ﻭﺠ ≈ 600697 ≈

ط 2 ط ز

ضي

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ط

2023	159,088,075	h	10
1.10	ح	17,499,688.25	ز

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ز ضي ط ضي غج ضي ط ضي ز

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10 .....

47 ..... ة ضم

66 .....

67 .....

76 ..... أ ة أ

82 .....

83 .....

86 ..... ط ا ط ٧

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	٥ ا ط
	ط ا ط ة يجـ ضي ط

ح 3 ط ضي

≈ فج		≈ ≈
2023		ط ط
≈ شي ٧		شي ٧
≈		
≈ فج ≈ يـ		يـ
≈ فج		
≈ يـ فج		يـ
≈ ≈ فج		≈
≈ ٧		٧
≈		
≈ . فج		.
≈		
≈ يج		يج
≈ يـ		
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≈ عى		عى
≈ يـ ﻫﺟﻫ		يـ ≈
≈ ≈ ≈ يج		≈
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⋯ غ ⊢		غ
≈ -⋯		-⋯
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≈ فج ´ 1		فج ´

٦ غ ٣

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٣ فجر	O ٣
فجر	٣
CHANG CHUN EURASIA GROUP CO., LTD	O ٣
CCEG	O ٣
غ	٣

غ

٦		
W		O
2686	2686	خي ضر
13578668559	0431-87666905	
0431-87666813	0431-87666813	
693215202@qq.com	ccoyjt@sina.com	

1128	خي ضر ٣
٣ ضي ٦ ٣ O ضر خي ضر 14 أ ط 2003-008 ٣ 1128	أ ٨ خي ضر ٣
2686	خي ضر W ٣
130012	خي ضر W ٣
www.eurasiagroup.com.cn	خي ٣
ccoyjt@sina.com	

ضر أ ضم

يجر	خي أ O ط ٣
www.sse.com.cn	خي ط ٣
W ٣	ضر ط ٣

ﺯ

ﺯ				
				ﺃ
A		ﻓﺞ	600697	S

ﺯ ﻫ	O	ﻫ ﻏ ﻫ
	W ﺧﻲ ﻀﺮ	A ﻠ ﻠ 8 ﻫ ﻠ ﻫﺞ 9
	O	

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	2023	2022			2021
		U		(%)	
	7,006,263,117.09	6,920,369,702.99	6,920,369,702.99	1.24	8,351,999,980.41
ﺯ	18,733,937.10	-154,543,451.99	-159,400,424.79	112.12	28,300,589.18
ﺯ	1,251,079.27	-253,485,368.70	-258,342,341.50	100.49	-31,168,154.69
ﻫ	1,888,199,884.68	728,419,422.22	728,419,422.22	159.22	1,277,736,017.21
	2023	2022		%	2021
		U			
ﺯ	2,337,863,665.74	2,385,275,714.71	2,376,333,463.26	-1.99	2,599,101,497.13
	20,633,423,293.56	21,293,416,914.17	21,284,012,920.82	-3.10	22,025,692,994.88

( ) ﻫ

	2023	2022		2021
ﻫ		U	(%)	
	0.12			

0.18	112.00	-1.00	-0.97	0.12	
-0.20	100.63	-1.62	-1.59	0.01	U
0.86	٧ 6.99	-6.39	-6.20	0.79	٧ شخ %
-0.95	٧ 10.22	-10.36	-10.17	0.05	شخ ٧ U %

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16 ≈ 2 ≈ 2023 1 1

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ه ا يجـ ≈ □ ( )

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2023 ا

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	1-3	4-6	7-9	ضه 10-12
	1,939,854,315.15	1,697,142,607.16	1,833,735,229.93	1,535,530,964.85
≈	9,547,699.66	2,717,020.06	4,502,864.86	1,966,352.52
≈ U	7,167,265.74	-1,644,206.67	-3,192,424.81	-1,079,554.99

323,836,976.16	318,439,119.76	691,342,895.58	554,580,893.18	¬

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2021 2022 Ē 2023 ´ ¬

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-1,061,609.74	-8,415,470.16		-12,435,954.55	غ
-16,557,540.1				٣٠
22,594,063.13	64,733,145.93		5,739,069.89	ذ
8,546,793.78	95,057,565.98		-34,442.24	ن ذ
59,468,743.87	98,941,916.71		17,482,857.83	٣٠

1 ٤ ٢
2
3 ٧ ٣- ٤

٤ ٥ ٤ ٤ ١ ـــــ ط

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٤ ٤ ٥ ١ ـــــ ط

غجـ ٨

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ذ	ـأ			٥
-277,811.90	-5,646,893.81	33,188,234.83	38,835,128.64	
2,979,526.59	-2,339,508.20	176,954,757.17	179,294,265.37	
2,701,714.69	-7,986,402.01	210,142,992.00	218,129,394.01	٣٠

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أ ك ٪ ط ل نه

. ز . ة لم شي

شي لا ي " غ ض ة غ

ل "

ي " ة ـ أ 2 ج ي

ج " غ " ي ي

" h ج ز ة ج

لا A يج ج O ف يج

ل 2 ه أ

VIP ه ج غ ي

لا ي ز ج

h

شي لا + + w

... ي شي

يج ز ة

شي ي لج شي h پ

ذ

٪ **شي** ل ض لا غ ض عجم

ز ط ي

ثم شي " "

ي... ... لا لا

... ل شخ ج ... ل

فج ه غ " 8000+ " غ " "

ك لا + ه

شي ذ ز

4 ز

ز ٦ ٪

مخ ٪ “ . ضر ” , فج

ج O ⋯

. ⋯ ضر ن

ج ن ز ضر ج ضر ٪ ز

ن ن ز ـ يد h ز

⋯ 8 31 ضر ٧ ج ٦ . ٦ ⊢

161 شي ٦

ج ط ز ٦

⋯ شي ٪ ضي پ

ح مخ ” . ٦ “ ٧

ط ـ شي ٧ ⋯

٪ ن ج غ

ضي ج ف ز ج

ز ـ

5

2023 . ٪ h ن ز 2

” ـ ٢ “ طم

ضي پ پ ١

٧ ” ١ “ طم

ـ ز عج

⊢ ⋯ .

٪ ٦ ⋯ ١

6 ⋯ h

2023 ⊢ . . . ضي پ

⋯ . يد عج

69 ح شخ فج ⊢

“ . ن h . ـ

” “ ” .

ضي

ن ن شخ

ص ٭

2023 أ ٭ ذ شي أ ي ٭

ذ آ ف ي شي ف

ـ ٧ ضرضي ٧ ٭ ص

نه شي ح شي ضي .أ

ج ٭ ٭ 2023 ح

8.1 ف ج يج 15.3% ف

ط ٧ 9 ف ج ـ

ٮ

ص ٭ ⊢

ف 40 ي ٭

ـ “ ي ... ي “ ف

ح . ح

ـ آ فج ٭ ٭ ↑

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كح قمم ج ي ف ٭

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ج ٧ . ج ج ج

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8.66	1,525,660,258.80	1,670,399,142.61	198,865	478,147	
69.66	141,219,111.42	465,460,589.08	631,249	840,287	
84.06	156,949,210.56	984,699,369.50	69,1856	1,113,964	
41.55	1,823,828,580.78	3,120,559,101.19	1,521,971	2,432,398	
5.52	780,835,503.76	826,469,434.16	47,697	109,009	
89.41	40,011,887.12	377,967,530.17	178,853	334,714	
81.84	111,067,803.28	611,499,303.11	290,293	678,451	... فهم لا شي
48.68	931,915,194.16	1,815,936,267.44	516,843	1,122,174	
10.94	1,278,904,144.91	1,436,039,619.22	200,873	236,654	
41.10	43,945,397.93	74,604,607.32	196,436	217,316	
90.53	24,004,268.05	253,439,398.81	104,808	111,578	
23.65	1,346,853,810.89	1,764,083,625.35	502,117	565,548	
54.53	44,472,955.17	97,803,991.47			

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يد h —— . . ا

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... ﻟﻲ ﺷﻲ ﻟ ﺯ

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ﻟﻲ ﻏ : ﻓﺞ

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. ﺿﺮ ﺃ ﻳﺞ ﻳﺞ ﻳﺞ .

ﺿﻲ ... 146 ﺯ ﻳﺞ ﺿﺮ

ﺷﻲ ﻟﻲ ﺿﺮ ﻟﻲ .

ﺷﻲ ﺿﻲ ﺿﺮ ﻟﻲ ﺃ ﺯ

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1.24	6,920,369,702.99	7,006,263,117.09		
4.88	4,099,595,624.43	4,299,732,635.89		
33.20	565,390,855.20	753,102,922.61		ﻕ
-38.46	1,684,592,844.17	1,036,675,063.64		
-5.55	466,028,108.66	440,182,100.57		ﻫ
159.22	728,419,422.22	1,888,199,884.68		ﻟ
6.79	-386,813,111.80	-360,532,237.70		ﻟ
-89.18	-662,711,821.35	-1,253,704,183.53		ﻟ

ٌ عجشي غجـ ا ـ أً

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نه ا غجـ ا ـ أً

نه ا غجـ ا ـ أً ق

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نه ا غجـ ا ـ أً

غجـ ا ـ أً ا

ا ' ج ـدِ ق غجـ ا ـ أً ـ

ه

غجـ ا ـ أً ـ

ٌّ غجـ ا ـ أً ـ

ـ أً ٌّ قمم ا ٌّ

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2023 700,626.31 1.24%

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ط غجـ ا 4.88% 429,973.26

نه ا

14.83	67.37	5.51	59.87	27,851,932.72	69,407,927.01	
6.14	182.98	63.34	85.47	4,270,688.31	29,390,947.05	٧١
3.84	11.42	1.87	55.18	58,899,504.35	131,416,271.85	
		19.85	100.00		184,536.90	
6.39 ٧	-39.12	-33.26	33.66	1,733,947.65	2,613,537.73	٧١

ث ٧١ ضر ج ٦

آ ج ي ٦ ج ٦

آ ضر ٦ ح ٦

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			٧ (%)		٧ (%)	ـأ (%)
ج ي		3,845,305,012.12	89.44	3,991,437,346.59	97.36	-3.66
٦		301,765,528.88	7.02	29,583,649.85	0.72	920.04
ضر		147,610,268.42	3.43	74,650,542.66	1.82	97.74
		1,924,627.32	0.04	1,924,627.32	0.05	-
		3,127,199.15	0.07	1,999,458.01	0.05	56.40
			ج			
ج			٧ (%)		٧ (%)	ـأ (%)
ج		2,640,367,476.25	63.68	3,089,178,888.57	76.83	-14.53
		529,676,072.16	12.77	462,480,404.79	11.50	14.53
ج		761,442,228.02	18.36	314,532,578.78	7.82	142.09
		70,677,946.65	1.70	10,313,625.64	0.26	582.29
		144,906,817.92	3.49	144,515,498.66	3.59	0.27

ط ط ضر ⊢

⊢ آ ج يد ج

(5). ط ˜ ˹أ ... مخ أ.

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(6). ˜ ط ⊢ ج ⊢ ن⊢ أ.

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(7). ف آ يد

A. ˜ ف

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ط h ١ ف 50% 5 O ضي

√ □

B. ˜ يد

√ □

O يد 49,694.22 ١/ 12.95%

O يد 0 ١/ 0%

ط h ١ يد 50% 5 O يد

ضي يد يد

√ □

˜ يد ف ف

ف

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	١		
%	أ		
33.20	565,390,855.20	753,102,922.61	ق
-38.46	1,684,592,844.17	1,036,675,063.64	
-5.55	466,028,108.66	440,182,100.57	ا
17.32	120,420,729.32	141,279,675.11	

1 أ ـ

1 ا غج ا أ ـ ا ق

أ أ ـ

٧ غج ا 17.32%

2

	١	
% أ ـ		
-22.90	78,767,191.63	60,727,243.40	
13.96	109,557,787.22	124,855,867.43	أ ه
30.46	126,693,398.52	165,280,126.59	

( ) ⊢ أ.

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1. أ

٦						
		٧ %		٧ %	أ %	
	1,049,104,809.07	5.08	771,407,611.86	3.62	36.00	⊢ ا ج يف ه
	32,496,436.80	0.16	83,375,865.46	0.39	-61.02	ض عج
	112,638,694.95	0.55	316,196,464.99	1.48	-64.38	عج ٧ أ
	5,500,000.00	0.03	-	-	100.00	عج U ف ش ٧
ـ	34,755,833.89	0.17	162,838,763.01	0.76	-78.66	ض نه
	1,217,171,000.00	5.90	716,370,000.00	3.36	69.91	ه
ـ	267,072.67	0.00	2,041,574.41	0.01	-86.92	ـ أ

2.

