì ı ▪	21,178,307.92		-21,178,307.92
ŭ	306,649,164.25	303,710,437.40	-2,938,726.85
ì ‘			
	306,649,164.25	303,710,437.40	-2,938,726.85
	20,367,700.47	20,367,700.47	
Ḡ			
№ Ḡ			
№ Ḡ Ћ υ Ω ‰			
ì	341,088,998.57	340,711,303.74	-377,694.83

ì ‘ ≠ 23,173.9 ﺇ G æ M

w̄ ṗ ⌠ ▪	2,406,628,348.60	2,406,628,348.60	
ỳ ▪	1,010,985,515.60	1,010,985,515.60	
▪ Ƕ	8,901,022,273.31	8,901,022,273.31	
▪ ˙			
Ḡ ǶƱ‰			
	827,881,992.45	827,881,992.45	
├	1,092,798,849.57	1,092,798,849.57	
ỳ ˙ π ᷉			
	242,672,539.15	242,672,539.15	
	34,738,000.00	34,738,000.00	
	32,560,445.58	32,560,445.58	
	1,218,108,219.66	1,218,108,219.66	
	34,791,827.43	164,905,697.93	130,113,870.50
ỳ ▪			
▪ Ƕ	3,483,551,873.84	3,613,665,744.34	130,113,870.50
Ƕ	12,384,574,147.15	12,514,688,017.65	130,113,870.50
^ ~ ˙			
^ ~	2,952,434,675.00	2,952,434,675.00	
ỳ ĺ			
ỳ ˙ π ᷉			

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ὶ ʻ			
ὶ	1,309,826,869.27	1,309,826,869.27	
ὶ ʻ ≠			
≠	9,021,405.00	9,021,405.00	
ƕ Ϙ			
⇂			
w̄ ṕ ⌠ ▪			
ὶ ▪	4,102,349.91	4,102,349.91	
▪ ƕ	4,928,979,147.39	4,928,979,147.39	
▪ ʻ			
⅂ ₮ ⇂	69,227,344.47		-69,227,344.47
ὶ			

	2,771,308.02	2,771,308.02	
ỉ	851,660,140.69	851,660,140.69	
ỉ ‘ ≠			
≠			
⇲			
w̄ ṗ ⌠ ₪	1,599,674,660.50	1,599,674,660.50	
ỉ ₪	1,009,978,355.63	1,009,978,355.63	
₪ Ƕ	5,433,974,966.21	5,433,974,966.21	
₪ ‘			
├	1,092,798,849.57	1,092,798,849.57	
ỉ ‘ π ѽ			
	1,198,369.36	2,165,614.64	967,245.28
ỉ ₪			
₪ Ƕ	1,093,997,218.93	1,094,964,464.21	967,245.28
Ƕ	6,527,972,185.14	6,528,939,430.42	967,245.28
^ ~ ‘			
^ ~	2,952,434,675.00	2,952,434,675.00	
ỉ ĺ			
ỉ ‘ π ѽ			
‘E	1,161,947,119.70	1,161,947,119.70	
⁞‘			
ỉ Ƕ	1,012,152,115.13	1,012,152,115.13	
Ғ			
‘E	500,173,309.33	499,934,662.30	-238,647.03
№ ≠	765,469,690.96	763,321,867.72	-2,147,823.24
^ ~ Ƕ	6,392,176,910.12	6,389,790,439.85	-2,386,470.27
ˇ ^ ~	12,920,149,095.26	12,918,729,870.27	-1,419,224.99

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ὶ	387,288,486.38	1,449,336,731.40
Ƕ	3,052,611,165.71	5,131,980,979.06
ὶ ˙ خي	50,292,718.13	1,217,124,035.11

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G ר	1,000,000.00	209,510,127.12
Ḡ	100,473.43	1,703,075.88
	36,212,589.00	7,786,036.00
‰	158,951.82	138,897.86
Ƕ	37,472,014.25	219,138,136.86

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	426,039,484.77	306,649,164.25
Ьυ	426,439,484.77	306,649,164.25

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ר Ƙʊ	282,083,646.05	61.69	15,905,756.15	5.64	266,177,889.90					
ר Ƙʊ	148,194,893.48	32.41	6,038,152.92	4.07	142,156,740.56					
ì ר Ƙʊ	26,962,221.49	5.90	9,257,367.18	34.33	17,704,854.31					
Ƙʊ	457,240,761.02	/	31,201,276.25	/	426,039,484.77		/		/	

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Ƙʊ ‰ ح	327,623,469.34	100.00	20,974,305.09	6.40	306,649,164.25
Ɩ Ь Ɩ ‰ ح					
Ƙʊ	327,623,469.34	100.00	20,974,305.09		306,649,164.25

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ר Ƙʊ	282,083,646.05	15,905,756.15	5.64
ר Ƙʊ	148,194,893.48	6,038,152.92	4.07
ì ר Ƙʊ	26,962,221.49	9,257,367.18	34.33
Ƙʊ	457,240,761.02	31,201,276.25	6.82

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	20,974,305.09	2,938,726.85	7,288,244.31			31,201,276.25

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Ƕ	20,974,305.09	2,938,726.85	7,288,244.31			31,201,276.25

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		ı Ƕ (%)	
ئو Ղ ˫	134,513,238.48	29.42	5,780,236.42
;;; Ի ı ˋE„	10,736,843.98	2.35	2,147.37
;;; گ Ղ ΰ ˋE„	9,162,966.04	2.00	1,832.59
;;; ᵇ Ψ	7,284,200.00	1.59	72,842.00
Ղ ˋE„	5,918,635.70	1.29	1,183.73
Ƕ	167,615,884.20	36.65	5,858,242.11

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		(%)		(%)
1 ṗ	29,805,906.99	96.55	20,360,368.68	99.97
1 2	1,059,561.36	3.43	958.04	

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,,, È„		876,260.00
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Ьυ		9,021,405.00

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1 ṗ	32,866,791.97
1 ṗ	32,866,791.97
1 2	241,729.36
2 3	1,521,598.42
3 ,,,	5,824,336.23
3 4	
4 5	
5 ,,,	
⋮ ' ‰	-5,797,965.99
Ьυ	34,656,489.99

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		Δ
ᵇ ŭ	372,050.00	305,550.00
ض à	30,282,883.97	7,485,622.03
ŭ	419,077.90	102,931.98
à Ḡ	7,191,955.48	8,285,141.23

