天矿发展股份有限公司

600058

2019年半年度报告

ف	-13,389,991.02	
ف	-7,111,798.31	
	29,673,093.76	

৸ ȁ ȉ

Ǵ √

ȁ ь ȯ ̀Е ȅ Ѡ Ѣ ˉ ȁ ŭ ’

ˆ ˜ ̀Е Ѣ ˉ ŭ

̀Е Ѣ ȅ Ѡ , ৸ ь ˉ ȁ ŭ └ѕ ˉ ȁ ˉ ȁ ˉ ˇ ̆

Â , ৸ ь ˉ ৸ ˉ ˇ ˉ ч Ѣ ˇ ȉ Ţ ˇ ৸ ˉ Ѣ

ȁ ȁ ȁ ȁ ȁ ȁ ŭ └ѕ , ৸ ˇ ˉ Ѣ ȁ

ȁ ȁ ˇ ȉ ˇ ŭ ȁ ȁ ৸ ˇ ȉ ч

ȁ ȯ ŭ ˚ ˚ ѕ ˚ ˚ ˉ Â ŭ └ѕ ˉ Ѣ ȁ ȁ ȁ ৸ ȁ

ȁ Ţ ৸ ȁ ‘ ৸ ȁ ȁ ŭ ȁ ѕ ȁ ȁ ȁ

ȁ ȁ ȁ ȁ ȷ ȁ ˚ ѕ ˇ ȉ ч ȁ

ȁ ȁ ŭ ˉ ȁ ȁ ̆ ˇ Â ˉ Ѣ

˚ ѕ ˚ ˚ ˇ ь ȁ ȁ Ũ ȁ ȁ ȁ ȁ ˉ ̣

ˉ ˇ ̀Е ˇ ̆ ȁ ȁ ̆ ̣ ˉ

ˇ ̆ ৸ ȉ Â ˉ Ѣ ȯ ѣ Â “ ȷ ” ̆ ̆ щ ε

ˇ ̆ “ + ̆ + ” ˇ ≠ ̆ ч └

ь ȁ ̆ ȁ ̆ ̣ ̆ ˉ ˆ

= ৸ ȁ Â

ˆ Ѡ ˜ ̀Е ̆ β

̀Е ѣ ɡ ч ȯ ̇ ̆ ˉ ̆ , ৸ ь ȁ ȁ

ˉ ˇ ȁ ь Ê ˉ ȁ ȁ ̆ ь Ţ ɢ Â ╟ ˇ ̀Е ̆ ȯ

̀Е ȁ ˉ Ţ ȁ ৸ ȁ ̀Е ȁ 200 φ ɢ ˇ ȁ ৸ ȁ

ȁ ৸ ৸ ’ ̀Е 12 ̀Е ŭ 5 ˇ ˚ ȁ ȁ ȁ ȁ

৸ φ ɢ ˇ ৸ ˇ ȝ ȯ ь ȁ ̣ ř ь Ê Б

ᴇ ᵍᵇ ⌈	-1,816,263,077.41	59,049,676.95	-3,175.82
ᴇ ᵍᵇ ⌈	-24,988,174.08	1,176,603.89	-2,223.75

`E	h ˩	˥ `E ᴅ	
`E	˧ ȁ ˜ ȁ Ữ	100%	ȷ ȳ ˇ `E 25% `E ˘ ч 138.80 ˝Ḥ Â´ ȷ `E 100% Â

(1)

Ǵ √

(2)

Ǵ √

(3) `E ˝Ḥ ẹ ᵉᵒ

√ Ǵ

˥ β ˊ ˝Ḥ ˊ ˩

φ ᴸ `E ˝Ḥ ẹ ᵘ

( ) ʽE ⌊ ħ ʳ ’

Ǵ √

ҺЂ ȁ ї̀ ҺЂ

( ) ৷ ⌈ ≠ ч Ђ ᵐ ї̆

√ Ǵ

ɢ ʽE ৸ Ђ ˘ ħ ⁻ ≠ ৸ Ђ ˘ ⁺ Ӊ ⁻

ʺӉ ỵ ف˘ ৷ ʽE ⌈ ≠ ˙ ч Ђ Â

(ҺЂ)

√ Ǵ

ʽE ᵀ ˘ 2018 ˘ ʽE ϰ ´ ȁ°° سپ ȁ

⁻ ȁ ᵐ ȁ ᴸ ⁻ ˘ ʽE

°° ف Â

1 ȁ ´

˘ ˢ ħ ȁ ħ گ˘ °° , ˘

’ Ӊ˘ ʽE ϰ ȁ ᴸ گ Â

˘ ʽE Ạ ȁ Ạ ƀ˘ ⁻ ~

˘ ᵀ ’ ȁ ᴸ گ ȁ ˘ ⁺ ,

ҺЂ Ţ ˘ ˘ , ˜ ȁ ’ ˘ ŭ ˘

ᴸ گ ʼ ˘ ʽE ⁺ ˜ شھ ȁ ᵐ ˘ ⌊

ʽE ħ Â

2 ȁ°° سپ

ŭ ⅄ شھ ’ ˘ ᵖ ʳ ’ ṗ ˘ ʽE ħ گ

سپ ˙ ɲ ᵐ Â

’ ˘ ʽE ~ ˘ شھ ‰ ف ˜ ˘ ⁿ ŭ ч˘

شھ ˘ “ ᵞ ȁ خ ȁ ⁻ ” ’ ⁺ شھ ˘ ⌊ ê

شھ ˢ Ì˘ ˘ شھ ⌊’ ˜Ӊ ≠ شھ ȁ ↓ ˘

سپ ȁ ˘ ŭ˘ : ħ ˘ ’ ħ ỵ ⁻ ˘ ‖

’ ⁻ ˘ ⌊ Â

3 ȁ ⁻

ʽE ỵ ⁻ ɢ سپ ȁ´ ȁ ᵐ

ɱ ỵ ˜Ӊ Â

˘ ʽE ئ ȁ ⁻ ˘ ئ ⁻ ⌊ ʳ

˘ ⁻ ƀ ŭ ’ ⁺ ⁻ ŭ ᵐ ˘ ŭ ˘

Â

4 ȁ ᵐ

2018 ˘ ˘ ã ˘ ṗ ʳ ⌠

ᵐ ƀ ˘ ᵖ ї̀ ȁ ї̀°° ف˘ ˙ ṗ ᵐ ’ ˘ ʽE

Ţ ˢ ˘ ʽE ᵐ Â

˘ ʽE Ạ ȁ Ạ ˘ ’ خي Ţ˘ ⁺

˘ °° ħ ˘ ⅂ ᵝ خ ˘ ą ˘ Л Ạ ⌠ ʽE

ą ȁ Â

5 ȁ ᴸ ⁻

⁻ خ ȁ ⁻ ˘ ч ʽE ⁻ ˜ї ї̀ ħ ʳ

خي ⅂ ⌋ ŭ ȁ ŭ ˜ ʽE Â

	̀E							
Ţ ᄀ ᄉ ̀E	̀E		ẽ ̀K	9,800		ᄒ ∞ =	ᄒ ∞ =	
ᄂ ᄀ ᄒ ̀E	Ɛ ̀ ᄃ ̀E ȁ Ţ ᄋ ᄉ ̀E ȁ ᄀ ̀E			112.5		ᄒ Ţ	∞ = ̆	
ᄀ ̀E ȁᄀ Ɥ ̀E	ĭ ̂ ̃ ̀E ȁ ĭ ̀E ȁ ̀E		ŭ ≠	18,300		ᄒ ∞ =	ᄒ ∞ = ᄉ ∞ ̆	Ţ

Л Ȅ	Ţ Ȅ		ΰ̋ ≠	26			щ ΐ̋ Ʌ ί Ҥ й	
Л Ḥ Ȅ	Ţ Ȅ		ΰ̋ ≠	542			щ ΐ̋ Ʌ ί Ҥ й	
Л Ȅ	Ţ Ȅ ҥ Ȅ		ΰ̋ ≠	653			щ ΐ̋ Ʌ ί Ҥ й	Ţ
Л Ȅ	Ţ Ȅ		ΰ̋ ≠	62		∞ =	∞ =	
l	٦ Ȅ ȁ Ţ ꞊ Ȅ			4,591	4,529	ҥ Ţ	∞ = ˘	
Л Ȅ	Ȅ		ΰ̋ ≠	12		Ţ		
Л Ȅ	꞊ Ȅ		ΰ̋ ≠	283			щ ΐ̋ Ʌ ί Ҥ й	Ţ
Л Ȅ	Ţ ҥ ٦ ҥ Ȅ		ΰ̋ ≠	157			щ ΐ̋ Ʌ ί Ҥ й	Ţ
Л Ȅ	Ţ ҥ ٦ ҥ Ȅ		ΰ̋ ≠	277			щ ΐ̋ Ʌ ί	Ţ

	ӊ 53	1,071,910,711.00	1,071,910,711.00
ǐ ǐ	ӊ 54	2,500,000,000.00	2,500,000,000.00
ǐ Ţ ʿ ǫ̀			
ṽ		2,500,000,000.00	2,500,000,000.00
ʽE	ӊ 55	4,178,546,801.96	4,178,670,781.00
⁞ ʿ			
ǐ	ӊ 57	6,067,261.00	6,645,639.00
Ữ	ӊ 58	819,307.06	1,068,691.39
φ ʽE	ӊ 59	969,212,486.45	969,212,486.45
‰			
≠	ӊ 60	-1,413,197,003.68	-1,192,917,877.12
ɢ ʽE		7,313,359,563.79	7,534,590,431.72
		153,375,808.55	152,184,001.25
		7,466,735,372.34	7,686,774,432.97

21,76( )T92 31m [<4

۹۶			
۹۶ ۹۶			
۹۶			
۹۶		1,746,515.66	1,215,971.50
گ			
۹۶			
۹۶			

آ ۴

ㄱˊ ㄏ ㄅ ㄱˊ ㄱˊ

2018 1—6

3˙ ˆ ˜													
4˙ ì											-70,840,277.78		-70,840,277.78
ˆ ˜ ṗ													

1˙ ˋE
ˆ ˜

Ɜ˙ φ ˋE Ʈ											
[redacted]											
					467,514,265.15		6,067,261.00		798,667,725.77	277,433,917.35	9,121,593,880.27

ầ ˋE ’

1. ˋE ’

√ Ǵ

ˆ 1˜ ˋE ´Y شم ầ ˇ شحشم

ɲ ˋE ˆ “ ˋE ” “ ˋE ” ˜ Ţ ɲ ˋE ˆ

“ Ţ ɲ ” ˜ ˘ ƀ [1997] 567 ˇ

ʳ ⌊ ᵇ ʳ [1997]40 ‰˘ ˘ ɢ 1997 5 21

´Y ˋE ˘ ɢ 1997 5 28 خي ├´ ˘ ˋE ‘

91110000100026638J Â

2010 12 16 16 192.6 T2

̀E	̀E ᄇᆞᆼ		ᄋᆞ %˜	ᄋᆞ %˜ ᄒᆞ
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ Ɛ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ˆ ᄉᆡ ˜ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ᄉᆡ ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ Ч ̀E	ŋ ̀E		100	100
ᄀᆞ ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ˆ ˛ ˜ ̀E	̀E		80	80
ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ˆ ˜ ̀E	̀E		60	60
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E		100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ˜ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ̀E	ŋ ̀E	ᄇᆞ	100	100
Ţ ᄀᆞ ᄉᆡ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ˜ ̀E	ŋ ̀E	ᄇᆞ	100	100
ᄀᆞ ˆ ᄉᆡ ˜ ̀E	̀E 100	ᄇᆞ	80	80
ᄀᆞ (ṕ) ̀E	ŋ ̀E		100	100

˜ ᄀᆞ ɦ r Â

√ Ǵ

ѓ г ˇ т ‘ ѐ ˗ ˘ щ ˜ ‰ Ь

ъ ѓ г ˇ т Â ɲ “ 10 ѓ ” à “ 11 ” à “ 12 ” à “ 16 ºº ” à “ 21 ºº ” à “ 23 ” à “ 28 ~ ” à “ 32 ѝ ^ ºº ├ ˗ ~ ” Â

1. **‰**

ѐ Ь ˗ ‰ ˘ à ѕшм ї̆ ъ ѐ ˗ ’ à à ѧ ˇ ˜ Â

2.

