`E‾ 600697 `E‾ ۶۵

˜ ۶۷ ۵ ” ´

2023 ۷ ۱ ۷

`E~ ï 2 ١ ﻫ

ṕ ‰ ﺽﻲ

≠ ﻍ

`E~ ŋ ₹

١ ﻫ

ﺽﻫ `E~ ﻍ ï

2 ١ ﻫ ⊢ ﻫ

‰

▬ ﻫ ≠ № `E

Ɛ́ ╟

√ □

١ ﻫ ï ⅞ Ü ╟ `E~

ʔ ﺽﻲ ï ì ˜ ∨ ’

ʔ

ñ ʔ ﺽﻲ ï ▬ ’

ʔ

ʔ ﺽﻲ ١ `E~ ١ ﻫ ‰

ﻍ

ʔ

ﻧ

`E~ ﺽﻲ ﻫ ﺽﻲ ﻏﺟ “

№ ” № ì ˆ

ﻧ ì

□ √

. 4

`E~ غ ⊢ 5

№ 9

ضم `E~ 20

. 22

´E 23

ΐ¬ ΐ˝ ’ 31

ñ ώ ˜ ’ 35

├ ˜ ’ 35

Ⅵ ⊢ ק 38

	O ٧ ק
	٧ O ⊢ ק
	ק ṕ ضي يجـ `E `E~ ΐ˝ `E ק ٨

M,

ضي ק ɜ ↓ ΐ Ƈ

ˋE˜

ع ״ ´ ب م ا ث

̀Ẽ̃

فج ̀Ẽ̃	̀Ẽ̃ O
فج	̀Ẽ̃
CHANG CHUN EURASIA GROUP CO., LTD	̀Ẽ̃ O
CCEG	̀Ẽ̃ O Ώ
غ	̀Ẽ̃

غ

├ ⊢		
W		O
2686ﻫ	2686ﻫ	خي ضر
13578668559	0431-87666905	
0431-87666813	0431-87666813	
693215202@qq.com	ccoyjt@sina.com	

، أ

1128ﻫ '	̀Ẽ̃ ´Y خي ضر
ۃ ض ي ن ۃ ̃ ̃ U ̃ ̃ O ض ر ̀Ẽ̃ ´Y خي ض ر ' 14ﻫ أ ' 1128ﻫ ̀Ẽ̃ ̀E ﺏ 2003-008ﻫ	̀Ẽ̃ ´Y خي ض ر ٨ﻫ أ ،
2686ﻫ	̀Ẽ̃ W`E خي ض ر
130012	̀Ẽ̃ W`E خي ض ر
www.eurasiagroup.com.cn	̀Ẽ̃ خي
ccoyjt@sina.com	
	ﺏ ṕ أ ،

ضم أ ضر أ ، ا

̀Ẽ̃ O	├ يج ├
١ ﻫ خي ض ر	www.sse.com.cn
̀Ẽ̃ ١ ﻫ ض ر	̀Ẽ̃ W`E
ﻫ ṕ أ ،	

	├		600697	

□ √

( )

1 6

≠ ~ ˜E عجشي 1

≠ ⌋ ˜E ˋ ⌊ غجـ ⌊

≠ ⌋ ˜E

ـ ⌋ ⌊ ج يـ ڤ ⊢ ˈ ⌊ آً

⌊ ـ ˜ ⌊ ⌊

□ `E~ ⊢ ~ ⊢ `E"Ḥ Î ¯ Ï ġ Ì Ů		
١ ⁞ ▫▫ □ ⁞ ‰ غج		
Ů		
`E"Ḥ U ض `E "Ḥ Î ¯		
ذ		
Ì Ů ~		
Ỵ Ì ~ غ ∓	4,979,343.24	
Ì ▫▫		
⁞ ذ	-2,958,548.01	
ذ U	-2,133,983.36	
▫▫	6,741,660.65	

`E~ `E Ů ├ `E~ `E ٥ 1~ ——

Ï `E Ů ├ `E~

`E ٥ 1~ —— ↓

غج ١

□ √

Ⅵ Ì

□ √

Ꮲ ᖴ ᖶ

ᑭ ᑫ ᾉ̃ ῖ Ⅎ ’

ᾉ̃ ᵾ 40 ῆ ᾶ

ٹ ٧ ڤ № ڻ

ڙ ش ... ٣ . □ ٧

.

ᵽ ᵽ ˋE˜ ' ˚ ˙ ᵽ ᵽ ᵕ ˋE˜

' ᵴ ᵴ

□ √

ضم ᵽ ᵽ '

⊢ №

1 ⊢ ˜ ˚ ˉ №

٧ ˝Ḥ

%	ˉ˚	□	
2.52	3,547,649,987.52	3,636,996,922.31	~
-6.42	2,193,588,476.95	2,052,861,596.39	
9.62	272,804,092.32	299,059,251.22	ڤ
1.79	794,086,281.86	808,311,292.07	
-5.16	239,019,512.00	226,685,952.21	⊢
9,410.60	13,100,372.25	1,245,923,788.76	ˉ ⌋
32.81	-211,204,462.85	-141,915,055.74	ˉ ⌋
-496.05	198,217,889.36	-785,050,094.65	ˉ ⌋

˜ ˚ ˉ ٨ غجـ ᵽ ᵽ عجـشي ˋE˜

˜ □ ٧

˚ ˉ ٨ غجـ ج ـيـ

ڤ ˚ ˉ ٨ غجـ ٧

˚ ˉ ٨ غجـ ٧

⊢ ˚ ˉ ٨ غجـ ≠ ⋮

ˉ ⌋ ˚ ˉ ٨ غجـ ⌋ جـ ـيـ ڤ ⊢ ١

ˉ ⌋ ˚ ˉ ٨ غجـ ⌋ ˉ ˜ ٧ ˆ ⌋ ˚ ⌋

ˉ ⌋ ˚ ˉ ٨ غجـ ⌋ ⋮

ˉ ⌋ ˚ ˉ ٨ غجـ ⌋ ˚ ⌋

⋮

2 ˋE˜ ⊢ ≠ ≠ ˚ ˉ

□ √

Ⱶ ≠ Ỉ.

□ √

’ №

√ □

1. Ỉ ’

Ḥ ۱

	1,086,243,656.83	5.10	771,407,611.86	3.62	40.81	~ ۴
	50,895,773.30	0.23	83,375,865.46	0.39	-38.96	ضي عج
	2,543,603,822.68	11.93	2,696,834,073.78	12.67	-5.68	
ضر	244,832,464.22	1.15	248,004,239.99	1.17	-1.28	
	505,565,279.18	2.37	491,841,082.99	2.31	2.79	
نھ	11,872,731,430.79	55.70	12,114,883,962.02	56.92	-2.00	
ضي	825,056,146.28	3.87	708,291,277.59	3.33	16.49	
	876,525,181.09	4.11	979,910,772.27	4.60	-10.55	
	6,007,220,467.33	28.18	6,679,400,000.00	31.38	-10.06	
	1,287,140,000.00	6.04	716,370,000.00	3.37	79.68	۴
⌐ ṗ ⌡	1,373,832,536.59	6.44	839,479,674.70	3.94	63.65	ṗ ⌡ ۴
‥ □	2,566,139,601.57	12.04	2,641,656,710.64	12.41	-2.86	
	800,000,000.00	3.75	1,167,958,882.00	5.49	-31.50	ṗ ⌡ ⌐ ṗ ⌡
	223,265,385.14	1.05	283,068,953.94	1.33	-21.13	

Ỉ

2. ’

□ √

3. ф Ỉ ’

√ □

Ḥ̈ ١

		غجـ ١ أ
	141,774,224.28	٪Ω ١ ڤ أّ
نهـ	140,387,049.60	
	31,978,077.11	
ـ	314,139,350.99	/

4. ὶ

□ √

ضمـ ’ №

1. №

√ □

`Ẽ ĭ `Ẽ ١ 1,900 ̈Ḥ ὶ

1 `Ẽ h ѽ 1,500 ̈Ḥ 2023

6 ₹ 35,800 ̈Ḥ ١ ὶ ΄Y 35.80%

2 `Ẽ ١ شي h 400 ̈Ḥ 2023

6 ₹ 10,400 ̈Ḥ ١ ὶ ΄Y 29.05%

□ √

(2).

□ √

(3). ˋEˇḤ

√ □

ৰ ˇḤ

≠ Δ ˋEˇḤ ~ /ڤ ∓

ˉ ˉ ˋEˇḤ ˉ ⁞ ˉ ˋ

غ ﷺ

√ □

№ ‘ά ‘Ε

□ √

١ ‘Ή

≠ ⌋	⌋	%		´Y	⊢	‘Ε O
11,821.20	251,028.34	45.05	634,662.37	58,038	▪▪	شي ١ ‘Ε
-416.46	27,348.01	100	47,492.62	6,361	▪▪	فجـ ‘Ε
962.47	17,985.98	100	41,915.94	15,000	▪▪	ـيـ ضم ‘Ε
1,398.72	24,346.70	100	46,703.56	18,547	▪▪	فجـ . ‘Ε
293.64	6,239.08	100	12,982.68	5,000	▪▪	١ ‘Ε ≈
111.50	6,062.73	100	19,345.79	5,000	▪▪	‘Ε ≈
-1,100.48	41,619.05	100	264,762.12	18,547	▪▪	فجـ ‘Ε
1,028.40	22,236.94	100	35,504.81	19,524	▪▪	فجـ بجه ‘Ε
0.62	4,694.94	100	5,535.21	5,000	▪▪	ـيـ ‘Ε ▪▪
267.75	19,210.89	100	73,384.99	19,346	▪▪	‘Ε ▪▪ ≈
137.50	14,349.23	100	54,531.84	15,000	▪▪ ضر Ü	فجـ ‘Ε
-97.46	4,487.38	51	23,106.69	7,435	⊢	‘Ε ـيـ ▪▪ ▪▪ ≈
-384.57	31,674.44	73.97	55,684.33	36,500	ضر Ü	▪▪ ‘Ε
-1,567.93	96,103.42	100	240,240.71	100,000	▪▪ ضر Ü	‘Ε ▪▪
-776.34	3,751.17	100	38,408.63	15,000	▪▪ ضر Ü	فجـ ‘Ε

فج

ضر	20,000	100	34,656.92	22,762.35	723.475

Ü

`E

| | | |

غ

,

= e = e =

٩

2022

2023

ﻭ ﻑ D ﻭ

,

( ) ‘E ١ ‘E˜ ï̈ ì ‘E˜

,

□ √

( ) ١ ‘E˜ ,

□ √

( ) ﭖ ṗ ṗ U ḭ ,

□ √

(ﺿ) ≠ ˜

□ √

( ) ﺽ ﭖ ṗ ⋮ ì ŭ ï̈

□ √

ﻫ ﻁ ǐ í ,

□ √

ﻩ ε

,

( ) ‘Eˆ L ﻩ Ïˆ ‘Eˆ ﻩ ﺽ ﻩ ṗ ∫ ﻩ ṗ

√ □

	ﻡ		ṗ	Ï	٦	٦ Ïˆ	Ïˆ Ïˆ ﻍ ﻝ Ïˆ	Ïˆ ⅞
ﻩ								
ﻩ Ïˆ ﻩ								
ﻩ								
‘E ﻭ ﻩ								
’P ﻩ								
: ﻩ								
Ìˆ ‘Eˆ	Ìˆ	‘Eˆ	ﻁﻫ ‘Eˆ Ạ ﻁﻫ ⇔ ↓ Ẓ ﻍ ﻩ ﻩ ‘Eˆ	2015 7 10	٦			
Ìˆ								

ﻩ ṗ Ïˆ Ìˆ ﻩ ٧ ,

□ √

,

□ √

2 ضي `E ص U ً.

□ √

3 `E ص

□ √

( ) ً ڻ ڦ ₹

1 ضي `E ص U ً.

□ √

2 ضي `E ص U ً.

□ √

3 `E ص

□ √

4 ّ ً ص ṕ ’

□ √

( ) ً ¨ □

1 ضي `E ص U ً.

□ √

2 ضي `E ص U ً.

□ √

3 `E ص

□ √

(ضد) ً ⊢

1 ضي `E ص U ً.