	1,482,691.30	1,662,691.30
		322,218,112.00
ὶ	705,797.33	519,032.62
Ƕ	40,454,455.98	340,579,081.16

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2018 1 1	3,320,053.14		5,214,608.42	8,534,661.56
Ψ 1 Δ			377,694.83	377,694.83
2018 1 1 ي	3,320,053.14		5,592,303.25	8,912,356.39
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	-2,980,783.25		-133,607.15	-3,114,390.40
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2018 12 31	339,269.89		5,458,696.10	5,797,965.99

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⁄	936,343.72			563,412.07		372,931.65
خي پس	788.84					788.84
پسگ	286,790.77					286,790.77
خ	216,257.78					216,257.78
ƗƱƢ						
ƗƱ	1,440,181.11			563,412.07		876,769.04

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Ψ ı Δ	1,066,858,526.67	
Ƶ Δ	1,066,858,526.67	
ı	367,803,982.60	
≠		

. خي Δ	-362,588,794.98	
Ƕ	1,072,073,714.29	
ὶ ˋ ↓ ч ƕ Ƣ	1,072,073,714.29	
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				Δ		
		‰	E		‰	E
₹				11,743,157.34		11,743,157.34
₹				939,099,959.82	57,599,398.51	881,500,561.31
E				121,697,812.06		121,697,812.06
				817,402,147.76	57,599,398.51	759,802,749.25
				950,843,117.16	57,599,398.51	893,243,718.65

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Zhenro Properties Group	5000	338,280,264.80	10.50%	5.82%	2020-6-28				
Ƕ	5000	338,280,264.80	/	/	/		/	/	/

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		‰ ححس	E		‰ ححس	E	
	897,518,306.16	8,975,183.08	888,543,123.08	731,173,291.99	2,151,261.71	729,022,030.28	
ì ‘							
№ ﺪﻴﮓﺴ							
№ ﻳﺮ							
BOT à BT	688,544,736.95		688,544,736.95	731,115,091.95		731,115,091.95	
Ьυ	1,586,063,043.11	8,975,183.08	1,577,087,860.03	1,462,288,383.94	2,151,261.71	1,460,137,122.23	/

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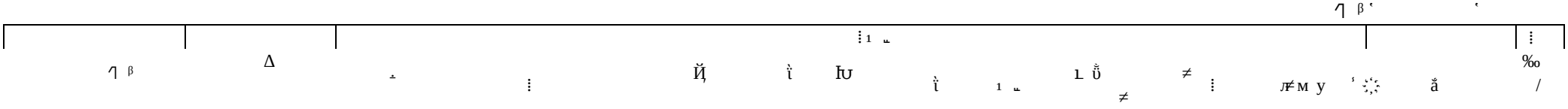
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	12	(ὖ ⋮)	(ὖ ⋮)	
2018 1 1			2,151,261.71	2,151,261.71
Ψ ı Δ	7,206,856.86			7,206,856.86
2018 1 1 ﺨﻲ	7,206,856.86		2,151,261.71	9,358,118.57
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	1,768,326.22			1,768,326.22

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Securities Company(IVS)	5,557,716,624.21	1,816,144,941.85	-194,412,151.04	613,760,739.80	-485,121,936.17	81,629,610.28	-232,034,303.95		-5,288,206.12	7,152,395,318.864		►

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		Δ
⁛ ̀E„	52,643,313.88	
⁛ ̀E„	37,473,844.11	
Ьυ	90,117,157.99	

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⁛ ̀E„	774,166.38		14,667,092.09			
⁛ ̀E„	1,196,024.50	37,015,944.11				

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		Δ
̀E ε ғ ὶ ı „	1,276,405,433.28	
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ί	1,276,405,433.28	
Ьυ	1,276,405,433.28	

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1. Δ	99,400,357.85			99,400,357.85
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1. Δ	156,219,154.74	6,964,791,742.83	63,651,090.44	49,258,961.68	3,135,891.74	7,237,056,841.43
2. ‾	217,640,142.11	396,559,951.33	103,520,682.92	12,997,425.00	847,363.64	731,565,565.00
^ 1˜	142,800.00	10,359,762.57	5,375,854.52	5,460,635.85	847,363.64	22,186,416.58
^ 2˜ خي	217,497,342.11	386,200,188.76	4,525,469.22	5,072,550.15		613,295,550.24
^ 3˜ Ћυ ‾			93,619,359.18	2,464,239.00		96,083,598.18
3. ⁞		29,983,130.49	12,036,151.74	7,586,304.31		49,605,586.54
^ 1˜		29,733,003.68	12,036,151.74	7,152,536.06		48,921,691.48
^ 2˜ ̀E„				433,768.25		433,768.25
^ 3˜ ὶ		250,126.81				250,126.81
4.	373,859,296.85	7,331,368,563.67	155,135,621.62	54,670,082.37	3,983,255.38	7,919,016,819.89
ʜ ȁ						
1. Δ	62,891,977.02	2,901,035,774.01	27,638,607.31	30,289,515.92	3,128,887.79	3,024,984,762.05
2. ‾	7,395,815.85	327,379,946.14	68,786,999.36	7,114,179.49	28,411.42	410,705,352.26
^ 1˜	7,395,815.85	327,379,946.14	12,666,168.70	5,010,452.76	28,411.42	352,480,794.87
^ 2˜ Ћυ ‾			56,120,830.66	2,103,726.73		58,224,557.39
3. ⁞		18,481,963.73	10,466,756.59	7,054,647.17		36,003,367.49
^ 1˜		18,429,359.48	10,466,756.59	6,716,854.30		35,612,970.37
^ 2˜ ̀E„				337,792.87		337,792.87
^ 3˜ ὶ		52,604.25				52,604.25
4.	70,287,792.87	3,209,933,756.42	85,958,850.08	30,349,048.24	3,157,299.21	3,399,686,746.82
^^^ ȁ ⁞ ‰						
1. Δ	7,062,967.71	69,764,413.77		125,550.83		76,952,932.31
2. ‾	ж	F к	69, ĭ ,41	ك ɹ 125,5	0.83	

4.	7,062,967.71	69,635,689.02		125,550.83		76,824,207.56
₂ à E						
1. E	296,508,536.27	4,051,799,118.23	69,176,771.54	24,195,483.30	825,956.17	4,442,505,865.51
2. Δ E	86,264,210.01	3,993,991,555.05	36,012,483.13	18,843,894.93	7,003.95	4,135,119,147.07

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Ŭ	129,218,257.23	

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		Δ
	410,989,322.60	783,343,158.36
Ʉ	410,989,322.60	783,343,158.36