ѐ ѐ ↓ 1 1 12 31 Â

3. **ѣ**

√ Ǵ

ѐ ѣ ч 12 ѻ ˘ ђ ч ºº ˇ ѵ ѧ ‰ Â

4. **ϐ**

ѐ ϐ ч҂ Â

5. **Ь** **ˇ** **Ь**

√ Ǵ

^ 1˜ **Ţ** **ѓ** **ã** **ŭ** **ف**

,˘ **ѓ** **Ни** **ђ ч** **ѓ**

1˜ ѓ ﺨﻲ ъ ف ’ ’

2˜ ѓ г ﮓ ’

3˜ ѓ = ɢ ѝ ѓ ’

4˜ ѓ ㄱ ˘ р ˇ ѝ ѓ Â

^ 2˜ **Ь**

ѐ ﺨﻲ Ţ ºº ˇ ѵ˘ ﺨﻲ ºº à ѵ^ Ь

ﮓ ~ ﺨﻲ Ь ˗ Ţ ẏ Â ﺨﻲ Ţ

⌈ ºº ẏ ẏ^ ẏ ~ ˘ ѐ Ţ

˘ ѐ Ţ ‖ ⋮ ˘ Â

ﺨﻲ ѵ ºº ˘ ѵ ºº

˘ ѐ ^ ~~ ѐ ˘ Â

ɢ ѓ ˘ ɢ ѓ ˘ ѓ ђ ч Ь

ѓ ’ ɢ ѓ ˘ ﺨﻲ Ь ˘ ˘

⌈ ╠ ẏ̊ ẏ ң ˇ

Ǐ

1

ˆ ˜ ⌈ ᵒ ʜ ˘ ᵒ ṽ Ţ ʽE Ţ

˘ ʽE Ţ ‖ ⁞ ˘ Â

4˜ Ɱ ʟ ’ ʽE

خي Ɱ ʟ ’ ʽE

˛ ʽE ȳ ⌈ ᵒ ʜ ˘

ᵒ ṽ Ţ ʽE Ţ ˘ ʽE Ţ ‖ ⁞ ˘ Â

7. ʊ̋ ʺ

√ Ǵ

ˆ 1˜

ʽE ȁ ʊ̋ Ţ ȁ ȉ ˜ Ʉ ˇ ’

˘ ɥ ʺ ˇ Â

ˀ ʜ ʳ ˘ ɥ ʺ ’ ˀ ʜ ʳ ˘

ɥ ’ ᵖ ˜

ɥ ʺ ʿ

1˜ ˘ Ţ ˜ ᵒ ˇ ṽ ≢ ˛ ≠ ˇ ɥ ˩ Â

2˜ ˘ Ţ ˜ ᵒ ˇ ṽ ≢ ˛ ≠ ˇ ɥ ˩ Â

3˜ ȉ ˜ Ʉ ˇ ’ ˘ Ţ ˜ ᵒ ˇ ṽ ≢ ˛ ≠ ˇ ɥ ˩ ˘

˛ ˜ Ṃ ᵒ ˘ Ţ ṽ ẽ ɰ ɢ

Â

ˆ 2˜ ʺ

ʽE ʺ Ţ ≠ Ţ ʽE ˜ ˘ ˜ ‰

ʿ

1˜ ˀ ᵒ ˘ ʊ̋ ȉ ʺ ᵒ ’

2˜ ˀ ṽ ˘ ʊ̋ ȉ ʺ ṽ ’

3˜ ɟ ȉ ˛ ʺ ᵒ ᵒ ˜ ’

4˜ ȉ ʺ ɟ ᵒ ˜ ’

5˜ ˀ ˘ ʊ̋ ȉ ʺ Â

ʽE ʺ ɟ ᵒ ˆ ᵒ ˩ ˜ ˘ خي ᵒ ʺ

ɟ ʜ ‖ ˘ ˛ ˊ ᵒ Ţ ɢ ʺ ȉ ʊ̋ Â ɟ

ᵒ ê ‰ 8 —— ᵒ ⁞ ṿ Ȉ ᵒ ⁞ ṿ ˘ ʽE ŋ

Â

ʽE ʺ ȳ ᵒ ˆ ᵒ ˩ ˜ ˘ خي ᵒ ɟ ʜ ‖ ˘

˛ ˊ ᵒ Ţ ɢ ʺ ȉ ʊ̋ Â ˜ ᵒ ê

‰ 8 —— ᵒᵒ ⁞ ṿ Ì̀ ᵒᵒ ⁞ ṿ ˘ ʽE Â

ʽE ˝ ˛ ˝ ʟ˘ ʽE ˛ ˝ ˜ ᵒᵒ ˝

˜ ṽ ˘ ˛ ᴧ ˘ ` ˘ ˜ ‰

Â

8. **ʊ̆** **‰**

خي ʟ ˘ ʽE ʊ̆ ɢ ɥ Â

ɪ́ ˆ ɛ ȳ ɢ ṗ ⌠ ˜ ȁ ˛ ȁ ɢ ɥ ȁ ṿ

˛ ɢ ˘ ɥ Â

9. **˛ ˇ**

√ Ǵ

ˆ 1˜ **˛**

˛ ´ خي ˘ ´ ᴧ ƀ ɥ ˛ Â

ᵒᵒ ṽ ˘ ᵒᵒ ṽ ᴧ ˘ ᵒᵒ ʽʽΩ ˘

ɢ ᵒᵒ ˜ ᵒᵒ ʽʽΩ ᴧ

˘ تم ˜ Â ˧ ˘ ˛ ´ ᴧ

˘ ɪ̀ β Â

ʽEʽʽḤ ṿ ˘ ʽEʽʽḤ ṿ ᴧ ˘ ᵒᵒ

ʽʽΩ ƀ ɥ ʽEʽʽḤ ṿ ˛ ˜ Â ɢ ʟ ـد ˘ ʽʽΩ

˜ ɪ̀ Â

ˆ 2˜ **˛**

ᵒᵒ ṽ Ţ ᵒᵒ ˇ ṽ ˘ ᵒᵒ ṽ ᴧ ’ “

≠ ” ˘ ɪ̀ ᴧ Â ≠ Ţ ˜ ˇ ˘ ´

ᴧ Â ᵒᵒ ˛ ˜ ɪ̀ Â

˘ ᵒᵒ ṽ Ţ ɪ̀ Ţ ȁ ˜

˛ ˘ ɪ̀ ˜ ’ خي ɪ̀ ᴧ

ᴅ ɣ ᵖ Ɱ ʟ ˘ ˜

ɢ ˘ ˜ Â خي ɥ

˘ ˜ ˘ ᴅ ˜

Â

10. **ɪ́**

√ Ǵ

ɪ́ ᵒᵒ ȁ ṽ ˇ ɪ́ Â

^ 1˜ ί

ʽE ί ŭ̈ ì ĭ̈ ˛ ˘

ᵒᵒ ˇ ṽ ˘ خي ᵒᵒ ˇ ṽ ч ≢ ʿ ʽE

ʽḤ ṿ ì ˛ ˜ ᵒᵒ ^ ṽ ˜ ʼ ʃ ʼ ʼ

ʟ ي ᵒᵒ ʼ ì ṽ Â

^ 2˜ ί ч ˇ

1˜ ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ^ ṽ ˜

ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ˘ ´ ᵒᵒ

ṽ ˇ ч ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ Â

´ ᵒᵒ ṽ ӊ ᵒᵒ ṽʿ

ᵒᵒ ṽ ч ʒ خي ṗ ي ȁ ʼ

ɢ Ţ ί ˘ ʽE

≠ ʼ

ɢ ί˘ ᵖ ч ί ί ȁ ɢ ˩

ί ȁ خي شھ Ţ ì ʽEʽḤ ṿ ί ´

ί ί Â

ӊ ˘ ᵒᵒ ṽ خي ч ʽEʽḤ ṿ ì

˛ ˜ ᵒᵒ ṽʿ

⋮ ɢ ᵒᵒ ṽ ˜ ≠

خي ʼ ʼ

й ˘ ᵒᵒ ȁ ṽ ȁ

ᵒᵒ ˇ ṽ ˘ ʽEʽḤ ṿ ч ȁ ˜ ˛ ᵇ ʟ ʼ

ɋ ˜ ί ί˘ ˜ ί ί

˘ ˜ ί ʟ ˜ ί Ţ ʼ

ɋ ᵖ خي ᵒᵒ ṽ ì ˥ ˜ ί

ί Â

ʽE ʽEʽḤ ṿ ì ˛ ˜ ᵒᵒ ṽ˘ خي ʽEʽḤ

ṷ̂ ʟ ᵖ ≠ ʃ ᵖ ṽ ├ ≠ ˜ ƀ ч ˘

˜ ´ ˜ Â ≠ ≠ ч ˘ ʽEʽḤ

ṿ ˛ ˜ Â ˘ ì ʽEʽḤ ṿ ˜ ӊ ч ˘

ʽEʽḤ ṿ ˛ Â

2˜

خي شھ Ţ ȁ ᵒᵒ Â

ʽE سڱ ي ʟ ˩˩ ˩ ṽ ˘ ŭ̈ ʽE ì ṽ ^

خي شھ ṽ˗ ǵ ~ ˘ ȁ ȉ ȁ ȁ ˘

۷ Ƀ ч ’ ǵ ˘ ȉ ẏ Â

˘ ẏ ң ~ Â

3˜ ⌠

⌠ ⌠ à ˘ ʿE ˇ ⊦

⌠ ˚˚ Â

ʿE ⌠ ˘ خي

, ٣ M ˇ ˘

Â

∞ ` ˘ ɢ ⁄ Â ˋE

˜ ã ŭ ì Â

├ ˘ ├ ˙Ē˝Ḥ ẏ ƀ ч ’

ǐ ˊ ˘ ɢ ˊ ɾ Ţ ⁞ Â

ﺧﻲ ˚˚ ˊ ǐ ﮓ ˇ ~ ˚˚ ˚˚ ˙Ē˝Ḥ ẏ ╣ ˘

˚˚ ˊ ~ ˚˚ ˙Ē˝Ḥ ẏ ч ì ˘

~ ˚˚ ˙Ē˝Ḥ ẏ ˛ ’ ╣ ˚˚ ˊ ˘

˚˚ ẏ ˇ ˜ ƀ ч ~ Â

ṽ˩ ˘ ì ˙Ē˝Ḥ ẏ ч Â

^ 2˜ Ï v ᵀ Ń ≠ ƪ ṗ

ṽ˘ ˜ Â

ʅ β ≠ ˘ `E خي Ʊ ˘ ǐ

2018

2˜ يخ ـ Ţ˜ يخΓђ ∟ ҥ ╠ ˛ ѐ ⌈

ﾟﾟ ˘ ч ѝ ˘ يخΓђ ∟ ˜ Γђ ∟ Â

^ 5˜ ˮ ∟ ȃ ف ∞ ‰

ѐ ˜ ѝ ї̆ ˛ ∟ ˘ ́ ف

ـ = ˘ ˛ ∟ ї̆ يخ˘ ч ѐ ѝ ї̆ ˮ

∟ ˘ ٧ ɢ Â

٦ h ˛ ˘ ˜ ∞ ѐ ٦ h ˛ ⌈ ﾟﾟ ˛ ≠ ˘

ᴇᴇ	ᴛᴇ	10-18	3% ȁ 5%	5.28%-9.70%
	ᴛᴇ	5-8	3% ȁ 5%	11.88%-19.40%
ˡ ʽE ʊ̋ ɪ̀	ᴛᴇ	5	3% ȁ 5%	19.00%-19.40%