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3. أ ط

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ا

غجـ ا		
ا ف	149,664,407.45	
	170,239,319.25	نه
	35,919,665.93	
	355,823,392.63	٭

4.

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(ضم)

□ √

ضي ذ غجـ أ شي أ ف ٭ ه

ف 2023 ن يجـ

154,264 ف يجـ 5.0% ف ج يـ

8.4% 130,174 ف ج يـ 11.0%

" " ضي 27.6% ف ج ا

" طم ن ح ٭ ا ك ف ف

شي ا يـ " " ن شي شي

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٭ ب 2023 ـ شي . .

10.3 ف يـ ف يجـ

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	9.41	1	182.04	31
	24.06	1	88.16	2
J	72.01	21	32.52	44

ضر ٧

ف 41

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			40,000	1984			
			234,771	1994	/	2021 1 -2024 12 2023 1 -2023 12	
			15,000	2006			
			38,875	2009			
			60,000	2014			
			35,070	2014			
			53,724	2014			
			52,350	2016			
			25,635	2016			
			107,564	2017			
			59,725	2016			
			150,000	2018			
			45,904	2023		2023 7 1 -2024 12 31	

ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم	ضم
2007	40,000	776										
2008	128,000	888										
2011	49,226	6										
2016	20,323	120										
2010	50,000	111										
2011	76,872	146										
2012	70,561	4799										
2012	81,601	1888										
1998	90,000	147										
2015	60,000											
2017	17,402											
2013	67,000											
2014	19,291											
2014	12,000											

				16,911	2015		
				30,000	2016		
				45,710	2016		
				36,000	2016		
				85,000	2016		
				98,000	2007		
				100,000	2015		
				79,164	2016		
				57,257	1959		
				13,797	2012	/	12 2023 1 1 2022 31
				17,646	2019	/	8 2027- 3 2019
				24,913	1998		
				43,843	1959		

					2019	83,263	ال ال 20
	ال	ال ضر لج ة ة					

2 قمم ::: شي ال

				2000	600,000	ال 5178	شي ال ة
2023 9 1 2042 8 31				2017	240,615	ال 99	ة شي ة
				2014	281,559	ال ال W 488	ة ة

3

				2007	866	ال 18	
2018 2 -2028 1				2008	3,413	ال ال 1039 ال 4	ة
				2008	15,500	ال ال 8599	ال ة
2022 4 -2024 3				2008	7,000	ال لج 400 ال 22 :::	
				2008	7,060	ال ج ضر 3 2 1 جـ	
				2008	2,679	ال لج	
				2009	2,207	ال نجد ال ، 107 11 ال	
				2009	9,800	ال نجد نجد 2	ة
2021 5 -2033 4				2009	2,621	ال ال 20	
2009 12 -2024 12				2009	7,000	ال ة 7477	
				2010	9,500	ال لج ال لإ 53 نجد	شي
				2011	4,000	ال ال 60 ال نجد	ال
				2011	8,280	ال نجد o 388	ة

		ال	ال ال ال	4,388	2011		
			ال ال 53	10,227	2011		
			ال 2988	20,604	2012		
			ال 18	9,089	2012		
			ال ال	4,270	2013		
				2,784	2013		
			ال ال 48A\B	2,758	2013		
			ال ال F1	1,500	2013		11 2013 11 -2028
			ال ال 8 فج 4 لج	4,000	2014		
			ال ال ال	10,500	2014		
		ضم	ال ضم O 3-4	9,536	2014		
			ال	4,400	2014		9 -2034 2014 9
			ال لج	8,234	2014		
				6,200	2015		
				16,020	2015		
			ال ال 9588	6,600	2016		29 2016 1 -2032 1 28
			ال لج 63	8,000	2016		

-2034	7	2016	2016	3,800	١ ١ ١138 ٣	ض ٣
	7					
			2016	8,000	٤٤	٣
-2037	9	2017	2017	11,988	ي ١ ضرشي ي B1-001 ٣	٣
	9					
			2017	8,200	١ ن ي 40 ٣	٣
			2017	11,061	١ A8 ٣	٣
					١ ١ ١ ١ ضم لها	٣

		٪	ة يجد ١ ٪ 7 ٪ 101 1	4,612.00	2023		12 2022 12 -2040
		٪ ٪	ال لجد 1 101ٮ شي	4,639	2023		8 -2033 2023 7
		٪	ال ة - يجد ٠ 1# -101ٮ	3,239	2023		10 2023 10 -2033
		٪	ل 13ٮ	8,519	2016		
ضم		بج ضم	ال ضم 28ٮ بج	1112	2007		11 2022 11 -2023 11 2023 11 -2024
		٪ ضم	ال ضم ٪ ٪ 13ٮ	7,917	2010		
		٪ جـ ضم ضر	ضم ٪ ضر ال 2095ٮ ضرشي	4,600	2016		9 -2023 2016 12
		٠	ال ٠ /-2-1	4,094	2010		
		٠	ال ٠ 717ٮ	3,577	2011		
٠		٪ فجد ٪	فجد	6,526	2012		
		ل ٪ فجد	ل ٠ 3319ٮ	5,777	2016		
		غ	غ ال ٪	10,840	2014		
ا		٪ فجد	ا ا ال ة لجد 73 101	10,414	2015		
		٪ فجد شي ل	ال ا 3355ٮ ا	3,933	2016		
		٪ فجد لإ شي ٪ ٪	ال	6,500	2017		1 -2032 2017 1

			[illegible] 50	5,451	2015		
	[illegible]	[illegible]	[illegible] 387	13,608	2015		
	o	[illegible]	[illegible] لجـ	5,200	2016		
		[illegible]	ضر 6-40	600	2016		
	[illegible]	[illegible] لجـ	[illegible] ضم [illegible] لجـ B [illegible] 2	310	2021		2021 9 -2024 8
[illegible]		[illegible]	غ [illegible] O ضر	4,100	2017		
	[illegible]	[illegible] فجـ	[illegible] 116 [illegible] 1-2	7,800	2005		2022 3 -2024 3
		[illegible] فجـ	[illegible] ضر [illegible] يجـ	8,074	2009		2009 4 -2059 3
		[illegible] فجـ	[illegible] حى [illegible] [illegible]	6,973	2012		2012 1 -2023 12
		[illegible] فجـ	[illegible] [illegible]	6,419	2005		
[illegible]	[illegible]	[illegible] فجـ	[illegible] لجـ [illegible]	11,636	2013		2013 1 -2032 12
		[illegible] فجـ	[illegible] 19	8,971	2014		2013 10 -2028 9
		[illegible] فجـ	[illegible] [illegible]	11,850	2011		2011 5 -2026 7
		[illegible] فجـ	[illegible] لإ ضر [illegible]	5,900	2012		2012 10 -2027 8
		[illegible] فجـ	[illegible] ضر 200 [illegible]	5,500	2018		2018 9 -2033 9

2022 3 -2032 2	2022	3,000	[illegible]	[illegible]
	2015	6,714	1 212 [illegible] 101 01	[illegible]
	2007	19,154	[illegible] 69	[illegible]
2023 12 1 11 2033 30 /	2002	22,448	[illegible] 76 [illegible]	[illegible]

ضر			
	172,903,152.26	-4.66	645.49
شي ٧ ... قمم			
١	328,849,787.96	-2.06	3,812.39
٧			
ضر	331,728.57	-97.74	
شي ٧ ... قمم			
	21,229,784.36	14.29	3,162.02
ضر			
	5,504,619.55	260.49	
	47,102,050.71	4.59	565.70
شي ٧ ... قمم			
ضر	22,305,876.30	7.49	
	16,141,677.25	17.80	647.92
شي ٧ ... قمم			
٧			
ضر			
	13,249,269.80	20-24,30	

5 ق

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41,655 ق

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3 ضر , 2 ضر ا ا , ...

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٨ ك ي

77.6% ج ي ك ٦ ج ي

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ي ج 14.89% ج ي

85.11% ج ي ٦ ج ي ج

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شخ ي ك ق ك ي

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ج ي ض ج ي ي h

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ج ي [illegible] ي

أ ج ي ~ غ [illegible] ي أ

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26,300 ৷ 81.17%

2 h 1,500 2023 12 35,800 ৷

35.80%

3 شي ৷ h 800 2023 12 10,800

৷ 30.17%

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	ـأ	/ف عج			ـأ	ـأ	
33,188,234.83		4,704,989.85				-941,903.96	38,835,128.64
176,954,757.17	-2,339,508.20				146,574.20		179,294,265.37
210,142,992.00	-2,339,508.20	4,704,989.85			146,574.20	-941,903.96	218,129,394.01

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O	ا	%			
شي ا	...	45.05	610,286.85	259,422.91	20,215.78
فج	...	100.00	44,405.45	26,104.35	-1,499.81
ضم يج	...	100.00	41,455.93	18,465.20	1,441.68
فج	...	100.00	46,927.76	25,993.76	3,045.78
ا	...	100.00	13,414.87	6,336.25	390.81
	...	100.00	13,422.01	5,933.82	-17.42
فج	...	100.00	269,170.57	40,325.14	-2,462.04
فج نجم	...	100.00	35,062.64	22,731.16	1,522.62
يج	...	100.00	5,408.35	4,724.60	30.28
	...	100.00	74,910.17	19,660.36	717.21
فج	ضر ...	100.00	57,369.42	14,216.84	5.12
يج	ا	51.00	21,157.88	4,003.87	-584.38
	ضر	73.97	54,528.81	30,512.06	-1,546.95
	ضر ...	100.00	221,008.72	98,437.51	766.17
فج	ضر ...	100.00	36,874.46	1,899.21	-2,628.29
فج	ضر ...	100.00	34,553.04	23,343.28	1,304.41
	ضر ...	60.00	36,768.62	13,439.79	-209.06

624.20	28,953.61	35,547.04	100.00	[illegible]	ا [illegible]
-886.87	11,386.22	25,190.06	51.00	[illegible]	[illegible]
16.67	839.60	1,005.60	100.00	[illegible]	[illegible]
19.64	1,626.17	1,653.24	100.00	[illegible]	[illegible]
-246.92	30,974.71	34,952.28	81.17	[illegible]	[illegible]
250.35	48,360.76	77,572.31	62.78	[illegible]	[illegible]
-3,182.37	70,038.66	342,287.71	100.00	[illegible]	[illegible]
1,965.96	29,052.26	52,143.84	61.03	[illegible]	[illegible]
-820.81	962.97	15,403.40	100.00	[illegible]	[illegible]
36.56	16,554.04	39,281.72	54.83	[illegible]	[illegible]
1,966.03	50,378.06	94,941.01	75.65	[illegible]	[illegible]
216.71	30,531.74	59,800.60	90.42	[illegible]	[illegible]
574.88	6,646.58	12,486.01	100.00	[illegible]	[illegible]

2023 [illegible] 10% [illegible]

	[illegible]	
[illegible]		
[illegible]	159,178.12	27,324.01
[illegible]	8,995.94	-1,954.67
[illegible]	13,764.04	2,079.40
[illegible]	15,681.38	4,133.46
[illegible]	4,281.77	519.76
[illegible]	6,198.14	2.81
[illegible]	130,460.73	-2,695.09
[illegible]	7,985.60	2,018.93
[illegible]	349.10	81.59
[illegible]	14,728.56	1,370.10
[illegible]	8,143.82	34.79
[illegible]	800.31	-563.22
[illegible]	984.38	-1,547.24
[illegible]	21,213.78	1,505.03
[illegible]	2,991.20	-2,631.69
[illegible]	6,681.89	1,736.75
[illegible]	7,259.65	-398.85
[illegible]	9,104.49	838.96

٪ فج	2,561.45	-884.25
٪ .	2,108.30	48.53
٪	1,323.65	19.69
. فج	3,356.29	-223.55
٪ ة ضر لج ا	6,940.79	762.61
٪ يد فج	103,908.94	-2,735.44
٪ ,,,	27,267.17	3,068.32
٪ يد	2,673.44	-824.21
٪	2,939.09	-80.18
٪ فج ´ ١	39,957.61	2,845.60
٪ يد ا	13,141.63	103.25
٪ يد	9,108.91	894.63
٪ ضم فج	10,178.17	-376.49

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ا ا ضر ضر يج ا ا

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5.2% 126 يج " ط

1,244 عجم

0.2% يج " . يد طم

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105.75 ٌ ٪ 48.44

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43.47 ضر ٢ ٪

4.97 ٪ ٢ ٌ

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34 ط ة 42 ط غ ط

ط ١ 2023 ط 2022 ة

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عج ة أ ـ E ضي H ة

123 شي

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ة ة ة ٧ W ـ ة ة

2022 W ة ـ

“ ق يج ة ة ـ

أ ة ” ـ + شي +ظم تم+

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ة شي h ة

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Z ذ + يد يج ضي ة ٨ ة

يح ضم

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قمم ضي ,, ,, ن̈ مشي مشي

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ظ W ظ ,,- ,,- ,,- ة ة̈ مشي قمم