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				Δ		
		‰	E		‰	E
	273,196,517.52		273,196,517.52	204,381,344.20		204,381,344.20
	665,580.40		665,580.40	301,086.49		301,086.49
	4,193,017.10		4,193,017.10	4,842,400.57		4,842,400.57
	46,531,842.19		46,531,842.19	327,383,978.19		327,383,978.19

Ʊ	86,365,365.39		86,365,365.39	246,434,348.91		246,434,348.91
ỉ	37,000.00		37,000.00			
Ƕ	410,989,322.60		410,989,322.60	783,343,158.36		783,343,158.36

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		204,381,344.20	390,839,593.52	322,024,420.20		273,196,517.52							
		301,086.49	46,601,853.74	41,187,404.12	5,067,955.71	647,580.40							
		4,842,400.57	22,314,978.34	22,964,361.81		4,193,017.10							
		327,383,978.19	63,754,075.61		344,606,211.61	46,531,842.19			3,343,903.05	1,382,363.85	4.90		
		246,434,348.91	57,446,358.59	217,497,342.11		86,383,365.39			442,720.84				
			9,659,022.00	9,622,022.00		37,000.00							
		783,343,158.36	590,615,881.80	613,295,550.24	349,674,167.32	410,989,322.60	/	/	3,786,623.89	1,382,363.85	/	/	

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16,136,696.98 ˘ ئو ɻ

328,469,514.63 Â

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1. Δ	90,090,367.19	2,449,440.00	1,734,831.00	12,798,919.29	5,646,357.60		694,277,672.41	806,997,587.49
2. ‗	54,701.10			6,901,449.10		65,684,800.00	344,606,211.61	417,247,161.81
(1)	54,701.10			1,138,691.50				1,193,392.60
(2) ṗ ŭ								
(3) Ɨʊ ‗				694,801.89		65,684,800.00		66,379,601.89
(4) ﺨﻲ				5,067,955.71			344,606,211.61	349,674,167.32
3. ⁞								
(1)								
4.	90,145,068.29	2,449,440.00	1,734,831.00	19,700,368.39	5,646,357.60	65,684,800.00	1,038,883,884.02	1,224,244,749.30
ʜ à								
1. Δ	19,007,006.59	2,449,440.00	1,715,281.00	3,220,900.74	2,012,265.61		118,988,069.49	147,392,963.43
2. ‗	1,234,004.83			3,016,439.70			46,144,290.20	50,394,734.73
^ 1˜	1,234,004.83			2,794,319.70			46,144,290.20	50,172,614.73
^ 2˜ Ɨʊ ‗				222,120.00				222,120.00
3. ⁞								
(1)								
4.	20,241,011.42							

4.					3,634,091.99			3,634,091.99
» à E								
1. E	69,904,056.87		19,55[illegible]13,463,027.95			65,684,800.00	873,751,524.33	1,022,822,959.15

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۸ ˜E„		12,736,861.44				12,736,861.44
۸ ڳ ˜E„	1,311,712.51					

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⁞⁞ ٨ گ Ἐ„	2019 -2023 ˆ Ⱪ ч ~	2%-6%		ä ä	16%
⁞⁞ ٨ Ἐ„	2019 -2023 ˆ Ⱪ ч ~	2%-8%		ä ä	16%

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	Δ	ˍ		ὶ ⁞	
₶	1,286,532.66	158,772.57	396,593.83	464,922.17	583,789.23
٨ e ٦	579,601.59	681,469.15	590,160.84		670,909.90
		4,117,920.00	960,848.00		3,157,072.00
ὶ ₮	1,634,619.71	117,422.64	379,684.95		1,372,357.40
Ʊ	3,500,753.96	5,075,584.36	2,327,287.62	464,922.17	5,784,128.53

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⁞ ‰	36,968,568.88	9,242,142.24	39,141,006.14	9,785,251.53
ṗ ≠	14,258,883.24	3,564,720.81	22,615,542.18	5,653,885.55
˧ Ꞇ				
	30,476,199.48	7,619,049.87	35,660,909.39	8,915,227.34
	12,746,135.72	3,186,533.93		

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2018		9,911,765.08	
2019	12,761,634.28	12,761,634.28	
2020	8,279,187.27	8,279,187.27	
2021	145,901,944.47	137,402,946.43	
2022	143,726,939.98	148,148,673.74	
2023	433,843,491.37		
∫	53,621,007.91	77,525,633.63	
Ƕ	798,134,205.28	394,029,840.43	/

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		Δ
	6,535,000.00	
	1,376,470,704.18	1,263,609,075.22
Ьυ	1,383,005,704.18	1,263,609,075.22

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		Δ
گ	6,535,000.00	
Ьυ	6,535,000.00	

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		Δ
1 ṗ^ q 1 ~	1,345,004,834.90	1,210,917,807.91
1-2 ^ q 2 ~	21,402,691.96	42,025,809.87
2-3 ^ q 3 ~	2,562,713.03	3,900,157.72
3 ;‘;	7,500,464.29	6,765,299.72
Ьυ	1,376,470,704.18	1,263,609,075.22

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;‘; ﾈ `E„	8,468,485.71	
	4,849,004.69	
ﾈ `E„	2,224,999.43	
ﾀﾀ `E„	1,399,458.21	
`E„	1,200,000.00	

Ƕυ	18,141,948.04	/

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		Δ
	29,891,525.85	1,071,930,245.87
Ƕυ	29,891,525.85	1,071,930,245.87

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.	18,235,497.40	
Ƕυ	18,235,497.40	/

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	Δ	‗	⁞	
w̄ ầ	67,386,929.37	528,274,961.42	542,454,549.24	53,207,341.55
ʜ ầ Ⱪ ≠ - ⅞	6,341,515.16	70,192,379.46	71,719,249.38	4,814,645.24
ầ ≠		4,459,868.19	1,190,890.53	3,268,977.66
ᴈ ầ w̄ ṗ ∫ ὶ ≠				
ầ Ⱪ ≠ - 0 ⅞	1,977,000.00	2,016,000.00	1,971,000.00	2,022,000.00
Ƕυ	75,705,444.53	604,943,209.07	617,335,689.15	63,312,964.45

