上海华谊（集团）公司

2017 年年度报告

重要提示

上海华谊（集团）公司承诺本报告不存在虚假记载、误导性陈述或重大遗漏，并对真实性、准确性、完整性承担法律责任。

（本页无正文，为《上海华谊（集团）公司2017年年度报告》盖章页）

发行人：上海华谊（集团）公司

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二、募集资金使用情况

1、上海华谊（集团）公司2016年度第一期中期票据

（1）募集总金额5亿元，已使用金额5亿元，未使用金额0元。

（2）已使用资金的用途：5 亿元用于置换公司本部债务，与募集说明书披露的用途一致，没有发生变更事宜。

2、上海华谊（集团）公司2015年度第一期中期票据

（1）募集总金额20亿元，已使用金额20亿元，未使用金额0元。

（2）已使用资金的用途：20亿元用于置换公司本部债务，与募集说明书披露的用途一致，没有发生变更事宜。

第二章 财务报告

上海华谊（集团）公司

审计报告及财务报表

2017 年度

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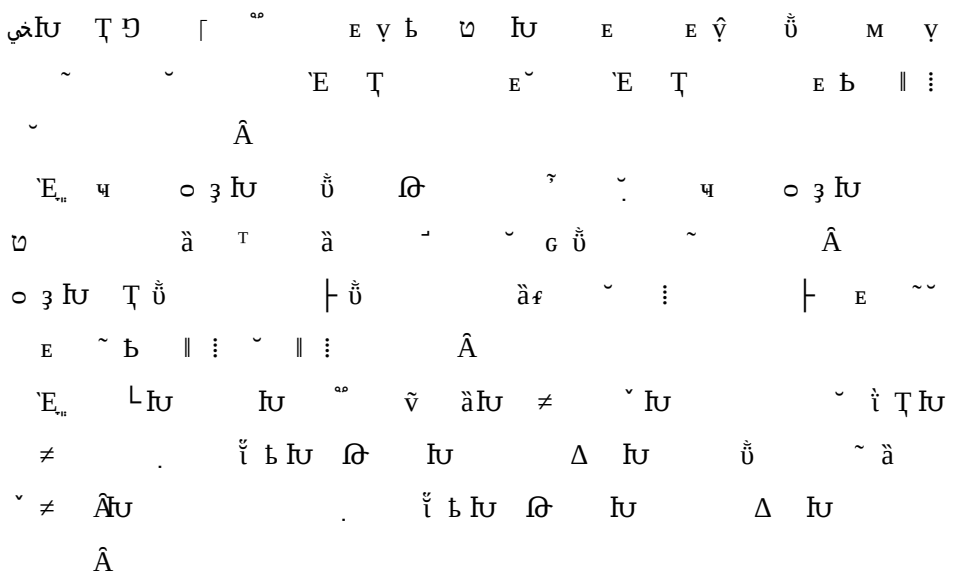

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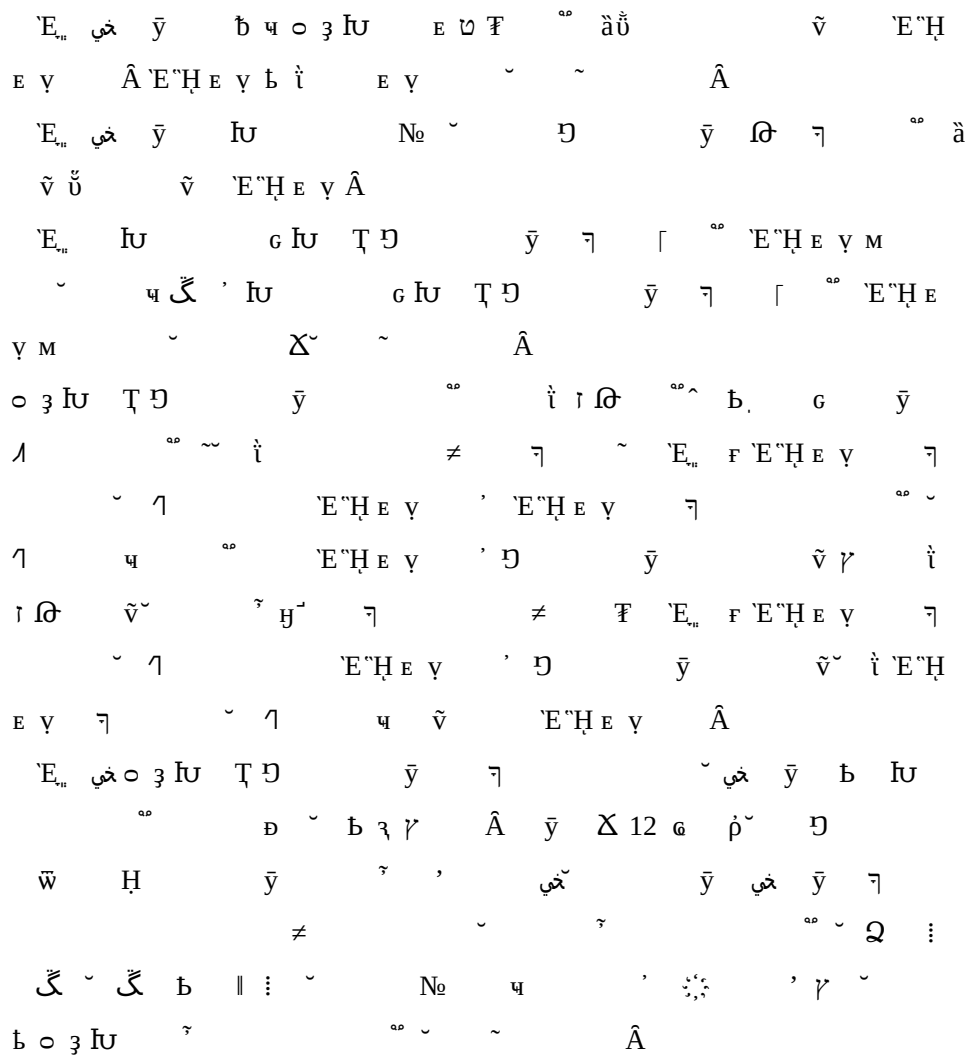