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ضي 20 5 2023

ۆ يجـ

2022 2023-5-19 www.sse.com.cn 2023-5-20 fi

ۆ http: www.sse.com.cn

ط 2023-019

ضي 5 12 2023

ۆ يجـ

2023 2023-12-4 www.sse.com.cn 2023-12-5 fi

ۆ http: www.sse.com.cn

ط 2023

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O	⊢							¬أ	غج ١ ¬أ	ج	ضي ٦ ٣ ٦
غ			67	1992-8-8	2024-5-12	7,720,146	7,720,146	0		200	٦
	◗		59	2020-5-20	2024-5-12	22,300	22,300	0		165	٦
	◗		60	2018-5-10	2024-5-12	155,870	155,870	0		150	٦
	◗			2000-5-31	2024-5-12						
يج			52	2018-5-10	2024-5-12					0	
			57	2021-5-13	2024-5-12	90,000	90,000	0		100	٦
	◗			2018-5-10	2024-5-12						
			52	2009-5-28	2024-5-12					14.79	٦
			56	2021-5-13	2024-5-12					6	٦
غ			58	2021-5-13	2024-5-12					6	٦
			48	2021-5-13	2024-5-12					6	٦
			53	2020-5-20	2024-5-12	10,900	10,900	0		150	٦
			42	2018-5-10	2024-5-12					0	
			47	2012-5-28	2024-5-12					12.48	٦
			52	2015-5-8	2024-5-12					15.26	٦
			54	2018-5-10	2024-5-12					15.24	٦
	◗		59	2018-5-10	2024-5-12	105,092	105,092	0		115	٦

٦٦	◖		55	2018-5-10	2024-5-12	10,000	10,000	0		150	٦٦
	◖		39	2021-5-13	2024-5-12					100	٦٦
	◖		56	2018-5-10	2024-5-12	15,000	15,000	0		100	٦٦
	◖		47	2021-5-13	2024-5-12	10,000	10,000	0		100	٦٦
٣١	◖		56	2018-5-10	2024-5-12	10,000	10,000	0		115	٦٦
٠٠	/	/	/	/	/	8,149,308	8,149,308	0	/	1,520.77	/

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٨ فج ≈ ↓ ≈ يج ◗ ◗ ≈ ٢ ٢ ↓ ٣ ١ يج فج ≈ فج ≈	
٦ ٨ ضم ٨ ١ ١ ٧ ◗ ٢ ◗ ٢ يج يج ≈ فج ٢ د ٧	
٦ فج ≈ ≈ ٢ ↓ ١ ◗ ١ ١ ١ ◗ ١ ١ ◗ ١ ≈ ≈ يج ٥ ≈ فج	غ
٨ ٨ ٦ ٢ ≈ ٦ ٢ ٥ ≈ ≈ ≈ ٨ ٨ ٦ ٢ فج ≈ ≈ ≈ .	
٨ ◗ ٣ ج ٨ ◗ ٢ ٢ ٢ يج ◗ ٣ ٢ ٢ ◗ ٢ يج ≈ فج ٢ ◗ ٢ يج	
٨ يج ≈ ≈ فج ≈ ↓ ≈ فج يج ≈	
٨ ◗ ٧ يج ≈ ≈ فج ◗ يج ◗ يج ◗ ↓ Z ◗ يج ≈ فج ◗ ٨ شي يج	
٨ شي يج ضم ◗ ↓ شي يج شي يج يج ≈ فج	
٨ ↓ شي يج ◗ شي ٨ ٢ يج ≈ فج ◗ شي ٨	

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-	2021-9		يد نجه ≈	
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2. ضي ا

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		ا ضي ا	ا O	O 2
-	1992-7	ا	≈	
-	2012-4	ا ≈	≈	غ
-	2016-12	ا ≈	≈	
-	2019-3	ت ≈	.	
-	2019-8	ت ≈	≈	
-	2021-7	≈	يجد فجر	يجد
-	2017-9	≈	يجد فجر	
-	2020-9	↑ ≈	يجد فجر	
-	2020-4	≈		

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2023	2023-8-22	2023 ل ط غ ظ ز ز ز

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غ غ	2 O
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-	2022	1 ̄ ≈ ⊢ ⊢ 2022 ⊢ ̄ ⊢ 2022 ⊢ ضي 2022 ضي 2023 1 11 2 ⊢ غ 30 3 15 3 23 ≈ 2022 ̄ 2 ضي غ ⊢ 3 ضي ٦ 3 30 ضي ⊢ غ ط	2022 ≈ 2023-1-11
-	≈ ⊢ غ ≈ ضي ⊢ ≈ أ ضر ̄ ≈ ≈ 2023 ٧	≈	2023-1-30
-	≈ ٦ 1 غ ⊢ 2022 2 غ ط ط ⊢ ≈ 2022 ≈ ⊢ ٦ ≈ ≈ ≈ 2 أ ط ⊢ 2023 ≈ غ غ 2 ضي غ Z Z غ غ ⊢ U غ Z ≈ ≈ أ ⊢ U ≈ h ̄ شخ ≈ أ ط ⊢ 2023 ≈ غ ⊢ 140 70 غ ضم ٧ ≈ ̄ 2022	≈ 2022 أ أ ط 2023-3-30

ضي ( )

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ضي ٪ ّن

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782	2 ضي ٪
8,376	2 ضي ٪
9,158	... 2 ضي
-	٪ أّ ٪
-	2
5,928	2 ف
734	2
520	2 ا
1,976	2
9,158	...
57	
1,403	
2,231	
3,179	ح
2,288	أّ
9,158	...

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[illegible]

[illegible]

[illegible]

غ يجـ 17 4 2024 ضي ط

http: www.sse.com.cn

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√ □ ٦	غ ٦ غ
√ □ ٦	٦ غ
√ □ ٦	٦ ٦
√ □ ٦	٦ غ ٫٫ ٦

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ضمـ ط أ

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17,499,688.25	ح
18,733,937.10	٭ ٫٫
93.41	٭ ٫٫ ١ %
	عجـ
17,499,688.25	ح ٫٫
93.41	٭ ٫٫ ١ ٫٫ %

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3	3,932,060	2.47				-220,000	-220,000	3,712,060	2.33
يج	3,932,060	2.47				-220,000	-220,000	3,712,060	2.33
4									
ف	155,156,015	97.53				+220,000	+220,000	155,376,015	97.67
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			0	4.85	7,720,146	0	غ
			3,305,500	2.08	3,305,500	0	أ ٧
			0	1.33	2,113,558	0	
			0	1.23	1,964,600	-86,000	
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			0	0.81	1,293,098	40,000	
			0	0.68	1,082,507	45,600	١
			0	0.54	862,900	234,800	
			0	0.54	857,309	110,400	٦٤
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1,293,098		1,293,098	
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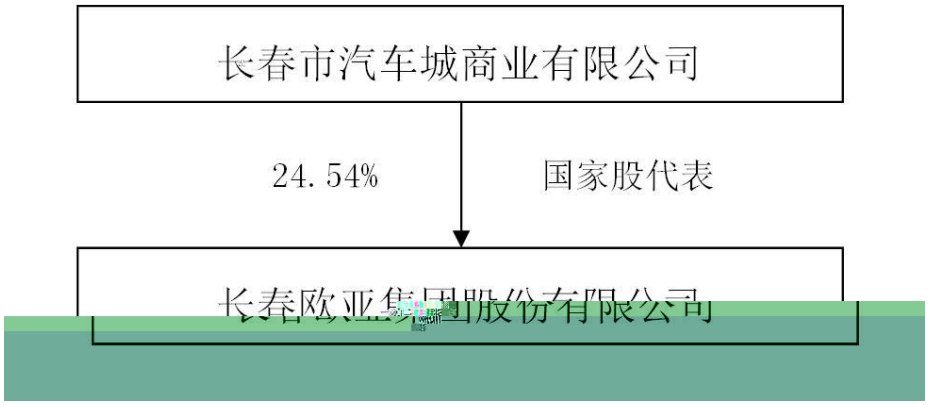

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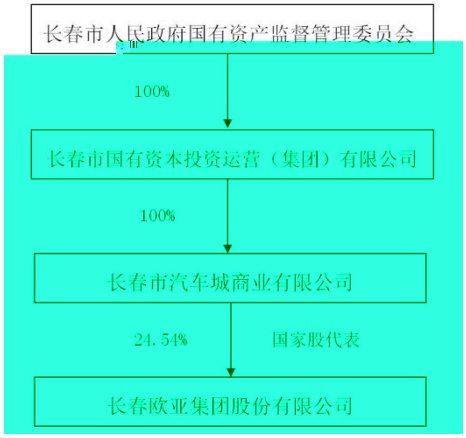
长春市人民政府国有资产监督管理委员会
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ـ	0.27	0.28	-0.01	
ـ	0.10	0.10	-	
%	79.24	79.52	-0.28	
⊢ EBITDA	0.17	0.14	21.43	
	1.77	1.27	39.37	2
	5.33	1.96	171.94	3
EBITDA	3.89	3.24	20.06	
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	1	1,049,104,809.07	771,407,611.86
	2	33,188,234.83	38,835,128.64
	3	32,496,436.80	83,375,865.46
	4	211,959,919.88	275,993,268.40
ّ			
	5	112,638,694.95	316,196,464.99
ف			
	6	2,484,823,362.47	2,696,834,073.78
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ف			
ـ			
ـ	7	100,845,226.52	110,723,746.61
ـ ّ		4,025,056,684.52	4,293,366,159.74
ـ			
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	8	5,500,000.00	
	9	504,029,681.43	491,841,082.99
	10	176,954,757.17	179,294,265.37
ـ			
ضر	11	241,797,108.21	248,004,239.99
نه	12	11,992,526,280.92	12,114,883,962.02
ضي	13	733,974,877.26	708,291,277.59
	14	925,456,117.65	979,910,772.27
	15	1,504,414,730.85	1,564,665,201.00
ّ			
جي	16	77,499,623.55	77,499,623.55
	17	236,091,031.16	265,514,650.58
	18	175,366,566.95	207,306,916.06
ـ	19	34,755,833.89	162,838,763.01
ـ ّ		16,608,366,609.04	17,000,050,754.43
		20,633,423,293.56	21,293,416,914.17

21	5,842,380,065.95	6,679,400,000.00
22	1,217,171,000.00	716,370,000.00
23	1,770,993,286.88	1,789,942,213.68
24	72,202,956.46	89,386,583.56
25	2,601,784,880.66	2,641,656,710.64
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		208,956,407.10	85,769,793.43
	ﻟﻟ 1	56,596,478.02	36,343,800.15
		91,830,373.40	87,207,552.84
	ﻟﻟ 2	3,291,471,469.95	3,568,456,741.09
		253,184,735.30	265,334,411.81
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ﻟ		13,442,950.64	11,510,832.99
ﻟ ﻟﻟ		3,915,482,414.41	4,054,623,132.31
ﻟ			
	ﻟﻟ 3	6,911,351,999.98	6,882,508,290.32
		25,526,991.05	25,526,991.05
ﻟ			
ضر		93,805,286.91	96,536,754.99
نه		1,262,265,985.79	1,000,316,322.80
ضي		272,528,035.58	324,088,989.74
		40,962,431.35	26,152,027.32
		68,526,897.43	71,222,556.37
ﻟﻟ			
يد			
		3,997,110.90	4,837,428.85
		46,401,614.80	58,569,859.62
ﻟ		17,894,018.34	131,424,784.13
ﻟ ﻟﻟ		8,743,260,372.13	8,621,184,005.19
		12,658,742,786.54	12,675,807,137.50

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		3,336,380,800.00	4,060,000,000.00
		225,171,000.00	138,370,000.00
		542,156,335.89	627,495,647.13
		6,272,448.30	15,387,388.71
٧٤		434,177,425.74	470,769,841.27
		102,104.17	595,200.99
		3,845,658.73	3,616,881.12
		4,538,491,463.25	3,555,717,454.95
		1,409,781.13	2,443,802.23
ق			
٦		527,713,401.05	768,000,888.16
٦		56,048,058.63	58,883,012.81
٦ ٧٤		9,670,358,695.76	9,698,836,315.14
٦			
		1,059,081,830.68	1,082,958,882.00
		5,401,320.23	16,170,721.47
		615,000.00	985,000.00
٦			
٦ ٧٤		1,065,098,150.91	1,100,114,603.47
٧٤		10,735,456,846.67	10,798,950,918.61
		159,088,075.00	159,088,075.00
		298,039,672.03	298,039,672.03
٧٤			
		79,544,037.50	79,544,037.50
		1,386,614,155.34	1,340,184,434.36
٧٤		1,923,285,939.87	1,876,856,218.89
غ		12,658,742,786.54	12,675,807,137.50

