

2020

2020-131

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

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	16,667,394		16,667,394
	9,119,701		9,119,701
	7,881,653		7,881,653
	3,266,800		3,266,800
	3,037,962		3,037,962
	3,023,152		3,023,152
	2,500,000		2,500,000
	7,634,153		
	247,500	7,881,653	
10	1,547,399		
	1,490,561		

	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	--	--

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	2020 9 30	2019 12 31		
	30,000,000.00	-		
	49,722,128.70	94,338,229.47	-47.29%	
	22,625,780.26	17,851,486.47	26.74%	
	67,438,402.45	264,675,252.90	-74.52%	
	250,109,588.79	160,309,553.93	56.02%	
	94,096,101.91	66,210,057.56		

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

53,898,404.60

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	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	579,251,074.49	562,423,431.49
F ‘		
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	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
‘	206.4 18 (1373.08 187.08 162.24	371.4 4 19.561 B9 -4 4 19.561 B9 68.08 187.08 0.481 19.56 68.08 187.08 373.08 187.08 168

	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

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	600,060,026.37	920,978,491.97
‘	463,054,816.58	770,331,837.16
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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
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“-”		
⌈ “ ”		
⁼ “ ”		
⋮ “-”	-1,352,548.84	-785,165.03
⁰⁰ ⋮ “-”		
⁰⁰ “-”	-15,611.15	-62,543.19

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6.	-267,287.62	673,487.57
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⋮ “-”	-2,453,602.57	965,911.50
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“ ”	-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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ب	1,141,973,672.87	596,989,382.88

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	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
۴	30.81	
۴	8,087,736.61	412,968,844.95
		1,218,000,000.00
	121,206,959.31	34,369,564.98
۴	5,979.30	45,352,700.17
۴	121,212,938.61	1,297,722,265.15
۴ ۹۶ ⌈	-113,125,202.00	-884,753,420.20
۴ ۵۲ ف	-30.02	-1,235.08
۵۲ ⌈	-3,827,140.35	-248,789,027.80
، ۵۲	388,472,220.57	394,817,793.80
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