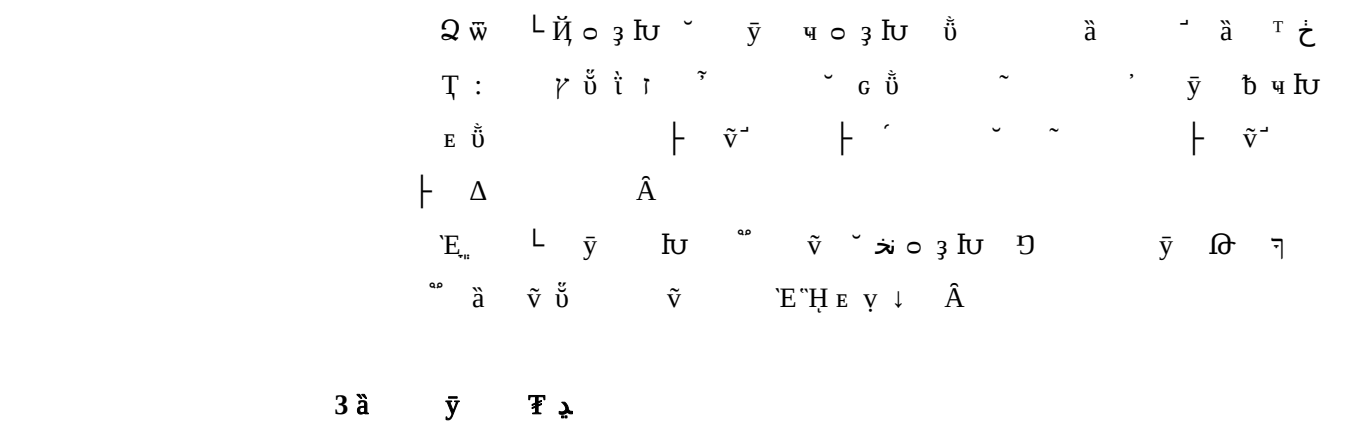

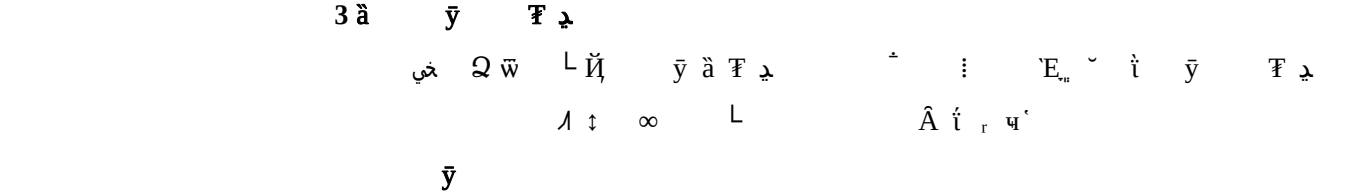

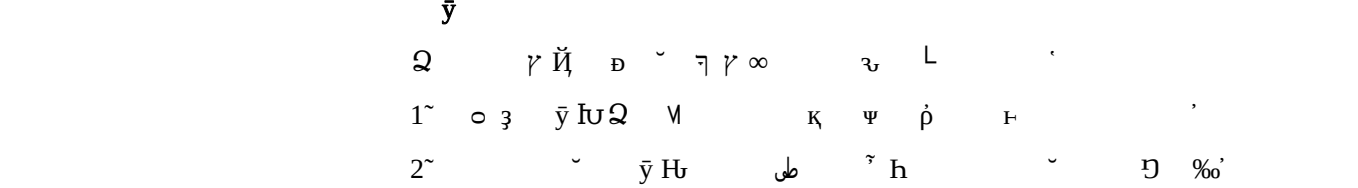

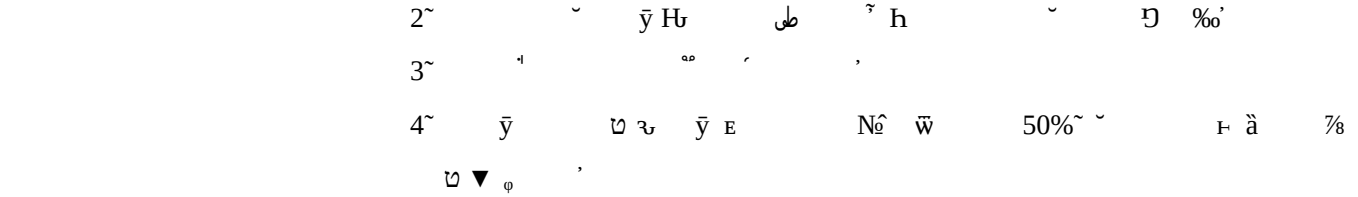

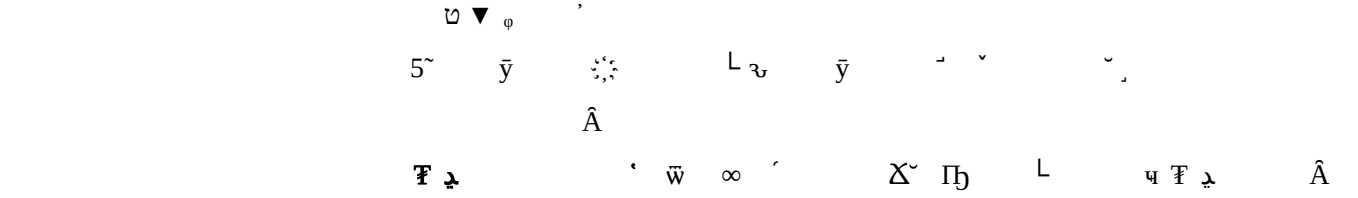

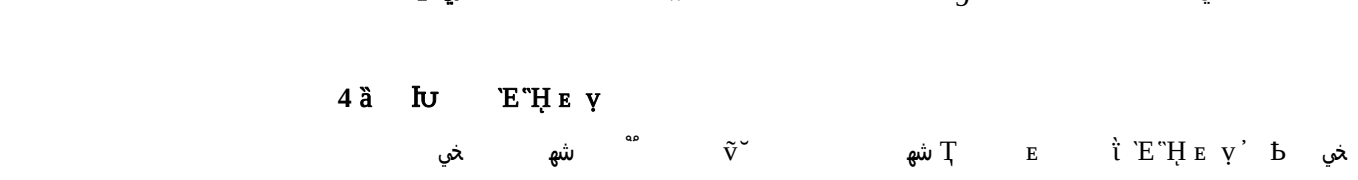

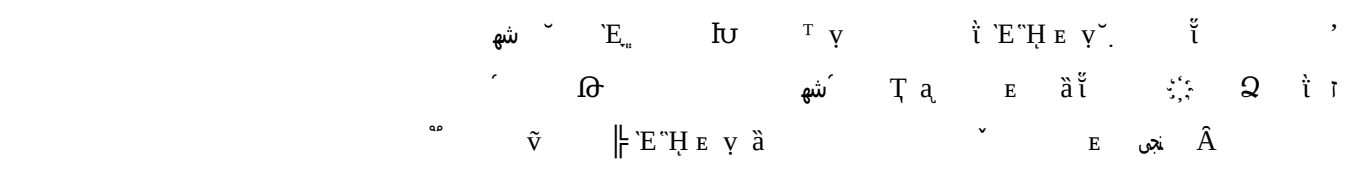

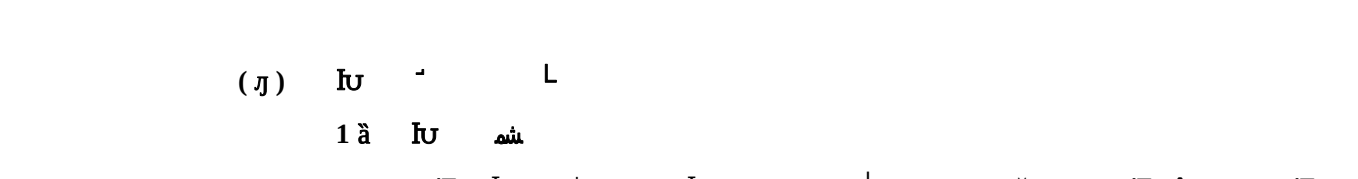

