2020

2020-131

2020 10

	-10,685,359.51	
ف	6,554,548.40	
ف	39,624.94	
	38,269,432.15	--

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	30,035	=	0	
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			“ ,	
	28.20%	137,946,987	103,460,240	
	7.46%	36,478,805	27,359,104	
	4.19%	20,519,254	0	
	3.92%	19,160,728	0	
	3.41%	16,667,394	0	
	1.61%	7,881,653	0	
	0.67%	3,266,800	0	
	0.62%	3,037,962	0	
	0.62%	3,023,152	0	
	0.51%	2,500,000	0	
10 ,				
	34,486,747		34,486,747	
	20,519,254		20,519,254	
	19,160,728		19,160,728	

	16,667,394 ر		16,667,394
	9,119,701 ر		9,119,701
	7,881,653 ر		7,881,653
	3,266,800 ر		3,266,800
	3,037,962 ر		3,037,962
	3,023,152 ر		3,023,152
	2,500,000 ر		2,500,000
	7,634,153		
	247,500	7,881,653	
10	1,547,399		

	1,116,241	0	0	1,116,241		2021 ´
ๅ	365,214	0	0	365,214		2021 ´
	290,311	0	0	290,311		2021 ´
	94,498	0	31,499	125,997		2021 2 28 25% 2023 5 18
	37,500	0	0	37,500		2021 ´
	855,892	0	0	855,892		2020 11 9
	358,296	0	0	358,296		2020 11 9
	1,350	0	0	1,350		2020 11 9
	135,072,604	0	31,499	135,104,103	--	--

	-1,054,273.01	-		
	-16,089.62	-74,193.44	-78.31%	
	168,943.63	324,615.06	-47.96%	
	11,394,074.89	786,696.57	1348.34%	
	12,182,795.70	22,395,812.75	-45.60%	
	-1,430,237.02	745,159.56	-291.94%	
	165,319,395.97	98,002,775.80	68.69%	
	158,628,264.79	319,911,353.14	-50.41%	
	-166,303,050.39	-1,072,276,512.88	84.49%	

		A 2020-117
	2020 09 29	2020-121
25 / 106 4,900	2020 09 26	2020 ( )
	2020 09 26	2020
	2020 09 26	
	2020 09 26	
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2018 2019 3,526,268 17.17 / 10.91 /

53,898,404.60

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	2020 9 30	2019 12 31
	1,387,252,060.63	1,181,384,095.27	
	30,000,000.00	
	49,722,128.70	94,338,229.47
	432,778,352.64	471,423,150.81
	22,625,780.26	17,851,486.47
‰		
	67,438,402.45	264,675,252.90
	250,109,588.79	160,309,553.93
	94,096,101.91	66,210,057.56
	2,334,022,415.38	2,256,191,826.41

	18,766,776.95	64,258,605.69
´	19,714,365.48	7,515,331.05
	231,003,280.29	225,988,606.33
‘		
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F		
F		
F	579,251,074.49	562,423,431.49
F ‘		
‰		
	1,482,250.20	
	297,408,438.02	296,603,773.58
‘		
	44,391,394.67	44,114,650.04
	9,865,483.84	15,621,310.50
	329,063.24	786,066.55
F		
F	353,476,629.97	357,125,800.67
	932,727,704.46	919,549,232.16
‘		
	489,159,934.00	488,562,478.00
‘		
	1,061,686,823.00	1,052,842,957.95
⋮ ‘	53,887,596.73	53,887,596.73
	-703,347.47	-436,059.85

Ũ		
	82,516,917.15	82,516,917.15
‰		
	928,706,689.36	882,460,301.87
	2,507,479,419.31	2,452,058,998.39
	-340,392.36	1,090,247.59
	2,507,139,026.95	2,453,149,245.98
	3,439,866,731.41	3,372,698,478.14

2

	2020 9 30	2019 12 31
	385,288,958.83	389,106,807.89
	2,580,671.36	17,276,420.32
	893,132.65	3,328,717.87
	89,639,051.53	263,286,584.68
	3,453,212.95	2,867,507.43
	481,855,027.32	675,866,038.19
	11,145,918.82	11,145,918.82