(3). ˜ ᵃᵃ ɯ ȁ ˇ

√ Ǵ

ʽE ˜ ᵃᵃ ‰ ˘ ɯ ˜ ᵃᵃ ʿ

1˜ ᴇᴇ ˘ ᵃᵃ ʽE Â

2˜ ʽE ȳ ᵃᵃ ˘ ȳ ʏ ɢ ą ᵃᵃ

ʽE ʽʽḤ ṿ ˘ ᴇᴇ ʽE ą Â

3˜ ᴵ ą ᵃᵃ ˘ ᵖ ᴵ ᵃᵃ ą و Â

4˜ ʽE ᴇᴇ ʏ ṿ ˘ Ṃ ɢ ᵃᵃ ʽE ʽʽḤ ṿ Â

5˜ ᵃᵃ ˘ ƀ ˘ ʽE ą Â

˜ ᵃᵃ ˘ ᵃᵃ ʽE ʽʽḤ ṿ ʏ ṿ ɥ Ṭ

ʏ ˘ ƀ ɯ ˜ ṿ Â ʏ ƀ ɯ ˜ ṿ ˘ ɪ̀ ƀ ɯ

Â ᴇᴇ ∞ ˇ Ṭ ˘ ɢ ȁ ȁ ȁ

√ ˘ ˜ ˜ ᵃᵃ ṿ Â ᴇᴇ ṗ ɢ ≠

Â

ʽE ᵃᵃ ˜ ᵃᵃ Â

ᵃᵃ ˘ ᴇᴇ ᵃᵃ ą و ṗ Â

ᵃᵃ ˘ ᴇᴇ ᵃᵃ ą و ɥ Ṭ ṗ Â

17. ᴇᴇ

√ Ǵ

ˆ 1˜ ᴇᴇ

ʽE ᴇᴇ ˘ ᵃᵃ ʃ ą

╠ ˘ ȁ ȁ ˊ ˜ ȁ ʒ

ʊ̋ Â

ˆ 2˜ ᴇᴇ ɯ ᵃᵃ ‰ ˇ

ᴇᴇ ᵃᵃ ʃ ą ╠ ŋ ˘ ƀ ɯ ᵃᵃ ˜

ṿ Â ᴇᴇ ʃ ą ˘ ᵖ ˡ = ˘ ʃ ą

ɥ ˘ ȁ ˘ ᵀ ṿ ˜ ᵃᵃ ˘ ʽE

ᵃᵃ ᵃᵃ ˘ ˡ = ˘ ʽP ᴵ ᵀ

ṿ ˘ ᵖ ᴵ Â

18.

√ Ǵ

20. ᵊᵊ

Ǵ √

21. ᵊᵊ

(1). ȁ ą و ȁ ⁞ ṿ

√ Ǵ

ᵊᵊ ʽE ʟ ᵊᵊ ˘ شم ą ȁ

Â

1) ᵊᵊ

ᵊᵊ ˘ ȳ ȁ ˜ ŭ ɢ ą ᵊᵊ ⌠

ȉ Â ȳ ᵊᵊ ˘ ǵ ˘

ᵊᵊ ȳ ṿ ч Â

ṽ ˩ ṽ ˩ ṽ ᵊᵊ ˘ ᵊᵊ ʽE ̏Ḥ ṿ ч ȉ ˜ ṿ ˘

ṽ ˩ ṿ ṽ ᵊᵊ ʽE ̏Ḥ ṿ ӊ ˘ ˜ Â

خي ᵊᵊ ´ ǵ گ ˜ ᵊᵊ ᵊᵊ ʽE ̏Ḥ ṿ ╟ ˘

ᵊᵊ ´ ˜ ᵊᵊ ᵊᵊ ʽE ̏Ḥ ṿ ч ȉ ˜ ṿ ˘

˜ ᵊᵊ ʽE ̏Ḥ ṿ ˩ ’ ╟ ᵊᵊ ´ ˘ ᵊᵊ

ṿ ˘ ˜ ƀ ч ˜ ᵊᵊ ˘ Â

ʟ h ᵊᵊ ṿ ȉ ˜ ṿ ’

ʟ h ᵊᵊ ʽE ̏Ḥ ṿ ȉ ˜ ṿ Â

ṗ ᵊᵊ ˘ ȉ ‘ ᵊᵊ ȁ ˩˩ ˩ ȁ ʹY ȁ

خي Ţ ą ȉ ≠ ˘ ŭ ≠ ˘ ŭ ч ą

ᵊᵊ ⌠ ╟ ȉ Â

2) ᵊᵊ

ʽE خي ᵊᵊ ∞ ȉ ą و ˘ ч ą و ˘ ą و

ᵊᵊ Â

ą و ᵊᵊ

ɢ ą و ᵊᵊ ˘ خي ч ⌡ ᴧ و سجد

⁞ ṿ ‰ Â ᵒᵒ ⁞ ṿ ˘ خي Â

ᵒᵒ ⁞ ṿ ˘ ⁞ ṿ ᵒᵒ خي ƀ ˘ ą ᵒᵒ خي

▼ φ ą و ṗ˘ شم ᵒᵒ ṿˆ ⌈ ṿ˜ Â

گ ˇ ą و ᵒᵒ ˘ ` خي ⁞ ṿ ˘

⁞ ṿ Â

خي گ ⁞ ṿ ˘ گ ṿ ʟ ᴧ Ţ

ᵒᵒ ᵒᵒ Â خي ɋ گ ˜ ᵒᵒ ᵒᵒ ⁞ ṿ ˘ گ ˜

ᵒᵒ ᵒᵒ خي ⁞ ṿ ˘ ᵕ̀ ɋ گ ᵒᵒ ᵒᵒ ⁞ ṿ

˘ ˘ ˜ ṿ ˘ ⁞ ṿ Â ʿP ɋ گ ᵒᵒ

ᵒᵒ ⁞ ṿ ˘ ˢ ˜ ᵒᵒ ᵒᵒ ṿˆ

گ ṿ ˜ ẗ ˘ ˜ ᵒᵒ ᵒᵒ ᵞ ɢ ẗ

ṿ ˘ گ ⁞ ṿ Â

23.

√ Ǵ

ˆ 1˜

˘ ʿE ᵖ ˇ خي 1

Â خي ṗ Â

ˆ 2˜

≢	ˆ ˜	
ᵝ ą	10	
شم ą	32	
	3-5	
	2-20	

24.

(3)

(4)

25.

^ 1

^ 2

ٰE ṽ ˜ Ꮉ˩ ᵍ ᵀ Â

ٰE ڃ ᵍ ᵀ ˘ Ꮒ ˜ à ˅ ṿ

Â ɢ ṿ ف ˘ ˜ ᵍ ᵀ Â

ᵍ ᵀ ≢ ’ ‘

ڃ ɞ ˆ ٧ ~ ˘ ṗ ˘ ᵍ

ᵀ Ꭲ ṿ ٨ ڪ Â

ڃ ɞ ˆ ٧ ~ ˘ ڃ ɞ ᵖ ṗ

˘ Ꮒ ŭ̋ ٧ ɞ ˘ ᵍ ᵀ ’

Ꮒ ŭ̋ ɞ ˘ ᵍ ᵀ ŭ̋ ˜ Â

ٰE ẽ ṽ ŋ ẽ ˘ ẽ ڃ

⌡ ˘ ƀ ч ᵒᵒ ٧ ˘ ẽ ṽ ṿ Â

26.

√ Ǵ

ˆ 1˜

ٰE ч ˅ Â

ˆ 2˜ ĺ ٰE˝Ḥ ṿ

ɢ ɮ ڃ شھ ĺ˘ شھ Ꭲ ỉ ٰE˝Ḥ ṿ Â ɢ

ɮ ڃ شھ ĺ˘ ڃ ỉ ٰE˝Ḥ ṿ˘

ڃ ‘ 1˜ ’ 2˜ ’ 3˜ ’ 4˜

˭ ’ 5˜ ≠’ 6˜ ṗ ≠ Â

ڃ ĺ ɮ ٰE˝Ḥ ṿ ˘ Ⅵ Ꭲ شھ ˅

ف Â ڃ ˘ ỉ ɔ

Ꭲ شھ ˆ ˫ ~ ˘ ٨ ⌡ ˫ Â

ˆ 3˜ ĺ ᵍ ᵀ ч

ṗ ɞ ᵒᵒ ṽ ˘ ˭ ˭ ƀ ᵍ ᵀ ˘

ĺ Â ڃ ˘ ĺ

Â

ˆ 4˜

˘ ɮ ĺ ٰE˝Ḥ ṿ Â ɮ ٨ ˘ ڃ

ɮ ĺ ٰE˝Ḥ ṿ ~ ˜ ˘ ˫ ٰE Â ڃ ṗ ˫

⌡ ˘ ڃ ṗ ɞ ᵒᵒ ṽ ˘ ĺ

ᵍ ᵀ ч ˘ ĺ ɮ ٰE˝Ḥ ṿ˘ ˫ ~ ˜ ˅

ٰE Â ڃ ң ٬P ˜ ˅ Â

27.

（1）

1）

2）

3）

4）

（2）

1）

2）

（3）

28. ˜

√ Ǵ

ˆ 1˜ ﮕﺶﯾ ˜ ΐ ᵣ ∞ ‰

῝Ε ﮕﺶ ħ ˇ ȳ ʼ ῝Ε

˘ ΐ ﯾ ﮕﺶ ᒪʼ ˜ ﺸﻣ ʼ ̃ ≠

˜ ʼ ̃ ﺸﻣ ˘ ﮕﺶ ﯾ ˜ Â

῝Ε ˘ ħ ﺨﻳ ˜ ʻ 1˜ ˘ ﮕﺶ

⌠ ˜ ʼ 2˜ ˘ ﮕﺶ

˜ ʼ 3˜ ᵖ ˘ ⌠ ˜ ʼ

4˜ ˘ ﮕﺶ ˜ Â

ꟿ ˘ ΐ ˘ ꟿ

῝Ε῏Ḥ ỵ ﮕﺶﯾ ˜ Â

ˆ 2˜ ᵒᵒ ą ˜ ꟸ

´ ̃ ≠ ˜ ˘ ˜ ﺸﻣ ˘ ≠ ʼ

ᵒᵒ ą ˜ ʻ

1˜ ≠ ˜ ˘ ą ˇ ≠ Â

2˜ ą ˜ ˘ ̃ ꟿ ˇ Â

ˆ 3˜ ᴸ ﯾﯾ ˜ ꟸ ˇ

ﺨﻳ ᵒᵒ ṽ ᴸ ﯾﯾ ´ ᵀ ˘ ᴸ ﯾﯾ ˜ Â

ᴸ ﯾﯾ ´ ˘ ꟸ ƀ Â

ᴸ ﯾﯾ ´ ᵀ ˘ ʻ

1˜ ˜ ﺸﻣ ʼ

2˜ ̃ ≠ ˜ ʼ

3˜ ´ ﺸﻣ ʼ

4˜ ´ Ţ ˇ ﺸﻣ Â

ꟿ ᴸ ﯾﯾ ˜ ˘ ᵖ ꟿ

῝Ε῏Ḥ Â ᵒᵒ ṽ ᴸ ﯾﯾ ˜ ĕ ╠

ᴸ ﯾﯾ ˜ ˘ ᴸ ﯾﯾ ˜ʼ ˘ ᴸ ﯾﯾ ᵀ ĕ

╠ ﯾﯾ ˘ ﯾﯾ Â

ﺨﻳ ᵒᵒ ṽ ᴸ ﯾﯾ ´ ᵀ ˘ ≠ ʼ ʻ

1˜ ﯾﯾ ⌠ ẽ ˘ ﯾﯾ ᴸ ﯾﯾ

˜˘ ﯾﯾ Â

2˜ ﯾﯾ ⌠ ẽ ˘ ﯾﯾ ˜ ˘

ɢ ̃ ˘ ˘

ᵒᵒ ‘ ﺨﻲ ˘

Â

ˆ 2˜ ṽ ᥒ

`E ╠ ´ ´ ᥒ ṽ Â ᵖ ‘

1˜ ﮔ ’