□ √

2 ضي `E ص U ً.

□ √

3 `E ص

□ √

(ñ)BK@Z0 ƒ–Þ•>þlõ•yè€ypã ˆ+RëñB•ñ0lb•y8á[redacted]b•yRá@p)8CÔ>

٩٥٢

1 ŋ ˜Ê ١ ض ج ي ˜Ê 3,000 ″Ḥ

ج ﯼ ˜Ê № ـ 980 ″Ḥ ĭ ـ № ـ

1,000 ″Ḥ 36 ش خ

2 ŋ ˜Ê ض ج ي ˜Ê 3,000 ″Ḥ

ج ﯼ ˜Ê № ـ 980 ″Ḥ ĭ ˜Ê № ـ

1,000 ″Ḥ ˜Ê ـ 4,970 ″Ḥ ي ˜Ê

36 ش خ

3 ŋ ˜Ê ŋ ˜Ê ـ ˜Ê ١ ـ ـ ˜Ê ـ ـ ـ

4,990 ″Ḥ ١ `E˜ №

8,000 ″Ḥ

36 ښخ

9,000 ″Ḥ ١ `E˜

5 ŋ `E˜ . ١ `E˜ . ـ 6,000 ″Ḥ

36

6 ŋ `E˜ ـ 2,000 ″Ḥ `E˜ № ـ

36

7 ŋ `E˜ ŋ `E˜ №

898 ″Ḥ ـ `E˜ №

1,000 ″Ḥ

36

8 ŋ `E˜ `E˜ ـ 1,000 `E˜ №

″Ḥ 36

3 ὶ ... □

□ √

Ⅵ ὶ

□ √

C

W ˜ □ ١ ﻱ ═W

. ├ ₹ ΐ ẽ ΐ

ڤ ↓ ﻍ ﻍ 17

ǎ ﻯ 2023 6 29

ˋE ﻩ 2023 6 21 ├ ﻱ ├ ﻍ

├ http: www.sse.com.cn

3 **ﻩ U ∫ ١** **ΰ** **ΐ˗** ⌈

⊢ **ڏ**

□ √

4 **ˋE˜** **├** **ΐ** **ṗ**

□ √

( ) ڤ ΐ˗ ,

√ □

١

ﻩ

ﻩ

O Δ ﻭ

ڤ ڤ

ﻑ ╠ ٧ O ╠ ٧ O ﻫ ( )

٧

╠ ٧ O ,

"

, ﻑ O ﻫ ﻅ

ﻥ ⁞ (%)

ﻱﺟ	17,500,000	0	24.54	39,045,996	32,105	ﺩﻱ ﺑﻬ E
ﻅ		0	4.85	7,720,146	0	ﻍ
ﺯ		0	2.81	4,472,834	-3,067,998	ﺯ

ـ ـ ـ	╠ 10 O ╠ 10 O ف ـ ـ ـ

3. ’

□ √

4. ’ ẽ ⅞ ĭ ì ẽ ضي ף ṗ غ Ĭ.

’ ĭ ì ڏ

□ √

5. ⊢ ĭ ì ’

□ √

(ضف) ‘Ẽ ף ṗ مخ ⌈ 10%

□ √

( ) غ ⊢

√ □

٧ ¨Ḥ

	ף		ף ⁞ %	غج ٨ ـًأ
ـ	0.28	0.28		
ـ	0.11	0.10	0.01	
%	79.78	79.56	0.22	
	ף 1-6	□	ף □ ⁞ (%)	غج ٨ ـًأ
U⌈ ≠	5,523,059.07	-93,235,044.99	105.92	1
EBITDA ŋ ⊢	0.08	0.06	0.02	
≠	1.71	0.72	137.50	1
≠	7.03	0.48	1,364.58	2
EBITDA ≠	3.75	2.58	45.35	1
ẽ %	100	100	-	
≠ ẽ %	100	100	-	

1 U⌈ ≠ ≠ EBITDA ≠

□ ٨ غج ף ṗ عجشي ‘Ẽ

~ ≠ □ m" "

2 ≠ ▯ ʌ ɹ ˙ ˥

˩ ▯ ∀

˜ ˋ Ẽ ˜ ├ ,

□ √

ן ־ ץ

פ

□ √

ר

2023 6 30

ן ן פב ˋE˜

ן ˝Ḥ

	2023 6 30	2022 12 31
1	1,086,243,656.83	771,407,611.86
2	39,547,876.74	

19	6,007,220,467.33	6,679,400,000.00
20	1,287,140,000.00	716,370,000.00
21	1,733,852,324.46	1,789,942,213.68
22	76,718,115.76	89,386,583.56
23	2,566,139,601.57	2,641,656,710.64
24	28,650,892.85	29,904,0-4.46

ٰEّ

2023 6 30

ا ١ فج ٰEّ

ا ١ ″Hٔ

		2023 6 30	2022 12 31
ـ			
		446,145,261.04	85,769,793.43
	١٧ 1	36,187,126.02	36,343,800.15
		49,167,320.45	87,207,552.84
أ	١٧ 2	3,571,146,337.60	3,568,456,741.09
أ ≠			
≠			
		225,985,533.38	265,334,411.81
□ ...			
ڤ			
ـ ∫ ṗ			
ـ أ		4,484,361.33	11,510,832.99
ـ ...		4,333,115,939.82	4,054,623,132.31
ـ			
أ			
	١٧ 3	6,894,205,510.51	6,882,508,290.32
أ أ		25,526,991.05	25,526,991.05
أ ـ			
ضر		95,171,020.95	96,536,754.99
نھ		975,794,376.51	1,000,316,322.80
ضي		390,370,057.23	324,088,989.74
		20,626,646.76	26,152,027.32
		69,813,009.06	71,222,556.37
Ũ ∓			
ـد			
		4,495,814.70	4,837,428.85
		79,756,908.57	58,091,847.61
أ ـ		140,721,341.37	131,424,784.13
ـ ...		8,696,481,676.71	8,620,705,993.18
		13,029,597,616.53	12,675,329,125.49

	3,538,900,000.00	4,060,000,000.00
	235,140,000.00	138,370,000.00
	48	

≠

2023 1—6

	40	3,636,996,922.31	3,547,649,987.52
	40	3,636,996,922.31	3,547,649,987.52

			12,264 .72	-80,517,135.50
2.			72,812,382.65	40,697,142.23
		54	-124,218.16	-110,292.52
			-155,861.94	-152,138.42
1.	№		-188,145.00	-194,838.75
1				
2				
3			-188,145.00	-194,838.75
4				
2.	№		32,283.06	42,700.33
1				
2				
3	№			
4		‰		
5				
6		2,283.0		

‵E˜ ≠

2023 1—6

ا ˝Ḥ

		2023 ا	2022 ا
~	ا 4	1,195,803,561.50	1,237,678,571.66
⋮	ا 4	969,084,215.16	1,097,719,781.87
ً ا ٧		15,984,316.29	12,006,332.59
ڤ		42,786,815.72	28,962,306.46
		109,902,090.61	98,916,264.74
Ü			
⊢		124,917,971.40	146,812,223.85
‵ا ≠		120,360,921.39	142,822,192.72
≠ ~		449,733.81	825,346.24
٧ ‵ا		284,196.65	404,654.29
“ ”˜ ↓	ا 5	187,934,485.84	127,976,235.30
‵ا غ„		-3,302,779.81	-5,423,852.18
“ - ”˜ ↓			
⌈ o “ - ”˜ ↓			
‵E˜Ḥ ً ا ⁻ “ ”˜ ↓			
⋮ “ - ”˜ ↓		685,666.55	-387,934.94
⋮ “ - ”˜ ↓			
“ ”˜ ↓		170,155.10	
≠ “ ”˜ ↓		122,202,656.46	-18,745,383.20
٧ ~		314,608.99	193,980.75
⋮ ⊭		331,794.44	24,692.30
≠ “ ”˜ ↓		122,185,471.01	-18,576,094.75
⋮		-16,030,387.26	-37,285,307.46
ضم ⌈ ≠ ⌈ “ ”˜ ↓		138,215,858.27	18,709,212.71
⌈ ≠ ⌈ “ ”˜ ↓		138,215,858.27	18,709,212.71
⌈ ≠ ⌈ “ ”˜ ↓			
‵ا „ U⌈			
№ ‵ا „			
1. ‵ا ⅞ ً ا ⁻			
2. ‵ا „			
3. ‵ا ‵ا ‵E˜Ḥ ً ا ⁻			
4. ‵E˜Ḥ ً ا ⁻			
№ ‵ا „			
1. ˜ ‵ا „			
2. ‵ا ‵E˜Ḥ ً ا ⁻			
3. № ~ ‵ا „			
4. ‵ا ⋮ ‰			
5. Ũ			
6. ⊢			
7. ‵ا			
´E „		138,215,858.27	18,709,212.71
(˝Ḥ/)		0.87	0.12
(˝Ḥ/)		0.87	0.12

‵E˜ غ

2023 1—6

		2023 ١	2022 ١
		8,085,040,273.10	7,472,441,277.88
			21,201,310.46
	55 ١	1,000,834,437.28	277,764,951.62
		9,085,874,710.38	7,771,407,539.96
		6,271,427,772.39	5,920,326,538.50
		360,965,986.15	335,667,841.96
		348,479,174.81	457,157,782.53
	55 ١	859,077,988.27	1,045,155,004.72
		7,839,950,921.62	7,758,307,167.71
		1,245,923,788.76	13,100,372.25
			33,239.19
		126,570.93	1,567.53
		126,570.93	34,806.72
		123,041,626.67	94,616,482.57
		19,000,000.00	116,622,787.00
		142,041,626.67	211,239,269.57
		-141,915,055.74	-211,204,462.85
		3,562,320,467.33	4,910,000,000.00
		3,562,320,467.33	4,910,000,000.00
		4,046,300,000.00	4,480,200,000.00
		284,791,870.38	218,727,166.51
		93,031,706.69	31,171,602.79
	55 ١	16,278,691.60	12,854,944.13
		4,347,370,561.98	4,711,782,110.64
		-785,050,094.65	198,217,889.36
		63,926.84	84,546.23
		319,022,565.21	198,344.99
		625,446,867.34	946,382,228.98
		944,469,432.55	946,580,573.97

‘Ẽ

2023 1—6

١ ‘Ḥ

		2023 ١	2022 ١
ـ			
ﻑ ﻱ ﺝ ا ﺃ ∫		2,396,315,900.71	2,260,743,339.92
∫			442,243.76
∫ ﺇ ـ ﺍ		671,263,305.92	447,987,045.61
ـ ~		3,067,579,206.63	2,709,172,629.29
ﻱ ﺝ ﺇ ا ﺃ		2,158,544,627.83	2,040,220,265.56
ﺃ		42,150,516.04	42,943,565.37
ﻝ		33,447,375.38	15,572,542.57
ﺇ ـ ﺍ		111,691,224.38	426,185,200.63
ـ ﻫ		2,345,833,743.63	2,524,921,574.13
ـ ⌋		721,745,463.00	184,251,055.16
ـ			
ﻋ ∫			
ﺵ ∫		191,237,265.65	133,400,087.48
ﻫ ﻍ ﺇ ﻋ ⌋		656,138.15	
‘Ẽ ﺃ ﺇ ﺍ ∫ ⌋			
∫ ﺇ ـ ﺍ			
ـ ~		191,893,403.80	133,400,087.48
ﻫ ﻍ ﺇ		81,859,753.61	41,804,272.88
		15,000,000.00	68,000,000.00
ﺵ ‘Ẽ ﺃ ﺇ ﺍ ⌋			
ﺇ ـ ﺍ			
ـ ﻫ		96,859,753.61	109,804,272.88
ـ ⌋		95,033,650.19	23,595,814.60
ـ			
ﺓ ∫			
ﺵ ∫		2,073,400,000.00	3,380,000,000.00
∫ ﺇ ـ ﺍ			
ـ ~		2,073,400,000.00	3,380,000,000.00
ẽ ⊢		2,404,100,000.00	3,308,200,000.00
№ ≠ ≠ ẽ ≠		120,547,907.69	126,668,901.24
ﺇ ـ ﺍ		7,244,010.80	2,624,296.00
ـ ﻫ		2,531,891,918.49	3,437,493,197.24
ـ ⌋		-458,491,918.49	-57,493,197.24
ﺽ ﻑ ـ ﺃ ﺯ			
ﺃ ⌋ ﻭ		358,287,194.70	150,353,672.52
ﻭ Δ ﺃ		71,650,929.75	217,758,986.95
‘Ẽ ﺃ		429,938,124.45	368,112,659.47