	2,097,568,695.25	2,089,273,276.25
	50,000,000.00	50,000,000.00
	20,186,158.41	22,031,562.66
	1,615,182.98	2,224,093.90
	4,317,310.78	5,357,982.85
	2,184,833,266.24	2,180,032,834.48
	2,666,688,293.56	2,855,898,872.67
	803,598.29	7,095,217.15
	1,929,052.64	2,170,852.73
		6,294,886.00
	1,103,495.82	634,113.20
	417,925,094.38	435,043,091.79
	421,761,241.13	451,238,160.87

	297,408,438.02	296,603,773.58
	5,790,676.90	9,018,187.67
	303,199,114.92	305,621,961.25
	724,960,356.05	756,860,122.12
	489,159,934.00	488,562,478.00
	1,072,526,429.70	1,063,682,564.65
	53,887,596.73	53,887,596.73
Ữ		
	84,724,120.05	84,724,120.05
	349,205,050.49	515,957,184.58
	1,941,727,937.51	2,099,038,750.55
	2,666,688,293.56	2,855,898,872.67

3

	635,933,962.32	1,025,915,861.52
	635,933,962.32	1,025,915,861.52

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	600,060,026.37	920,978,491.97
‘	463,054,816.58	770,331,837.16
ʊ̈		
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ʊ̈	2,535,429.23	3,726,571.75
	39,084,708.11	48,703,857.20
	41,282,412.63	51,930,921.02
	51,047,177.80	47,950,577.62
	3,055,482.02	-1,665,272.78
‘	4,021,957.97	5,525,191.68
	3,610,566.42	2,933,797.29
‘	21,109,281.94	24,612,600.17
“ ”	-1,299,107.99	44,572,116.73
‘	-1,299,107.99	-540,614.05
⁰⁰		
“-”		
⌈ “ ”		
⁼ “ ”		
⋮ “-”	-1,352,548.84	-785,165.03
⁰⁰ ⋮ “-”		
⁰⁰ “-”	-15,611.15	-62,543.19

“ ”	54,315,949.91	173,274,378.23
‘	17,887.78	263,664.44
⁞ ‘	9,606,877.77	302,791.89
“ ”	44,726,959.92	173,235,250.78
⁞ ‘	3,997,677.60	9,275,127.01
⌈ ⌈ “ ”	40,729,282.32	163,960,123.77
1. ⌈ ⌈ “ ”	40,729,282.32	163,960,123.77
2. ⌈ ⌈ “ ”		
1. ⌈	42,296,144.20	163,459,320.37
2.	-1,566,861.88	500,803.40
⌈	-267,287.62	673,487.57
⌈	-267,287.62	673,487.57
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5.		
	-267,287.62	673,487.57
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5. Ũ		
6.	-267,287.62	673,487.57
7.		
⌈		
	40,461,994.70	164,633,611.34
	42,028,856.58	164,132,807.94
	-1,566,861.88	500,803.40
‘		
	0.09	0.34
	0.09	0.34

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	676,350.44	11,410,474.72
⁞ ‘	316,812.04	897,972.20
Ũ	1,739.00	7,411.70
	37,512.03	1,724,875.92
	15,726,707.72	16,447,308.71
	4,225,736.43	2,744,229.00
	2,426,339.04	2,003,561.65
‘	4,018,221.48	2,577,375.00
	1,598,208.05	585,161.39
‘	1,065,494.91	220,414.34
“ ”		36,861,859.84
‘		-540,614.05

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⌈ “ ”		
⁻ “ ”		
⁝ “-”	-2,453,602.57	965,911.50
⁸ ⁝ “-”		
⁸ “-”		
“ ”	-23,446,603.48	25,633,301.22
‘	1.88	3,106.17
⁝ ‘		
“ ”	-23,446,601.60	25,636,407.39
⁝ ‘		
⌈ ⌈ “ ”	-23,446,601.60	25,636,407.39
⌈ ⌈ “ ”	-23,446,601.60	25,636,407.39
⌈ ⌈ “ ”		
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	-23,446,601.60	25,636,407.39