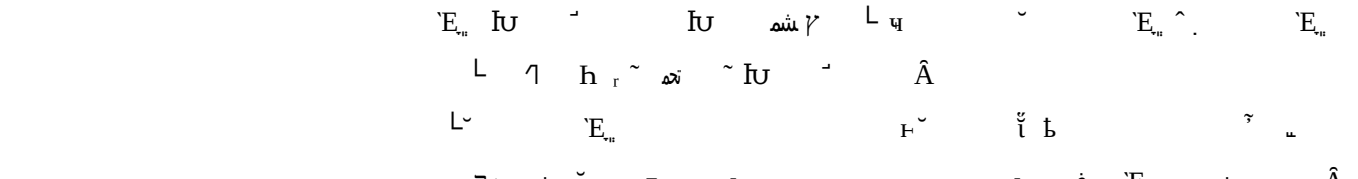

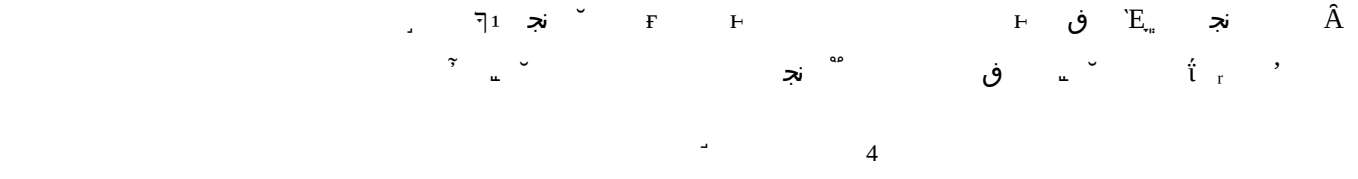

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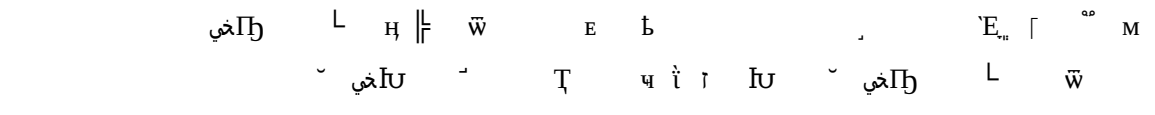

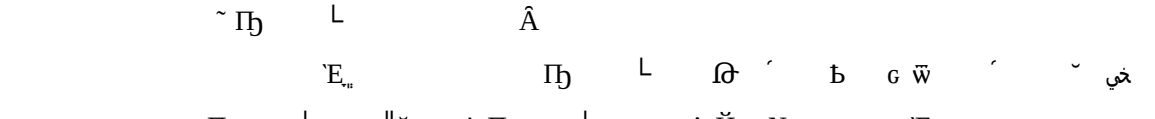

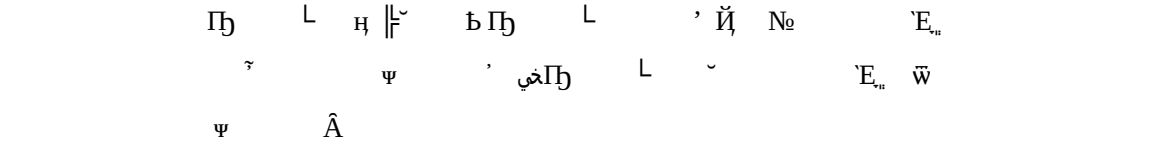

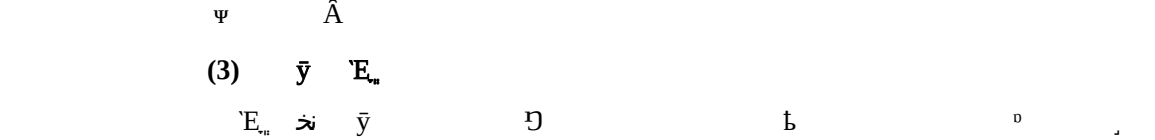