‘Ẽ ﻍ

ﺓ

2023 1—6

ﻝ ‟H

2023 ﻝ

ˋE

№ ≠ ˋE ˋE ﻝ ( )

159,088,075.00 408,466,1- 1-

ﻝ08ﻝ80ﻝ

2022 ฺ

ฺ

ฺ

ฺ

`Ё ї

2023 1—6

ч Ӧ

2023 ч

( ) `Ё і `Ё

6 ỉ						
Ũ						
1 ỗ						
2						
Ế ỉ						
ض	159,088,075.00	298,039,672.03		79,544,037.50	1,478,400,292.63	2,015,072,077.16

	2022 ฟ					
	( )	Ề	ỉ ...	Ề	№ ≠	...
	159,088,075.00	298,039,672.03		79,544,037.50	1,435,009,629.62	1,971,681,414.15
४ ể						
╟						
ỉ						
Δ	159,088,075.00	298,039,672.03		79,544,037.50	1,435,009,629.62	1,971,681,414.15
⋮ ể ⌐ ⋮ “ ”˜ ↓					18,709,212.71	18,709,212.71
...					18,709,212.71	18,709,212.71
~ ẹ ⋮						
1 ~						
2 ỉ ể ~						
3 ~						
4 ỉ						
≠ №						
1 ỗ Ề						
2 №						
3 ỉ						
ض ṗ						
1 Ề						
2 Ề						
3 Ề						
4 ỉ ⅞ ể ⌐						
5 ỉ ...						
6 ỉ						

27 № ﻍ ﻑ ├ ‰ 800,800
ﻑ 2010 10 27 № ﻍ ﻑ
№ 29 6 2023 ﻑ 198,895 ‰ ├
ﻍ ﻑ 220,000 ‰ ├ ﻑ
6 2023 9122010112403662XM
30 ˋEˆ 159,088,075 ﻯ ﻑ 3,712,060 ١
2.33% ﻑ 155,376,015 ١ 97.67%
ˋEˆ ١ ˋEˆ يجـ ˋEˆ يد ﷺ ˋEˆ L
ˋEˆ 2 يجـ
ˋEˆ = № ≠ ˋEˆ
= = ˋEˆ

2. ﷺ ⊢ مخ

√ □

ˋEˆ ~ ﷺ ⊢ مخ ˋEˆ " ﺽ ﻯ "
ˋEˆ ˋEˆ ˋEˆ

1. **‰ ↕**

`E˜ └ ⊢ ‰ ↕ ضّ `E˜ ⊢
, غ

2.

`E˜ `E ٨ 1 1 12 31

3. **Ա**

√ □

`E˜ 12 Ա ّ غ ⅞№ ‰

4.

`E˜

5. **□** **└** **غ** **□** **└**

√ □

١ ٥
№ □ └ غ □ └
1 □ └
ǎ ضِ ╠ U خش ّ □ □ └ └
□ └ □ └ ضِ

غ ≠ ضِي ضَر غ Δ أ

ـ ـ ـ

9. Ⱶ ɣ

√ □

1

ˋEˆ ŭ ضِ Δ ٧

ˋEˆ ŭ ¨Ω Ⱶ ĭ ¨Ω

2 ɣ

٧

~ ¨Ω ضِ .

.

ṗ .

٧˘ ŭ ٧

ˋE¨Ḥ ˋE¨Ḥ ٧

U ٨ ˋE¨Ḥ Ĭ ˫

Ơ Ĭ ˫ ~ ỉ

3 Ⱶ

٧

“ № ≠ ” ɯɔɺ Ⱶ ŭ ٧ ≠ ~

ŭ ٧

ỉ ضِ ↓ ŭ ٧

Ĭ ˫ ڏ ضِ ٧ ↓

10. ĺ

√ □

ĺ ỉ ĺ □

ˋEˆ ĺ □

1

1 № ɣ

ˋEˆ Ⱶ ɣ □

№ ˋE¨Ḥ ỉ Ĭ ˫ ~ ỉ

ˋE¨Ḥ ỉ Ĭ ˫ ~

ˋEˆ □ ↓ №

Ⱶ ŭ □ □

ضِ ɣ ẽ ≠

ˋE¨Ḥ Δ ~ Δ

U ≠ Δ

⌡ ỉ ⋮ ¨Ω ĭ ≠

~

ˋEˆ □ ↓ № ˋE¨Ḥ ỉ Ĭ ˫ ~ ỉ

Ⱶ ŭ □

ĭ ∓ ف ضِ □

ɣ ẽ ≠ ˋE¨Ḥ

Δ ~ Δ

⋮ ≠ ¨Ω ɣ ≠

Лб

≠ ì ≠ ì ~ ì ≠ ì ~ ì ~ ì ì ì ~ ì ~ ì ~ Δ ≠ ~ ì ~ ì ì ≠ ~ ì ~ ì ~ ì ì ≠ ~ ì ~ ì ì ~ ì ì ì

`E

`E¨Ḥ ˜ ˀ ɒ № ﻣﺦ

`E¨Ḥ ρ́ ﻣﺦ № ﺽﻲ ì ˜

Ⱶ ŋ № Ⱶ

№ `E˜ ˀ

 ⋯

 `E˜ ŋ № ⋯ ǂ

ì № ⁋ ↓ ≠

№ ~

ɣ `E¨Ḥ

E˜ ﺵﻲ ɣ `E¨Ḥ ﺽﻲ ﺵﻲ

`E¨Ḥ ɣ ﺵﻲ ≠

˜ № `E¨Ḥ ì ɣ ≠ ˜

ˀ ~ ŭ ﺽﻲ ﺵﻲ ˜

˜ ~ ˜ ~ ˜ `E˜ ˜

~ U ˈP ~

`E˜ ˊí `E¨Ḥ ﺽﻲ ’

4 ɣ

 U ⌈ ﺽﻲ ρ́ ↓ `E˜ ˊí

Ψ

ΐ ὶ № ˜ ≠ ≠ ≠



บั๊

ـ ـ ـ

ﺫ ﺍ ¨ □ ﺍ № ﻍﺠ ̀E˜
ﺫ ﺍ ¨ □ ﺍ ‰ ↕ ﻍ ﺃ ﺽﻲ ﺇ ▼ U
̀E¨Ḥ ~ ﺍ ﻍﺠ
ﺇ ... ﺽﻲ ﺍ ˜
№ ≠ ﻍ ... ﺇ ⌡ ﻍﺠ □
ﺇ ﺽﻲ ˗ﺃ ﺇ ~ ﻉ

̀E˜ № ̀E˜ ﺍ
ﺍ ̀E˜
ﺽﻲ ﺍ ╠
ﺇ ... ⌡ ﺍ ̣P ~ ﺍ

15. ضر

(1).

̀E ضر ا ّﺏ ضر
˜ ضر ِ ǂ ضرحى ﺇ ّﺃ
̀E˜ ضر ّﺏ Δ ضر ˜ U
ǂ ~ ↕ ضر ˜ ﺇ ~ ≠ ˜ ˜ ضر
ضر ﺇ U ǂ ّﺏ ﺽﻲ ~
̀E˜ ضر U نھ
˜ ضر ث ⌡ ّﺃ

( )

≠	%	%
ّﺃ	45	2.11
ضرحى	40	2.50

ضر ّﺃ ↕ ّﺃ ضر
نھ ضر ّﺃ ّﺏ ↕ ّﺃ
نھ ّﺏ ضر ╠ U ~

ﺇ ّﺏ ≠ ǂ ضر
ضر ǂ ق ضر ~
ﺇ غ ˜ U ˜

16. نھ

(1).

√ □
1 نھ
̀E˜ نھ ج ﻱ ǂ ⊢ ا
ث

ঌ ঌ ঌ

≠ ~ ≠ ڤ

≠ ڤ ~ ≠ ≠ ≠

(2). ṗ ΰ ₣

□ √

21. ⁞ ⌐ ¹ ▌

√ □

ضي نھ

ضر ΐ̃ ˋE˜

ˋE˜ ∞ ϩ ضي ⁞ ضي ↕

ˆ˜ΐ عج ⁞ ي̇ ث غ ˜˙⌡

ϩ ضي ⁞ مشخ ⁞

⁞ ˜ˆ عج ΐˆ " ⁞ ‰

~ ⁞ ˜ˆ عج ˙ ⁞ ˋE¨Ḥ U ⌠

ˋE¨Ḥ ˋE ٧ ڤ

ˋE¨Ḥ مشي ضي ٧ ڤ ضي ₣

ˋE¨Ḥ ˜ΰ ↕ مشي غ ٧ ڤ ضي

⌡ ΐ̈ ˜ˆ

ˆ˜ ڤ ΰ ضي

U ˆˆ غ

٧ ⁞ ‰ ١

ـ ج ـد ╠ ـ □ ـ ̀Ẽ ̃ Ŭ Ŭ ̈ □
≠ ض ⎰
̈ □

24.

(1)

√ □

´ ≠ ٧

̀E غ ≠ ̀Ẽ ̃ ض
̀Ẽ ̃ ⊢ Ŭ ̈
̃ ì ≠ ̀E ̈Ḥ

(2) U ≠

√ □

U ≠ ´ Ī ̀Ẽ ̃ غ ⊢
№ ⅞ ض ⅞ض ض Ŭ ̈ ض
⊢ h ٧ Ī ̃ ~
̃

(3) ≠

√

ض ̀Ẽ̃ ṗ Ƈ ≠
ṗ Ƈ ≠ ≠ ≠
ˆ غجـ ∓ ≠
̀Ẽ̃ ھ Ա ≠ ض ṗ ᵧ ≠
~ ~ ˆ .
Ũ Ị̃
, ∕ Ũ
Ĩ ˗ Ũ Ĩ ˗ ھ Ũ Ĩ ˗

26.

√ □
ˆ ⊢ ∓ Δ
ˆ غ غجـ ڈ
ˆ ∓ U
ẽ ∓ ŋ № ỉ ẽ ↕
ẽ ˀ ض ∫ ١ ẽ

27. ᷒ ỉ ĩ

√ □
⊢ ĩ ᷒ ỉ ̀E ̈Ḥ U Δ
≠ U ỉ ≠ ∓ ≠ №
ỉ غجـ غجـ ≠ ~

ĩ ᷒ ض Ũ ∫ U ٧
ỉ ≠ ∓ ≠ № ≠ № غجـ Ĩ ˗

28. ~

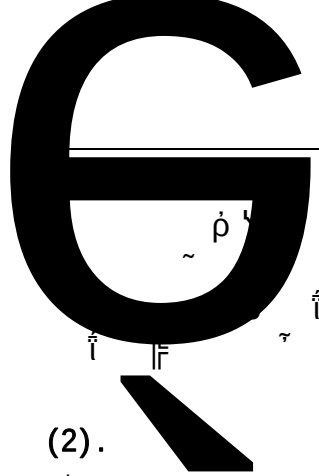
(1). ~ غ

√ □
̀Ẽ̃ ~ ´ ج ـيـ ف ~ ˈ ⊢ ~
1 ~ ∕ ↕
̀Ẽ̃ ض ▯ ⊢ ١ ض Ũ ˆ ج ـيـ ⊢ ∟
~
▯ ´ Ƈ ⊢ ̀Ẽ̃ ض ▯ ١
⊢ ج ـيـ ⊢ ١ ف № ᵧ ١ ⊢
№ ᵧ ١ ⊢ ~
̀Ẽ̃ غجـ h ج ـيـ ⊢ Ũ ´
Ũ ̀Ẽ̃ ض ˆ
~ ~ Ũ غجـ ~