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		2023	2022
	41	7,006,263,117.09	6,920,369,702.99
	41	7,006,263,117.09	6,920,369,702.99
		6,765,754,783.27	7,007,986,387.18
	41	4,299,732,635.89	4,099,595,624.43
	42	236,062,060.56	192,378,954.72
	43	753,102,922.61	565,390,855.20
	44	1,036,675,063.64	1,684,592,844.17
	45	440,182,100.57	466,028,108.66
		374,459,399.95	405,185,787.62
		6,149,659.07	6,866,576.60
	46	22,392,423.18	27,154,452.02
	47	-1,185,231.21	213,710,159.03
		-10,771,018.88	-15,330,207.65
	48	-941,903.96	2,332,794.08
	49	50,086,016.66	-17,623,069.47
	50	-18,524,300.08	-30,336,612.82
	51	7,544,509.82	10,134,257.22
		299,879,848.23	117,755,295.87
	52	6,580,432.67	8,642,405.47
	53	19,016,387.22	17,057,875.63
		287,443,893.68	109,339,825.71
	54	141,279,675.11	120,420,729.32
		146,164,218.57	-11,080,903.61
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1. ﺑ “ - ”ﺑ		18,733,937.10	-154,543,451.99
2. “ - ” ﺑ		127,430,281.47	143,462,548.38
ﺑ U	55	-1,758,064.40	623,047.87
ﺑ U ﺑ		-1,774,501.74	267,620.92
1 ﺑ		-1,791,274.70	-95,063.25
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3 ﺎﺑ		-1,791,274.70	-95,063.25
4 ﺎﺑ			
2 ﺑ		16,772.96	362,684.17
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6 ﻫ		16,772.96	362,684.17
7			
ﺑ U		16,437.34	355,426.95
ﺑ		144,406,154.17	-10,457,855.74
ﺑ ﺑ		16,959,435.36	-154,275,831.07
ﺑ		127,446,718.81	143,817,975.33
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ف ڤ ج ٱ ا		15,341,376,961.00	12,947,000,548.12
		8,260,861.55	27,301,699.52
ـ	56	1,471,024,215.93	1,889,557,557.82
ـ		16,820,662,038.48	14,863,859,805.46
ج ڤ ٱ ا		11,340,463,994.38	10,237,241,069.45
ٱ		694,245,209.48	695,621,952.91
ٱ		614,476,859.70	675,880,161.76
ـ	56	2,283,276,090.24	2,526,697,199.12
ـ		14,932,462,153.80	14,135,440,383.24
ـ		1,888,199,884.68	728,419,422.22
ـ			
ٱ		933,986.56	10,600.00
ٱ		6,772,912.74	703,704.12
ٱ ٱ ٱ		4,482,649.80	278,438.22
ـ		12,189,549.10	992,742.34
ٱ ٱ		339,721,786.80	244,856,902.50
		33,000,000.00	116,622,787.00
ـ			26,326,164.64
ـ		372,721,786.80	387,805,854.14
ـ		-360,532,237.70	-386,813,111.80
ـ			
ٱ			
ٱ ٱ			
ٱ		8,229,061,896.63	8,709,400,000.00
ـ	56	50,000,000.00	
ـ		8,279,061,896.63	8,709,400,000.00
ا		8,895,000,000.00	8,752,400,000.00
		585,871,251.20	583,270,502.09
ٱ		135,835,065.89	114,328,125.50
ـ	56	51,894,828.96	36,441,319.26
ـ		9,532,766,080.16	9,372,111,821.35
ـ		-1,253,704,183.53	-662,711,821.35
ٱ ـ ٱ ضه ٱ		30,070.83	170,149.29
ٱ ٱ		273,993,534.28	-320,935,361.64
ٱ ٱ		625,446,867.34	946,382,228.98
ٱ		899,440,401.62	625,446,867.34

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ہ ا ج ی ف		4,336,197,122.31	4,820,258,253.11
			2,206,227.47
۔		1,934,849,382.21	217,525,613.76
۔		6,271,046,504.52	5,039,990,094.34
ہ ا آ ج ی		4,121,770,222.67	3,994,651,192.51
آ		87,219,442.53	86,437,785.84
ہ		61,729,484.27	49,385,946.45
۔		570,397,497.46	328,673,076.46
۔		4,841,116,646.93	4,459,148,001.26
۔		1,429,929,857.59	580,842,093.08
۔			
عج			
ں		199,186,934.17	156,622,392.11
غ نھ عج		3,823,705.85	137,510.84
ا آ ۃ			
۔			
۔		203,010,640.02	156,759,902.95
غ نھ		168,874,903.05	88,771,649.66
		25,000,000.00	68,000,000.00
ا آ ۃ ں			
۔			
۔		193,874,903.05	156,771,649.66
۔		9,135,736.97	-11,746.71
۔			
ہ			
ں		4,322,962,630.68	5,920,000,000.00
۔			
۔		4,322,962,630.68	5,920,000,000.00
ہ		5,325,700,000.00	6,288,200,000.00
		298,121,366.50	349,215,049.67
۔		12,488,021.60	9,523,353.90
۔		5,636,309,388.10	6,646,938,403.57
۔		-1,313,346,757.42	-726,938,403.57
ڈ آ ۔أ ضم			
آ ۷		125,718,837.14	-146,108,057.20
۷ آ		71,650,929.75	217,758,986.95
آ		197,369,766.89	71,650,929.75

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	159,088,075.00		408,466,144.61	2,041,574.41	79,544,037.50	1,736,135,883.19	2,385,275,714.71	1,974,879,001.65	4,360,154,716.36
أ ٥									
	159,088,075.00		408,466,144.61	2,041,574.41	79,544,037.50	1,736,135,883.19	2,385,275,714.71	1,974,879,001.65	4,360,154,716.36
أ-			-736,254.33	-1,774,501.74		-44,901,292.90	-47,412,048.97	-28,456,471.73	-75,868,520.70
..				-1,774,501.74		18,733,937.10	16,959,435.36	127,446,718.81	144,406,154.17
غ			-736,254.33				-736,254.33	-19,263,745.67	-20,000,000.00
1								-19,263,745.67	-19,263,745.67
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4			-736,254.33				-736,254.33		-736,254.33

						-63,635,230.00	-63,635,230.00	-136,639,444.87	-200,274,674.87
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ضه	159,088,075.00		407,729,890.28	267,072.67	79,544,037.50	1,691,234,590.29	2,337,863,665.74	1,946,422,529.92	4,284,286,195.66

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	159,088,075.00		408,466,144.61	1,773,953.49	79,544,037.50	1,950,229,286.53	2,599,101,497.13	1,946,014,799.68	4,545,116,296.81
ข ำ						4,085,278.65	4,085,278.65	-211,609.99	3,873,668.66
	159,088,075.00		408,466,144.61	1,773,953.49	79,544,037.50	1,954,314,565.18	2,603,186,775.78	1,945,803,189.69	4,548,989,965.47
ำ “ ” ะ				267,620.92		-218,178,681.99	-217,911,061.07	29,075,811.96	-188,835,249.11
ฯ				267,620.92		-154,543,451.99	-154,275,831.07	143,817,975.33	-10,457,855.74
ฮ						-63,635,230.00	-63,635,230.00	-114,742,163.37	-178,377,393.37
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2						-63,635,230.00	-63,635,230.00	-114,742,163.37	-178,377,393.37
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ضم	159,088,075.00		408,466,144.61	2,041,574.41	79,544,037.50	1,736,135,883.19	2,385,275,714.71	1,974,879,001.65	4,360,154,716.36

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			2022		
		( )			
		159,088,075.00	298,039,672.03	79,544,037.50	1,435,009,629.62	1,971,681,414.15
					-136,653.39	-136,653.39
		159,088,075.00	298,039,672.03	79,544,037.50	1,434,872,976.23	1,971,544,760.76
					-94,688,541.87	-94,688,541.87
					-31,053,311.87	-31,053,311.87

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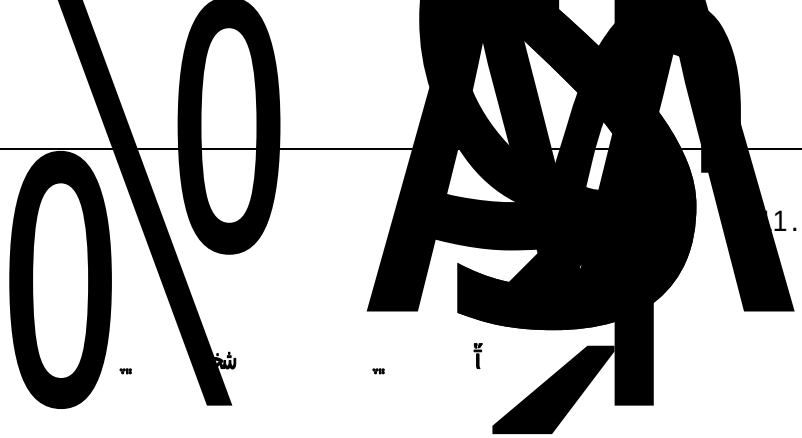

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	21,284,012,920.82	**9,403,993.35**	**21,293,416,914.17**
	197,902,922.71	9,403,993.35	207,306,916.06
	16,933,262,197.81		16,933,262,197.81
	124,752,386.65		124,752,386.65
	4,350,750,723.01	**9,403,993.35**	**4,360,154,716.36**
	1,727,193,631.74	8,519,757.46	1,735,713,389.20
	1,974,417,259.75	884,235.89	1,975,301,495.64

	2022 1 -12		
			U
	125,951,054.01	-5,530,324.69	120,420,729.32
	-16,611,228.30	5,530,324.69	-11,080,903.61
	-159,400,424.79	4,856,972.80	-154,543,451.99
	142,789,196.49	673,351.89	143,462,548.38

	2022 12 31		
			U
	12,675,329,125.49	**478,012.01**	**12,675,807,137.50**

	2022 12 31		
			U
	58,091,847.61	478,012.01	58,569,859.62
	10,798,950,918.61		10,798,950,918.61
	1,876,378,206.88	**478,012.01**	**1,876,856,218.89**
	1,876,378,206.88	478,012.01	1,876,856,218.89

	2022 1 -12		
			U
	-20,423,475.43	-614,665.40	-21,038,140.83
	-31,667,977.27	614,665.40	-31,053,311.87
	-31,667,977.27	614,665.40	-31,053,311.87

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	2022 12 31	2023 1 1	
	21,284,012,920.82	**21,293,416,914.17**	**9,403,993.35**
	197,902,922.71	207,306,916.06	9,403,993.35
	16,933,262,197.81	16,933,262,197.81	
	124,752,386.65	124,752,386.65	
	4,350,750,723.01	**4,360,154,716.36**	**9,403,993.35**
	1,727,193,631.74	1,735,713,389.20	8,519,757.46
	1,974,417,259.75	1,975,301,495.64	884,235.89

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	2022 12 31	2023 1 1	
	12,675,329,125.49	**12,675,807,137.50**	**478,012.01**
	58,091,847.61	58,569,859.62	478,012.01

	2022 12 31	2023 1 1	
...	10,798,950,918.61	10,798,950,918.61	
...	**1,876,378,206.88**	**1,876,856,218.89**	**478,012.01**
	1,876,378,206.88	1,876,856,218.89	478,012.01

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			13%	9%	6%	5%	3%
			5%				
			7%	5%			
			25%	20%	Ã16.5%	15%	
			3%				
			2%				

20.00	[illegible]
20.00	[illegible]
20.00	[illegible]
16.50	[illegible]
15.00	[illegible]

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ط ا ط ط يد غ 1 قمم 31 12 2024 1 1 2023 6ً 2023 20% 25% 100 2022 13ً[2022] ط 100 قمم 31 12 2024 1 1 20 25 300 [illegible] ا [illegible] فج [illegible] يد [illegible] شي يد [illegible] حى

ئ ئ يج ا 2 15% : ا ضر ضي 23ً[2020] ط ط ا ضر [illegible] يد ا [illegible] 15% 31 12 2030 1 1 2021 :

2 ا يج 3 [illegible] 2 1 1 2008 70ً 2009 ضي [illegible] ضي ط 100%

" " ا يج 4 " " ا 3ً[2022] يج ط 31 12 2024 1 1 2022 10ً[2022] ط ا ضر ا ضر ا يجد 50% ضي [illegible] يد غ قمم ضر ط غ لا ضر (ا ح) ا ضر حى يجد ط

5 يج ا

يج 1 1 2012 137ً 2011

ا ج 75ً 2012

ج ف ف ن ج 1 10 2012

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	324,062.82	143,455.77
	799,005,439.18	529,402,542.60
	249,775,307.07	241,861,613.49
ا ...		
...	1,049,104,809.07	771,407,611.86

ا ف ا 149,664,407.45 ا ...