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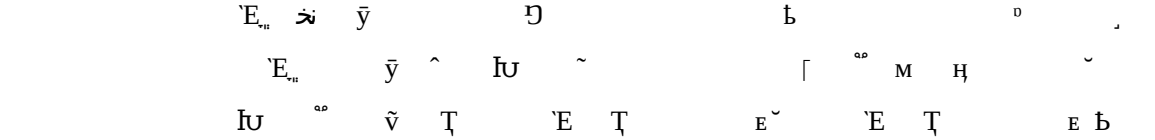

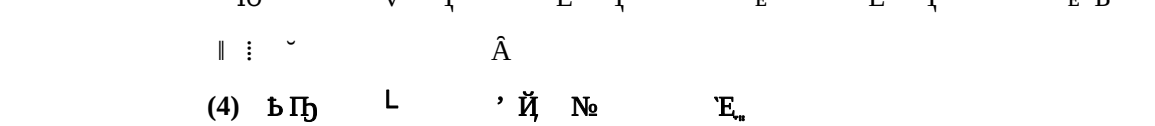

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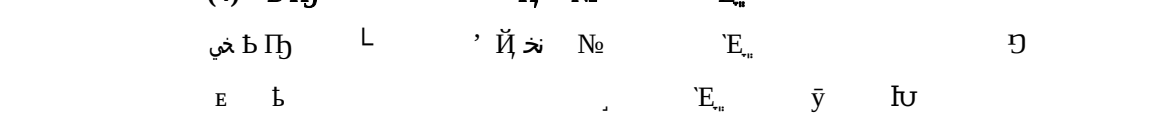

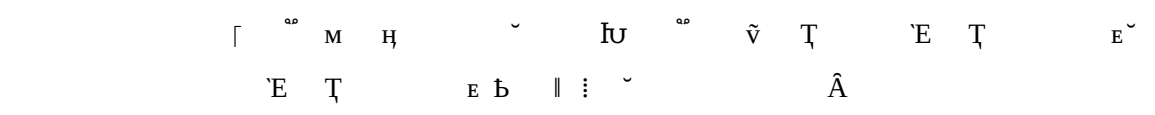

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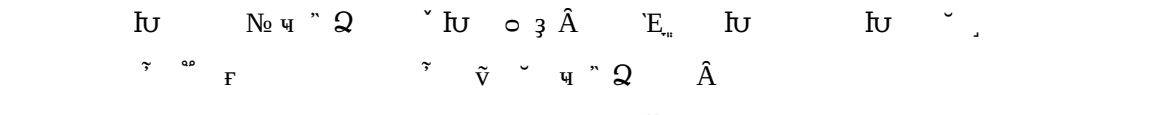