ضي № ̀Ẽ̃ ضي ŭ ج ﻳ ⊢ └
ضي ≠ ṗ ▯ ̀Ẽ̃ ŭ ج ﻳ ⊢ └
ضي № ▯
ضي ṗ ⊢ ↕ ϩ ضي ̀Ẽ̃ ↓
⊢
1 ضي ̀Ẽ̃ ▯ ŭ ̀Ẽ̃ ≠
2 ̀Ẽ̃ └ ضي ج ﻳ
3 ضي ̀Ẽ̃ ضي ₴ ̀Ẽ̃ ضي ▯
ṗ № ŭ
ضي ṗ ⊢ ̀Ẽ̃ ضي ṗ ~
₴ ̀Ẽ̃ ŭ
∫ ẽ ŭ ~ ∫

ضي ⊢ ج ﻳ ŭ ضي ̀Ẽ̃ ⊢ └
~ ضي ∞ ϩ ŭ ج ﻳ ⊢ └ ̀Ẽ̃ ↓
1 ̀Ẽ̃ ج ﻳ ⊢ ≠
2 ̀Ẽ̃ ج ﻳ
3 ̀Ẽ̃ ج ﻳ
4 ̀Ẽ̃ ج ﻳ Ɔ غ
5 ̀Ẽ̃ ج ﻳ ⊢
▯ ↓ ▯ ŭ ج ﻳ ⊢ h ̀Ẽ̃ ≠ ▯ ↓ ▯
ŭ h ̀Ẽ̃ ≠
⊢ ⊢ ج ﻳ h ̀Ẽ̃ ↓
▯ ↓
2 ~
1 ج ﻳ ⊢ ف ~
ج ﻳ ŭ ŭ ≠ ŭ ظمف ∫ ضي ̀Ẽ̃ └
~
ج ﻳ ↕ ̀Ẽ̃ ج ﻳ ╠ ج ﻳ h ضي ̀Ẽ̃
~ ̀Ẽ̃ ⊢ ↕ ج ﻳ ̀Ẽ̃
ŭ ~ ̀Ẽ̃ ضي ŭ
⊢ ج ﻳ ŭ ~ ̀Ẽ̃ ضي h
ج ﻳ h ⫴ ⋮ ف ~
ŭ ì ̃ ج ﻳ № ٧
̀Ẽ̃ غ ف ج ﻳ ̀Ẽ̃ ⌈
~ ٧ h U
~
ضي ŭ ف № : ج ف ▯ ̀Ẽ̃ ضي
ﻳ ج ف ⊢ ' ~ : №̀Ẽ̈Ḥ № : №̀Ẽ̈Ḥ ̃ N

2 ₴ ~ ▯ ٦ Ɔ غ
₴ ~



(2).

√ □

(3). ‰ ↕

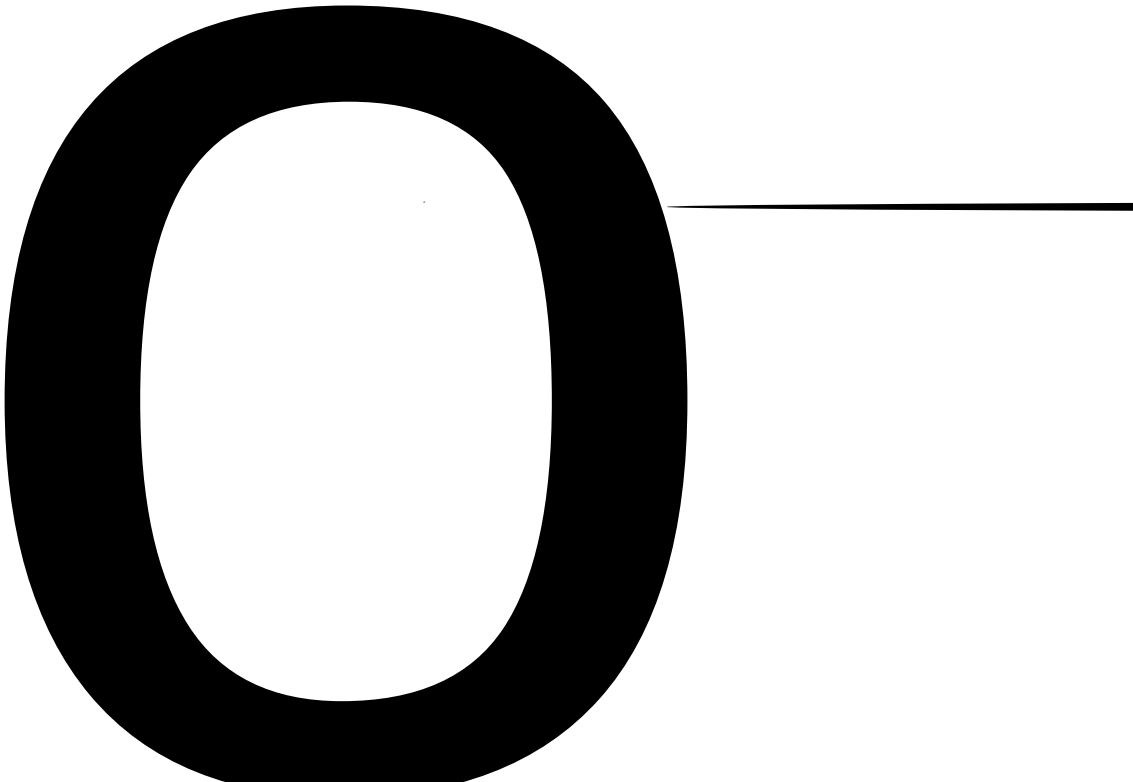
√ □

“ 19. 25. ”

32.

√ □

1



ف U

‰ ‰

‰

غ ‰ ⁝ ‰

U ≠ ≠ ≠ ‰ ⁝ ‰

U

‰ ⁝ ‰

≠ ≠

⁝

5

.

غ ١ ” ‰ ↕ 16 “ ١ ‰ ↕ 16 “ ١ ‰ ↕ 16 “ ١

	979,910,772.27	979,910,772.27
	1,564,665,201.00	1,564,665,201.00
Ü Ŧ		
ڍ	77,499,623.55	77,499,623.55
	2	

≠			
	265,334,411.81	265,334,411.81	
□ ...			
ڤ			
ـ ⌋ ضْ			
ـ أ	11,510,832.99	11,510,832.99	
ـ ...	4,054,623,132.31	4,054,623,132.31	
ـ			
أ			
	6,882,508,290.32	6,882,508,290.32	
أ أ	25,526,991.05	25,526,991.05	
ـ أ			
ضر	96,536,754.99	96,536,754.99	
نھ	1,000,316,322.80	1,000,316,322.80	
ضي	324,088,989.74	324,088,989.74	
	26,152,027.32	26,152,027.32	
	71,222,556.37	71,222,556.37	
Ü ₹			
جِ			
	4,837,428.85	4,837,428.85	
	58,091,847.61	65,107,866.45	7,016,018.84
ـ أ	131,424,784.13	131,424,784.13	
ـ ...	8,620,705,993.18	8,627,722,012.02	7,016,018.84
	12,675,329,125.49	12,682,345,144.33	7,016,018.84
ـ			
	4,060,000,000.00	4,060,000,000.00	
	138,370,000.00	138,370,000.00	
	627,495,647.13	627,495,647.13	
	15,387,388.71	15,387,388.71	
□ ...	470,769,841.27	470,769,841.27	
	595,200.99	595,200.99	
	3,616,881.12	3,616,881.12	
أ	3,555,717,454.95	3,555,717,454.95	
أ ≠			
≠	2,443,802.23	2,443,802.23	
ڤ			

ṗ ⌈ ⌐	768,000,888.16	768,000,888.16	
ỳ ⌐	58,883,012.81	58,883,012.81	
⌐ ⋯	9,698,836,315.14	9,698,836,315.14	
⌟			
	1,082,958,882.00	1,082,958,882.00	
├			
ỳ ⏀			
	16,170,721.47	16,170,721.47	
˙ Ш „ X			
	985,000.00	985,000.00	
		6,538,006.83	6,538,006.83
ỳ ⌐			
⌐ ⋯	1,100,114,603.47	1,106,652,610.30	6,538,006.83
⋯	10,798,950,918.61	10,805,488,925.44	6,538,006.83
	159,088,075.00	159,088,075.00	
ỳ ί			
ỳ ⏀			
`E	298,039,672.03	298,039,672.03	
⁞			
ỳ ⋯			
Ũ			
`E	79,544,037.50	79,544,037.50	
№ ≠	1,339,706,422.35	1,340,184,434.36	478,012.01
⋯			

	ڤ "Ḥ U	13% 9% 6% 5% 3%
	~ ڤ	5%
ججه		7% 5%
		25% 20% 16.5% 15%
ضرحى	ضر ڻ	30%-60%
	~ 70% ا	1.2% 12%
٧		3%
٧ ضر		2%

ضي ,
√ □

2.

√ □

ـ ـ ـ

2009 1 1 `E~ № `E~

50% ì

~ ╠ № ضر 50% ¿ № ضر

ض 50% ¿ № 0.35 0.35 غ 0.30

№ ض%50 ¿ № غج № غج غ

Ꮒ

1

√ □

١ ″Ḥ

		Δ
	130,435.68	143,455.77
	901,059,696.27	529,402,542.60
ì	185,053,524.88	241,861,613.49
	1,086,243,656.83	771,407,611.86

ì

`E~ ì ~ 141,774,224.28 ″Ḥ ì 11,006,461.30 ″Ḥ ì

130,767,762.98 ″Ḥ ″Ω ١ ف Ï

2

√ □

١ ″Ḥ

		Δ
`E″Ḥ ì ~	39,547,876.74	38,835,128.64
ì		
	39,547,876.74	38,835,128.64
	39,547,876.74	38,835,128.64

ì

□ √

3

(1).

√ □

١ ″Ḥ

1 ṗ	
ì 1 ṗ №	

1

‰ أّ شخ ..

√ □

‰ شخ غمم أّ ك أ

√ □

(3). شخ ‰ ’

√ □

٧ ”Ḥ

≠	Δ	ـ أ			أ ـ أ	
			عج عج			
‰ شخ ..	1,147,058.98	-170,625.70				976,433.28
..	1,147,058.98	-170,625.70				976,433.28

أ ‰ شخ عج عج

√ □

√

4

(1).

□

			Δ	
		(%)		(%)
1 ṕ	166,795,659.33	83.29	239,229,698.36	86.68
1 2	14,791,408.26	7.39	17,333,343.59	6.28
2 3	4,774,378.77	2.38	4,726,362.30	1.71
3	13,902,138.56	6.94	14,703,864.15	5.33
...	200,263,584.92	100.00	275,993,268.40	100.00

1

(2).

√ □

O		(%)
Ẽ	19,285,014.71	9.63
Ẽ	12,711,817.43	6.35
Ẽ	9,097,001.73	4.54
Ẽ	5,380,654.23	2.69
Ẽ	3,631,675.65	1.81

□ √

5

√ □

ὶ

(1).