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	Δ	‗	⁞	
w̄ ầ ầ ầ ˇ	63,158,338.91	405,666,586.14	419,041,210.67	49,783,714.38
ʜ ầ ≠		54,658,083.57	54,658,083.57	
ầ ψ Ḡ	1,529,622.47	30,791,395.70	31,355,036.93	965,981.24
ὶ ' ٧ Ḡ	1,166,503.99	27,244,079.83	27,726,260.21	684,323.61
Ḡ	302,522.95	1,549,318.49	1,609,236.10	242,605.34
Ḡ	60,595.53	2,569,379.55	2,590,766.79	39,208.29
ὶ		-571,382.17	-571,226.17	-156.00

ॐ à ᵟ Ɛ	423,721.10	29,347,960.60	29,298,224.60	473,457.10
à Ψ ˇ	2,271,511.89	7,695,066.76	7,986,124.82	1,980,453.83
´E à				
à ≠ № ⅞				
ῆ à ὶ	3,735.00	115,868.65	115,868.65	3,735.00
Ƕ	67,386,929.37	528,274,961.42	542,454,549.24	

1	70,294,334.83	73,312,814.73

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17 ∧ CP001	100.00	2017/8/14	365	500,000,000.00	507,978,267.27		14,397,397.26	774,335.47	523,150,000.00	
Ʊ	/	/	/	1,000,000,000.00	1,009,978,355.63		31,527,260.27	1,580,000.54	1,043,085,616.44	

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		Δ
	1,264,005,661.03	337,807,682.62
Ḡ	299,930,567.60	486,308,561.00
	190,000,000.00	3,765,748.83
Ʊ	1,753,936,228.63	827,881,992.45

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گ №	2018/7/20	2023/7/16	RMB	‰ ≠		770,400,000.00
ط گ	2018/5/18	2021/5/10	RMB	‰ ≠		190,000,000.00
	2018/1/26	2021/1/26	RMB	‰ ≠ 8%		78,150,000.00
ϒ، №	2018/6/15	2021/6/13	RMB	‰ ≠ 20%		68,000,000.00
ط №	2017/11/17	2020/11/16	RMB	‰ ≠ 4%		57,352,172.00

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1Ƶ‘; ʌ MTN001	100.00	2017/8/9	3	600,000,000.00	596,081,413.55		29,280,000.00	1,507,688.43		597,589,101.98
1Ƶ‘; ʌ MTN002	100.00	2017/8/16	3	500,000,000.00	496,717,436.02		24,250,000.00	1,256,364.96		497,973,800.98
18 ‘E 01	100.00	2018/3/13	5	500,000,000.00		500,000,000.00	22,472,876.71	-1,717,960.26		498,282,039.74
18 ‘E 03	100.00	2018/7/18	5	510,000,000.00		510,000,000.00	10,850,424.66	-1,874,295.94		508,125,704.06
18 ‘E 04	100.00	2018/7/18	5	680,000,000.00		680,000,000.00	15,213,928.77	-2,500,413.75		677,499,586.25
Ƕ	/	/	/	2,790,000,000.00	1,092,798,849.57	1,690,000,000.00	102,067,230.14	-3,328,616.56		2,779,470,233.01

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ˆ 2˜ ط ├ ᵇ Ψ ┐[2017]1928„ ‰˘ È„ ‰ƱƕƱ È Ů̈ Þ 16.9 È„ ├ÂE„ 2018 Ů̈ ң È„ ├ ” 16.9 Â ₩ Ů̈ ч 5 ˘ ч 5 ˘ ⌠ ч 2023 3 13 ˘ ≠ ч 5.58%Â Ң Ů̈ ч 11.9 ˘ ч 5 ˘ ⌠ ч 2023 7 18 ˘ № ң ѕ̈ ˘ ѕ̈ ₩ Ů̈ 5.1 ˘ ≠ ч 4.65%’ ѕ̈ Ң Ů̈ 6.8 ˘ ≠ ч 4.89%Â

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		Δ
	249,915,834.20	195,348,204.55
Ғ		47,324,334.60
Ƒƀ	249,915,834.20	242,672,539.15

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	Δ	
⁘ ˆ ћ ˜ È„	37,310,483.93	37,310,483.93
Ḡ	158,037,720.62	212,605,350.27

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	Δ	▫	⁞		ﻧﺦ ﻯ
⁘ Ǔ̈ Ȅ„	47,324,334.60		47,324,334.60		▫
Ƕ	47,324,334.60				

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	ΰ̈	⁘ ΰ̈
ẅ à Δ	36,715,000.00	

Ь	100,473,028.73	45,268,784.49	7,739,025.08	138,002,788.14	
^ Ьu	1,218,108,219.66	241,343,191.11	234,810,796.20		

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	Δ	ˉ	⋮	
⅄	2,357,642,873.46	196,074,406.62	135,790,486.31	2,417,926,793.77
	1,027,315,050.48	222,715,416.34	135,790,486.31	1,114,239,980.51
E	1,330,327,822.98	196,074,406.62	222,715,416.34	1,303,686,813.26
ẅ ṗ ⌈	212,692,632.05			217,048,986.83

E^ E~	991,369,505.43	2,515,617.81		993,885,123.24
ì 'E	107,202,880.44	106,153,860.28		213,356,740.72

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ŵ à Ь № ὶ Ƕ	-2,289,500.00	31,791,271.50	-33,715,420.53		-3,945,156.96	-29,894,234.55	123,970.98	-392,463.05

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	Δ			
ŋ		10,166,830.93	9,919,913.83	246,917.10
Ьʊ		10,166,830.93	9,919,913.83	246,917.10

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	Δ	Ψ 1			
Ɛ	483,504,191.02	-238,647.03	31,660,015.81		514,925,559.80

Ьυ	4,941,709,870.41	4,500,086,587.24	4,602,108,248.71	3,929,672,525.98

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Ьυ Q № ⁚,⁚ ш ч ч ш ч ш ч Ьυ

Ղ		۱ Ė„ ŋ	(%)
۸	Ė„	68,267,940.31	1.38
⁛ ﺞﺠ ﺝﻫ ۱	Ė„	59,003,791.25	1.19
⁛ ۱	Ė„	46,907,197.80	0.95
Ђʊ		445,699,900.41	9.01

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	ŭ	⁛ ŭ
	124,726,266.44	77,328,817.18
≠	1,323,455.62	20,698,304.71
≠ Ђʊ	126,049,722.06	98,027,121.89

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	ŭ	⁛ ŭ
	14,274,767.27	17,104,294.81
	6,258,588.03	8,865,179.02
⁃	4,225,790.36	6,345,299.36

2,370,571.65 ŭ ’ ž 0 2,381,394.77 2 ž 04 ŏ Ø4.