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غ			... أ
/	38,835,128.64	33,188,234.83	
/	38,835,128.64	33,188,234.83	
/	38,835,128.64	33,188,234.83	...

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1		
82,640,974.54	30,731,406.91	1

1	30,731,406.91	82,640,974.54
1 2	1,796,509.92	828,027.19
2 3	88,070.65	107,394.99
3	789,265.94	946,527.72
∴	33,405,253.42	84,522,924.44

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			شخ					شخ		
		(%)		(%)			(%)		(%)	
١ شخ	100,000.00	0.30	100,000.00	100.00		439,040.00	0.52	439,040.00	100.00	
شخ ∴	33,305,253.42	99.70	808,816.62	2.43	32,496,436.80	84,083,884.44	99.48	708,018.98	0.84	83,375,865.46
∴	33,305,253.42	99.70	808,816.62	2.43	32,496,436.80	84,083,884.44	99.48	708,018.98	0.84	83,375,865.46
∴	33,405,253.42	/	908,816.62	/	32,496,436.80	84,522,924.44	/	1,147,058.98	/	83,375,865.46

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		شخ	%	
1	50,000.00	50,000.00	100.00	عج
2	50,000.00	50,000.00	100.00	عج
∴	100,000.00	100,000.00	100.00	/

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		شخ	%
1	30,731,406.91	192,921.31	0.63
1-2	1,796,509.92	89,316.32	4.97
2-3	88,070.65	12,859.23	14.60
3	689,265.94	513,719.76	74.53
∴	33,305,253.42	808,816.62	-

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			عج عج		ﻟﺄ	
١ شخ	439,040.00		339,040.00			100,000.00
٢٢ شخ	708,018.98	100,797.64				808,816.62
٢٢	1,147,058.98	100,797.64	339,040.00			908,816.62

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合计	20,785,451.77		20,785,451.77	62.22	107,598.64

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		(%)		(%)
1	197,175,608.80	93.02	239,229,698.36	86.68
1 2	8,917,428.87	4.21	17,333,343.59	6.28
2 3	1,058,277.09	0.50	4,726,362.30	1.71
3	4,808,605.12	2.27	14,703,864.15	5.33
合计	211,959,919.88	100.00	275,993,268.40	100.00

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≥ 6	56,346,546.19	26.58
≥ 7	12,806,204.22	6.04
≥ 8	9,984,620.14	4.71
≥ 9	8,908,152.36	4.20
≥ 10	6,782,889.97	3.20
合计	94,828,412.88	44.73

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	112,638,694.95	316,196,464.99
合计	112,638,694.95	316,196,464.99

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1		
1	74,075,255.20	94,333,457.96
1	74,075,255.20	94,333,457.96
1 2	13,215,729.50	216,561,726.00
2 3	12,953,648.94	25,072,114.24
3	73,112,241.20	91,011,588.32
...	173,356,874.84	426,978,886.52

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١	121,646,838.64	358,935,173.21
أ	19,106,860.95	28,130,879.49
	866,778.17	1,063,334.13
	31,736,397.08	38,849,499.69
...	173,356,874.84	426,978,886.52

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شخ				...
	12	(ن)	(ن)	
2023 1 1	1,739,902.15	85,638,504.58	23,404,014.80	110,782,421.53
2023 1 1 ضي				
--	-377,194.01	377,194.01		
--	-1,200.00		1,200.00	
-- عج				
-- عج				
	365,378.33	-50,331,207.85	124,334.22	-49,841,495.30
عج			6,279.00	6,279.00
			216,467.34	216,467.34

				ـأً
60,718,179.89	23,306,802.68	35,684,490.74	1,726,886.47	2023 12 31

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		ـأً				
			عجـ عجـ		ـأً	
١ شخ	23,404,014.80	125,534.22	6,279.00	216,467.34		23,306,802.68
٣٣ شخ	87,378,406.73	-49,967,029.52				37,411,377.21
٣٣	110,782,421.53	-49,841,495.30	6,279.00	216,467.34		60,718,179.89

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		شخ		شخ	%	
11 ٣	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00	100.00	عجـ
12 ٣	1,073,719.07	1,073,719.07	1,067,440.07	1,067,440.07	100.00	عجـ
13 ٣	6,100,000.00	6,100,000.00	6,100,000.00	6,100,000.00	100.00	عجـ
	1,230,295.73	1,230,295.73	1,139,362.61	1,139,362.61	100.00	عجـ
٣٣	23,404,014.80	23,404,014.80	23,306,802.68	23,306,802.68	—	—

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216,467.34	

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شد					١ O
15,000,000.00	5		8.65	15,000,000.00	11 ≥
9,049,951.44	5		5.58	9,674,953.43	14 ≥
1,235,361.54	1 1-2 2-3 3-4		3.88	6,734,901.20	15 ≥
2,794,524.29	5		2.51	4,346,748.00	16 ≥
625,859.12	1		1.94	3,355,813.00	17 ≥
28,705,696.39	/	/	22.56	39,112,415.63	

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ا	60,444.78		60,444.78	156,024.73		156,024.73
ج د	710,265,556.67	621,951.28	709,643,605.39	853,372,980.91	621,951.28	852,751,029.63
سا	52,685,960.86		52,685,960.86	54,265,427.83		54,265,427.83
ج ن	1,090,265,092.63	9,822,168.60	1,080,442,924.03	855,424,148.54	861,078.76	854,563,069.78
ج ن ض	288,116,455.42	9,563,210.24	278,553,245.18	565,104,522.44		565,104,522.44
ج ن	345,855,202.64		345,855,202.64	345,855,202.64		345,855,202.64
ج د أ	17,581,979.59		17,581,979.59	24,138,796.73		24,138,796.73
	2,504,830,692.59	20,007,330.12	2,484,823,362.47	2,698,317,103.82	1,483,030.04	2,696,834,073.78

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				عج		
ج ج	621,951.28					621,951.28
ج ن	861,078.76	8,961,089.84				9,822,168.60
ج ن ضي		9,563,210.24				9,563,210.24
...	1,483,030.04	18,524,300.08				20,007,330.12

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	6,124,276.28	11,001,544.97
	63,333,863.29	68,430,358.57
	1,033,353.87	938,109.99
تخي	30,353,733.08	30,353,733.08
...	100,845,226.52	110,723,746.61

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		شخ			شخ	٧١

عج U ف	5,500,000.00		5,500,000.00				3.2%
٧٤	5,500,000.00		5,500,000.00				/

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								شخ		
			شخ							
		(%)		(%)			(%)		(%)	
١ شخ										
٧٤ شخ	5,500,000.00	100.00			5,500,000.00					
٧٤	5,500,000.00	100.00			5,500,000.00					
٧٤	5,500,000.00	/		/	5,500,000.00		/		/	

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شخ ١

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شخ ٧٤

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		شخ	%
عج U ف	5,500,000.00		
٧٤	5,500,000.00		

شخ ٧٤

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	335,101,329.52							-4,989,108.63		15,000,000.00	325,090,438.15
	106,152,558.04							-274,974.35		8,000,000.00	98,427,532.39
	36,173,818.87							-1,040,219.92			37,214,038.79
	1,659,633.99							127,253.55			1,532,380.44
	24,468,763.90							-4,507,390.42			28,976,154.32
	473,577.11							-126,961.79			600,538.90
	504,029,681.43							-10,811,401.56		23,000,000.00	491,841,082.99
	504,029,681.43							-10,811,401.56		23,000,000.00	491,841,082.99

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9 ÇK& 5a'39í œ 140,422,910.32

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11 ضر

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		ضرحى	ضي	:::
٨				
1.	306,903,983.97	7,499,044.00		314,403,027.97
2. ٧	136,669.76			136,669.76
1				
2 نهـ \ ضي \				
3 ::: ٧				
4	136,669.76			136,669.76
3.	4,776,984.00			4,776,984.00
1				
2	4,776,984.00			4,776,984.00
4.	302,263,669.73	7,499,044.00		309,762,713.73
غ				
1.	34,099,495.82	2,427,322.47		36,526,818.29
2. ٧	6,106,989.58	236,811.96		6,343,801.54
1	6,106,989.58	236,811.96		6,343,801.54
3.	4,776,984.00			4,776,984.00
1				
2	4,776,984.00			4,776,984.00
4.	35,429,501.40	2,664,134.43		38,093,635.83
1.	29,871,969.69			29,871,969.69
2. ٧				
1				
3				
1				
2				
4.	29,871,969.69			29,871,969.69
ضم				
1.	236,962,198.64	4,834,909.57		241,797,108.21
2.	242,932,518.46	5,071,721.53		248,004,239.99

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نهـ	11,992,526,280.92	12,114,883,962.02
٣٥	11,992,526,280.92	12,114,883,962.02

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٣٥	أ W أ		ك	أ	
٨					
17,275,627,245.46	1,904,725,516.54	28,325,179.17	1,554,832,255.05	13,787,744,294.70	1.
581,182,370.08	71,681,048.84	1,474,341.81	78,168,094.94	429,858,884.49	2. ٧
119,040,836.22	18,035,422.38	1,474,341.81	9,751,559.43	89,779,512.60	1
392,585,688.46	53,645,626.46		7,054,995.45	331,885,066.55	2 ضي
					3 ٧ ٣٥
69,555,845.40			61,361,540.06	8,194,305.34	4
292,545,171.79	233,332,974.16	1,741,643.17	5,004,267.62	52,466,286.84	3.
224,673,759.53	165,461,561.90	1,741,643.17	5,004,267.62	52,466,286.84	1
67,871,412.26	67,871,412.26				2
17,564,264,443.75	1,743,073,591.22	28,057,877.81	1,627,996,082.37	14,165,136,892.35	4.
5,160,523,116.68	1,147,208,216.75	20,484,770.95	984,944,807.07	3,007,885,321.91	1.
666,734,999.10	135,734,236.56	1,417,342.25	163,628,721.05	365,954,699.24	2. ٧
618,510,135.23	135,734,236.56	1,417,342.25	115,403,857.18	365,954,699.24	1
48,224,863.87			48,224,863.87		2
255,740,119.71	202,613,999.28	1,249,621.60	3,914,039.61	47,962,459.22	3.
207,583,785.75	154,457,665.32	1,249,621.60	3,914,039.61	47,962,459.22	1
48,156,333.96	48,156,333.96				2
5,571,517,996.07	1,080,328,454.03	20,652,491.60	1,144,659,488.51	3,325,877,561.93	4.
220,166.76	2,166.80	54,240.00		163,759.96	1.
					2. ٧
					1
					3.
					1
220,166.76	2,166.80	54,240.00		163,759.96	4.
ضمه					
11,992,526,280.92	662,742,970.39	7,351,146.21	483,336,593.86	10,839,095,570.46	1.
12,114,883,962.02	757,515,132.99	7,786,168.22	569,887,447.98	10,779,695,212.83	2.