√ □

۱ ῞Ḥ

1 ṗ	
ὶ 1 ṗ №	
1 ṗ	100,498,510.23
1 ṗ	100,498,510.23
1 2	278,733,576.84
2 3	16,968,598.22
3	39,112,138.92
...	435,312,824.21

(2). №

√ □

۱ ῞Ḥ

		Δ
۱	360,260,560.66	358,935,173.21
ĭ	30,964,628.18	28,130,879.49
	836,553.04	1,063,334.13
ὶ	43,251,082.33	38,849,499.69
...	435,312,824.21	426,978,886.52

(3). ‰

√ □

۱ ῞Ḥ

‰	12	(ὖ ⋮)	(ὖ ⋮)	...
2023 1 1	1,739,902.15	85,638,504.58	23,404,014.80	110,782,421.53
2023 1 1				

ٰ ً				
2023 6 30	1,739,902.15	83,175,165.33	23,313,431.17	108,227,498.66

Ü ‰ ً ٰ ً ,

□ √

ش ‰ ٍ ً ٶ ٷ

□ √

(4). ش ‰ ,

√ □

ٰ ̈Ḥ

≠ Δ

È		28,200,000.00	5	6.48	26,378,280.00
È		15,000,000.00	5	3.45	15,000,000.00
È		7,174,208.54	1-2 2-3	1.65	1,506,221.97
È		3,000,000.00	1 ṗ	0.69	
..	/	242,482,701.69	/	55.71	72,388,992.93

(7). Ï

□ √

(8). ¿ Ì

□ √

(9). Ì ~

□ √

Ì

□ √

6

(1). №

√ □

۱ Ḥ

	Δ					
		‰ / □ ‰			‰ / □ ‰	
۱	76,954.31		76,954.31	156,024.73		156,024.73
ج د	720,393,395.52	621,951.28	719,771,444.24	853,372,980.91	621,951.28	852,751,029.63
ա	53,241,892.96		53,241,892.96	54,265,427.83		54,265,427.83
Ü ج	1,130,882,580.53	861,078.76	1,130,021,501.77	855,424,148.54	861,078.76	854,563,069.78
ض Ü ج	279,953,586.01		279,953,586.01	565,104,522.44		565,104,522.44
Ü ج	345,855,202.64		345,855,202.64	345,855,202.64		345,855,202.64
Ì ج د	14,683,240.75		14,683,240.75	24,138,796.73		24,138,796.73
..	2,545,086,852.72	1,483,030.04	2,543,603,822.68	2,698,317,103.82	1,483,030.04	2,696,834,073.78

1) Ü ج

O Δ ۷

8

√ □

١ ″Ḥ

١	Δ	⋮ ⁻Ĩ									
		٧	⋮		˙Ĩ	⁻Ĩ Ĩ	≠ ≠ ϑ Ü	⋮ ‰	Ĩ		⋮ ‰
˙˙											
ϖ `E˜	325,090,438.15	15,000,000.00		-2,409,975.22						337,680,462.93	
`E˜	98,427,532.39	4,000,000.00		-147,006.60						102,280,525.79	
١ لجِ `E˜	37,214,038.79			-783,270.53						36,430,768.26	
´ ١ `E ˜	1,532,380.44			72,693.17						1,605,073.61	
شي `E˜	28,976,154.32			-1,898,710.57						27,077,443.75	
`E˜	600,538.90			-109,534.06						491,004.84	
	491,841,082.99	19,000,000.00		-5,275,803.81						505,565,279.18	
˙˙	491,841,082.99	19,000,000.00		-5,275,803.81						505,565,279.18	

Ĩ

9 ٭ ٭

(1). ٭ ٭ ,

√ □

٧ ٬Ḥ

		Δ
٭ ٭	179,043,405.37	179,294,265.37
...	179,043,405.37	179,294,265.37

(2). ٭ ,

√ □

٧ ٬Ḥ

	≠ ~	≠		٭ ... ~	٭ ~ ... غج ٧	٭ ... ~ غج ٧
`E~		1,942,074.00			№ ٪٨ ف ∓	
`E~					№ ٪٨ ف ∓	
⇔ ٧ ٥ `E~					№ ٪٨ ف ∓	
`E~					№ ٪٨ ف ∓	
فج ٨ `E~					№ ٪٨ ف ∓	
١ ṗ `E~					№ ٪٨ ف ∓	
...		1,942,074.00				

٭

√ □

2023 6 30 `E~ ٭ ٭ ≠ غ

٭ ~ ...

10 ضر

ضر

(1). ضر

٧ ٬Ḥ

		ضرحى	ضي	...
٨				
1. Δ	306,903,983.97	7,499,044.00		314,403,027.97
2. ٧				
1				
2 نھ \ ضي \				

~

3 ¨ ৵

3. ⁞

1

2 ì ₣

4.	306,903,983.97	7,499,044.00	314,403,027.97

ɇ

1. Δ	34,099,495.82	2,427,322.47	36,526,818.29
2. ৵	3,053,369.79	118,405.98	3,171,775.77
1	3,053,369.79	118,405.98	3,171,775.77
3. ⁞			
1			
2 ì ₣			
4.	37,152,865.61	2,545,728.45	39,698,594.06

⁞ ‰

1. Δ	29,871,969.69		29,871,969.69
2. ৵			
1			
3 ⁞			
1			

ɔ m " η

ﻫ

(1). ﻫ ,

√ □

١ ̈Ḥ

	ĭ	ح	ĭ	W`E ĭ ì	...
ﻫ					
1. Δ	13,787,744,294.70	1,554,832,255.05	28,325,179.17	1,904,725,516.54	17,275,627,245.46
2. ﻫ	55,040,612.57	531,688.79	545,225.88	17,271,081.16	73,388,608.40
1	51,021,610.44	531,688.79	545,225.88	5,319,067.67	57,417,592.78
2 ضي ~	4,019,002.13			11,952,013.49	15,971,015.62
3 ... ﻫ					
3. ⋮	4,589,653.00	2,465,614.99	341,912.60	3,723,946.80	11,121,127.39
1	4,589,653.00	2,465,614.99	341,912.60	3,723,946.80	11,121,127.39
4.	13,838,195,254.27	1,552,898,328.85	28,528,492.45	1,918,272,650.90	17,337,894,726.47
1. Δ	3,007,885,321.91	984,944,807.07	20,484,770.95	1,147,208,216.75	5,160,523,116.68
2. ﻫ	179,207,696.52	57,811,579.22	688,242.47	72,379,778.15	310,087,296.36
1	179,207,696.52	57,811,579.22	688,242.47	72,379,778.15	310,087,296.36
3. ⋮	196,805.25	1,952,956.75	324,816.97	3,192,705.15	5,667,284.12
1	196,805.25	1,952,956.75	324,816.97	3,192,705.15	5,667,284.12
4.	3,186,896,213.18	1,040,803,429.54	20,848,196.45	1,216,395,289.75	5,464,943,128.92
⋮ ‰					
1. Δ	163,759.96		54,240.00	2,166.80	220,166.76
2. ﻫ					
1					
3. ⋮					
1					
4.	163,759.96		54,240.00	2,166.80	220,166.76
ضم					
1.	10,651,135,281.13	512,094,899.31	7,626,056.00	701,875,194.35	11,872,731,430.79
2. Δ	10,779,695,212.83	569,887,447.98	7,786,168.22	757,515,132.99	12,114,883,962.02

`Ẽ̃ ﻫ ' " 58 ì ⌡ └ "

(2). ﻫ ,

□ √

(3). ~ ﻫ ,

□ √

(4). ₹ ﻫ

□ √

(5). W نهـ ,

√ □

١ ″H

		W غجـ ١
ـ.. ... جـ	1,243,386,269.17	Wضي
١ شي	965,776,370.10	Wضي
جـ ١	353,022,585.69	Wضي
	185,948,513.50	Wضي
	180,269,979.45	Wضي
يجـ	171,521,162.94	Wضي
D	123,153,101.24	Wضي
	61,681,800.78	Wضي
Ũ ١ شي	55,706,089.50	Wضي
فجـ W`E	54,144,809.31	Wضي
	49,431,250.00	Wضي
ـ.. ـ.. شي ـ..	48,957,659.67	Wضي
№`E~	31,780,789.34	Wضي
جـه №ـ	26,089,592.22	Wضي
	26,083,823.80	Wضي
١ ĭ	23,371,474.93	Wضي
جـ	22,334,391.52	Wضي
~ ١ شي	18,920,292.17	Wضي
Å شي	18,320,505.89	Wضي
№`E~ ضر '	15,347,023.75	Wضي
ـ.. قـ	15,238,966.21	Wضي
	9,014,984.54	Wضي
١	338,280.49	Wضي
...	3,699,839,716.21	

ì

√ □

١ ´ نهـ Ũ ه ضي W ╟╢

٨ ١ 8 جـج

نهـ

□ √

12 ضي

↓

√ □

			Δ
ضي		825,056,146.28	708,291,277.59
			7.59

ضي

(1). ضي ,

√ □

			Δ	
		‰	‰	
	321,220,754.05	321,220,754.05	298,983,698.73	298,983,698.73
H	178,402,251.19	178,402,251.19	172,990,987.89	172,990,987.89
ضم	7,553,056.86	7,553,056.86	4,950,217.60	4,950,217.60
	121,872,164.92	121,872,164.92	121,772,164.92	121,772,164.92

8;Ɐ21,772,16 I

(2). ضي أ ـ ,

√ □

١ "Ḥ

/			≠ .		~ ١ (%)		≠	≠ (%)				O
/	69,811,500.00	90.40	90.40	321,220,754.05		5,982,616.84	28,219,672.16	298,983,698.73	523,214,000.00	Δ		... جد جـ
		89.52	89.52	178,402,251.19			5,411,263.30	172,990,987.89	199,284,700.00			Ḥ
		0.91	0.91	7,553,056.86			2,602,839.26	4,950,217.60	830,000,000.00			ضه
		76.17	76.17	121,872,164.92			100,000.00	121,772,164.92	160,000,000.00			`E ' حى
		28.13	28.13	84,404,711.58			30,895,805.62	53,508,905.96	300,000,000.00			
		86.80	86.80	33,509,776.29			10,745,061.82	22,764,714.47	109,573,600.00			... جد ...
		86.19	86.19	69,149,303.18		4,468,462.30	48,512,474.47	25,105,291.01	80,231,900.00			شي جـ جـ Ï Ä شي
		79.85	79.85	1,213,832.40		3,138,966.77	456,151.77	3,896,647.40	15,976,300.00			شي ١
		98.20	98.20	7,730,295.81		672,148.00	4,083,794.20	4,318,649.61	16,685,300.00			
/	69,811,500.00	/	/	825,056,146.28		14,262,193.91	131,027,062.60	708,291,277.59	2,234,965,800.00			...

(3). ضي ⋮ ‰ ,

□ √

أ

√ □

2023 6 30 `E ضي ضي ⋮ ضي

⋮ ‰

13

√ □

٧ "Ḥ

	أ	...
١		
1. Δ	1,062,363,029.07	1,062,363,029.07
2. ٧		
٧		
3. ⋮	85,355,017.59	85,355,017.59
⋮	85,355,017.59	85,355,017.59
4.	977,008,011.48	977,008,011.48
1. Δ	82,452,256.80	82,452,256.80
2. ٧	36,869,091.48	36,869,091.48
(1)	36,869,091.48	36,869,091.48
3. ⋮	18,838,517.89	18,838,517.89
(1)		
(2) ⋮	18,838,517.89	18,838,517.89
4.	100,482,830.39	100,482,830.39
⋮ ‰		
1. Δ		
2. ٧		
(1)		
3. ⋮		
(1)		
4.		
ضم		
1.	876,525,181.09	876,525,181.09
2. Δ	979,910,772.27	979,910,772.27

`E ٧ ⋮ ١ غج

١ فج شي غجه `E ... ╠ □

14

(1). ’

√ □

١ ″Ḥ

	ضرحى			..:
١				
1. Δ	2,055,395,636.75	450,000.00	22,158,413.30	2,078,004,050.05
2. ٧			309,734.53	309,734.53
(1)			309,734.53	309,734.53
(2) ṗ ΰ				
(3) ..: ٧				
3. ⋮				
(1)				
4.	2,055,395,636.75	450,000.00	22,468,147.83	2,078,313,784.58
1. Δ	495,391,754.28	450,000.00	17,497,094.77	513,338,849.05
2. ٧	29,898,040.41		510,204.49	30,408,244.90
1	29,898,040.41		510,204.49	30,408,244.90
3. ⋮				
(1)				
4.	525,289,794.69	450,000.00	18,007,299.26	543,747,093.95
⋮ ‰				
1. Δ				
2. ٧				
1				
3. ⋮				
(1)				
4.				
ضم				
1.	1,530,090,046.86		4,476,643.77	1,534,566,690.63
2. Δ	1,560,003,882.47		4,661,318.53	1,564,665,201.00

`E˜ ṗ ΰ \ 0%

`E˜ ’ “ 58 ΐ ⌡ └

”

(2). W ضرحى ’

√ □

١ ″Ḥ

		غجـ ١ W
يجـ Ũ ضرحى	262,157,213.14	Wضي
˜ ١ ضرحى ىشي	3,063,279.80	Wضي
ضرحى	2,819,454.99	Wضي

ΐ

□ √

15 يـ

(1). يـ ١

√ □

١ ″Ḥ

	⋮	٪	Δ	١ O يـ
		...		
74,003,008.38			74,003,008.38	فجـ ˜E`
3,496,615.17			3,496,615.17	´ ´ لإ ˜E`
77,499,623.55			77,499,623.55	...