┤├	3,679,204.26	3,728,499.50
ὶ	12,329,854.56	13,017,569.41
Ƕ	199,130,441.86	186,555,331.73

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	ὔ	ὔ
ὔ ˙	306,099,428.87	301,314,257.05
˟ Ḡ	5,144,115.71	6,118,266.20
ˡ ˋE	11,372,699.21	8,854,198.93
	2,794,175.83	6,487,402.95
	5,117,589.50	5,525,712.35
	1,773,576.71	1,043,653.00
˩	8,192,107.75	3,826,093.48
à	5,325,483.85	2,655,231.35
	3,800,554.97	6,818,399.13
	348,459.65	107,577.86
	4,552,293.73	3,468,730.79
	8,844,427.26	5,388,604.49
: ĉ	26,191,840.13	22,860,234.37
ᴪ à Hʊ ᴪ	1,613,523.02	2,606,584.51
ὶ	6,102,366.59	6,197,035.79
Ƕ	397,272,642.78	383,271,982.25

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	ὔ	ὔ
ὔ	1,077,593.39	461,391.89
Ƕ	1,077,593.39	461,391.89

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	ὔ	ὔ
≠	344,237,194.91	262,553,036.52
⁞ ' ≠	-17,666,211.52	-21,315,840.52
	-73,886,210.90	110,172,220.61
ὶ	3,018,700.62	2,682,043.47
Ƕ	255,703,473.11	354,091,460.08

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	ὖ	ὖ
w̄ à		3,230,255.80
ʜ à ᴇ ὖ ʜ ʊ Ǫ ⋮		563,412.07
à ⅂ ₮ ⋮		3,698,742.73
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⅂ ʜ à ⋮		
⅂ à ⋮		
⅂ à ὶ		30,360,570.09
ὶ ⋮		14,952,070.09
‰		15,408,500.00
ʜ ʊ		37,852,980.69

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	ὖ	ὖ
ὖ	7,166,608.56	
ὶ	-3,087,568.29	
⋮		
	23,615,317.79	
ὶ ⋮	3,433,024.47	
ʜ ʊ Ǫ ⋮		
ʜ ʊ	31,127,382.53	

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	ὖ	ὖ	Ь / Ь
	690,132.57		Ь
	1,115,670.13	390,327.65	Ь
⅄ ⅄	5,252,834.21	4,645,081.45	Ь
Ғ	60,000.00	103,144.78	Ь
⋮	2,055,550.11		Ь
⅂ Ғ	54,190.48		Ь
ı	5,163,228.72	1,721,076.24	Ь
⋮	1,037,409.67		Ь
	75,999.96	75,999.96	Ь
ὖ ⅂	49,729.53	54,249.96	Ь
	94,583.04	141,875.04	Ь

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Ƕ	15,649,328.42	7,131,755.08	

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	613,760,739.80	418,045,127.82
	18,392,306.38	
Ɛ ɛ ғ ì1 ـ خي		32,468,950.78
Ɛ ɛ ғ ì1 ـ Ɠ		-42,001,975.36
∫ خي		
∫ Ɠ		
٦ ₣ ي Ɠ		93,191,015.93
٦ ₣ ي Ɠ		266,390,832.44
└ Ƶ˜ ▼ Ɛ ɛ ≠		
Ɠ	32,780,615.94	
ì í Ɠ ≠	1,970,190.88	
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ì Ɠ ≠	19,125,638.30	
Ɠ	-2,605,281.82	
ì Ɠ		
ì ـ خي	39,432,550.87	
BT à BOT	48,625,738.00	67,661,070.53
ì	88,553.46	
Ƕ	771,571,051.81	835,755,022.14

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٨ (ٻ) Ɛ„	235,943,962.19	228,414,061.03
ص ⇔ ٻ Ɛ„	210,953,992.77	162,969,862.50
Ɛ„	17,626,833.15	11,428,232.76
Ɛ„		789,441.26
ĭ ⇔ Ɛ„	848,973.47	1,067,843.17
Ɛ„	-8,220,069.69	-619,255.92
Ƕ Ɛ„	-442,120.12	-52,533.46
٧ Ƕ ᴘ ^ Ƕ ᴘ ˜	81,370,359.95	-5,385,431.78
Ў Ɛ„	16,574,668.34	
^ ˜ Ɛ„	-529,816.36	
⇔ Ɛ„	18,097,410.91	17,657,046.96
⊢ Ɛ„	41,497,740.65	
Vietnam Investment Securities Company(IVS)	38,804.54	

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	5,109,400.00	5,468,458.76	5,109,400.00
	525,176.20	258,850.81	525,176.20
	153,714.49	6,673,050.36	153,714.49
	5,788,290.69	12,400,359.93	5,788,290.69

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	5,109,400.00	2,228,458.76	
		3,240,000.00	

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⌠ à ضِ	18,387,018.10	31,985,572.77
Ғ à ^	12,247,313.40	10,581,371.61
≠	17,671,755.35	21,315,840.52
	535,629.62	734,133.99
Ђυ	48,841,716.47	64,616,918.89

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Ŧ	85,361,138.17	72,348,528.03

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	ὖ	ὖ
Ḡ	18,974,546.99	24,292,319.55
Ḡ	3,677,233.00	
Ћυ	22,651,779.99	24,292,319.55

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	ὖ	ὖ
⅄	32,699,000.00	
G ᄀ ⌠ ⇝	209,010,127.12	158,000,000.00
Ћυ	241,709,127.12	158,000,000.00

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	ὖ	ὖ
ὖ ├	10,447,500.00	
ˋE„		83,684,765.31
ὖ H	20,423,670.30	45,383,026.35
G ᄀ		209,010,127.12
ط ⋮		140,198,279.34
Ћυ	30,871,170.30	478,276,198.12

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⌠ ≠	478,488,753.97	474,133,398.26
± ˈ	-49,161,490.13	81,370,083.24

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^ l' L„ ↓ ~	-771,571,051.81	-835,755,022.14
⋮ ^ ± l' L„ ↓ ~	-4,114,093.71	-10,481,955.82
± ^ ⋮ l' L„ ↓ ~	5,655,245.77	983,883.48
⋮ ^ ± l' L„ ↓ ~	-41,307,926.83	25,772,154.85
⋮ ^ ± l' L„ ↓ ~	-79,797,212.88	-11,062,402.40
± ^ ⋮ l' L„ ↓ ~	75,920,639.31	12,050,011.87
ὶ	4,340,943.62	-8,022,632.83
⌠	280,254,371.31	507,040,713.85
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	3,015,139,151.46	4,912,842,842.20
⋮‘ Δ	4,912,842,842.20	3,258,732,920.83
± ‘ E		
⋮‘ E Δ		
ŭ E ⌠ ±	-1,897,703,690.74	1,654,109,921.37