[illegible]

[illegible]

[illegible] (5). [illegible]

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(4). [illegible]

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غج ا	[illegible]	
[illegible]ضي	1,227,447,094.93	[illegible]
[illegible]ضي	911,727,894.02	[illegible]
[illegible]ضي	26,155,684.64	
[illegible]ضي	23,105,135.77	[illegible]
[illegible]ضي	183,824,847.37	
[illegible]ضي	177,958,376.07	
[illegible]ضي	60,851,681.76	
[illegible]ضي	169,056,356.58	[illegible]
[illegible]ضي	61,355,263.14	[illegible]
[illegible]ضي	22,077,432.07	
[illegible]ضي	15,049,384.69	[illegible]
[illegible]ضي	25,784,275.80	[illegible]
[illegible]ضي	8,908,003.88	
[illegible]ضي	528,316,171.51	[illegible]
[illegible]ضي	48,718,750.00	
[illegible]ضي	18,694,426.55	[illegible]
[illegible]ضي	122,050,327.79	[illegible]
[illegible]ضي	18,116,379.53	[illegible]
[illegible]ضي	31,348,488.20	[illegible]
[illegible]ضي	53,416,964.83	[illegible]
[illegible]ضي	331,068.46	[illegible]
	3,734,294,007.59	[illegible]

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[illegible] [illegible] [illegible] [

ضي	733,974,877.26	708,291,277.59
٧٤	733,974,877.26	708,291,277.59

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٧٤	271,662,433.94		271,662,433.94	298,983,698.73		298,983,698.73
	182,454,394.69		182,454,394.69	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
حى	126,180,758.00		126,180,758.00	121,772,164.92		121,772,164.92
	134,812,718.98		134,812,718.98	53,508,905.96		53,508,905.96
٧٤	7,065,804.89		7,065,804.89	22,764,714.47		22,764,714.47
	865,601.64		865,601.64	25,105,291.01		25,105,291.01
٦				3,896,647.40		3,896,647.40
	1,582,995.57		1,582,995.57			
	1,797,112.69		1,797,112.69	4,318,649.61		4,318,649.61
٧٤	733,974,877.26		733,974,877.26	708,291,277.59		708,291,277.59

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ضي ضي ضي 31 12 2023

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1.	1,062,363,029.07	1,062,363,029.07
2.	89,580,100.59	89,580,100.59
1	89,580,100.59	89,580,100.59
3.	77,137,188.19	77,137,188.19
1	77,137,188.19	77,137,188.19
4.	1,074,805,941.47	1,074,805,941.47
1.	82,452,256.80	82,452,256.80
2.	77,614,461.27	77,614,461.27
(1)	77,614,461.27	77,614,461.27
3.	10,716,894.25	10,716,894.25
(1)	10,716,894.25	10,716,894.25
4.	149,349,823.82	149,349,823.82
1.		
2.		
(1)		
3.		
(1)		
4.		
ضم		
1.	925,456,117.65	925,456,117.65
2.	979,910,772.27	979,910,772.27

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	ضرحى			..:
٨				
1.	2,055,395,636.75	450,000.00	22,158,413.30	2,078,004,050.05
2. ٧	250,349.87		301,372.35	551,722.22
(1)	250,349.87		301,372.35	551,722.22
(2) ت				
(3) .. ٧				
3.			202,353.73	202,353.73
(1)			202,353.73	202,353.73
4.	2,055,645,986.62	450,000.00	22,257,431.92	2,078,353,418.54
1.	495,391,754.28	450,000.00	17,497,094.77	513,338,849.05
2. ٧	59,820,235.77		981,956.60	60,802,192.37
1	59,820,235.77		981,956.60	60,802,192.37
3.			202,353.73	202,353.73
(1)			202,353.73	202,353.73
4.	555,211,990.05	450,000.00	18,276,697.64	573,938,687.69
1.				
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(1)				
4.				
ضم				
1.	1,500,433,996.57		3,980,734.28	1,504,414,730.85
2.	1,560,003,882.47		4,661,318.53	1,564,665,201.00

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غجـ ١ W		
Wضي	255,399,630.32	ضرحى يجـ
Wضي	3,013,872.08	ضرحى ـشي ١ ٢
Wضي	2,771,259.15	ضرحى

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		ه		يـ O ا
		...		
74,003,008.38			74,003,008.38	... فجـ
3,496,615.17			3,496,615.17	... لإ ...
77,499,623.55			77,499,623.55	...

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			O
ا	... ا	فجـ ...	فجـ ...
... لإ	... لإ ... ا	... لإ	... لإ ...

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... لإ ... ا ... فجـ ... يـ ...

يـ ...ضي

2023 عجـ يـ ه

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		عج		غ	ة	ة
	30,151.90			1 2	شي	يج يج
لا	805.59	1,125.64		1 2	—	—
	30,957.49	59,978.30		/	/	/

1 عج غ شي

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	1,081,245.52	270,311.38	1,081,245.52	270,311.38
~	510,922,034.80	127,730,508.73	544,386,726.11	136,096,681.52
	51,003,357.39	12,750,811.51	103,641,116.45	25,909,957.78
	4,050,487.05	1,012,621.76	5,988,411.15	1,497,102.79
↑	31,555,742.63	7,888,935.66	37,817,974.34	9,454,493.59
	65,214,177.00	16,303,544.25	98,697,502.61	24,674,375.65
	989,273,852.75	247,318,463.21	1,061,463,781.98	265,365,945.53
	1,653,100,897.14	413,275,196.50	1,853,076,758.16	463,268,868.24

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	444,250,569.17	111,062,642.29	464,586,151.98	116,146,537.95
ـأ			2,192,934.00	548,233.51
	952,469,440.40	238,117,360.13	1,023,847,808.67	255,961,952.18
ـأ	27,347,734.84	6,836,933.71	32,047,642.08	8,011,910.52
	233,608.36	43,136.46	249,173.27	45,704.67
	1,424,301,352.77	356,060,072.59	1,522,923,710.00	380,714,338.83

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	غ	U	غ	U
	237,908,629.55	175,366,566.95	255,961,952.18	207,306,916.06
	237,908,629.55	118,151,443.04	255,961,952.18	124,752,386.65

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~	594,563,330.44	574,157,409.09
	20,186,849.36	8,288,364.06
	39,455,010.81	30,493,920.97

612,939,694.12	654,205,190.61	

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		90,455,583.94	2023
	61,962,456.71	69,092,545.67	2024
	176,728,026.92	189,522,429.92	2025
	101,910,547.55	112,525,696.50	2026
	130,650,100.41	112,561,153.06	2027
	123,312,198.85		2028
/	594,563,330.44	574,157,409.09	

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3,861,920.00		3,861,920.00	3,861,920.00		3,861,920.00	
		30,893,913.89	30,893,913.89		158,976,843.01	158,976,843.01
		34,755,833.89	34,755,833.89		162,838,763.01	162,838,763.01

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	149,664,407.45	149,664,407.45			145,960,744.52	145,960,744.52		
	321,796,928.30	170,239,319.25			321,796,928.30	172,959,111.40		
	72,594,965.00	35,919,665.93			72,594,965.00	44,436,580.76		
	544,056,300.75	355,823,392.63	/	/	540,352,637.82	363,356,436.68	/	/

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1 Ĉ 1	1,503,807,934.51	1,439,999,949.68
1-2 Ĉ 2	74,640,945.80	110,593,470.50
2-3 Ĉ 3	58,048,121.13	105,306,662.30
3	134,496,285.44	134,042,131.20
	1,770,993,286.88	1,789,942,213.68

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		غير ا
٨ 18	46,472,590.10	
٨ 19	27,949,138.58	
٨ 20	7,833,415.17	
٨ 21	5,939,973.00	
	88,195,116.85	/

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1 Ĉ 1	66,972,063.18	75,212,579.31
1	5,230,893.28	14,174,004.25
	72,202,956.46	89,386,583.56

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	2,393,320,859.93	2,266,950,281.68
2	163,144,575.05	219,423,972.31
	44,920,554.54	155,042,838.12
	398,891.14	239,618.53
	2,601,784,880.66	2,641,656,710.64

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	15,370,631.39	601,750,426.22	599,362,948.19	17,758,109.42
U -	9,412,549.69	90,833,352.06	93,657,995.18	6,587,906.57
	5,120,856.00	197,561.00	1,471,598.00	3,846,819.00
™	29,904,037.08	692,781,339.28	694,492,541.37	28,192,834.99

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		٧		
غ	6,301,472.09	488,526,686.79	485,805,770.62	9,022,388.26
		27,434,967.77	27,434,967.77	
	1,501,578.55	46,653,535.39	47,108,048.15	1,047,065.79
ا	1,484,848.66	45,176,514.13	45,621,672.50	1,039,690.29
	16,729.89	1,167,108.70	1,176,463.09	7,375.50
		309,912.56	309,912.56	
ضم	288,738.05	28,774,412.96	28,869,886.05	193,264.96
غ	7,278,842.70	10,310,743.14	10,094,195.43	7,495,390.41
		50,080.17	50,080.17	
™	15,370,631.39	601,750,426.22	599,362,948.19	17,758,109.42

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1 6,867,456.73 86,667,974.13 89,656,914.95 3 ä

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	36,907,971.66	10,923,916.06
	5,033,563.15	2,088,053.99
	458,053.80	1,750,053.80
	21,216,186.11	67,999,134.39
	1,290,031.04	1,042,699.15
بجه	3,173,164.99	1,401,855.13
ضرحى	1,391,812.64	3,154,421.96
	2,555,609.85	1,803,550.16
ضرحى	148,175.45	196,281.38
٧	1,378,668.52	597,257.06
ضر ٧	906,936.16	439,815.71
ا	457,083.15	575,700.25
	1,115,816.44	958,210.53
٧٤	76,033,072.96	92,930,949.57

28

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	17,835,526.65	18,074,050.57
	2,219,417,080.87	2,086,670,043.00
٧٤	2,237,252,607.52	2,104,744,093.57

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	17,835,526.65	18,074,050.57

18,074,050.57	17,835,526.65	...

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1,206,772,917.10	1,402,149,089.09	ا
345,984,953.89	349,867,532.18	
168,829,666.17	152,087,934.28	
365,082,505.84	315,312,525.32	
2,086,670,043.00	2,219,417,080.87	...

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غج ا		
	56,229,425.89	22 ˜
	39,868,800.00	23 ˜
	39,537,367.00	24 ˜
	23,812,958.00	25 ˜
	10,117,739.00	26 ˜
/	169,566,289.89	...

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300,000,000.00	300,000,000.00	
108,800,000.00	95,000,000.00	
1,028,158,882.00	1,249,040,712.68	
269,000,000.00	575,158,882.00	
1,167,958,882.00	1,068,881,830.68	

ضرحى آ ي ~ فج ~ ~ 1

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169,471,838.91	2019 ~ 0956998	١ A ي ضرحى	ي يج ~	فج ~

3.45%-5.9% ١ ~ 2

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443,525,765.67	444,154,546.42
100,884,671.29	75,082,860.49
59,572,140.44	92,767,545.52
283,068,953.94	276,304,140.41

	3,804,468.42	4,946,707.79
٧٤	3,804,468.42	4,946,707.79

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	3,804,468.42	4,946,707.79

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		٧			غير ا
↑	47,877,113.61		6,331,587.85	41,545,525.76	
٧٤	47,877,113.61		6,331,587.85	41,545,525.76	/

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		↑				ـأ		/
	19,243,935.90			3,207,322.68			16,036,613.22	
ضرحى ↑	7,648,674.50			234,861.44			7,413,813.06	
	6,800,000.00			200,000.00			6,600,000.00	
	5,082,946.25			772,181.40			4,310,764.85	
٧٤ ↑	2,591,200.00			94,800.00			2,496,400.00	
2016 غير ↑	1,532,806.02			391,356.00			1,141,450.02	
2017 ا ن	1,200,000.00						1,200,000.00	
ا ن	900,000.00			150,000.00			750,000.00	
ا ن	625,000.00			250,000.00			375,000.00	
٣٠ ا ن	300,000.00			300,000.00				

/		ـأ			ـ			
	240,000.00			120,000.00			360,000.00	
	47,833.11			127,499.83			175,332.94	ن ا 2018
				159,443.44			159,443.44	ن ا
	49,652.15			100,000.00			149,652.15	ن شي عجد
				8,666.67			8,666.67	ن ا 2017
	45,666.02			50,000.04			95,666.06	ن ا ـ
				35,456.35			35,456.35	ن شي عجد 2016
	30,000.00			30,000.00			60,000.00	
	808,333.33			100,000.00			908,333.33	ـ
	41,545,525.76			6,331,587.85			47,877,113.61	ـ

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						ن	
	159,088,075.00						159,088,075.00

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	388,392,638.33		736,254.33	387,656,384.00
	20,073,506.28			20,073,506.28
...	408,466,144.61		736,254.33	407,729,890.28

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■	1,644,700.50	-2,339,508.20			-548,233.50	-1,791,274.70		-146,574.20
ㄱ ㅣ ㅊ								
■								
ㄱ ㅣ	1,644,700.50	-2,339,508.20			-548,233.50	-1,791,274.70		-146,574.20
ㄱ ㅣ								
■	396,873.91	33,210.30				16,772.96	16,437.34	413,646.87
■ ㅈ								
ㄱ ㅣ								
■								
ㅏ	396,873.91	33,210.30				16,772.96	16,437.34	413,646.87
■ ■	2,041,574.41	-2,306,297.90			-548,233.50	-1,774,501.74	16,437.34	267,072.67

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	79,544,037.50			79,544,037.50
...	79,544,037.50			79,544,037.50

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	1,736,135,883.19	1,950,229,286.53
+ ...		4,085,278.65
U	1,736,135,883.19	1,954,314,565.18
٧ ≈	18,733,937.10	-154,543,451.99
Ü		
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	63,635,230.00	63,635,230.00
	1,691,234,590.29	1,736,135,883.19

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⊢	5,145,821,766.34	3,997,967,107.01	5,216,610,290.38	4,070,011,974.58
⊢	1,860,441,350.75	301,765,528.88	1,703,759,412.61	29,583,649.85
...	7,006,263,117.09	4,299,732,635.89	6,920,369,702.99	4,099,595,624.43