(2). يـ ⋮ ‰

□ √

(3). يـ ضـ ...

□ √

(4). يـ ⋮ ˜ ǎ

≠ ⋮ يـ Ǎ

√ □

˜E` يـ ... فجـ ˜E` ´ǐ ´ لإ ˜E`

ـضـ ˜E"Ḥ ⌋ ˜

ᵎ

⁞ ᐟ ᵹ ᵛ ╠ ▫

17 /

(1).

√ □

ᵛ ᴴ

Δ

~ ~

⁞	‰	1,081,245.52	270,311.38	1,081,245.52	270,311.38
~		603,073,496.07	150,768,374.02	544,386,726.11	136,096,681.52
⁞	‰	102,784,598.64		10§641,116.45	

10%43

⋮ ‰	30,493,920.97	30,493,920.97
⋯	673,253,657.07	612,939,694.12

(5). ˆ ⌠

√ ¶ =F2

ˋ ¨Ḥ

		Δ	
2023		90,455,583.94	
2024	70,592,545.67	69,092,545.67	
2025	189,771,109.92	189,522,429.92	
2026	112,500,696.50	112,525,696.50	
2027	112,561,153.06	112,561,153.06	
2028	150,825,599.36		
⋯	636,251,104.51	574,157,409.09	/

ì ˆ

ـَـّ ـِ ـَـّ . ٧ ـٍ
ـِ ـَـّ ـٍ ـِ ـَـّ أ ـَـّ ـٌ ـُـّ
ـَـّ ٧ شي

١ ¨Ḥ		
ẽ		١ غ
ˋE˜	54,607,656.00	⌡
ˋE˜	21,048,523.00	⌡
ˋE˜	11,310,487.15	⌡

ﻲ ﺔﻴ

	ﺎﻬ	ﺎﻬ ﻰ ﺔﻐ
	-83,576,496.72	~
ﺔ ﻢ	8,150,936.68	ﺔ ﻢ ﻲ ﺔﻮ
...	-75,425,560.04	/

ﺎﻬ

□ √

24

(1). ↓

√ □

ﻲ ﺔﻴ

	Δ	ﻩ	⋮	
	15,370,631.39	309,423,992.53	307,042,168.07	17,752,455.85
U ≠ - ⅞ ИⓒΣ Ę	9,412,549.69	43,940,124.41	46,962,739.10	6,389,935.00
≠	5,120,856.00	51,224.00	663,578.00	4,508,502.00
...	29‰ÕÕ0,037.08	353,415,340.94	354,668,485.17	28,650,892.85

(2). ↓

√ □

ϑ ... ƧΨÇ ϡ°ΛΙ... ϡ°° ϛ ﻲ ﺔﻴ

	Δ	ﻩ	⋮	
ﻍ	6,301,472.09	255,619,491.27	252,967,085.72	8,953,877.64
≠		10,170,143.49	10,170,143.49	
	1,501,578.55	23,842,814.62	24,287,537.45	1,056,855.72
ﻲ ﻱ	1,484,848.66	23,113,237.81	23,548,555.81	1,049,530.66
	16,729.89	569,756.57	579,161.40	7,325.06
		159,820.24	159,820.24	0.00
ﺿ ﻉ	288,738.05	14,474,146.91	14,477,814.44	285,070.52
ﻍ	7,278,842.70	5,317,396.24	5,139,586.97	7,456,651.97
ﺇ ﻯ				
≠ ﻢ ⅞				
...	15,370,631.39	309,423,992.53	307,042,168.07	17,752,455.85

				3
6,389,935.00	46,962,739.10	43,940,124.41	9,412,549.69	...

√ □

25

□ √

١ ...

Δ

10,923,916.06	15,086,846.78	
2,088,053.99	3,430,826.72	
1,750,053.80	271,972.49	
67,999,134.39	39,221,515.74	
1,042,699.15	2,142,935.00	
1,401,855.13	1,643,848.88	...
3,154,421.96	1,501,558.37	ضرحى
1,803,550.16	3,345,549.68	
196,281.38	274,739.33	ضرحى
597,257.06	719,948.89	٧
439,815.71	465,539.98	٧ ضر
	443,329.73	٦

- ٨

١ ...

□

XEZ+

≠

√ □

ﻯ ¨Ḥ

		Δ
≠	17,964,472.97	18,074,050.57
...	17‰964,472.97	18,074,050.57

ì

¡

8

	1,373,832,536.59	839,479,674.70

ٱ

1 ̀Ẽ̃ ŋ ̀Ẽ̃ ŋ ̀Ẽ̃ ١

̀Ẽ̃ ١ شي ṗ ⌡ 10,660.00 ̋Ḥ

2 ṗ ⌡

١ ̋Ḥ

١				≠ %			Δ	
ےٍ ۏ №	̀Ẽ̃	2020/9/21	2023/9/20	4.59		100,000,000.00		100,000,000.00
ےٍ ۏ №	̀Ẽ̃	2020/11/19	2023/11/18	4.59		54,429,520.00		54,429,520.00
ےٍ ۏ №	̀Ẽ̃	2020/9/23	2023/9/22	4.59		43,000,000.00		46,000,000.00
ےٍ ۏ №	̀Ẽ̃	2020/11/19	2023/11/18	4.59		35,570,480.00		35,570,480.00
ےٍ ۏ	̀Ẽ̃	2022/6/23	2023/12/22	3.8		9,800,000.00		9,900,000.00
ےٍ ۏ	̀Ẽ̃	2022/6/23	2023/12/22	3.8		9,800,000.00		9,900,000.00
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2023/5/16	5.9				1,000,000.00
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2023/11/16	5.9		1,000,000.00		1,000,000.00
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2024/5/16	5.9		43,000,000.00		
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2023/5/16	5.9				1,000,000.00
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2023/11/16	5.9		1,000,000.00		1,000,000.00
ےٍ ' ۏ	̀Ẽ̃	2021/5/31	2024/5/16	5.9		42,000,000.00		
ےٍ ۏ №	̀Ẽ̃	2021/5/21	2023/11/20	4.74				1,000,000.00
ےٍ ۏ №	̀Ẽ̃	2021/5/26	2023/11/25	4.74				1,000,000.00

۶ۣ ۷ۣ №	È˜	2020/11/19	2023/5/19		4.59				1,000,000.00
۶ۣ ۷ۣ №	È˜	2021/5/7	2023/5/6		4.59				1,000,000.00
۶ۣ ۷ۣ №	È˜	2021/5/7	2023/11/6		4.89				1,000,000.00
۶ۣ ۷ۣ №	È˜	2021/5/7	2023/11/6		4.89		1,000,000.00		
۶ۣ ۷ۣ №	È˜	2021/5/7	2024/5/6		4.89		7,000,000.00		
۶ۣ ۷ۣ №	È˜	2021/6/8	2023/12/7		4.74		1,000,000.00		
۶ۣ ۷ۣ №	È˜	2021/6/8	2023/6/7		4.74				1,000,000.00
۶ۣ ۷ۣ №	È˜	2021/6/8	2023/12/7		4.74				1,000,000.00
۶ۣ ۷ۣ №	È˜	2021/6/8	2024/5/13		4.74		12,579,310.00		
۶ۣ ۷ۣ №	È˜	2021/10/27	2023/10/23		4.59		100,000.00		100,000.00
۶ۣ ۷ۣ №	È˜	2021/10/27	2024/4/23		4.59		100,000.00		
۶ۣ ۷ۣ №	È˜	2021/10/27	2024/5/13		4.59		4,379,572.00		
۶ۣ ۷ۣ №	È˜	2021/12/20	2023/6/19		4.59				500,000.00
۶ۣ ۷ۣ №	È˜	2021/12/20	2023/12/19		4.59				500,000.00
۶ۣ ۷ۣ №	È˜	2021/11/25	2023/4/23		4.59				500,000.00
۶ۣ ۷ۣ №	È˜	2021/11/25	2023/10/23		4.59		500,000.00		500,000.00
۶ۣ ۷ۣ №	È˜	2021/11/25	2024/4/23		4.59		500,000.00		
۶ۣ ۷ۣ №	È˜	2021/10/27	2023/4/23		4.59				100,000.00
۶ۣ ۷ۣ №	È˜	2021/11/25	2024/5/13		4.59		7,500,000.00		

ێ ێ ێ №	̀Ẽ̃	2021/5/21	2024/5/13		4.59		42,150,000.00		
ێ ێ ێ №	̀Ẽ̃	2021/5/26	2024/5/13		4.59		47,850,000.00		
ێ ێ ێ №	̀Ẽ̃	2021/12/20	2024/5/13		4.74		10,900,000.00		
ێ	̀Ẽ̃	2021/5/21	2024/5/20		4.74		150,000,000.00		
ێ	̀Ẽ̃	2021/5/21	2024/5/20		4.59		200,000,000.00		
▪							825,158,882.00		269,000,000.00

28 ì ˗

√ □

۱ ̋Ḥ

		Δ
▪▪ □	317,908,552.63	320,843,891.02
▪▪	317,908,552.63	320,843,891.02

├ ⋮ ˗̃ ì

□ √

□ √

29

(1). №

√ □

۱ ̋Ḥ

		Δ
	300,000,000.00	300,000,000.00
	106,600,000.00	108,800,000.00
	1,218,558,882.00	1,028,158,882.00
⋮ ṗ ⌠	825,158,882.00	269,000,000.00
▪▪	800,000,000.00	1,167,958,882.00

№

1 ̀Ẽ̃ №̀Ẽ̃ ێ ضرحى ̃ ێ ێ ێ

ΉΎ ١

١		O	٭	٦
فج ˜E`	يج ي ˜E`	ي A ٧ № حى ضر	2019 0956998٭	172,365,126.71

2

ΉΎ ١

۵ ۰ ۲ `E	2021/5/31	2024/5/16		5.9				42,000,000.00
						800,000,000.00		1,167,958,882.00

≠ ۷

□ √

30

√ □

۱ ۳

		Δ
	326,755,791.02	443,525,765.67
	65,537,299.25	100,884,671.29
∫	37,953,106.63	59,572,140.44
	223,265,385.14	283,068,953.94

31

↓

√ □

۱ ۳

		Δ
	4,874,715.29	4,946,707.79
	4,874,715.29	4,946,707.79

√ □

۱ ۳

		Δ
	4,874,715.29	4,946,707.79
	4,874,715.29	4,946,707.79

32

,

√ □

ا ̈Ḥ

	Δ	٧	⋮		غجـ ا
↑	47,877,113.61		3,228,927.45	44,648,186.16	
...	47,877,113.61		3,228,927.45	44,648,186.16	/

↑ ĩ

□ √

ا ̈Ḥ

	Δ ↑	~ ~ أ ـ	~ أ	/ ~
	19,243,935.90	1,603,661.34	17,640,274.56	~
ضرحى ↑	7,648,674.50	117,430.72	7,531,243.78	~
╠	6,800,000.00	100,000.00	6,700,000.00	~
	5,082,946.25	386,090.70	4,696,855.55	~
آ ... ↑	2,591,200.00	47,400.00	2,543,800.00	~
2016 غجـ				
⅞ ~ ↑	1,532,806.02	195,678.00	1,337,128.02	

2016		35,456.35	19,999.98	15,456.37
		60,000.00	15,000.00	45,000.00
		908,333.33	50,000.00	858,

37 ὶ ▪▪

√ □

ৰ ″Ḥ

ὖ

Δ ⁞ ╟ ⁞ ╟

~ ὶ ▪▪ ~ ὶ ▪▪ ⁞ U

╟ ὖ ~ ~ `Ẽ̃

38 ˋE

√ □

ˬ ˝Ḥ

	Δ	∀	⁞	
ˋE	79,544,037.50			79,544,037.50
...	79,544,037.50			79,544,037.50

ˋE ´ ⁞ ˻ ˻ ˬ ˻ ˬ

39 № ≠

√ □

ˬ ˝Ḥ

╠ № ≠	1,727,193,631.74 1,950,229,286.53
Δ № ≠ ... +	7,682,900.89
⁞	
U Δ № ≠	1,734,876,532.63

(2). ... □ ~ ,

□ √

(3). ⊢

□ √

(4). № ▼ ⊢

□ √

ì

41 ĩ ∨

√ □

	۱ Ḥ	
	ŭ	ŭ
	26,746,796.24	18,576,099.87
عجه	10,535,979.95	6,042,149.32
∨	4,533,864.06	2,592,369.92
	65,245,321.65	61,110,791.34
ضرحی	7,109,254.14	7,310,826.01