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ŭ Ьu G E	1,173,960,971.51
ὶ ‘ ;,; Ė„	1,077,960,971.51
;‘; Λ Ė„	96,000,000.00
⋮‘ Ė„ ŭ E	15,838,527.43
ὶ ‘ ;,; Ė„	29,881.36
;‘; Λ Ė„	15,808,646.07
± ‘ ╟ ŭ Ьu G E	
Ð Ė„ ⌠	1,158,122,444.08

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Ė„ G ⌡ E	102,500,000.00
ὶ ‘ ;,; Λ Ė„	102,500,000.00
⋮‘ L Ė„ ŭ E	2,053,438.85
ὶ ‘ ;,; Λ Ė„	2,053,438.85
± ‘ ╟ Ė„ G ⌡ E	
Ė„ ⌡ ⌠	100,446,561.15

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		Δ
w̄ à	3,015,139,151.46	4,912,842,842.20
ì '	343,599.32	323,125.35
ㄱ G	2,663,820,128.19	3,681,682,224.45
ㄱ G ì	350,975,423.95	1,230,837,492.40
ㄱ G		
Q		
Q		
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ì ' ρ ⌠ ⊢		
à ŭ E	3,015,139,151.46	4,912,842,842.20
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	36,212,589.00	
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	1,000,000.00	Ḡ
	158,951.82	‰
	100,473.43	Ḡ
ì	338,280,264.80	
w̄ ρ ⌠ ▪	374,164,019.24	
	94,909,970.48	
	995,283,603.06	
	1,696,557,462.74	
Ƕ	3,536,667,334.57	

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			1,265,505,633.64
ỳ ˙	9,564,549.31	6.8632	65,643,414.82
	1,366,792,861.22	0.8762	1,197,583,905.00
	0.40	8.6762	3.50
٧	7,688,180,957.00	0.0003	2,278,310.32
ỳ ˙			
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			245,976,962.75
	35,839,981.75	6.8632	245,976,962.75

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⁘ Ɛ„	2018 5 23	1,077,960,971.51	100.00	0 ɒ	2018 5 23	⁞ 1		40,694,143.85
⁘ ʌ Ɛ„	2018 6 29	96,000,000.00	80.00	0 ɒ	2018 6 29	⁞ 1	54,954,240.54	3,589,963.17

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Λ E	102,500,000.00	50.00		2018 1 24	Ɒ	-3,639,201.44						

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3 Century Charm Limited à Ultra Partner Limited à Λ 3 2018

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Management Corporation Limited		8204B				
				100.00		
		169 A 906		100.00		
		26 108		55.00	25.00	
Interstellar Capital Investment Co., Limited		82 8204B			100.00	
					70.00	
		1112 1515		100.00		
		58 A1 5932		100.00		
Allpay (International)Finance Service Corporation Limited		82 8204B			100.00	
		500			100.00	
		206 310 100			100.00	
Platinum Capital Investment Corporation Limited					100.00	
Dazhong (VietNam) International Company Limited		2nd floor, VTP Tower, No. 8 Nguyen Hue street, Ben Nghe Ward, District 1, Ho Chi Minh City, Vietnam			100.00	
		1021 10 G1016		100.00		
		451		80.00		
		56			100.00	
					100.00	
		206 310 100			100.00	
Ultra Partner Limited					100.00	
Century Charm Limited					100.00	

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⁘ ʌ Ɛ„	968,639,272.43	4,057,568,510.20	5,026,207,782.63	2,914,515,536.49	668,262,710.77	3,582,778,247.26	819,004,574.40	3,651,846,746.23	4,470,851,320.63	2,545,530,100.42	630,150,490.17	3,175,680,590.59
ʔ ʌ Ɛ„	328,549,094.36	1,208,601,364.85	1,537,150,459.21	463,438,332.63	657,886,936.20	1,121,325,268.83	358,821,880.39	1,120,818,843.74	1,479,640,724.13	431,122,135.97	646,232,717.75	1,077,354,853.72
⁘ ʌ Ɛ„	1,245,198,145.37	963,156,853.59	2,208,354,998.96	809,850,994.11	858,785,734.90	1,668,636,729.01	1,000,442,891.35	901,434,053.91	1,901,876,945.26	609,312,968.67	754,936,980.24	1,364,249,948.91

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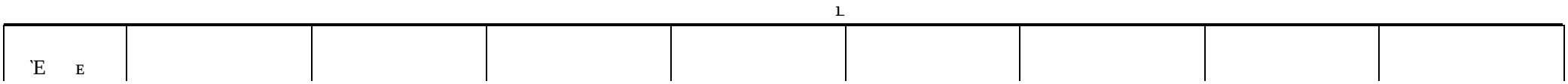
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	ʌ (ﻫ) `E„	⇔ `E„	ﺹ ⇔ ﻫ `E„	ːː;ːː Ў `E„	Ⱶ `E„	ʌ (ﻫ) `E„	⇔ `E„	ﺹ ⇔ ﻫ `E„
₪	7,307,210,153.80	764,246,000.00	6,522,418,583.18	16,305,352.26	617,904,457.18	6,281,937,984.08	888,117,000.00	4,340,482,007.42
₪	8,203,657,539.67	1,276,406,000.00	23,465,691,520.57	1,111,857,602.06	2,147,258,050.71	9,557,367,580.97	972,168,000.00	21,882,772,627.96
Ꮒʊ	15,510,867,693.47	2,040,652,000.00	29,988,110,103.75	1,128,162,954.32	2,765,162,507.89	15,839,305,565.05	1,860,285,000.00	26,223,254,635.38
₪	5,026,010,514.49	374,480,000.00	10,161,119,369.25	3,999,750.00	605,515,759.08	5,177,538,352.81	326,183,000.00	9,192,434,050.52
₪	1,316,028,294.91	207,370,000.00	4,591,588,457.01		973,183,453.24	902,153,177.97	178,218,000.00	3,512,375,595.04
Ꮒʊ	6,342,038,809.40	581,850,000.00	14,752,707,826.26	3,999,750.00	1,578,699,212.32	6,079,691,530.78	504,401,000.00	12,704,809,645.56
	533,964,805.08	85,236,000.00	1,520,822,666.14			494,477,586.76	85,380,000.00	1,246,532,904.43
ɢ `E ₪	8,634,864,078.99	1,373,566,000.00	13,714,579,611.35	1,124,163,204.32	1,186,463,295.57	9,265,136,447.51	1,270,504,000.00	12,271,912,085.39
⌈	2,311,771,744.02	265,219,111.81	1,755,037,030.39	550,839,970.12	296,615,823.89	2,474,913,631.67	250,956,232.21	1,709,666,305.28
Ꮒʊ	159,434,120.47	148,944,464.14			816,864,161.51	157,200,555.63	153,276,702.70	
--ﮓ	121,116,075.60	120,223,542.99						