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48,612,741.65 35,66 ă

78,767,191.63	60,727,243.40	
67,769,170.41	60,802,192.37	
44,913,118.87	41,470,950.39	ـ ا
11,025,034.52	11,033,757.32	
13,293,694.27	10,419,349.35	
8,772,006.31	9,611,022.50	ر
4,799,740.08	5,194,716.35	
3,249,660.27	3,557,401.19	ج
120,970,894.78	131,072,796.85	
1,684,592,844.17	1,036,675,063.64	:::

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ن	ن	
405,185,787.62	374,459,399.95	
6,866,576.60	6,149,659.07	
48,084,601.67	57,093,186.69	
19,624,295.97	14,779,173.00	
466,028,108.66	440,182,100.57	:::

46

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ن	ن	
26,059,543.14	21,980,530.32	↑
1,094,908.88	411,892.86	
27,154,452.02	22,392,423.18	:::

47

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ن	ن	
-15,330,207.65	-10,771,018.88	
228,280,708.93		
690,216.52	678,263.47	ضي
	2,979,526.59	ن ضي
		ن ضي
		ن ضي
12,714.06	-14,171.41	ن
		ن
		ن

		ن
		ا
56,727.17	174,916.72	عجه جي
	5,767,252.30	ن
213,710,159.03	-1,185,231.21	

ن 100% جي . شي ا ٪ 100.55%

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ن	ن	ـ أ
2,332,794.08	-941,903.96	
2,332,794.08	-941,903.96	

140.38% ـ أ

49

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ن	ن	
-410,544.84	238,242.36	شخ
-17,212,524.63	49,847,774.30	شخ
-17,623,069.47	50,086,016.66	

عج فج ٪ 384.21%

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ن	ن	
-464,643.13	-18,524,300.08	أ
-29,871,969.69		ضر ضم
		نه
		ضي
		ا
		ا جي
		ا
-30,336,612.82	-18,524,300.08	

ﺯ 38.94% ضر

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	ﺩﺍ	ﺩﺍ
ﺗﻘ ﻟ	7,544,509.82	10,134,257.22
ﻧﻬ	2,273,911.64	7,963,584.45
	5,270,598.18	2,170,672.77
ﺍﻟ	7,544,509.82	10,134,257.22

52

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	ﺩﺍ	ﺩﺍ	
ﻟ ﺍﻟ	94,336.41	37,734.98	94,336.41
ﻧﻬ	94,336.41	37,734.98	94,336.41
	6,486,096.26	8,604,670.49	6,486,096.26
ﺍﻟ	6,580,432.67	8,642,405.47	6,580,432.67

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	ﺩﺍ	ﺩﺍ	
ﻟ ﺍﻟ	13,656,509.73	9,923,093.20	13,656,509.73
ﻧﻬ	13,656,509.73	9,923,093.20	13,656,509.73
	109,446.70	23,061.87	109,446.70
		10,373.71	
	5,250,430.79	7,101,346.85	5,250,430.79
ﺍﻟ	19,016,387.22	17,057,875.63	19,016,387.22

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	ن	ن
	115,392,036.11	102,199,088.82
	25,887,639.00	18,221,640.50
™	141,279,675.11	120,420,729.32

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	ن
	287,443,893.68
/	71,860,973.42
˜ ذ	-2,849,968.67
ذ	2,612,182.49
ذ	-1,778,307.21
˜ غ ذ	4,710,377.67
˜ ذ	-1,951,550.76
˜ ˜ ذ	45,300,246.93
ذ	23,375,721.24
	141,279,675.11

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	ن	ن
ا	1,371,394,196.77	1,754,009,641.68
	23,905,719.04	38,825,693.78
↑	12,524,784.79	16,194,349.01
	63,199,515.33	80,527,873.35
™	1,471,024,215.93	1,889,557,557.82

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	ن	ن
	621,626,418.47	503,729,798.19
	7,494,650.94	14,376,006.65
١	1,427,698,072.95	1,773,084,488.87
	226,456,947.88	235,506,905.41
٢٠٢٤	2,283,276,090.24	2,526,697,199.12

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	ن	ن
٢		26,326,164.64
٢٠٢٤		26,326,164.64

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	ن	ن
ق	50,000,000.00	
٢٠٢٤	50,000,000.00	

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	ن	ن
أ	41,872,103.96	36,441,319.26
أ عجU ف	10,022,725.00	
٣٣	51,894,828.96	36,441,319.26

ـ

ـ ٧ 42.41% ٣ شي ٧ عجU ف

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	ـ أ	ـ أ	ـ أ	ـ أ	ـ أ
	5,842,380,065.95		7,648,000,000.00	6,810,980,065.95	6,679,400,000.00
ج ـ	1,644,040,712.68		269,000,000.00	476,081,830.68	1,436,958,882.00
ج ـ	369,071,685.93	76,558,526.16	46,394,828.96	99,383,946.67	50,000,000.00	342,641,094.38
أ			522,750,000.00	11,842,465.74	510,907,534.26
	1,217,171,000.00		1,014,260,000.00	573,061,000.00	942,000,000.00	716,370,000.00
٣٣	9,072,.	76,558,526.16	9,500,404,828.96	684,287,412.41	8,279,061,896.63	9,686,277,510.64

	60,802,192.37	67,769,170.41
	31,448,527.15	24,562,846.86
غ	-7,544,509.82	-10,134,257.22
	13,562,173.32	9,885,358.22
	941,903.96	-2,332,794.08
	389,238,572.95	424,810,083.59
	1,185,231.21	-213,710,159.03
	31,940,349.11	21,843,213.75
	-6,052,710.10	-4,687,702.77
	193,486,411.23	288,615,260.89
	-313,881,162.92	142,715,055.74
	676,002,006.19	-762,294,360.24
	1,888,199,884.68	728,419,422.22
2		
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	899,440,401.62	625,446,867.34
	625,446,867.34	946,382,228.98
	273,993,534.28	-320,935,361.64

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	899,440,401.62	625,446,867.34
	324,062.82	143,455.77
	793,691,346.03	520,973,656.26
	105,424,992.77	104,329,755.31

أ	899,440,401.62	625,446,867.34
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	2,406,160.21	0.90622	2,180,510.51
	-	-	
	134,826.60	0.90622	122,182.56
	-	-	
	—	—	
	86,587.00	0.90622	78,466.87
	—	—	
	49,960.00	0.90622	45,274.75
	—	—	
	70,200.00	0.90622	63,616.64

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.	54,101,794.70	78,748,163.07
.		
	79,982,278.02	76,834,025.78
	487,482.14	
	50,000,000.00	
	10,022,725.00	

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79,982,278.02(١)

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	1,052,144,033.19	
	10,909,538.21	
	1,063,053,571.40	

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	27,270,266.67	34,163,695.90
	24,344,300.00	25,569,316.87
	21,587,000.00	23,011,859.67
ضم	20,758,666.67	17,622,902.00
	14,128,500.00	12,663,000.00
U	42,399,000.00	27,256,000.00
	150,487,733.34	140,286,774.44
	150,487,733.34	140,286,774.44

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		100.00	٪		5,000		٪ ٧
		100.00	٪	ضم	15,000	ضم	٪ جي ضم
٪		100.00	٪		6,360		٪ فج
		45.05	٪		58,037.50		٪ شي ٧
		100.00	٪		18,547.01		٪ فج
		100.00	٪		5,000		٪
		100.00	٪	.	18,547.01	.	٪ فج
		100.00	٪	-٪	5,000	-٪	٪ جي -٪
		100.00	٪	نجد	19,523.81	نجد	٪ فج نجد
		100.00	٪	-٪	19,345.79	-٪	٪ -٪
		100.00	٪		15,000		٪ فج
		51.00	ا		7,435		٪ -٪ جي

		100.00	ج		2,835		ء
		100.00	,,,	,,,	100,000	,,,	,,, ء
		100.00	,,,	o	20,000	o	. فجـ ء
		100.00	,,,		15,000		فجـ ء
		60.00	,,,		17,500		ء
		100.00	,,,	ا	28,000	ا	ا فجـ ء
		51.00	,,,		13,500		فجـ ء
	26.03	73.97	ضر ن		36,500		ء ,,,
		100.00	ج ف آ		1,000		ء
		100.00	ـد ـا		1,700		ء .
		100.00	ـا		200		ء
		62.78	,,,	٧	18,000	٧	ضر لجـ ء ٧ ن
		100.00	,,,		100,000		ء ـد فجـ
		81.17	,,,	.	32,400	.	ء . فجـ
		100.00	,,,	٪	1,000	٪	ء ٪ ا فجـ شي

[illegible]	61.03		[illegible]		3,025		[illegible]
	100.00		[illegible]	[illegible]	6,000	[illegible]	[illegible]
	100.00		[illegible]		500		[illegible]
	100.00				100		[illegible]
	100.00		[illegible]	[illegible]	10,000	[illegible]	[illegible]
[illegible]	54.83		[illegible]		3,500		[illegible]
[illegible]	75.65		[illegible]	[illegible]	10,541.2565	[illegible]	[illegible]
[illegible]	90.42		[illegible]		9,763.10		[illegible]
[illegible]	100.00		[illegible]		10,000		[illegible]
	100.00		[illegible]	[illegible]	100	[illegible]	[illegible]
	100.00		[illegible]	[illegible]	500	[illegible]	[illegible]
	100.00		[illegible]	[illegible]	50	[illegible]	[illegible]
	100.00		[illegible]		3,000		[illegible]
	100.00		[illegible]		30,000		[illegible]
	100.00		[illegible]		50,000		[illegible]
	100.00		[illegible]		2,000		[illegible]

	100.00			1,000			[illegible]
	100.00			1,000			[illegible]
[illegible]	100.00		[illegible]	2,617.94		[illegible]	[illegible]
	99.03		[illegible]	748.36282		[illegible]	
[illegible]	100.00		[illegible]	100		[illegible]	[illegible]
	100.00		[illegible]	2,400	[illegible]	[illegible]	[illegible]
	100.00		[illegible]	8,000	[illegible]	[illegible]	[illegible]
	100.00			2,000	[illegible]	[illegible]	[illegible]
	100.00		[illegible]	100		[illegible]	[illegible]
	100.00		[illegible]	50		[illegible]	[illegible]
	100.00		[illegible]	10,000		[illegible]	[illegible]
	100.00		[illegible]	10,000		[illegible]	[illegible]
	100.00		[illegible]	10,000		[illegible]	[illegible]
	100.00		[illegible]	500		[illegible]	[illegible]
	100.00		[illegible]	500	[illegible]	[illegible]	[illegible]

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[illegible]	100.00		٦		1,000		[illegible]
[illegible]	100.00		٦		100		[illegible]
[illegible]	100.00		[illegible]		100		[illegible]
[illegible]	100.00		[illegible]	[illegible]	300	[illegible]	[illegible] شي [illegible]
[illegible]	100.00		[illegible]	[illegible]	1,000	[illegible]	[illegible] شي [illegible] حى
[illegible]	67.00		ضر [illegible]	[illegible]	1,000	[illegible]	[illegible] لإ [illegible]
[illegible]	100.00		[illegible]		1,000		[illegible]
[illegible]	100.00		[illegible]		5,500		[illegible]
[illegible]	100.00		[illegible]	[illegible]	4,000	[illegible]	[illegible]

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[illegible] ٦ [illegible] ٦ [illegible] ٦ [illegible] ٦ [illegible] شي ٧ [illegible] غج [illegible] 54.95% [illegible] 45.05% [illegible] شي ٧ [illegible]
[illegible] شي ٧ [illegible] غج

[illegible] مخ [illegible]

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شي ال	226,843.87	383,442.97	610,286.84	345,352.70	5,511.24	350,863.94	209,330.00	399,062.23	608,392.23	337,578.32	7,231.03	344,809.35
	4,831.40	31,937.21	36,768.61	23,328.82		23,328.82	4,168.10	33,602.70	37,770.80	24,121.94		24,121.94
فج	11,906.15	13,283.91	25,190.06	13,803.84		13,803.84	12,105.54	14,048.03	26,153.57	13,880.48		13,880.48
ال ض لج ن	13,827.70	63,744.61	77,572.31	29,210.20	1.35	29,211.55	11,449.66	65,519.47	76,969.13	28,857.38	1.35	28,858.73
فج	14,300.82	20,651.46	34,952.28	3,317.57	660.00	3,977.57	13,367.73	21,636.54	35,004.27	3,102.64	680.00	3,782.64
٨٤	31,423.44	20,720.40	52,143.84	21,013.31	2,023.40	23,036.71	25,099.41	21,541.54	46,640.95	16,967.62	2,149.51	19,117.13
	7,174.33	32,107.38	39,281.71	18,473.08	4,254.60	22,727.68	5,984.66	33,171.78	39,156.44	18,223.92	4,415.04	22,638.96
فج 1	66,032.66	28,908.35	94,941.01	37,550.74	6,918.58	44,469.32	64,073.41	30,016.55	94,089.96	37,750.20	7,159.25	44,909.45
ال جـ	24,049.33	35,751.27	59,800.60	21,090.17	8,178.69	29,268.86	23,283.54	33,706.66	56,990.20	21,683.14	4,992.02	26,675.16