2˜ ´ Ƕ ˘ ´ Ƕ ف ≠ ˘ Ӟ ف

ˆ Ꞁ ˜ ’

3˜ ɢ `E ầ ̃ ˘

└ ﺨﻲ Â

ˆ 3˜ ˘ ᵒᵒ ű ṽ ⌈

1˜ ⌈ ᵒᵒ ű ṽ ≠’

2˜ ᵒᵒ ˇ ṽ ɦ ᵣ

̃ ɦ ᵣ ̃ ˘ ᵖ ﺨﻲ ί ᵒᵒ ˇ ṽ

ῤ ˘ ű ɦ ᵣ ⌈ ᵒᵒ ű ṽ

ᵒᵒ ầ ẽ ṽ˩ Â

31.

(1) ầ

√ Ǵ

1˜ ˜ ᵒᵒ

B. ≠ ˜ ˘
ṿ Â ч ⌈ ṿ ˠ ȁ φ
ᵒᵒ ʟ ⸗ ᵒᵒ ˘ Ӟ Â
≠
A. ɢ ᵒᵒ ṽ ≠ ʽE ̋Ḥ ṿ ˘ ʽE
≠ :
خي ṗ ᵒᵒ ˘ خي ᵒᵒ ṽ Ṭ ᵒᵒ ˥ ǐ̈ ˘
,
خي ṗ ṽ ˘ خي ᵒᵒ ṽ Ṭ ṽ ˥ ǐ̈ ˘
Â
B. φ ǐ ˘ ṿ ƀ ˘
≠ خي ⌈ ṗ ˘ ˜ Â
≠ ʽE ̋Ḥ ṿ ˘ خي ᵒᵒ ṽ Ṭ ˥ ˜ ˘ Ӟ
≠ خي ˜ ṗ Â ≠
˘ Â ɢ ǐ ⌈ ╟ ’ ɢ ≠
ʽE ̋Ḥ ṿ ˘ ɢ ˜ ╟ Â
C. ч ˘ ʽE ̋Ḥ ṿ ᵤ
ч ᵒᵒ ṽ˘ ˜ ≠ ˛ Â
D. خي ȳ ᵒᵒ ṽ ʽE ̋Ḥ ṿ Ṭ˘ ʽE
̋Ḥ ṿ ᵤ (ч ᵒᵒ ṽ)˘ ᵒᵒ ṽ
Â
ʽE ̋Ḥ ṿ
ӊ ʽE ̋Ḥ ṿ :
A. ǐ ⌈ ȁ ⸗ ȁ ą Â
B. ǐ ǐ ˘ ʽE й
˘ ƀ ч ⌈ Â
C. ʽP Â
D. ʽE ʒ ˜ Â
З˜

A. ǐ ≠ Ṭ ɢ ˘ ч ˘ ˥ ǐ̈ Â
˘ ӊ Ṭ ˠ ʿ

B. ǐ ≠ Ţ ɢ (ᴧ ч ǐ ≠
)˘ ˜ Â

C. خي й Ţ˘ ʒ خي ǐ
≠ ˜ ف ˘ ≠ ê ‰ 22
—— ǐ ˘ ǏÂ

ǐ ≠

A. ч ´ ˘ ´ ą ˋE ˚ ṽ ˘
ᴧ ч ˜ ≠ ˘ خي ˚ ṽ ف ˋE
˘ ˜ Â ᵖ ˘ ˋE ᴧ خي Ţ ⌈ ŋ خي
˘ ˘ ˜ Â

B. ч ´ ˘ ´ ą ˋE ˚
ṽ ˘ ᴧ خي Ţ ˜ ≠ ˘ خي ˚ ṽ ف ˋE
˘ ˜ Â ᵖ ˘ ˋE ᴧ خي Ţ ⌈ ŋ
خي ˘ ˘ ˜ Â

C. ɢ A B ’ ˘ ᴧ ˜ Ţ ǐ ≠ ˘ خي
´ ف ˘ ˜ Â

A. ǐ ⌈ ȁ ɟ ȁ ą ˘ خي ˜
Ţ ǐ ≠ ˘ ´ ˘ ˋP ˜ Â

B. ˋP ṿ ‰ ˘ خي
˜ Ţ ǐ ≠ ˘ ´ ˘ ˋP ˜ Â

C. ´ ˘ خي ˜ Ţ ǐ ≠
˘ ˜ Â

D. ˋE ʒ ˜ ˘ ɢ ´ ˘ خي ˜
Ţ ǐ ≠ ˘ ´ Â ´
˘ ˜ ’ ´ ˘ ᴧ ˜ Ţ ǐ ≠
˘ ˜ Â

4˜ ⌈
⌈ ˘ ˋE ᵓ ɢ ˋ
ǐ ≠ Ţ ɢ ˘ ч ˘ ᴧ
ǐ̆ Â ˘ خي Ţ ᴧ ǐ̆ ǐ ≠ ˘ ˜
Â
ǐ ≠ Ţ ɢ ˘ ˜ Â

（3）

（4）

33.2

	φ	φ
ʻʻ	36,030,537.83	1,302,662.95
	22,329,022.20	6,978,654.20
ʻʻΩ	9,793,060.98	5,664,654.90

(4). ʼE ˬ ǐ

Ǵ √

ǐ

Ǵ √

5 ā̀

(1) .

√ Ǵ

˥ ᵝ ʿ ˝Ḩ ʿ

≢	φ					φ				
	φ		‰			φ		‰		
		ᵖ (%)		ᵖ (%)	Ỵ		ᵖ (%)		ᵖ (%)	Ỵ
˥ ˥ ‰	739,274,303.95	10.12	406,574,506.65	55.00	332,699,797.30	720,564,485.83	11.56	390,791,489.78	54.23	329,772,996.05
‰	6,538,054,584.31	89.48	1,068,316,682.42	16.34	5,469,737,901.89	5,479,870,605.93	87.96	1,049,899,104.46	19.16	4,429,971,501.47
˥ ᵖ ˥ ‰	29,187,187.63	0.40	27,707,440.13	94.93	1,479,747.50	29,810,426.59	0.48	28,330,679.09	95.04	1,479,747.50
	7,306,516,075.89	/	1,502,598,629.20	/	5,803,917,446.69	6,230,245,518.35	/	1,469,021,273.33	/	4,761,224,245.02

	222,788,426.80	11,139,421.34	5.00%	

11,139,421.34

Ţ˘ ἰ ﻬﻤﺣ ‰ ʿ
Ǵ √

(2). ằ ﻬﻤﺣ ‰ ’ʿ
ﻬﻤﺣ ‰ 49,436,285.14 ˝Ḥʹ ﻬﻤﺣ ‰ 15,858,929.27 ˝ḤÂ

ἰ Ţ ﻬﻤﺣ ‰ ʿ
√ Ǵ

ﺃ ᵦʿ ˝Ḥ ʿ ﹳ

ﺃ ᵦ			
smc-trading limited	10,803,929.06		1
`E	4,431,761.25		2
`E	623,238.96		3
	15,858,929.27	/	

ἰ
1ʿ `E `E Ꭻ smc-trading limited ﮯ ǚ ˘ ╠ ɷ≢ ῃ
ﻬﻤﺣ ‰ ˘ Ỳ 10,803,929.06 ˝Ḥʹ ﻬﻤﺣ ‰ 10,803,929.06 ˝ḤÂ
2ʿ `E `E Ꭻ `E ﮯ ǚ ˘ ╠ ɷ≢ ῃ
ﻬﻤﺣ ‰ ˘ Ỳ 4,431,761.25 ˝Ḥʹ ﻬﻤﺣ ‰ 4,431,761.25 ˝ḤÂ
3ʿ `E `E Ꭻ Ꭻ `E `E ﮯ
ǚ ˘ ╠ ɷ≢ ῃ ﻬﻤﺣ ‰ ˘ Ỳ 623,238.96 ˝Ḥʹ ﻬﻤﺣ ‰
623,238.96 ˝ḤÂ

(3). ’
Ǵ √

(4). φ ╠Ꭻ ’ʿ
√ Ǵ

ﺃ ᵦʿ ˝Ḥ ʿ ﹳ

ﺃ ᵦ	φ	ﺃ φ ᴰ (%)	ﻬﻤﺣ ‰
Ţ ῃ `E	382,464,991.57	5.23	4,897,608.88
Ţ , `E	324,524,399.13	4.44	3,245,243.99
Ţ , `E	249,918,507.28	3.42	6,161,074.79
Ţ ῃ `E	247,437,905.95	3.39	3,902,123.73
Ɛ ᴸ ˆ ﺼﺮ˜ `E	222,788,426.80	3.05	11,139,421.34
	1,427,134,230.73	19.53	29,345,472.73

(5). ᵒᵒ ʿ
Ǵ √

(6). ˜ ᵒ ầ ṽ ʿ

Ǵ √

ȉ ʿ

Ǵ √

6 ầ

(1).