,1,10 ¡06 7 (, Ǐ

≠	4,491,561.34	3,037,401.70
	1,614,617.97	548,093.58
´	1,315,984.88	1,820,926.86
	767,393.10	534,142.28
⊦	387,276.31	110,877.08
	251,499.63	251,866.38
ⅈ	24,222,465.32	25,524,305.92
⋯	299,059,251.22	272,804,092.32

ⅈ

43

√ □

١ Ḥ

	⊍	⊍
	301,310,692.66	302,949,792.88
	120,402,839.72	115,092,087.54
	67,969,137.54	80,527,875.47
	83,427,478.32	77,046,238.94
	37,521,806.57	29,233,821.28
	29,678,463.60	29,033,784.90
	30,768,244.90	35,686,250.97
	35,231,676.28	30,077,835.11
	4,980,059.26	6,641,484.19
⁻ ı	29,483,885.20	33,243,565.50
W`E	3,974,614.13	3,209,108.86
	5,287,328.76	3,701,601.50
ج	901,816.10	1,550,040.23
	3,916,608.81	3,702,120.77
٣	2,797,312.09	2,321,150.80
	1,332,056.09	584,224.63
	1,810,868.95	1,681,466.62
ⅈ	47,516,403.09	37,803,831.67
⋯	808,311,292.07	794,086,281.86

ⅈ

44 ⊦

√ □

١ ″Ḥ

	ﷺ	ﷺ
≠	191,672,231.59	203,625,188.54
≠ ~	-1,346,601.11	-2,589,119.11
	34,652,192.68	29,360,666.49
	1,708,129.05	8,622,776.08
...	226,685,952.21	239,019,512.00

ﺇ

45 ﺇ

√ □

١ ″Ḥ

	ﷺ	ﷺ
↑	6,862,237.31	14,224,614.62
	549,845.41	1,057,841.45
...	7,412,082.72	15,282,456.07

ﺇ

ﺇ □ 51.50% ⌡ ↑ ⋮

46

√ □

١ ″Ḥ

	ﷺ	ﷺ
	-5,282,353.95	-10,668,922.35
ضي		33,230.25
ﺇ ﺃ ضي ﷺ ≠ ~		
ضي ﷺ ≠ ~		
ﺇ ضي ﷺ ≠ ~		
ﷺ		
ﺇ ﺃ ﷺ		
ﷺ		
ﺇ ﷺ		
⊢		
ﷺ		3,325,471.70
...	-5,282,353.95	-7,310,220.40

ﺇ

47 ̀E¨Ḥ Ḟ¬

√ □

١ ¨Ḥ

̀E¨Ḥ Ḟ¬	Ũ	Ũ
	712,748.10	1,168,959.01
Ỉ Ḟ ̀E¨Ḥ Ḟ¬		
̀E¨Ḥ ض		
...	712,748.10	1,168,959.01

Ỉ

̀E¨Ḥ Ḟ¬ 39.03% ̀E¨Ḥ Ḟ ¬

48 ⋮

√ □

١ ¨Ḥ

	Ũ	Ũ
شخ		
شخ	-170,625.70	-41,044.53
Ỉ شخ	-2,464,339.25	16,912,723.00
⋮		
Ỉ ⋮		
شخ		
... ⋮		
...	-2,634,964.95	16,871,678.47

Ỉ

⋮ 115.62% Ỉ شخ ⋮

49 ⋮

□ √

50

√ □

١ ¨Ḥ

	Ũ	Ũ
¬ ≠ ...	-7,388.53	
Ỉ نھ ≠	-7,388.53	
...	-7,388.53	

□ √

51

√ □

	145.00		145.00
	145.00		145.00
	6,783,827.99	2,956,302.14	6,783,827.99
	6,783,972.99	2,956,302.14	6,783,972.99

□ √

√ □

129.47%

52

√ □

	476,563.36	29,536.92	476,563.36
	476,563.36	29,536.92	476,563.36
	6,500.00		6,500.00
	1,321,566.39	1,125,581.73	1,321,566.39
	1,804,629.75	1,155,118.65	1,804,629.75

56.23%

53

(1)

√ □

۱ ‴Ḥ

	﷼	﷼
	50,951,438.61	-19,180,239.35
	732,792.83	-374,593.34
...	51,684,231.44	-19,554,832.69

(2) ≠

√ □

۱ ‴Ḥ

	﷼
≠	136,761,333.81
/	34,190,333.45
ˋE˜ ▯ ڒ	-623,031.15
╟ ڒ	-1,168,896.78
~ ڒ	-1,320,588.49
˜ غ ڒ	836,928.26
╟ ˜ ڒ	-2,588,695.20
˜ ˜ ڒ	22,358,181.35
	51,684,231.44

ٱ

√ □

▯ 479.38% ≠ ▯ ۷

54 ٱ ...

√ □

“ 37 ٱ ... ” ˜ ṗ

55

(1). ∫ ٱ ˗ ˜

√ □

۱ ‴Ḥ

	﷼	﷼
۱	940,900,556.28	224,186,399.55
	3,627,274.57	6,521,665.71
↑	3,633,309.86	11,601,734.73

ฺ	52,673,296.57	35,455,151.63
ฺ	1,000,834,437.28	277,764,951.62

ฺ ฺ ฺ ฺ

ฺ ฺ ฺ ฺ 260.32% ฺ

ฺ ฺ

(2). ฺ ฺ ฺ

√ □

ฺ ฺ

	ฺ	ฺ
ฺ	315,509,281.74	340,564,033.98
	6,137,974.46	15,576,366.25
ฺ	347,866,492.79	402,793,384.32
ฺ	189,564,239.28	286,221,220.17
ฺ	859,077,988.27	1,045,155,004.72

ฺ ฺ ฺ ฺ

ฺ ฺ ฺ ฺ 17.80% ฺ

(3). ฺ ฺ ฺ ฺ

□ √

(4). ฺ ฺ ฺ

□ √

(5). ฺ ฺ ฺ ฺ

□ √

(6). ฺ ฺ ฺ

√ □

ฺ ฺ

ฺ u

16,278,691.60 12,854,944.1

56 ฺH

(1) ฺH

√ □

ฺH ฺH

1 ⌈ ≠ ⌟

⌈ ≠	85,077,102.37	-39,819,993.27
ข ⋮ ‰		-
⋮	-2,634,964.95	16,871,678.47
ฃ	313,259,072.13	316,213,930.55
	37,062,199.18	30,077,835.11
	30,408,244.90	35,686,250.97
	13,412,607.34	12,222,319.77

ฃ ฺ ฺ ฺ

(3) ⌈ ⌊

□ √

(4) غ

√ □

١ ″Ḥ

		Δ
	944,469,432.55	625,446,867.34
ⅈ	130,435.68	143,455.77
~	890,053,234.97	520,973,656.26
~ ⅈ	54,285,761.90	104,329,755.31
~		
□		
□		
ⅈ ⌡ ⊢		
ⅈ	944,469,432.55	625,446,867.34
ⅈ ⁄E ⁄E ⅈ ⌊ غ		

ⅈ

□ √

57 ﻓ

“ ⅈ ” O ⅈ

□ √

58 ⅈ ⌡ ⌊

√ □

١ ″Ḥ

		غ ⁄ ⅈ
	141,774,224.28	″Ω ⅈ ف ١
ﻫ	140,387,049.60	
	31,978,077.11	
...	314,139,350.99	/

ⅈ

59

(1).

√ □

		-	-
	2,248,569.96	0.9220	2,072,506.93

(2).

□ √

60

(1).

√ □

	168,654.23		168,654.23
	416,115.84		416,115.84
	450,000.00		450,000.00
	912,350.00		912,350.00
:	740,000.00		740,000.00
	817,200.00		817,200.00
	128,989.79		128,989.79
	3,633,309.86		3,633,309.86

(2).

□ √

61

□ √

ฦ ... ๛ ๋

1 □ L ...

□ √

2 □ L ...

□ √

3 ๋ h

□ √

4 `E~

ٱ ض ا `E~ ا L

□ √

ì

□ √

5 ì ا غجـ ... مخ أ-

ì ا غجـ ... مخ أ- `E~ `E~ ï ì ˜ ,

√ □

`E~ ' `E~ `E~ ´ ـِ `E~ ... مخ ü أ.

6 ì

□ √

أ ضي

1 ضي `E~

فجـ .(1)

□ √

`E~

O ضر `Y ŧ

ج

		آ ڤ	100.00	
		ـِ	100.00	سخ ᴍ
		ـِ	00	

				100.00		
				100.00		
				100.00		
				54.83		
					100.00	
					100.00	
					100.00	
				100.00		
				75.65		
					100.00	
					100.00	
					100.00	
					67.00	
					100.00	
				90.42		
				100.00		
					100.00	
					100.00	
				100.00		

45.05% 54.95%

(2).

	ﺷﻲ ١	`E~	54.95	72,141,286.19	133,953,750.00	1,152,556,791.22
	ﻓﺞ	`E~	49.00	-2,789,978.29		57,348,184.16
`E~	ﻓﺞ .		25.00	44,067.12		78,198,624.65
	ﻳ ﻲ	`E~	38.97	4,562,979.54	45,937.50	111,700,500.67
Ḥ		`E~	40.00	-809,841.81		53,785,576.47
١	ﺟﺞ ﺿﺮ	Ü `E~	37.22	739,594.32		179,810,520.59
		`E~	45.17	41,270,855,388.10		70,817,757.00
ṗ ١ ´		ﻓﺞ `E~	24.35	1,307,529.57		125,677,887.03
	١ ﺟﻲ	`E~	9.58	374,684.96		4,899,491,509.96
	Ω ﺟﻲ	`E~	46.89			970,213.97

(3). ŋ Ɛ̃ Ⱶ

√ □

ٰ ̋Ḥ

Δ

Ɛ̃ o

ٰ

2,280,915,632.53	4,065,708,056.36	6,346,623,688.89	3,644,774,336.20	191,565,977.96	3,836,340,314.16	2,093,300,008.47	4,159,006,705.6 '06	

ΰ̈ ΰ̈

È̃ O ~ ⌈ ≠ ¨ ¬ ~ ⌈ ≠ ¨ ¬

(4). فجـ غ ẽ فجـ ⊢ L

□ √

(5). h ~ ⊢ مخ . ⊢ ỉ

□ √

ỉ

□ √

2 ضي Ẽ ŭ ỉ. L Ẽ

□ √

3 ضي

√ □

(1).