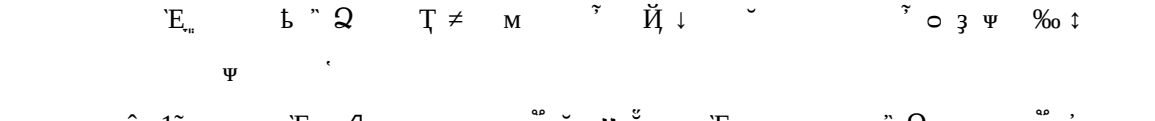

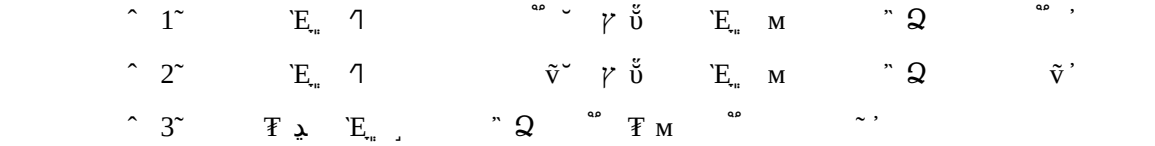

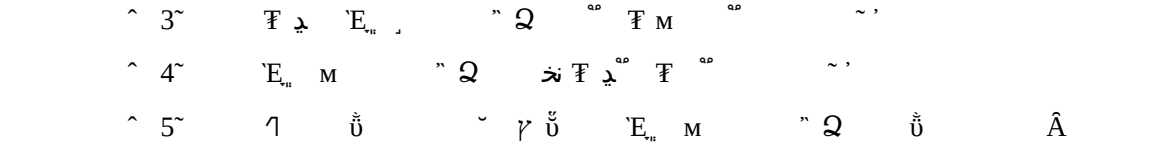

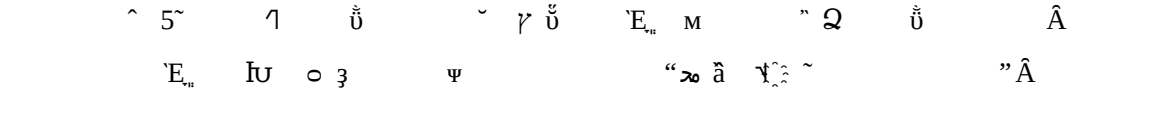

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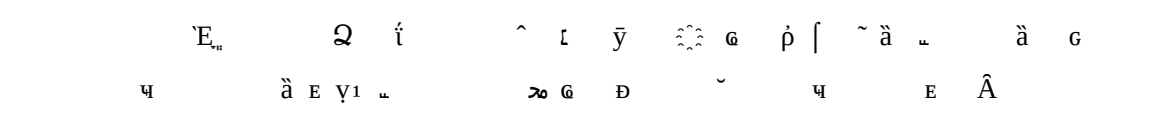

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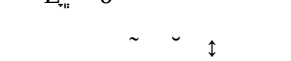
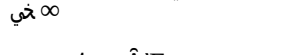
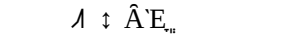
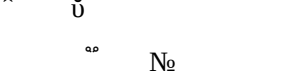
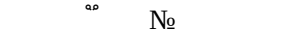
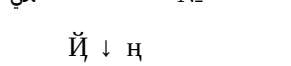


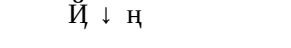


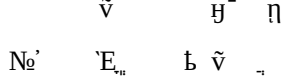


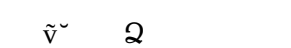


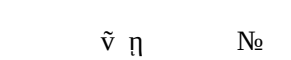


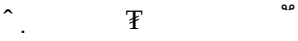


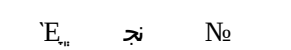


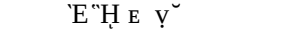


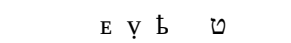


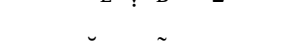












4 à **Ð**

5 à **õ**

6 à **(1)** **(2)**

7 à **õ**

8 ȁ ṽ ƀ ǵ ꓶ № ǖ ʔ

ǵ ɞ ɔ ʒ خي ɣ ṽ Ϫ ᵃᵃ Ţ ▼ φ Ƕ

Ƨ˘ ʽE˛ ƀ ɒ شم ᾧ ɣ´ ʊ ǐ ɪ ᵃᵃ ɯ̄ ƕƧ

ɥ˩ ˘ ↕ ƕƧ ɥ˩ ч ṽ Â

ǵ ɢ ṽ ˘ ʔ ≠ ȁ ≠ ȁ ≠ ȁ ˘ ɣ ǖ نج ʽP

ᵃᵃ ≠ ˘ ˜ Â

ǵ ɢ ǵ ˘ ǐ ǖ ȁ نج ȁ Ŧ ید ȁ ˘ ǖ ƀ ч

1 ˛ ˘ ƀ ǵ ʽE ʽʽḤ ᴇ ṿ1 ˛ ˘ ǖ ǵ

№ ƀ ≠ № Â

(ꓶ) ǖ ǖ خي ‰

ᵃᵃ ɲ № ˘ ɣ Ӣ ᴅ ‰ ʿ

ɲ №	‰ ᴅ
	1%
ʔ	2%
	25%
ꓶ	50%
	100%

ᵒ ‰ ˘ ê گ ʒ ‰ ˡ Ǐ ˘

ɳ φ ɯ̄ ᴅ ʔḤ ‰ ˘ ‰ ⌠ 2.5% Â

(ꓶ ɯ̄)