√ Ǵ

ٯ ᵝʿ ˝Ḫ ʿ ˷

	φ		φ	
		ᴰ (%)		ᴰ (%)
1 ṗ	2,115,705,485.97	83.13	2,871,634,103.84	88.32
1 2	346,382,876.66	13.61	130,381,258.50	4.01
2 3	22,283,379.80	0.88	35,955,918.31	1.11
3	60,552,431.86	2.38	213,366,036.52	6.56
	2,544,924,174.29	100.00	3,251,337,317.17	100.00

1 ΰ ʎ ʿ

ٯ ᵝʿ ˝Ḫ ʿ ˷

ٯ ᵝ	φ		ΰ ʎ
ʽE	301,130,325.81	1-2	
ĭ ʽE	21,360,000.00	3	ΰ
˛ ˥ ʽE	14,946,982.15	3	Ả
˥ ˩ ʽE ʽE	10,411,391.88	1-2	
˥ ĭ ΰ ˥ ʽE	6,300,000.00	3	ΰ
	354,148,699.84		

(2). φ ╠ Ⴠ ’ʿ

√ Ǵ

ٯ ᵝʿ ˝Ḫ ʿ ˷

ٯ ᵝ		˥ ᴰ (%)		ʎ
ʽE	301,130,325.81	11.83	1-2	
ʽE	106,493,643.78	4.18	1 ṗ	
ʽE	93,572,716.66	3.68	1 ṗ	
ʽE	67,606,681.47			

7 ǎ ≠

(1). ≠

√ Ǵ

ᐱ β ʿ ˝Ḥ ʿ ¬

	φ	φ
ṽ ├		
˩ ≠	319,183.79	
	319,183.79	

(2). ≠

Ǵ √

ǐ ʿ

Ǵ √

8 ǎ ≠

(1). ≠

√ Ǵ

ᐱ β ʿ ˝Ḥ ʿ ¬

(ᐱ β)	φ	φ
˛ ᐯ ̀E	160,000.00	
	160,000.00	

(2). 1 ≠ʿ

Ǵ 4 1 TC3E 10.56 27/MCID 32 >4>BDC /C2_0 1 Tf 9.364 0 Td [<1D489.88 443.64

9 ầ ἳ

(1). ἳ

√ Ǵ

ᒣ β ʿ ῎Ḫ ʿ ᷉

≠	φ					φ				
	φ		ﻙﻬ ‰		Ỵ	φ		ﻙﻬ ‰		Ỵ
		ᴰ (%)		ᴰ (%)			ᴰ (%)		ᴰ (%)	
ᒣ ᒣ ﻙﻬ ‰ ἳ	1,895,401,033.09	73.57	1,017,449,871.82	53.68	877,951,161.27	1,920,796,935.50	73.26	906,840,154.94	47.21	1,013,956,780.56
ﻙﻬ ‰ ἳ	599,311,777.31	23.26	417,491,066.35	69.66	181,820,710.96	578,444,020.40	22.06	377,827,965.01	65.32	200,616,055.39
ᒣ ᵖ ᒣ ﻙﻬ ‰ ἳ	81,463,397.78	3.16	63,911,113.12	78.45	17,552,284.66	122,696,840.90	4.68	87,611,416.32	71.40	35,085,424.58
	2,576,176,208.18	/	1,498,852,051.29	/	1,077,324,156.89	2,621,937,796.80	/	1,372,279,536.27	/	1,249,658,260.53

ᐧ ᐧ ᐧ ‰ ᐧ
√ Ǵ

ᐧ β ˊ ˝Ḥ ˊ ¬

	φ			
ᐧ ˆ ᐧ β ~	ᐧ	‰	‰ ˆ ᐧ ~	
- ᐧ ᐧ	335,520,000.00	127,595,488.02	38.03	ᐧ ᐧ ŋ
ᴊ ˋE	204,851,355.37	204,851,355.37	100.00	˘ ▼ φ
ˋE ˇ	149,602,928.14	14,960,292.81	10.00	ᵒᵒ
ɯ ˋE	148,337,082.59	14,833,708.26	10.00	∞ = ᵐᵐ ẽ
ˋE	116,335,000.00	66,435,000.00	57.11	ṽ ¬ ¬ ȁ
ˋE	93,490,008.05	71,007,604.98	75.95	ᐧ ᐧ ŋ
ˋE ᴇ ˏ	85,980,661.93	85,980,661.93	100.00	ṽ ¬ ¬ ˘
ˋE ᐧ ᐧ ˇ	84,011,745.76	8,401,174.58	10.00	ᐧ ᐧ ȁ φ
≠ ˋE ᐧ	76,791,063.97	36,074,157.57	46.98	ᵒᵒ ȁ ŋ
	65,063,827.41	65,063,827.41	100.00	ᐧ ȁ
, ˋE	56,996,000.00	29,998,800.00	52.63	ᵒᵒ ȁ ▼ φ
ˋE	54,207,653.69	2,204,939.80	4.07	ᐧ ȁ ŋ
ˋE	49,000,765.34	25,732,227.47	52.51	ᴵ
Ţ ˋE	39,979,500.00	39,979,500.00	100.00	ṽ ¬ ¬ ȁ
خ ˋE	31,558,729.56	23,172,612.22	73.43	ᐧ ȁ
ˋE	31,470,714.41	8,323,535.72	26.45	ᵒᵒ
ᶏ ᐧ l ˋE	29,841,711.00	27,841,711.00	93.30	ṽ ¬ ¬ ˘ ᵒᵒ
, ˋE	28,156,149.49	28,156,149.49	100.00	ᐧ ȁ
ᐧ ŋ ˊ ◄ ˋE	27,914,781.70	1,203,815.70	4.31	ᐧ ȁ ŋ
ˋE	26,408,430.69	15,133,430.69	57.31	ᐧ ȁ
≠ ˋE	26,100,000.00	1,305,000.00	5.00	ṽ ¬ ¬ ˘ ᵒᵒ
ˋE	24,947,000.00	14,947,000.00	59.92	ᐧ ȁ

127,595,488.02

٦ β		φ		٦ ï φ ɒ (%)	‰ حص φ
٦ ٦ Ɉ ̀E	~	335,520,000.00	5	13.02	127,595,488.02

5

	φ	ٮ		⁞		φ
			ٿ		ٿ	
٨	2,630,968.80	1,117,617.35		1,988,106.15		1,760,480.00
ٺي ٻس	41,302.57					41,302.57
ٻسگ	63,227,384.60	62,952,021.34		31,452,989.55		94,726,416.39
خ	576,823.49			576,823.49		
ٺ						
ٺ						
ٺي	367,991.39			367,991.39		
	66,844,470.85	64,069,638.69				

ᴸ ڍ ṽ˩ ΐ˓						
ᴸ ڍ ΐ˓	283,081,894.68	148,888,411.68	134,193,483.00	284,681,894.68	148,888,411.68	135,793,483.00
ˋE ̎Ḫ ṿ	6,500,000.00		6,500,000.00	8,100,000.00		8,100,000.00
	276,581,894.68	148,888,411.68	127,693,483.00	276,581,894.68	148,888,411.68	127,693,483.00
	283,081,894.68	148,888,411.68	134,193,483.00	284,681,894.68	148,888,411.68	135,793,483.00

(2) .

(3). ᒪ ᓱ ᓐ

√ Ǵ

ᒉ ᒃ :ᖃ

17 ȁ

√ Ǵ

ᄀ β ˊ ˝Ḥ ˊ ¬

ᄀ β	φ	⋮ ᅳ								φ	⋮ ṿ ‰ φ
		ᅳ	⋮		ὶ	ὶ ᅳ	ᄂ ≠ ≠	⋮ ṿ ‰	ὶ		

ȁ

18 ằ ۺ

ۺ

(1). ۺ

ˀ ᵝ ʿ ῎Ḥ ʿ ـ

	ằ	ۺ ą	ى	
ằ ⁄ ỵ				
1. φ	97,204,127.27			97,204,127.27
2. ـ				
ˆ 1˜				
ˆ 2˜ \ ˚ \ ى ˜				
ˆ 3˜ ـ				
3. ⁝	20,367,124.43			20,367,124.43
ˆ 1˜	20,367,124.43			20,367,124.43
ˆ 2˜ ỉ				
4. φ	76,837,002.84			76,837,002.84
ҥ ằ ˇ				
1. φ	50,749,542.22			50,749,542.22
2. ـ	1,837,265.23			1,837,265.23
ˆ 1˜	1,837,265.23			1,837,265.23
3. ⁝	11,440,485.95			11,440,485.95
ˆ 1˜	11,440,485.95			11,440,485.95
ˆ 2˜ ỉ				
4. φ	41,146,321.50			41,146,321.50
ằ ⁝ ỵ ‰				
1. φ	8,324,507.64			8,324,507.64
2. ـ				
ˆ 1˜				
3 ằ ⁝	8,324,507.64			8,324,507.64
ˆ 1˜	8,324,507.64			8,324,507.64
ˆ 2˜ ỉ				
4. φ				
ằ ỵ				
1. ỵ	35,690,681.34			35,690,681.34
2. ỵ	38,130,077.41			38,130,077.41

(2). ˀ ˚ й ۺ ,ʿ

√ Ǵ

ˀ ᵝ ʿ ῎Ḥ ʿ ـ

	ỵ	ˀ ˚ й ⁄
ˆ ̀E ˜	1,366,790.55	ى Ţ

ỉ

Ǵ √

(3). ~ ᅳ ,

Ǵ √

(4). ᅳ

√ Ǵ

ᄀ β ˊ ˝Ḥ ˊ ᄀ

	ṿ
	1,265,817.80
	1,265,817.80

(5). ᅵ ᅳ й ᅳ ,

√ Ǵ

ᄀ β :˝Ḥ :ᄀ

	ṿ	ᅵ ᅳ й ᅵ
ὕ	29,024,999.30	ᅵخي Ţ
	29,024,999.30	

ὶ ˊ

Ǵ √

20 ầ خي

(1). خي ,

√ Ǵ

ᄀ β ˊ ˝Ḥ ˊ ᄀ

	φ			φ		
	φ	⁞ ṿ ‰	ṿ	φ	⁞ ṿ ‰	ṿ
	62,483,315.94		62,483,315.94	52,690,809.68		52,690,809.68
Ḥ	87,233,568.47		87,233,568.47	87,233,568.47		87,233,568.47
ᅳ Ţ	1,469,755.02		1,469,755.02	1,427,302.19		1,427,302.19

(2).

2. ٭						
^ 1˜						
3. ⁞						
(1)						
4. φ						
à ỵ						
1. ỵ	641,686,450.92			4,005,911.82		645,692,362.74
2. ỵ	685,181,588.60			3,837,566.90		689,019,155.50

`E ṗ °° ١ °° φ ٥ 0%

(2). ٩ °° й ɯɯ ą ’ ‘

Ǵ √

ỉ ‘

√ Ǵ

°° Ţ ɯɯ ą ɢ ȝ Ŭ ´ Ţ Ŭ `E л

ɯɯ ɯɯ ą Â

26 à

√ Ǵ

. ٭ ⁞ ٦ β ‘ ˝Ң ‘ ¬ Ọ

φ φ

	4,535,739,287.17	4,513,315,045.75

(5).

ʿ ʿE ╠ ṽ 48.59 ˝Ḥ˝ Ữ

ṽ 2,057.82 ˝Ḥ˝ ᐯ ᑲ 2 Â

ʿE ᒍ ʿE ╠ ǚ ṽ 3,639.98 ˝Ḥ Â ʿE Ţ

ᵃᵒ ǚ ṽ 4,529.39 ˝Ḥ Â

51 ầ

,

√ Ǵ

ᐱ β ʿ ˝Ḥ ᒣ

	φ	ᐧ	⁞	φ	ᐱ
ᑫ	26,156,565.17		26,006,565.17	150,000.00	
	26,156,565.17		26,006,565.17	150,000.00	/

52 ȁ ȉ ᵻ ṽ

Ǵ √

53 ȁ

√ Ǵ

ᴵ β ʿ ˝Ḥ ʿ ᵻ

	φ	ᵻ ⁞ˆ + ȁ ˜					φ
				ˋE	ȉ		

1,071,910,711.00

57 ầ ừ

√ Ǵ

기 β ˋ ˝Ḥ ˋ ¬

φ φ

58 ầ Ữ

√ Ǵ

ᒣ β ʿ ˝Ḥ ʿ ¬

	φ	⁻	⁞	φ
ŋ ᵃᵒ	1,068,691.39	3,053,287.31	3,302,671.64	819,307.06
	1,068,691.39	3,053,287.31	3,302,671.64	819,307.06

59 ầ φ ʿE

√ Ǵ

ᒣ β ʿ ˝Ḥ ʿ ¬

	φ	⁻	⁞	φ
φ ʿE	962,936,099.83			962,936,099.83
φ ʿE	6,276,386.62			6,276,386.62
Ữ				
ỉ̀				
	969,212,486.45			969,212,486.45

60 ầ ≠

√ Ǵ

ᒣ β ʿ ˝Ḥ ʿ ¬

╟ ≠	-1,192,917,877.12	-1,227,429,934.43
≠ ^ +˘ ⁞ ˙ ˜		
≠	-1,192,917,877.12	-1,227,429,934.43
⁻ ʿ ɢ ʿE ⌈ ≠	-149,438,848.78	18,812,971.87
⁞ ʿ φ ʿE		
φ ʿE		
‰		
≠		
ƀ ≠		
ỉ̀ ≠	70,840,277.78	
≠	-1,413,197,003.68	-1,208,616,962.56