√ □

١ Ḥ

ض O

ﻟﺠ `E~ ﻝ ﻟﺠ `E~ ﻟﺠ `E~ ﻝ ﻟﺠ `E~ ﻝ ﻟﺠ `E~ ﻝ

(3) . ٢

√ □

١ "Ḥ

	/ ΰ				Δ / ΰ			
	١ لج `E~	`E~	ώ `E ~	`E~ شش	١ لج `E~	`E~	ώ `E~	`E~ شش
ـ	248,047,660.22	6,900,927.30	606,264,980.22	30,243,866.38	257,952,099.02	4,619,175.71	541,050,934.18	24,844,983.32
ـ	111,872,945.30	349,526,594.44	413,294,410.10	333,906,319.52	111,872,945.30	348,978,531.03	415,921,081.85	342,361,341.37
ـ	359,920,605.52	356,427,521.74	1,019,559,390.32	364,150,185.90	369,825,044.32	353,597,706.74	956,972,016.03	367,206,324.69
ـ	275,211,342.91	8,260,718.58	324,402,220.25	33,578,804.11	285,121,781.71	8,930,540.74	316,896,529.19	30,931,772.79
ـ	29,374,181.29	3,770,000.00		281,250,260.49	29,374,181.29	3,770,000.00		282,600,586.57
ـ	304,585,524.20	12,030,718.58	324,402,220.25	314,829,064.60	314,495,963.00	12,700,540.74	316,896,529.19	313,532,359.36
	-17,793,944.88				-17,639,622.19			
`E~	71,432,878.94	344,396,803.16	695,157,170.07	49,321,121.30	72,968,703.51	340,897,166.00	640,075,486.84	53,673,965.33
⌋	36,430,768.26	102,280,525.79	337,680,462.93	27,077,443.75	37,214,038.79	98,427,532.39	325,090,438.15	28,976,154.32
-- ـِ								
-- ṗ ≠								
-- ỉ								

	36,430,768.26	102,280,525.79	337,680,462.93	27,077,443.75	37,214,038.79	98,427,532.39	325,090,438.15	28,976,154.32
ضِ `E `E¨Ḥ								
~	1,007,102.66	843,984.43	1,605,106.92	39,770,993.62	637,283.83	263,135.10	2,045,493.67	32,931,752.95
⌋ ≠	-1,690,147.26	-500,362.84	-4,918,316.77	-4,352,844.03	-5,264,487.98	-1,060,853.04	-5,924,087.11	-11,987,028.70
⌈ ≠								
ì ¨								
¨	-1,690,147.26	-500,362.84	-4,918,316.77	-4,352,844.03	-5,264,487.98	-1,060,853.04	-5,924,087.11	-11,987,028.70
⌋ ≠								

ì

(4). ▪▪ غ ⊢

√ □

ا ″Ḥ

ì í 179,043,405.37

ᴸ ᵡᵡ 2

2 ᵀᴱ ᵀ

ᵀᴱ ᵀ

√ □

ᵀᴱ ᵀ “ 1 1 ᵡᵡ ” ᵀ ᵖ

3 ᵐᵐ ᴳ ᵀ

ᵐᵐ

√ □

“ 3 1 ᵐᵐ ” ᵀ ᵖ

ᵀᴱ ᵁ ᵀ ᵀᴱ ᵁ ᵀ ᵀ ᵐᵐ

□ √

4 ᵀ ᵀ ᵀ

√ □

ᵀ ᵀ O	ᵀ ᵀ ᵀ
	ᵀ

ᵀ

ᵡᵡ ᵀᴱ 2 ᵈᵉ 6,988.66 ᵈᵉ

ᴴ ᵀ O 6,988.66 ᵈᵉ ᴴ ᵀᴱ 81 O 2

ᵐ ᵀᴱ № 2 2021 1 1 2024

12 31 ᵀᴱ ᵈᵉ ᴴ

5 ᵀ ᵀ

(1). ᵀ ᵀ

ᵀᴱ ᵀ

□ √

ˋE˜̃
√ □

ৰ ˝Ḥ

₹ O		. Ė		~ ˜ ĵ				≠ ₹		৸	
		▯	▯	▯	▯	▯	▯	▯	▯	▯	▯
						4,994,296.00	2,624,296.00	441,215.52	647,679.84		

˜̃ ,

□ √

(2). ้ 2

√ □

ฯ ีH

ป็ ป็

้ 2

4 ’

□ √

5 ỉ

□ √

Ⅵ ضه ỉ̈

1

√ □

ض

ŋ ... ▯ ỉ̈ ˜ Ⱶ ⱷ

2023 06 30 `E˜ ... ▯ ⱷ

˜ 7,016.74 ˝Ḥ ί ’

ﻯ ˝Ḥ

O	... ▯			
	22,995.83	18,360.39	4,635.44	ṗ
	6,000.00	3,618.70	2,381.30	Ⅵ
...	28,995.83	21,979.09	7,016.74	—

2

(1). ض

□ √

(2). `E˜

√ □

2023 6 30 `E˜ ΰ ڑ Ⱶ ỉ Ⱶ

3 ỉ

□ √

Ⅵ U

1

□ √

2 ≠ № ’

√ □

۱ ¨Ḥ

№ ≠ ≠	63,635,230.00
‰ ɒ Ǖ ≠ ≠	63,635,230.00

3 ﻉ ﻑ

□ √

4 ỉ U

□ √

Ⅵ ΄E ỉ

1 ╠

(1).

□ √

(2).

□ √

2 ⊢

□ √

3

(1).

□ √

(2). ỉ

□ √

4 ⅞

□ √

5

□ √

6 №

(1). ɒ№

√ □

`E˜ ṗ ĭ ṗ ɒ └ № `E˜

№ ṗ □ ↓ №

1 № ضِ ˗ ~ Ǖ

۱ ″Ḥ

1	25,807,283.34
2	22,965,650.00
3	21,172,833.33
4	17,443,583.33
5	28,263,750.00
▼ ∫	21,199,500.00
₁₁₁	136,852,600.00

Ⅵ `E‴ Ⅰ

1

(1).

√ □

۱ ″Ḥ

1 ṗ	
ỳ 1 ṗ №	
1 ṗ	36,187,126.02
1 ṗ	36,187,126.02
1 2	
2 3	
3	
₁₁₁	36,187,126.02

(2). ₰ №

√ □

۱ ″Ḥ

≠						Δ				
			₰ ‰					₰ ‰		
		(%)		(%)			(%)		(%)	
۱ ₰ ‰										
ỳ										
₰ ₁₁₁ ‰	36,187,126.02				36,187,126.02	36,343,800.15				36,343,800.15
ỳ										
₁₁₁	1,899,688.92				1,899,688.92	1,646,389.53				1,646,389.53
₁₁₁	34,287,437.10				34,287,437.10	34,697,410.62				34,697,410.62
₁₁₁	36,187,126.02	/		/	36,187,126.02	36,343,800.15	/		/	36,343,800.15

‰ شخ ١

□

‰ شخ ...

√ □

... ...

١ ...H

O			
		‰ شخ	%
1 ṗ	1,899,688.92		
...	1,899,688.92		

... شخ ‰ ...ĩ

□ √

قمم شخ ‰ ...ĩ

□ √

(3). شخ ‰ ,

□ √

عج عج شخ ‰ ...ĩ

□ √

(4). ,

□ √

(5). ╠ O ,

√ □

١ O ١

‰ شخ (%) ...

شي ١ ...E

(7). ~

□ √

ὶ

□ √

2 ὶ

↓

√ □

۱ ̈Ḥ

		Δ
ὶ	3,571,146,337.60	3,568,456,741.09
...	3,571,146,337.60	3,568,456,741.09

ὶ

□ √

≠

(1). ≠ №

□ √

(2). ≠

□ √

(3). ﷺ ‰ ’

□ √

ὶ

□ √

≠

(1). ≠

□ √

(2). 1 ≠

□ √

(3). ﷺ ‰ ’

□ √

ὶ

□ √

ὶ

(1).

√ □

۱ ΅Ḥ

1 ṗ	
ὶ 1 ṗ №	
ṗ	320,642,191.82
1 ṗ	320,642,191.82
1 2	157,704,838.53
2 3	1,021,475,239.89
3	2,073,091,524.25
...	3,572,913,794.49

(2). №

√ □

۱ ΅Ḥ

		Δ
۱	3,556,172,769.77	3,555,238,856.33
ΐ	1,455,000.00	2,330,000.00
	106,730.80	93,300.00
ὶ	15,179,293.92	13,247,708.20
...	3,572,913,794.49	3,570,909,864.53

(3). ‰ ’

√ □

۱ ΅Ḥ

‰				...
	12	(ΰ ⋮)	(ΰ ⋮)	
2023 1 1	33,751.33	2,419,022.61	349.50	2,453,123.44
2023 1 1 ضي				
-- ~				
-- ~				
-- عج				
-- عج				
	2,549.35	-688,215.90		-685,666.55
عج				

2023 6 30	36,300.68	1,730,806.71	349.50	1,767,456.89

Ü ‰ ¯ ’

□ √

‰ ¯ ’

□ √

(4). ‰ ’

√ □

≠	Δ	¯				
‰	349.50					349.50
‰	2,452,773.94	-685,666.55				1,767,107.39
	2,453,123.44	-685,666.55				1,767,456.89

‰

□ √

(5). ’

□ √

□ √

(6). ’

√ □

O AĎ

ڤ ˋE		240,000,000.00	1-2 2-3 3	6.72	
ڍ Ũ ˋE		234,093,122.01	1-2 2-3	6.55	
	/	2,089,778,567.37	/	58.49	

(7). ĭ

□ √

(8). ڍ ì

□ √

(9). ì ~

ì

□ √

3

√ □

۱ ˝Ḥ

				Δ		
		⋮ ‰			⋮ ‰	
ˋE	6,519,603,274.48		6,519,603,274.48	6,519,603,274.48		6,519,603,274.48
	374,602,236.03		374,602,236.03	362,905,015.84		362,905,015.84
	6,894,205,510.51		6,894,205,510.51	6,882,508,290.32		6,882,508,290.32

(1) ˋE

√ □

۱ ˝Ḥ

۱ Δ ⋮

۷ ⋮

	200,000,000.00	200,000,000.00
	50,000,000.00	50,000,000.00
	200,000,000.00	200,000,000.00
	150,000,000.00	150,000,000.00
	37,920,000.00	37,920,000.00
	6,083,020.79	6,083,020.79
	1,000,000,000.00	1,000,000,000.00
	150,000,000.00	150,000,000.00
	200,000,000.00	200,000,000.00
	105,000,000.00	105,000,000.00
	280,000,000.00	280,000,000.00
	68,850,000.00	68,850,000.00
	17,000,000.00	17,000,000.00
	10,000,000.00	10,000,000.00
	2,000,000.00	2,000,000.00
	113,000,000.00	113,000,000.00
	270,000,000.00	270,000,000.00
	1,000,000,000.00	1,000,000,000.00
	88,415,913.23	88,415,913.23
	10,000,000.00	10,000,000.00
	243,000,000.00	243,000,000.00
	228,440,264.51	228,440,264.51
	5,000,000.00	5,000,000.00
	60,000,000.00	60,000,000.00
	1,000,000.00	1,000,000.00
	100,000,000.00	100,000,000.00
	98,780,596.60	98,780,596.60
	326,474,242.89	326,474,242.89
	44,519,603.87	44,519,603.87
	286,997,390.49	286,997,390.49
	6,519,603,274.48	6,519,603,274.48

(2)

√ □

ৰ ″Ḥ

Δ

ৰ ৵ ϼ ϼ ϼ

4 ~ غ

(1). ~ غ ,

√ □

١ ¨Ḥ

	Ṻ		Ṻ	
	~		~	
Ⱶ	1,085,186,869.65	966,506,403.71	1,168,964,488.46	1,093,183,345.85
Ⱶ ỉ	110,616,691.85	2,577,811.45	68,714,083.20	4,536,436.02
...	1,195,803,561.5	969,084,215.16	1,237,678,571.66	1,097,719,781.87

(2). ... ▯ ~ ,

□ √

(3). Ⱶ

□ √

(4). № ▼ Ⱶ

□ √

ỉ

5

√ □

١ ¨Ḥ

	Ṻ	Ṻ
	191,237,265.65	133,400,087.48
	-3,302,779.81	-5,423,852.18
ضي		
ỉ أ ضي Ṻ ≠ ~		
ضي Ṻ ≠ ~		
ỉ ضي Ṻ ≠ ~		
Ṻ		
ỉ أ Ṻ		
Ṻ		
ỉ Ṻ		
Ⱶ		
...	187,934,485.84	127,976,235.30

ৗ

6 ৗ

□ √

ৰ ৗ ৗ

1

√ □

ৰ ৗ

-7,388.53

‰ Ẽ ৬

ৗ

ৗ

6,862,237.31

ৗ

ৗ

ৗ

⋮ ڏ	-2,958,548.01	
ڏ U	-2,133,983.36	
⋓	6,741,660.65	

`Eˆ `E ΰ ├ `Eˆ `E ɒ 1ˆ ——
ΐ `E ΰ ├ `Eˆ `E ɒ 1
ˆ ——

↓

ﻍ ا

□ √

2 ⌈ ΐ

√ □

ɒ ≠	۷ ⌈شخ %		
`Eˆ ⌈ ≠	0.51	0.08	0.08
U `Eˆ ⌈ ≠	0.23	0.03	0.03

3 ṗ ‰ ↕

□ √

4 ỉ

□ √

ﻍ

‰ 2023 8 22

□ √