. ȁ ǐ ɪ Â ʽE˛ سگ ید ʟ ʔʔ ˩

˘ ʟ ƕƧ ꓶ ᴇ ʽE ʽʽḤ ᴇ ṿ ƀ ч Δ Â

≠ ˘ ɣ φ ⁞ ǐ حص ‰ Ϫ ⌠ ↓ Â

حص ‰ Ɔ ꓶ ƀ Ƕ ^ № ˜ Ƕ Â ꓶ

ʿ

.

1 ȁ ꓶ ˘ ꓶ ⁞ ṿ ʿ

ɢ ꓶ ˘ خي ʽE˛

ʎ نج ˘ ǐ ṿ ʏ ɢ ǐ ᴇ ṿ

˘ ꓶ ⁞ ṿ Â ǐ ǖ ⁞ ṿ˘ ⁞ ṿ ˘

˜ Â

ꓶ ǖ ⁞ ṿ˘ . خي ᵓ Ḥ Ӣ ᵃᵃ ƕŢ

⁞ ṿ Â

̀Ε̤ ⅂ ‰ ̀ φ ╟ ⅃ ⅂ ч ⅂
Â

2 ȁ Ƕ ⅄ ‰ ̀

Ƕ щ

⅂ ⁞ ṿ ‰ ˇ ǐ ɪ ˇ ̀Ε̤ ɣ ╟

Ƕ ƀ ɥ ⅃ ȁ ⅞ № ǐ ⅃ Ḥ

ˆ ˇ ǐ ɪ ˜ Ƕ ч ˇ Ƕ ’

⅄ ‰ ᵖ Â

Ƕ ⅄ ‰

Ƕ №

Ƕ Ţ˘ № ⅄ ‰ ̀

	ᵖ (%)	ǐ ɪ	ᵖ (%)
1 ɣ ṗˆ ɋ 1 ˜	5		5
1̇ 2	10		10
2̇ 3	30		30
3̇ 4	50		50
4̇ 5	80		80
5 ɣ⁘	100		100

3 ȁ ⅂ ƀ ᵖ ⅂ ⅄ ‰ ̀

⅂ ⅄ ‰ ̀ خي ⁞ ṿ ˘ ɦ ⁞ ṿ ƀ №

⅄ ‰ ƀ ⅃’

⅄ ‰ ̀ ǐ ṿ ʏ ɢ ǐ ᴇ ṿ ˘

⁞ ṿ ˘ ⅄ ‰ Â ⁞ ṿ Ⅹ˘ ṿ ƀ ʏ ɢ

ǐ ᴇ ṿ ˘ ↕ № ⅄ ‰ Â

4 ȁ ̀Ε̤ ⅄ ‰ ̀

خي ǖ Ǐ ↓ ’ ɥ ẅ ˘ ‰Ⅹ ч ⅄ ˘ ‖ ⅄ ‰ Â

ˆ 1˜ ṽ˗ ˛ щ ʟ ˚˚ ȁ ˘ Ŋ ˚˚ ʟ ȁ ڱ Ч

ɒ ˜ ɒ ˜ خي ˘ ɣ ṽ˗ ˛

˚˚ ẽ №Ⅹ˘ ˛ ƀ نج ˘ ƀ ч ⅄ ’

ˆ 2˜ õ˝ ¬ ` ш ʟ à ` ˘ ì ºº ºº Þ ẽ ғ
¬ ˘ ي Ɒ ˜ ƀ Ƶ˘ Þ ч ص ’
ˆ 3˜ ˘ ¬ ∞ = й à й ∞ à ˘
ƿ ن ˘ Þ ч ص ’
ˆ 4˜ 3 ˘ ĺ ο ʒ ш Ỳ ڳ ˘ ғ 3
ṗ к ѵ ʒ˝ ˘ ي ʊ õ˝ ¬ Ơ ˘ ˜ к¬ ˚
ẽ Ƶ φ ˘ Þ ч ص ’
ˆ 5˜ 3 ˘ õ˝ ¬ ي ŭ ط à à ٦ شم ٦ ˘
ш Ỳ . نج˘ ғ ي 3 ṗ к ѵ ʒ˝ ˘ ي Ɒ Ţ :
Ŧ ĺ й˘ Ɒ ط ą̂ ˜ ڳ Ŧ ĺ õ˝ ¬
` à ºº Ƶ˘ Þ ч ص Â õ˝ ¬ ºº ` ˘ ɾ ì ºº ºº
ºº ẽ Ƶ. نج’
ˆ 6˜ õ˝ ¬ ṗ ẽ ʊ ì ⌡ õ˝ ˘ نج
نج ٦ Â

(٧ ҍ)