ỉ̀ ≠ ч ỉ̀ ǐ - ṽ ≠ Â

≠ ʿ

1 ầ ɢ ê ‰ Ì ǖ ỉ̀ ˜ ˘ ف ≠ 0 ˝ḤÂ
2 ầ ɢ ˘ ف ≠ 0 ˝ḤÂ
3 ầ ɢ ˘ ف ≠ 0 ˝ḤÂ
4 ầ ɢ ʟ ˘ ف ≠ 0 ˝ḤÂ
5 ầ ỉ̀ ف ≠ 0 ˝ḤÂ

61 ầ ˜ ˘

√ Ǵ

	18,229,700.94	23,096,343.89
ـ	13,470,911.04	14,179,668.40
	11,131,542.95	16,167,186.40
خ	9,349,097.10	7,193,167.70
	8,750,883.69	12,507,405.60
٩٥	6,689,087.91	7,809,413.31
	2,630,652.88	2,886,939.25
Ţ :	2,454,068.30	1,858,853.90
	2,052,832.14	2,409,031.30
	1,741,847.32	

67 à ῈἫ ỵ ꟷ

ᵃᵒ ȁ ᵃᵒ ˇ ȉ ᵃᵒ ˆ “· ” ~	-42,630,879.48	-28,667,157.98
ᵃᵒ ˆ “· ” ~	53,878.80	
̀E ̋Ḥ ṿ ᵤ ˆ “· ” ~	17,702,515.95	-6,917,043.63
⁻ ˆ “· ” ~	106,423,941.15	149,460,556.47
ˆ “· ” ~	31,498,749.46	-303,431,943.96
ᵃᵒ ⁞ ˆ ⁻ “· ” ~	-88,454,525.32	-91,713,315.46
ṽ ⁻ ˆ ⁞ “· ” ~	-494.13	-32,278.86
⁞ ˆ ⁻ “· ” ~	-1,509,540,001.82	-2,663,508,697.16
⁞ ˆ ⁻ “· ” ~	484,613,291.48	-1,124,463,336.36
⁻ ˆ ⁞ “· ” ~	-918,143,220.27	3,527,783,082.16
ȉ	-35,568,868.46	93,481,779.85
ᵤ ᵃᵒ ⌈	-1,816,263,077.41	59,049,676.95
2˙ ʊ̌ ˇ ᵤ ˂		
ṽ ⁻ ч		
ṗ ⌠ ̀E ṽ ├		
~ ᵃᵒ		
3˙ ʊ̌ ⌈ ᵤ ’ ˂		
φ	2,023,128,274.53	3,099,691,046.18
⁞ ˂ φ	2,650,822,685.49	3,207,403,906.05
⁻ ˂ φ		
⁞ ˂ φ		
ʊ̌ ⌈ ⁻	-627,694,410.96	-107,712,859.87

(2) **̀E** ⌈

Ǵ √

(3) ⌠ **̀E** ⌈

Ǵ √

(4) ˇ

√ Ǵ

77

78

	81,055,833.98	

ش ـ ỵ˘ ˘ ч ȁ ȁ
ȁ ˘ ί ч ȳ ’ ˜ 111,761.81 ˝Ḥ̆ ⁝
ˋE˝Ḥ ỵ ـ ˇ ـ ч -1,770.25 ˝ḤÂ

81 ȁ
1. ˆ ’
√ Ǵ ˆ

Ꞁ ᵝ ʿ ˝Ḥ ʿ ـ

			˜
ˆ	10,100,000.00	ȉ	10,100,000.00
ˀ	5,000,000.00	ȉ	5,000,000.00
ᵒᵒ ˀ	2,140,000.00	ȉ	2,140,000.00
⁝ ῷ ű	1,683,767.88	ȉ	1,683,767.88
	160,055.79	ȉ	160,055.79
≠	519,578.92	ȉ	519,578.92
≠ φ Ꞁ ȁ ᵒᵒ س	228,571.44	ȉ	228,571.44
ه	206,600.00	ȉ	206,600.00
ᵒᵒ ˆ	150,000.00	ȉ	150,000.00
گ	100,000.00	ȉ	100,000.00
	25,000.00	ȉ	25,000.00
ʿ ـ ˆ	24,000.00	ȉ	24,000.00
Ꞁ ˀ	11,671.23	ȉ	11,671.23
≠	22,289,843.53	˜	22,289,843.53
φ	1,600,000.00	˜	1,600,000.00
≠ φ Ꞁ ȁ ᵒᵒ س	1,028,571.28	˜	1,028,571.28
ـ L	90,000.00	˜	90,000.00
	45,357,660.07		45,357,660.07

2. ˆ ’
Ǵ √

82 ȁ ȉ
Ǵ √

ῃ ȁ
1 ȁ L
Ǵ √
2 ȁ L
Ǵ √

3 ȁ ȉ ȳ
Ǵ √

(1).

√ Ǵ

ᄀ ᵝ :ˇḤ :꜀

	ħ شم	΄Yشم	˗	ᵖ (%)		
ɲ ݣ ̀E	˛	˛	ݣ	46		
Ữ ̀E			Ữ	26.2		
Ţ ̀E			Ữ̇	40		
ɲ ̀E	l		˗̇	36		
٧ ٩ ΄ Ţ ̀E				30		
ɲ ̀E			Ữ̇	25		
ɲ Ţ ˆ ˛ ˜ Ữ ̀E	˛	˛	Ữ	40		
ɲ ˆ ˜ ̀E			Ữ̇	30		

(2). ħ ˗

√ Ǵ

ᄀ ᵝ : ˇḤ :꜀

	φ /	φ /
	ɲ ݣ ̀E	ɲ ݣ ̀E

(3). h ـ

√ Ǵ

ʅ β ʿ ʺḤ ʿ ـ

	φ /		φ /	
	ʃ ʾE	ʃ ʾE	ʃ ʾE	ʃ ʾE
ـ ᵃᵇ	98,017,501.41	13,023,549.64	96,981,058.38	13,638,172.99
ـ ᵃᵇ	29,429,063.32	89,719,255.84	31,504,536.47	89,205,186.92
ᵃᵇ	127,446,564.73	102,742,805.48	128,485,594.85	102,843,359.91
ـ ṽ	11,427,903.52	2,335,858.90	13,474,897.21	2,303,391.21
ـ ṽ				
ṽ	11,427,903.52	2,335,858.90	13,474,897.21	2,303,391.21
ɢ ʾE	116,018,661.21	100,406,946.58	115,010,697.64	100,539,968.70
ɒ ⌈ ᵃᵇ	29,004,665.30	36,146,500.77	28,752,674.41	36,194,388.73
Ʉ				
-- گ				
-- ṗ ´ ≠				
-- ṫ				
ṿ	29,004,665.30	36,146,500.77	28,752,674.41	36,194,388.73
خي ʾE ʾE ʺḤ ṿ				
˜	57,690,839.46		73,594,966.41	2,654,891.96
⌈ ≠	969,320.99	-133,022.12	1,112,184.44	-379,292.77
⌈ ≠				
ṫ				
	969,320.99	-133,022.12	1,112,184.44	-379,292.77

⌈ ≠

(5). ̀E ꞁ خي ʟ ʿ
Ǵ √

(6). Ʊ
Ǵ √

(7). ̃
Ǵ √

(8). ̃ ṽ
Ǵ √

4 ȁ ̃
Ǵ √

5 ȁ خي ̃ ̄ ʜ ʳ Ţ
̃ ̄ ʜ ʳ ̃ ʿ
Ǵ √

6 ȁ ȉ
Ǵ √

ᴧ ȁ ǵ ̃
√ Ǵ
̀E ̄ ҳ ʿ ȁ ̄ ˇ شھ ˆ ʜ ч
ˇ ≠ ̃ Â ̀E ʳ شھ ̆ ꞁ ⁝ ̀E ̄
خي ≠ ف Â

1 ȁ
̀E ʜ ȁ ȁ ȁ ȉ ˇ ʟ ڍ
ᵒᵒ Â ʟ ̆ ˢ Â
̀E ̆ ʜ ɢ ˇ ȉ Ţ ڱ ̆
ч ˢ ڱ ǵ ˇ ᵒᵒ ˌ ̆ خي ̆ ᵒᵒ ᴧ β
ᵛ Â
ɢ ȁ ȉ ˇ ̆ ̀E ̃ ʟ Â ̀E
ɢ ̄ ʼ ȁ ʟ ȁ ŭ ȉ ╠ شھ ʼ
ᵀ Â ̀E ̆ ɢ
̆ ̀E й Ỳ ȁ ̆ ̀E ʳ
خي ṗ Â

2

2018 6 30

			1	1-2	2-5	5
	2,104,184,108.51	2,104,184,108.51	2,104,184,108.51			
	1,472,109,683.87	1,472,109,683.87	1,472,109,683.87			
	5,803,917,446.69	7,306,516,075.89	7,306,516,075.89			
	1,077,324,156.89	2,576,176,208.18	2,576,176,208.18			
	10,457,535,395.96	13,458,986,076.45	13,458,986,076.45			
	5,561,441,550.73	5,561,441,550.73	5,561,441,550.73			
	20,798,110.00	20,798,110.00	20,798,110.00			
	104,975,243.00	104,975,243.00	104,975,243.00			
	3,747,625,901.05	3,747,625,901.05	3,747,625,901.05			
	1,098,920,875.41	1,098,920,875.41	1,098,920,875.41			
	234,000,000.00	234,000,000.00		16,000,000.00	72,000,000.00	146,000,000.00
	16,584,258.92	16,584,258.92		618,131.38	2,247,567.49	13,718,560.05
	16,615,782.23	16,615,782.23	16,615,782.23			
	10,800,961,721.34	10,800,961,721.34	10,550,377,462.42	16,618,131.38	74,247,567.49	159,718,560.05

			1	1-2	2-5	5
	2,676,336,404.00	2,676,336,404.00	2,676,336,404.00			
	2,325,627,455.89	2,325,627,455.89	2,325,627,455.89			
	4,761,224,245.02	6,230,245,518.35	6,230,245,518.35			

Ǵ √

`E ̃ ́ ̆ ╠ `E ̃ ́ φ ȉ
,

√ Ǵ

	̃
Ꭻ `E	
Ꭻ `E	
Ꭻ ڴ `E	

ȉ
Ǵ √

4 ȁ ȉ ̃ ,

√ Ǵ

ȉ ̃	ȉ ̃ ̃
Ꭻ ᵒᵒ `E	̃Ḥ `E
`E	̃Ḥ `E
˛ Ꭻ ﺸﻬ `E	̃Ḥ `E
˛ Ţ `E	̃Ḥ `E
Ꭻ `E	̃Ḥ `E
Ꮒ Ⴄ Ꮒ , ꜧ ˩ `E	̃Ḥ `E