	134,521,716.58	145,133,956.87
	-2,024,659.10	11,190,211.66
‘	12,135,986.05	31,358,101.67
	12,488,481.01	10,464,760.56
‘	66,970,584.11	66,126,886.58
“ ”	-1,918,299.39	49,350,546.86
‘	-2,533,887.29	-540,614.05
ᵓ		
“-”		
⌈ “ ”		
ᶠ “ ”		
⁞ “-”	732,471.92	-5,778,572.97
ᵓ ⁞ “-”	-1,054,273.01	
ᵓ “-”	-16,089.62	-74,193.44
“ ”	189,632,493.93	328,689,972.47
‘	168,943.63	324,615.06
⁞‘	11,394,074.89	786,696.57
“ ”	178,407,362.67	328,227,890.96
⁞‘	12,182,795.70	22,395,812.75
⌈ ⌈ “ ”	166,224,566.97	305,832,078.21
1. ⌈ ⌈ “ ”	166,224,566.97	305,832,078.21
2. ⌈ ⌈ “ ”		
1. ⌈	167,654,803.99	305,086,918.65

2.	-1,430,237.02	745,159.56
「	-267,287.62	771,240.46
「	-267,287.62	771,240.46
1.		
2.		
3.		
4.		
5.		
	-267,287.62	771,240.46
1.		
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4. ⁞ ‰		
5. Ũ		
6.	-267,287.62	771,240.46
7.		
「		
	165,957,279.35	306,603,318.67
	167,387,516.37	305,858,159.11
	-1,430,237.02	745,159.56
	0.35	0.64
	0.35	0.64

6

	1,569,193.82	14,778,330.62
	783,455.80	3,407,173.98
	4,121.10	46,040.08
	530,999.84	3,444,319.89
	40,277,893.51	43,543,936.45
	10,322,318.49	9,757,066.70
	7,329,519.15	15,723,562.72
	12,054,664.44	17,463,896.82
	4,753,766.15	1,810,177.65
	5,473,637.26	3,566,372.54

7

	1,918,098,027.18	2,206,056,411.01
	30,506,311.32	37,550,108.64
	76,213,466.37	180,056,890.87
	2,024,817,804.87	2,423,663,410.52
	1,384,211,160.65	1,675,507,339.75
	288,267,658.55	289,313,461.31
	41,629,075.03	93,808,198.88
	145,390,514.67	267,031,634.78
	1,859,498,408.90	2,325,660,634.72
	165,319,395.97	98,002,775.80

	615,587.90	5,426,953.42
		6,676.00
	203,408,854.40	32,303,640.54
	200,000,000.00	682,085,807.72
	404,024,442.30	719,823,077.68
	15,396,177.51	11,694,905.70
	230,000,000.00	388,216,818.84
	245,396,177.51	399,911,724.54
	158,628,264.79	319,911,353.14
	8,087,705.80	92,968,844.95
	1,493,519.18	620,000,000.00
	12,673,727.20	40,934,827.64
	22,254,952.18	753,903,672.59
	40,000,000.00	1,729,000,000.00
	121,333,834.31	51,192,893.62
	27,224,168.26	45,987,291.85
	188,558,002.57	1,826,180,185.47
	-166,303,050.39	-1,072,276,512.88
ف	-1,752,198.37	3,271,814.34
	155,892,412.00	-651,090,569.60
	986,081,260.87	1,248,079,952.48

ب	1,141,973,672.87	596,989,382.88

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س ي	13,722,119.01	28,664,914.43
	157,794,624.14	916,476,400.30
	171,516,743.15	945,141,314.73
س ي	6,497,485.31	
ب	27,965,355.12	30,748,822.45
	264,693.90	103,388.85
	223,790,715.49	687,183,250.40
	258,518,249.82	718,035,461.70
	-87,001,506.67	227,105,853.03

	8,087,705.80	92,968,844.95
		320,000,000.00
	30.81	
	8,087,736.61	412,968,844.95
		1,218,000,000.00
	121,206,959.31	34,369,564.98
	5,979.30	45,352,700.17
	121,212,938.61	1,297,722,265.15
	-113,125,202.00	-884,753,420.20
	-30.02	-1,235.08
	-3,827,140.35	-248,789,027.80
	388,472,220.57	394,817,793.80
	384,645,080.22	146,028,766.00

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