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Ӣ 100 ˘ ↕ ˙E„ ⌈ ≠ ⋮ ˚ 7,025.57 ˆ 2017 12 31 ˋ 6,884.33
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	65,643,414.82	1,199,862,218.82	1,265,505,633.64	89,202,774.00	1,201,797,549.02	1,291,000,323.02
˙E ɛ ₣ ˙ı1 ˫				1,738,258.46	17,103,010.92	18,841,269.39
ך ₣ ﻲ				11,743,153.29	390,703,421.88	402,446,575.17
	18,393,376.00	18,509,100.26	36,902,476.26			
˙ı ├	351,732,923.05		351,732,923.05			
˙ı ˫	306,204,307.72		306,204,307.72			

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^ 2~ ĺ			1,276,405,433.28	1,276,405,433.28
^ 3~				
Ɛ E	478,775,978.00		1,429,425,958.88	1,908,201,936.88
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⁚⁚ Λ ⁚⁚ Ė„	ヿ ⋕ ヿ	Ŧ ỗ ˀ à	15,900.00	18.83	18.83

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2018 12 31 ⁚⁚ Λ Ė„ Ė„ ч ч 555,889,859

˘ ì ‘ A ч 495,143,859 ˘ H ч 60,746,000 Â ì 476,500,000 A

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Vietnam Investment Securities Company(IVS)	

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∧	ˈE„	60,000,000.00	2015-7-2	2018-6-29	
∧	ˈE„	6,640,000.00	2015-11-3	2018-11-3	
∧	ˈE„	16,640,000.00	2015-12-25	2018-12-24	
∧	ˈE„	8,630,000.00	2016-12-23	2018-12-21	
∧	ˈE„	4,130,000.00	2016-2-1	2019-1-28	`
∧	ˈE„	19,500,000.00	2016-9-30	2019-9-25	`
∧	ˈE„	5,760,000.00	2016-9-30	2020-12-4	`
∧	ˈE„	9,600,000.00	2016-9-30	2021-6-7	`
∧	ˈE„	13,790,000.00	2016-12-23	2019-12-20	`
∧	ˈE„	8,590,000.00	2016-12-23	2019-12-20	`
∧	ˈE„	9,280,000.00	2016-12-16	2019-12-13	`
∧	ˈE„	32,000,000.00	2016-10-27	2019-10-25	`
∧	ˈE„	5,700,000.00	2016-10-27	2019-10-25	`
∧	ˈE„	12,000,000.00	2017-3-29	2020-3-27	`
∧	ˈE„	58,569,493.12	2017-6-15	2020-3-13	`
∧	ˈE„	23,550,000.00	2017-6-29	2020-6-29	`
∧	ˈE„	72,167,767.10	2017-7-28	2020-4-28	`
∧	ˈE„	115,000,000.00	2017-9-27	2020-9-26	`
∧	ˈE„	26,790,000.00	2017-10-31	2020-9-30	`
∧	ˈE„	119,752,172.00	2017-11-17	2020-11-16	`
∧	ˈE„	29,360,000.00	2017-12-5	2020-12-5	`
∧	ˈE„	140,670,000.00	2018-1-26	2021-1-26	`
∧	ˈE„	14,516,908.00	2018-2-6	2020-11-16	`
∧	ˈE„	29,980,000.00	2018-2-8	2021-2-5	`
∧	ˈE„	74,500,000.00	2018-2-1	2021-2-1	`
∧	ˈE„	27,260,000.00	2018-3-15	2021-8-5	`
∧	ˈE„	31,120,000.00	2018-4-2	2021-4-1	`

	˙E„				
˙ì	Ʊ ˙E„			322,218,112.00	3,222,181.12
w̄ ṗ ⌠	Λ ˙E	32,356,893.44	323,568.93		
	Λ ˙E	60,633,179.52	606,331.80		

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	^ ~ ˙E„	929,182,410.94	745,996,450.07
˙ì	^ ~ ˙E„	25,051,217.89	20,091,217.89
˙ì	Λ ʟ ˙E„	1,173,287.50	
	^ ~ ˙E„	37,310,483.93	37,310,483.93

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	1,135,000.00		94,583.04	141,875.04	˙ì
خي	800,000.00		75,999.96	75,999.96	˙ì
ǔ Ɣ سس	542,500.00		49,729.53	54,249.96	˙ì
ı	95,950,000.00		5,163,228.72	1,721,076.24	˙ì
Ɣ Ғ	11,380,000.00		54,190.48		˙ì
⁻	45,268,784.49		1,037,409.67		˙ì
Ь ˜ ^					
Ɣ Ɣ	5,252,834.21		5,252,834.21	4,645,081.45	˙ì
Ø	5,109,400.00		5,109,400.00	2,228,458.76	
				1,695,436.48	ǔ ˆ
Ғ ^	60,000.00		60,000.00	103,144.78	˙ì
	1,115,670.13		1,115,670.13	390,327.65	˙ì
				3,240,000.00	
⁻	2,055,550.11		2,055,550.11		˙ì

	690,132.57		690,132.57		ὶ

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ˆ 1˜ ˋE„ ː,ː ŭ ˋE„ F Ʊ ط گ ч Ʊ 29,300.00 ˇ 2018 12 31 ч 7,000 ˇ № w̃ ṗ ⌠ ˍ ↓ Â