л ﺷﻢ̊ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˩ ˋE	ˀḤ ˋE
л ˆ ˛ ˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˆ ˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ῒ
л ˋE	ˀḤ ˋE
л ˆ ˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˇˆ ˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˆ ˥˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л Ţ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˆ ˜ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ɛ ˋE	ˀḤ ˋE
л ├ ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
л , ˪ ˋE	ˀḤ ˋE
л , ˋE	ˀḤ ˋE
, ˋE	ˀḤ ˋE
, ˋE	ˀḤ ˋE
گ̃ ˋE	ˀḤ ˋE
л ̊ ˋE	ˀḤ ˋE
ˋE	ˀḤ ˋE
, ˋE	ˀḤ ˋE
л ˋE	ˀḤ ˋE
Ţ њ ˥ њ , ˋE	ˀḤ ˋE
Ţ њ ˥ , ˋE	ˀḤ ˋE
Ţ њ , ˋE	ˀḤ ˋE
Ţ ˥ , ˋE	ˀḤ ˋE
Ţ ˛ , ˋE	ˀḤ ˋE
Ţ , ˋE	ˀḤ ˋE
Ţ ˥ Ӝ , ˆ ˜ ˋE	ˀḤ ˋE
Ţ ˥ Ӝ , ˋE	ˀḤ ˋE
Ţ ˥ Ӝ , ˋE ˋE	ˀḤ ˋE
Ţ ˥ , ˋE	ˀḤ ˋE
Ţ ˋE	ˀḤ ˋE
Ţ л ˪پ ˋE	ˀḤ ˋE

٨ È	٤ ¬	41,936.45	
, È	٤ ¬	39,981.13	
Ţ , È	٤ ¬	32,990.57	
È	٤ ¬	26,523.58	
٨ È	٤ ¬	25,514.43	
٨ È	٤ ¬	18,427.88	
Ţ È	٤ ¬	9,391.51	
È	٤ ¬	8,047.17	
٨ ¬ È	٤ ¬	7,308.07	
٨ È	٤ ¬	5,926.41	

ᑕ 2017 1 1 ˘ ˋE Ţ ɲ ê ˜ɢ ᛘ ɲ ᵒᵒ ˋE ˇ
ˋE ӊ ˋE ӊ й Ì ȁ ɲ ˋE ˆ “ ɲ ” ˜
ê ˜ɢ ɲ 9 ˋE ӊ й Ì ȁ ɲ ᵒᵒ ˋE ˆ “
ɲ ” ˜ ê ˜ɢ ɲ ˋE ӊ й Ì ˘ ᛘ
2017 1 1 ˘ ╠ ɢ й ᛘ Â ˘
خي ṗ ˘ Ţ ɲ 10 ˝Ḥ ȁ ɲ 80 ˝Ḥ ȁ ɲ 10 ˝Ḥ
ˋE Â

ˋE / ’ ‘
√ Ǵ
ᛚ β ‘ ˝Ḥ ‘ ¬
/ /
ẽ / 40 ᛚ 1y

╠ Л ‹ Ţ ˜ `E Ţ ᵅᵅ ᴸ ₌

237,300.00 ˝Ḩ˘ 27,300.00 ˝Ḩ˘ 2018 6 30 ˘ φ 210,000.00

(6). ޺ ൕ ằ ṽ˩ ,

Ǵ √

(7). ޺ ˭ ˇ

Ǵ √

(8). ť ޺ ˊ

√ Ǵ

˥ ᵝ ʿ ʺḤ ʿ ˭

ˊ ڿ	޺			ȕ ═
ą	Ţ ȷ Ѐ	1,998,000.00	1,998,000.00	Ⅵ
		1,998,000.00	1,998,000.00	

6 ằ ޺

(1).

√ Ǵ

˥ ᵝ :ʺḤ :˭

	޺	φ		φ	
		φ	ڪ ‰	φ	ڪ ‰
	Ţ , Ѐ	324,524,399.13	3,245,243.99	194,940,479.42	1,949,404.79
	Ţ , Ѐ	249,762,091.94	6,159,510.63	270,364,188.68	4,252,112.03
	, Ѐ	153,263,637.01	1,532,636.37	148,500,886.34	1,077,347.63
	˓ Ţ Ѐ	104,908,930.47	1,049,089.30	15,807,745.34	158,077.45
	Ţ Ƕ Ⴈ Ƕ , Ѐ	96,625,227.01	2,251,148.03	115,273,493.52	711,879.97
	Ţ Ƕ Ⴈ , Ѐ	95,490,945.16	3,502,896.19	133,496,277.73	2,068,501.54
	Ţ ,ˊ Ѐ	90,459,971.13	1,415,169.37	115,463,399.38	1,154,633.99
	Ţ , Ѐ	72,143,313.81	2,537,204.98	113,733,944.70	1,359,307.95
	ȷ Ƕ Ⴈ , Ѐ	56,840,854.77	677,670.05	64,324,484.69	781,850.03
	ȷ Ƕ Ⴈ , Ƕ Ѐ	40,947,068.12	409,470.68	37,558,342.12	375,583.42
	Ţ Ⴈ Ӂ , Ѐ	39,621,202.54	429,776.30	66,619,402.21	666,194.02
	Ţ , Ѐ	35,599,157.17	355,991.57	159,861.46	1,598.61
	Ƕ Ⴈ , Ѐ	27,325,549.39	1,128,470.82	11,787,111.73	227,441.29
	Ţ , Ѐ	17,539,647.55	1,400,286.82	13,405,016.18	533,230.27
	Ƕ Ⴈ Ƕ , ⱶ ˩ Ѐ	16,462,999.02	164,629.99	25,923,996.39	259,239.96
	Ţ , Ѐ	15,123,141.07	151,231.41	16,753,106.67	167,531.07
	Ţ , Ѐ	14,886,509.76	151,634.82	44,696,172.06	446,961.72
	Ţ Ⴈ , Ѐ	14,209,214.14	142,092.14	8,407,983.07	84,079.83
	ȷ ൕ Ѐ	10,951,208.30	109,512.08		
	ȷ Ѐ	10,765,112.62	173,401.02	389,334.06	56,182.57
	ȷ ˆ Ⴈ˜ Ѐ	9,737,071.41	97,370.71		
	Ţ Ⴈ , Ѐ	9,656,181.63	318,218.93	2,477,592.09	55,352.96
	, Ѐ	9,214,689.84	431,373.75	6,407,959.43	64,079.59
	, Ѐ	9,145,564.15	101,187.47	8,787,436.83	87,874.37
	Ţ ȷ , Ѐ	8,553,453.87	89,918.88	12,888,078.75	128,880.79
	ȷ , ᴸ Ѐ	6,372,831.43	63,728.31	712,336.85	7,123.37
	Ţ , Ѐ	5,721,486.48	57,214.86		
	Ţ , Ѐ	5,670,916.71	990,817.06		

	Ţ ‹ , `E	5,367,130.64	128,948.16	6,886,371.83	68,863.72
	Ţ , ‹ `E	4,513,233.81	47,248.20	12,427,289.80	124,272.90
	Ţ Ҩ , `E	3,410,172.87	34,101.73	1,965,884.58	19,658.85
	Ţ , `E	2,930,316.41	29,303.16		
	Л Ţ `E	2,927,692.47	29,276.92	3,041,717.66	106,417.18
	Л `E	2,800,000.00	684,000.00		
	Л `E	2,250,775.24	22,507.75		
	Ţ `E	2,161,378.57	21,613.79	2,053,458.06	20,534.58
	˚˚ `E				

	, Ѐ	35,000,000.00		54,352,861.75	
	Ѐ	22,837,827.84		27,458,517.58	
	Ҷ Ҕ Ч , Ѐ	20,450,595.40		5,000,000.00	
	Ҷ , ҂ Ѐ	7,236,200.00		9,236,200.00	
	Ҷ Ч Ж , Ѐ	4,073,438.50		26,845,765.82	
	Ҷ Ҕ Ч Ҕ , Ѐ	1,762,815.29		116,926,303.88	
	, Ѐ	555,423.14		988,483.33	
	Ҷ , Ч Ѐ	500,000.00			
	Ҷ Ӆ , Ѐ			61,844,291.60	

99,009.26	
69,353.00	6,259,048.11
50,778.23	87,670,410.00
	74,572,148.66
	2,508,850.62
2,350,616,232.05	3,141,963,659.22
2,000,000.00	2,000,000.00
2,000,000.00	2,000,000.00
405,474,170.49	370,000,000.00
210,262,763.02	208,262,850.60
71,629,223.63	31,362,016.59
24,969,997.66	44,629,346.43
8,767,771.57	8,767,771.57
995,730.35	1,181,147.70
340,402.38	25,083.26
262,994.46	262,994.46
261,079.40	278,791.41
212,621.59	212,621.59
	2,524,223.43
	35,659.80
723,176,754.55	667,542,506.84
62,349,911.82	19,885,295.62
40,295,691.75	

Ŏ Ń

≠	Ţ ɹJ ˙E	465,414.33	465,414.33
≠	˚ ˙E		1,773,034.75
		465,414.33	2,238,449.08
		3,264,417,865.70	3,977,374,882.03