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٧ شي	159,178.12	20,215.78	20,215.78	40,434.42	139,820.97	28,036.80	28,036.80	48,795.38
	7,259.65	-209.06	-209.06	495.94	7,888.17	-3,695.98	-3,695.98	-325.78
فج	2,561.45	-886.87	-886.87	396.75	2,275.54	-1,032.63	-1,032.63	219.31
٧ ضر لجـ ن	6,940.79	250.35	250.35	1,025.83	6,578.54	-1,161.63	-1,161.63	123.49
فج .	3,356.29	-246.92	-246.92	179.77	3,110.77	135.07	135.07	-52.44
	27,267.17	1,965.96	1,965.96	4,565.30	25,855.29	1,586.69	1,586.69	1,362.02
	2,939.09	36.56	36.56	696.15	1,799.33	-480.78	-480.78	-2,840.25
فج ١	39,957.61	1,966.03	1,966.03	2,769.31	40,817.08	260.61	260.61	2,278.38
٧ جـ	13,141.63	216.71	216.71	1,807.80	12,900.18	-46.27	-46.27	-8,046.22

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. ˜ 6.17% 2000 U ضي فجِ 26,300

81.17% . ˜ 18.83%

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20,000,000.00	¨ /
19,263,745.67	˜ / Ü
736,254.33	
736,254.33	

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30.17% ٪ " شي ٧ " ٪ شي ٧ ٪ ٪ 2

ضي شي ٧ غج ذ

40.87% ٪ شي ٪ فج ٪ ٪ 3

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	لجـ ٧ ٪	٪	٪	٪ شي	لجـ ٧ ٪	٪	٪	٪ شي
٦	328,282,165.69	1,874,056.08	716,296,958.87	31,312,737.25	257,952,099.02	4,619,175.71	541,050,934.18	24,844,983.32
٦	128,790,291.05	354,080,007.08	410,664,246.04	324,510,977.11	111,872,945.30	348,978,531.03	415,921,081.85	342,361,341.37
٧٧	457,072,456.74	355,954,063.16	1,126,961,204.91	355,823,714.36	369,825,044.32	353,597,706.74	956,972,016.03	367,206,324.69
٦	305,093,222.96	4,263,948.12	335,967,572.41	35,479,432.41	285,121,781.71	8,930,540.74	316,896,529.19	30,931,772.79
٦	66,000,000.00	3,770,000.00	95,000,000.00	277,003,627.98	29,374,181.29	3,770,000.00		282,600,586.57
٧٧	371,093,222.96	8,033,948.12	430,967,572.41	312,483,060.39	314,495,963.00	12,700,540.74	316,896,529.19	313,532,359.36
					-17,639,622.19			
٪	85,979,233.78	347,920,115.04	695,993,632.50	43,340,653.97	72,968,703.51	340,897,166.00	640,075,486.84	53,673,965.33
	36,173,818.87	106,152,558.04	335,101,329.52	24,468,763.90	37,214,038.79	98,427,532.39	325,090,438.15	28,976,154.32
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	36,173,818.87	106,152,558.04	335,101,329.52	24,468,763.90	37,214,038.79	98,427,532.39	325,090,438.15	28,976,154.32
ضِ								
	25,459,762.55	2,058,753.44	3,516,357.16	81,033,058.90	15,837,167.94	1,196,887.50	3,807,265.14	70,432,100.71
	-2,039,646.91	-977,050.96	-10,181,854.34	-10,333,311.36	-2,581,621.75	-1,292,500.33	-11,457,497.56	-19,263,386.44
	-2,039,646.91	-977,050.96	-10,181,854.34	-10,333,311.36	-2,581,621.75	-1,292,500.33	-11,457,497.56	-19,263,386.44

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	2,133,211.10	2,132,919.34
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--	291.76	-152,986.82
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--	291.76	-152,986.82

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	47,473,670.56			6,005,977.91		41,467,692.65	
	403,443.05			325,609.94		77,833.11	
٠٠	47,877,113.61			6,331,587.85		41,545,525.76	/

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غمم	ن	ن
	15,974,552.41	19,405,472.53
	6,005,977.91	6,654,070.61
٠٠	21,980,530.32	26,059,543.14

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62.22%	[illegible]	20,785,451.77	[illegible]

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5,842,380,065.95				5,842,380,065.95	
1,217,171,000.00				1,217,171,000.00	
1,770,993,286.88				1,770,993,286.88	
2,219,417,080.87				2,219,417,080.87	
17,835,526.65				17,835,526.65	
28,192,834.99				28,192,834.99	
667,926,427.52				667,926,427.52	ـ
326,512,556.65				326,512,556.65	ـ
	868,881,830.68	200,000,000.00		1,068,881,830.68	
			3,804,468.42	3,804,468.42	
	54,228,098.55	83,746,114.97	138,329,926.89	276,304,140.41	
13,500,311,712.33	923,109,929.23	283,746,114.97	142,134,395.31	14,849,302,151.84	٭

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		2023		2022	
	ـأ		ذ	ذ	ذ
	٨ 5%	118,138.29	118,138.29	100,432.38	100,432.38
	5%	-118,138.29	-118,138.29	-100,432.38	-100,432.38

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		2023	
	ـأ	ذ	ذ
ـ	٧ 1%	15,690,407.13	15,690,407.13
ـ	1%	- 15,690,407.13	- 15,690,407.13

	ـأ	2022

		ฉ	ฉ
ๅ	๙ 1%	13,580,588.82	13,580,588.82
ๅ	1%	-13,580,588.82	-13,580,588.82

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	33,188,234.83			33,188,234.83
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2	33,188,234.83			33,188,234.83
3				
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1 ⊢				
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	353,425.80		176,601,331.37	176,954,757.17
ضر ضم				
1. ضرحى				
2.				
3. U ضرحى				
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	33,541,660.63		176,601,331.37	210,142,992.00
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2	1,520.77	1,518.85

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	ة			231,746.86	
	ة يد .			2,264.32	
	ة يد .			71,593.99	

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	ة يد .	644,309.79	
	ة	40,000.00	

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		شي ل ... قمم		ض			...
ا	4,616,467,060.17	1,815,936,267.44	2,117,600,197.04	177,353,114.60	226,394,945.93	-1,947,488,468.09	7,006,263,117.09
ا	3,308,630,030.01	931,915,194.16	1,700,370,382.58	147,610,268.42	53,436,397.48	-1,842,229,636.76	4,299,732,635.89
	15,951,042,589.27	9,282,335,569.38	9,017,285,725.58	2,510,736,034.19	655,976,482.38	-16,783,953,107.24	20,633,423,293.56
	11,112,905,318.94	6,466,894,921.99	6,282,237,787.36	1,679,265,686.51	457,011,163.96	-9,649,177,780.86	16,349,137,097.90

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1	56,596,478.02	36,343,800.15
1	56,596,478.02	36,343,800.15
٧٥	56,596,478.02	36,343,800.15

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			شخ					شخ		
		(%)		(%)			(%)		(%)	
١ شخ										
٧٥ شخ	56,596,478.02	100.00			56,596,478.02	36,343,800.15	100.00			36,343,800.15
٧٥	1,043,368.98	1.84			1,043,368.98	1,646,389.53	4.53			1,646,389.53
٧٥	55,553,109.04	98.16			55,553,109.04	34,697,410.62	95.47			34,697,410.62
٧٥	56,596,478.02	/		/	56,596,478.02	36,343,800.15	/		/	36,343,800.15

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		شخ	%
1	1,043,368.98		
٧٥	1,043,368.98		

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شخ	غ ل □ %	غ □	□		O ١
	57.37	32,470,528.46		32,470,528.46	شي ٧ ٢
	11.94	6,755,026.10		6,755,026.10	٢
	4.09	2,312,850.28		2,312,850.28	٢
	3.51	1,986,633.62		1,986,633.62	يج فج ٢
	3.42	1,938,320.63		1,938,320.63	فج ٢
	80.33	45,463,359.09		45,463,359.09	

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	3,291,471,469.95	3,568,456,741.09
...	3,291,471,469.95	3,568,456,741.09

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		630,952,152,563.03
1	A	
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	3,566,282,637.94	3,284,345,814.48
1	3,566,282,637.94	3,284,345,814.48
1 2	1,239,164.20	6,504,744.80
2 3	786,125.23	150,000.00
3	2,601,937.16	2,152,767.35
...	3,570,909,864.53	3,293,153,326.63

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	2-3		27.72	912,863,979.44	
	2-3		9.78	321,913,443.01	فج
	1 1-2		8.59	282,783,879.85	ضم فج
	2-3		6.62	217,850,022.44	يج
	2-3		6.41	211,230,254.03	فج
	/	/	59.12	1,946,641,578.77	

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	6,519,603,274.48		6,519,603,274.48	6,539,603,274.48		6,539,603,274.48
	362,905,015.84		362,905,015.84	371,748,725.50		371,748,725.50
	6,882,508,290.32		6,882,508,290.32	6,911,351,999.98		6,911,351,999.98

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	416,358,200.00			416,358,200.00		ع فجـ
	150,000,000.00			150,000,000.00		ضم جـ ع
	200,000,000.00			200,000,000.00		. فجـ ع
	50,000,000.00			50,000,000.00		ع لا
	50,000,000.00			50,000,000.00		ع
	300,764,042.10			300,764,042.10		فجـ ع
	200,000,000.00			200,000,000.00		بجه فجـ ع
	50,000,000.00			50,000,000.00		ع جـ ـه
	200,000,000.00			200,000,000.00		ع ـه
	150,000,000.00			150,000,000.00		فجـ ع
	37,920,000.00			37,920,000.00		جـ ـه ع ـه
	6,083,020.79			6,083,020.79		ع
	1,000,000,000.00			1,000,000,000.00		ع ـه
	150,000,000.00			150,000,000.00		فجـ ع
	200,000,000.00			200,000,000.00		. فجـ ع
	105,000,000.00			105,000,000.00		ع
	280,000,000.00			280,000,000.00		ا فجـ ع
	68,850,000.00			68,850,000.00		ع
	17,000,000.00			17,000,000.00		. ع
	10,000,000.00			10,000,000.00		ع
	2,000,000.00			2,000,000.00		ع
	113,000,000.00			113,000,000.00		ضر لجـ لا ع ن
	270,000,000.00			270,000,000.00		ع ـه
	1,000,000,000.00			1,000,000,000.00		جـ فجـ ع
	88,415,913.23			88,415,913.23		ع ـه

		10,000,000.00			10,000,000.00	فجـ ا شي
		243,000,000.00	20,000,000.00		263,000,000.00	فجـ .
		228,440,264.51			228,440,264.51	شي ا
		5,000,000.00			5,000,000.00	يجـ
		60,000,000.00			60,000,000.00	جـ .
		1,000,000.00			1,000,000.00	فجـ
		100,000,000.00			100,000,000.00	ضم فجـ
		98,780,596.60			98,780,596.60	
		326,474,242.89			326,474,242.89	فجـ 1
		44,519,603.87			44,519,603.87	جـ
		286,997,390.49			286,997,390.49	جـ ا
		6,519,603,274.48		20,000,000.00	6,539,603,274.48	

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≈	325,090,438.15	15,000,000.00		-4,989,108.63						335,101,329.52	
≈ لجـ ا	37,214,038.79			-1,040,219.92						36,173,818.87	
≈	600,538.90			-126,961.79						473,577.11	
	362,905,015.84	15,000,000.00		-6,156,290.34						371,748,725.50	
	362,905,015.84	15,000,000.00		-6,156,290.34						371,748,725.50	

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ا	2,052,534,732.14	1,810,571,696.04	2,258,553,899.54	2,078,393,119.34
ا	223,494,623.57	23,549,741.40	189,757,636.93	3,157,522.76
...	2,276,029,355.71	1,834,121,437.44	2,448,311,536.47	2,081,550,642.10

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	199,126,933.58	156,622,392.11
	-6,156,290.34	-6,969,144.27
ن ضي	60,000.59	
...	193,030,643.83	149,653,247.84

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	7,544,509.82
	21,980,530.32

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٪ U	0.05	0.01	0.01

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