ˆ 2˜ ˙E„ ʌˆ ˜ ط ˙E„ ˆ Zhenro PropertiesGroup 5000 ├
ч ˘ № Ɒ Â 2018 12 31 ˇ Ћʊ 24,021.20
Â
ˆ 3˜ ˙E„ ʌ ڳ ˙E„ 100.00 ˥ ч ˇ ч
ڳ ˫ Ḡ Â
ˆ 4˜ ˙E„ ʌ ˙E„ ˆ № ч ˇ Ъ Ɒ
95,073.00 Â 2018 12 31 ˇ ч 78,777.73 ˇ ˆ
33,551.37 № ₩ ṗ ⌠ ₼ ↓ ’ Ɒ ч 65,074.53
ˇ ˆ 32,951.55 № ₩ ṗ ⌠ ₼ ↓ Â
ˆ 5˜ ˙E„ ʌ ˫ ˙E„ ˆ ˇ Ъ ط
Ɒ 749.92 Â 2018 12 31 ˇ ч 169.82 ˇ Ɒ
ч 549.00 ˇ ˆ 300.00 № ₩ ṗ ⌠ ₼ ↓ Â
ˆ 6˜ ˙E„ ʌ ئو ˙E„ ˆ ˇ Ъ ₿̈ ₿̈
Ɒ 17,561.64 Â 2018 12 31 ˇ ч
9,321.17 ˇ Ɒ ч 17,561.64 ˇ ˆ 729.20 № ₩ ṗ ⌠
₼ ↓ Â
ˆ 7˜ ˙E„ ˫ ˙E„ ˆ ˇ Ъ ط Ɒ
1,256.14 Â 2018 12 31 ˇ ч 656.14 ˇ ˆ 500.00
№ ₩ ṗ ⌠ ₼ ↓ Â
ˆ 8˜ ˙E„ ₿̈ Ў ˙E„ 49% ˇ₿̈ 100% ₿̈ ₿̈
Ў ˙E„ ˇ₿̈ Ћʊ ⊢ ˙E„ 37.2255% ˇ Ъ
ڳ ₿̈ № Ɒ Â 2018 12 31 ˇ ч 96,300.00 ˇ ˆ
19,260.00 № ₩ ṗ ⌠ ₼ ↓ Â

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2018 12 31	103.93		454,620.00	454,723.93

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^ ~ ط 'E„	ŭ	376,592,611.51	1 ṗ	41.06	
‘ ^ 'E„	ŭ	200,262,191.78	1 ṗ	21.83	
‘ ŭ 'E„	ŭ	177,570,701.23	1 ṗ	19.36	
٩ ^ 'E„	ŭ	78,472,856.00	0-3 ŭ 3 ‘	8.56	
^ ¬ ھ 'E„	ŭ	46,000,000.00	0-2	5.02	
Ю	/	878,898,360.52	/	95.83	

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		⋮ ‰	E		⋮ ‰	E
`E„	4,567,712,704.07		4,567,712,704.07	3,412,198,732.56		3,412,198,732.56
à Ьυ	4,886,900,667.16		4,886,900,667.16	4,411,947,071.25		4,411,947,071.25
Ьυ	9,454,613,371.23		9,454,613,371.23	7,824,145,803.81		7,824,145,803.81

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∴ ∧ `E„	450,060,000.00	50,000,000.00		500,060,000.00		
∴ ∧ ŭ `E„	130,530,000.00			130,530,000.00		
∴ ∧ ŭ `E„	120,000,000.00			120,000,000.00		
∴ ŭ `E„	248,400,000.00			248,400,000.00		
∴ ∧ `E„	224,200,000.00			224,200,000.00		
٩ ∧ `E„	32,082,679.58			32,082,679.58		
∴ ∧ ئو `E„	20,000,000.00			20,000,000.00		
∧^ ~ ط `E„	658,110,115.00	31,553,000.00		689,663,115.00		
∴ ∧ ھ `E„	495,000,000.00			495,000,000.00		
∴ ∧ `E„	275,000,000.00			275,000,000.00		
∴ ∧ `E„	540,634,000.00			540,634,000.00		
∴ ∧ `E„	100,000,000.00		100,000,000.00			
ŭ `E„	10,067,800.00			10,067,800.00		
∴ ∧ گ `E„	98,114,137.98			98,114,137.98		
∴ ∧ ـ `E„	10,000,000.00			10,000,000.00		
∴ `E„		1,077,960,971.51		1,077,960,971.51		
∴ ∧ `E„		96,000,000.00		96,000,000.00		
Ьυ	3,412,198,732.56	1,255,513,971.51	100,000,000.00	4,567,712,704.07		

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ὶ ¯	2,159,061.89	1,971,486.31	6,950,794.06	5,627,411.69
Ьυ	2,159,061.89	1,971,486.31	6,950,794.06	5,627,411.69

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	15,400,000.00	151,166,000.00
	495,063,654.96	343,135,798.10
	21,060,449.13	
Ɒ	21,016,370.00	

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Ђυ	588,631,628.16	764,711,846.84

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ר β	ΰ̈	ΰ̈
Λ È„	15,400,000.00	20,000,000.00
Λ È„		8,500,000.00
ΰ̈ È„		117,666,000.00
Λ ئو È„		5,000,000.00
Ђυ	15,400,000.00	151,166,000.00

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ר β	ΰ̈	ΰ̈
Λ ^ ~ È„	176,351,017.09	172,937,639.57
⇔ È„	210,953,992.77	162,969,862.50
È„	17,626,833.15	11,428,232.76
⇔ È„	848,973.47	1,067,843.17
È„		789,441.26
È„	-8,220,069.69	-619,255.92
Ђυ ^ Ђυ ~	81,370,359.95	-5,385,431.78
Ђυ È„	-442,120.12	-52,533.46
Ÿ È„	16,574,668.34	
Ђυ	495,063,654.96	343,135,798.10

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ר β	ΰ̈	ΰ̈
₩ ר BT		349,676.01
BT		341,041.30
BT		37,512.22
BT	15,234,400.00	15,677,600.00
Ђυ	15,234,400.00	16,405,829.53

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	20,147,454.99	
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Ƣ ˙E„ ⌟ ⁻ Ḡ ⌟ ˘ à à à ˙E E 1 ⌟ ˘ ŭ à à à ˘ ì Ɒ	84,416,879.16	
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à Ψ à w̄ ف		
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⁛ Ø ì ˘ ₮	-9,063,151.59	
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ف	-2,835,118.25	
ف	-19,609,219.62	

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	ㅸ	ㅎ ㅸ		Δ
ㅄ ㅠ ‰ ↕	478,488,753.97	474,133,398.26	7,459,681,430.71	7,240,742,720.43
ㅄ ㅠ ‰ ↕	ㅸ ˋ			
№			-56,166,421.25	-56,166,421.25
ㅄ ㅠ ‰ ↕	478,488,753.97	474,133,398.26	7,403,515,009.46	7,184,576,299.18

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