7 à ˀ

Ǵ √

2 ȁ Ҥ

(1). ᵒᵒ ṽ ᵕᵕ Ҥ

√ Ǵ

1˜ ═ Ҥ ŭ̈ ȉ ᵗ ف

ʽE ɲ 2009 7 ȳ ᛋ ᛋ ᛋ˘

1.5 ˍ ˝Ḥ ȁ ≠ 225 ˝Ḥ ŭ̈ ≠ ≠ Â ˘ 2014 7 14 ˘

ᵕᵕ Ţ ˍ ƀ ∞ ═ ˘ ∞ ᛋ ᛋ ɢ ∞ ═ ӊ ᛋ ṗ

ɲ 1.5 ˍ ˝Ḥ ŭ̈ ≠ ˆ Ţ ˍ ʽE ≠ ‰ ᒪ

2009 7 8 ễ ӊ ˜ Â∞ ═ ˘ ī̈ ᵕᵕ ∞ ═ ˍ Â

2018 6 30 ˘ ᵕᵕ Ţ˘ ɲ ȉ φ ч 33,552.00 ˝Ḥ ȁ

φ ч 20,792.45 ˝Ḥ˘ ╟ ᵕᵕ ‰ 12,759.55 ˝Ḥ Â

2012 ʽE ɢ ᛋ´ ˆ ˜ ʽE ȁ ˍ

Ữ ʽE ˍ Ữ ȁ ʽE ȁ ˏ Ţ Ữ ʽE Ţ

Ữ ȁ ɣ ʽE ɣ 167,921.135 ˘ ˘ ʽE

Ҥ ʽE ˜ ˘ ɲ ŭ̈ ŭ̈ ᒪ گ ˘ ᵒᵒ ŋ Â

ŭ̈ 58,918.89 ˝Ḥ˘ ŭ̈ 30,970.32 ˝Ḥ˘ ɢ

ᛋ´ ˆ ˜ ʽE ˘ ˍ Ữ ʽE ˍ Ữ

120,210.05 ˘ ˘ ʽE Ţ ˍ ᵒᵒ ʽE ˏ ʽE Â ᛇ Ỳ ˘

˘ ╟ ⌠ 8,000 ˝Ḥ˘ 2018 6 30 ˘ 37,919.25 ˘

˘ 14,753.56 ˝Ḥ Â ŭ̈ ᵕᵕ Ţ˘ ʽE

12,831.94 ˝Ḥ Â

╟ ʽE ʽE ɲ ȁ Ţ ᵒᵒ ĭ ʽE ˆ “

”˜ ˘ ɲ ȁ Ţ ᵒᵒ ʒ 5,786.00 ˝Ḥ ˘

ᒪ Ӈ ᵗ ’ ɲ ȁ Ţ ᵒᵒ ˘ Ţ ˍ ∞ ═ ɲ

ȁ Ţ ᵒᵒ ’ 2015 12 25 ˘ Ţ ˍ ƀ ∞ ═ ˘

∞ ═ ɲ ȁ Ţ ᵒᵒ ’ ɲ ȁ Ţ ᵒᵒ ∞ ═ ˘

ˍ ˘ ∞ ═ ’ 2017 9 25 ˘ ˍ

Ţ ˍ ∞ ═ ˘ Ţ ˍ ˘ Ţ

ᵒᵒ ᵕᵕ ʒ ᵕᵕ ˘ 2018 6 30 ˘ ᵕᵕ

Ţ Â

ʽE ʽE ɲ ᵕᵕ ᵕᵕ ˘ ˍ ˘

ч 1.35 ˍ ˝Ḥ ŭ̈ ≠ 0.47 ˍ ˝Ḥ˘ 2018 6 30 ᵕᵕ Ţ Â

╟ ʽE ʽE Ţ ᵒᵒ ˘ˆ ˜ ʽE ˆ “ ˘ ”˜

˘ Ţ ᵒᵒ ˘ ˏ ᛋ ˍ ˘ Ţ ᵒᵒ ê

ݙ Ȉ˘ Ț ᵒᵒ 2,070.00 ˝Ḥ ễ ˘ 2016 11 14 ˘ ‹
˥˗ ƀ ∞ ₌ Ț ᵒᵒ ’ 2016 11 20 ˘ Ț ᵒᵒ ‹ Ț ˗
˘ 2017 4 27 ˘ ‹ Ț ˗ Ƕ Â 2017 10 13 ˘
‹ ˥˗ Â 2018 5 11 ˘ ‹ ˥˗ ƀ ∞
₌ Ț ᵒᵒ ˘ Ț ᵒᵒ ˘ 2018 6 30 ˘ ڂ Ț Â
2018 1 3 ˘ ˗ l ч Ț ᵒᵒ ˇ ˥
ˋE ˆ “ ˋE ”˜ ˘ Ț ᵒᵒ ˇ ˋE ễ 1,421.55 ˝Ḥ
ű ≠ 3,093.95 ˝Ḥ ” 4,515.50 ˝Ḥ Â 2018 6 6 ˘ ∞ ₌ Ț ᵒᵒ ˘ Ț ᵒᵒ
˘ 2018 6 30 ˘ ڂ Ț Â

2˜ ẩ

2018 6 30 ˘ ˋE ⌠ ч 1,298.78 ˝Ḥ ẩ 383.22 ˝Ḥ
ч Ț Ꭻ ’

2018 6 30 ˘ ˋE ч 14,078.11 ˝Ḥ ἷ Ț Ț Ꭻ 8,883.11
˝Ḥ 710.87 ˝Ḥ 4,600.00 ˝Ḥ Â

ڂ Ƕ ˘ 2018 6 30 ˘ ˋE ἷ Ƕ
Â

(2). ˋE Ƕ ˘ Ӟ ʢ ‘

Ǵ √

3 ẩ ἷ

Ǵ √

˥ Ꭻ ẩ ᵒᵒ ṽ Ƕ

1 ẩ Ƕ

Ǵ √

2 ẩ ≠ ’

Ǵ √

3 ẩ ݙ

Ǵ √

4 ẩ ἷ ᵒᵒ ṽ Ƕ

Ǵ √

˥ ˋE ẩ ἷ Ƕ

1 ẩ ╠

(1).

Ǵ √

(2).

Ǵ √

2 à õ˙

Ґ (Ø)ÂÊÎÔÛÙıˆ˜¯˘¿¡¬√ƒ≈∆«»… ÀÃÕŒœ–—“”‘’÷◊ÿŸ⁄€‹ﬁﬂ‡·‚„‰ÂÊÁËÈÍÎÌÏÓÔÒÚÛÙıˆ˜¯˘ú¿¡¬√ƒ≈∆«»… ÀÃÕŒœ–—“”‘’÷◊ÿŸ⁄€‹ﬁﬂ‡·‚„‰ÂÊÁËÈÍÎÌÏÓÔÒÚÛÙıˆ˜¯˘ú33Ä

√ Ґ \(qq45ÃÕŒœ–—“”‘’÷◊ÿŸ⁄€‹ﬁﬂ‡·‚„‰ÂÊÁËÈÍÎÌÏÓÔÒÚÛÙıˆ˜¯˘úÀÃÕŒœ–—“”‘’÷◊ÿŸ⁄€‹ﬁﬂ‡·‚„‰ÂÊÁËÈÍÎÌÏÓÔÒÚÛÙıˆ˜¯˘úÀÃÕŒœ–—“”‘’÷◊ÿŸ⁄€‹ﬁﬂ‡·‚„‰ÂÊÁËÈÍÎÌÏÓÔÒÚÛÙıˆ˜¯˘ú4ÿ6G

7 8 C 6 4 6 @ D

1˜ ﺧ ﺩ Ţ ˜ à ’ 2 Å Ñ r 7 - Ê B 4 6 @ 4 ÿ È È t Ñ 5 ×

3˜ ˙ ’ à ˇ ˝ Â

Ѐ ч ь ˘ н ч ь ‘

1˜ ˜ 1 ˜ 10% ’ 2 Å 6 ; 6 ê) N ê 9 , È Ñ 5 p 9 ç G

8 A Ñ (5) N Ť 6 5] E Ê W , ´ 10% Â 9 : F J A Ñ Ť Ê

` 75% ˘ ˙ ь

˘ ⌠ ⌠ 75% Ö 1 Å

2˜ ѓ

ї ш

н Â

Ѐ Ö Ů h Ç Ґ Ñ Ğ Ğ ˙

(2).

.	1,174,113.04	1,319,137.22	68,742.67	121,703.48	3,377.75	136.99	129,507.00	2,557,704.15
	1,167,625.86	1,282,325.39	1,802.82	102,435.34	3,377.75	136.99		2,557,704.15
	6,487.18	36,811.83	66,939.85	19,268.14			129,507.00	
.	1,183,861.95	1,326,836.72	76,841.82	122,954.19	2,023.39	-6,210.27	129,515.08	2,576,792.72

٧ ầ ٬E ˉ h

1 ầ

(1) . ٬

√ Ǵ

٦ β ٬ ˝H ٬ ˉ

	φ					φ				
	φ		‰ حص		Ỵ	φ		‰ حص		Ỵ
		ɒ (%)		ɒ (%)			ɒ (%)		ɒ (%)	
٦ ٦ ‰ حص										
‰ حص	23,936,596.05	100.00	1,831,829.80	7.65	22,104,766.25	30,766,308.62	100.00	1,038,663.09	3.38	29,727,645.53
٦ p ٦ حص ‰										
	23,936,596.05	/	1,831,829.80	/	22,104,766.25	30,766,308.62	/	1,038,663.09	/	29,727,645.53

٦ ٦ ‰ ٪ ٪

√ Ǵ

٦ β ٪ ˝Ḥ ٪ ¬

٪ ˆ ٦ β ˜	φ			
	٪	‰	ɒ	
ɟ ˋE	5,577,272,122.52			ṗ
Ţ ˋE	423,463,291.70			ṗ
ɟ ˆ ˜ ˋE	183,710,750.86			ṗ
ɟ ˋE	132,338,873.48			ṗ
ɟ ˋE	117,963,763.04			ṗ
ɟ ˆ ˜ ˋE	18,000,000.00			ṗ
ɟ ˋE	14,218,099.70			ṗ
ɟ ˋE	13,745,901.71			ṗ
ɟ ˋE	9,785,118.93			ṗ
ɟ ˋE	1,900,961.79			ṗ
ɟ ˋE ٨ ˋE	1,106,545.10			ṗ
ɟ ˋE	1,000,000.00			ṗ
ɟ ˋE	142,157.64			ṗ
ɟ ˋE				

	φ	⁞ ṿ ‰	ṿ	φ	⁞ ṿ ‰	ṿ
`E	2,740,461,434.87		2,740,461,434.87	2,740,461,434.87		2,740,461,434.87
ȁ	130,244,455.60		130,244,455.60	162,549,858.72		162,549,858.72
	2,870,705,890.47		2,870,705,890.47	2,903,011,293.59		2,903,011,293.59

(1) `E

√ Ǵ

ㄱ β ˋ ˝Ḥ ˋ ˜

ㄱ β	φ	˙	⁞	φ	⁞ ṿ ‰	⁞ ṿ ‰ φ
ɲ `E	880,000,000.00			880,000,000.00		
ɲ `E	26,929,888.75			26,929,888.75		
Ţ ˘˘ `E	894,960,297.27			894,960,297.27		
ɲ `E	10,820,192.32			10,820,192.32		
ɲ `E	294,800,604.07			294,800,604.07		
ɲ `E	28,000,000.00			28,000,000.00		
ɲ ˆ ˜ `E	38,944,680.00			38,944,680.00		
ɲ ˆ ㄱ˜ `E	227,104,000.00			227,104,000.00		
ɲ `E	3,000,000.00			3,000,000.00		

	162,549,858.72			-32,305,403.12						130,244,455.60	

ὶ ʽ
Ǵ √

4 ๏ ~ ˇ ʽ

√ Ǵ

ๆ β ʽ ˝Ḥ ʽ ˭

	~		~	
ห ˭				
ὶ ˭	1,120,398.67	249,075.80	1,152,310.91	249,075.80
	1,120,398.67	249,075.80	1,152,310.91	249,075.80

ὶ ʽ

~ ษ ๊ๆ ~ ˇ ~ Â

5 ๏

√ Ǵ

ๆ β ʽ ˝Ḥ ʽ ˭

-32,305,403.12 -

ῳ̣		
˜ ˆ ˩ ˜̃ ˘ ‰ ˛ ˜ ˆ	45,357,660.07	ẖ 70 ẚ 71
˜ ˧	361,394.91	
̀E ẚ ǘ ɢ ˩ ˥ ᵝ ⌈ ᵒᵒ ̀E ̏Ḫ ṿᵒᵒ		
ᵒᵒ ˊ		
ᵒᵒ ˗̣		
⊢ ˘ ᵒᵒ ⁝ ṿ ‰		
ṽ˩		
˘ ẚ		
ˊ ̀E ̏Ḫ ˊ ᵒᵒ ̀E ̏Ḫ ṿ		
└ ᵒᵒ ̀E ⌈		
̀E ˩ ˜̃ Ʉ ᵒᵒ		
̀E ˩ ˜̃ ṿ ˩ ˘ ˊ ᵒᵒ ẚˊ ṽᵒᵒ ̀E ̏Ḫ ṿ ˘ ǘ ˊ ᵒᵒ ẚˊ ṽ ˇ ᴸ ᵒᵒ	-17,702,515.95	ẖ 67 ẚ 68
˥ ⁝ ṿ ⁝ ṿ ‰	22,964,781.56	ẖ 5 ẚ 9
̀E ̏Ḫ ṿ ̀E ̏Ḫ ṿ ᵒᵒ		
ẚ ẚ ف		
˜	471,698.11	˥ Ʉ ẖ 5
ẖ ȉ ˜ ˇ	-44,457,267.13	ẖ 71 ẚ 72
ȉ ẖ		
ف	-7,111,798.31	
ف	-13,389,991.02	
	29,673,093.76	

̀E ê ̀E ├ ̀E ̀E ʟ 1 —— Ȉ ẖ ˘ ǘ ê ̀E ├ ̀E ̀E ʟ 1 —— Ȉ Ţ ᵉ ч ˘ ʎ Â
Ǵ √

2 ẚ ⌈ ᵒᵒ ǘ

√ Ǵ

ʟ ≠	ˆ %˜		

G `E ⌈ ≠	-2.0034	-0.1394	-0.1394
G `E ⌈ ≠	-2.4012	-0.1671	-0.1671

3 à

ᄂ

	ᄀ ầ ʜ ƀ ᄀ ầ ᄀ ᄀ Â
	ᄂ ρ̇ ᄋᆞᆫ Ţ ├ ầ ├ ̀E ̀E ᄋᆞᆫ ̀E ᄂ ᄉ Â