1 à №

№ ч ٨ à ذ à ڳ سپ à ʟ ٧ سپ ŭ ٻي سپ Â
Δ ˘ . à̊ ˘ ì ɾ ą ⌡ ╠ شه
˘ ŭ Ŧ Â

2 à Ɒ ˘ ŭ Ŧ ɛ à ʟ ŭ

ˆ 1˜ ٨ Ɒ ɛ ’ ٨ ŭ Ŧ ˚ ص ɛ Â
ˆ 2˜ ºº سپ ŭ Ŧ ˚ ص ɛ Â
ˆ 3˜ ذ “ẅ ” Â ذ ą à
ì ɛ ẏ˘ . Ḡ ٨ ƿ ч هر ºº ˘. . ˘ ү
ẏ سپ Â
ˆ 4˜ ʟ ч ʟ Â

3 à ɛ ‰ ‰ ˘

Ȅ ŋ Ƶ˘ Ь ٦١ ⌈ ẏ ү Ɒ
ɛ ‰ Â ɢ ì ٦١ ⌈ ẏ ˘ ɛ ‰ ˘
˜ Â

4

1

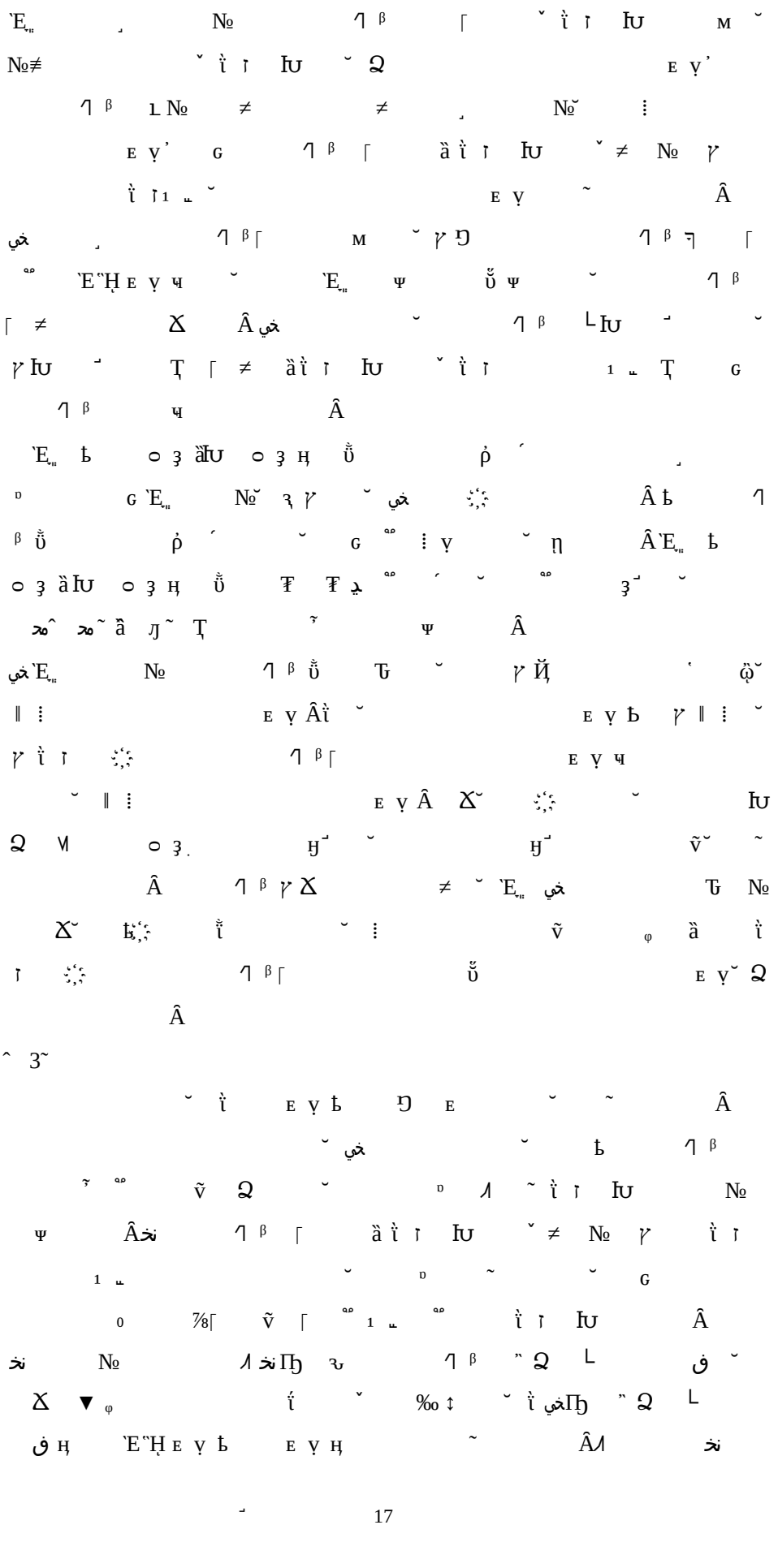
2

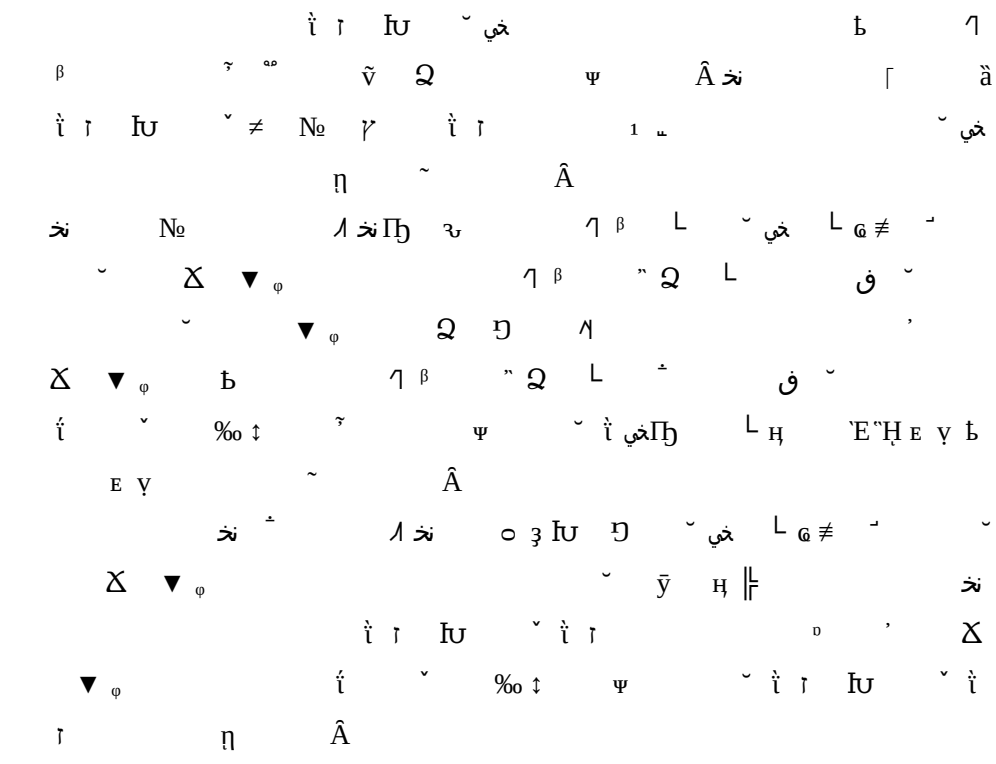
(2)

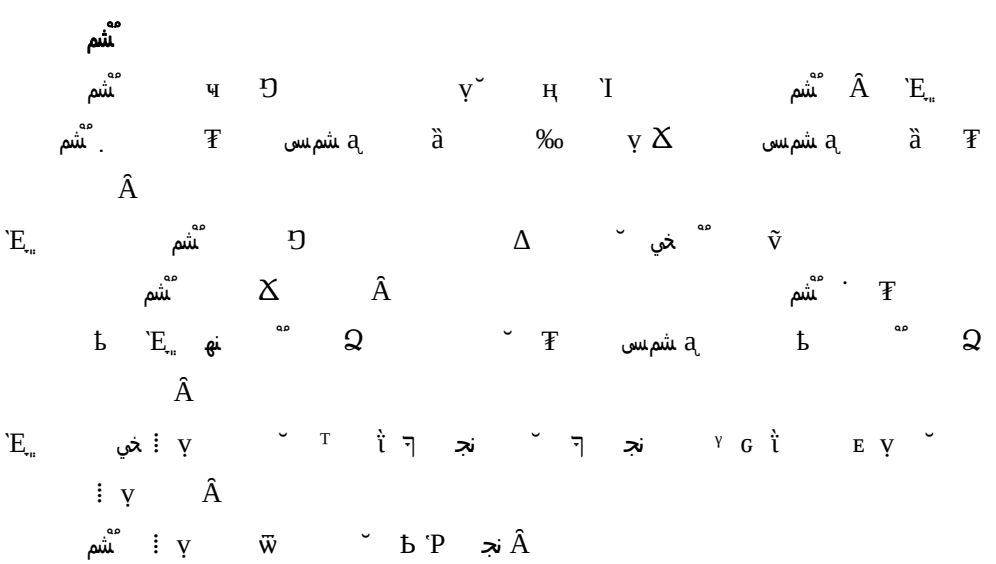
3

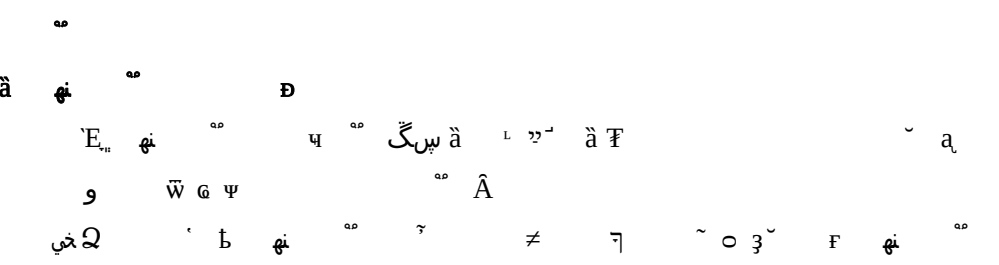
(1)

(2)









2 ȁ ⸗ ⁘ № ŭ̆

̀Ę ⸗ ⁘ ⸗ № ˘ ⸗ ⁘ ≠ ȁ ą
و ˘ ⌈ ẓ Â ⸗ ⁘ Ѳ № ą و ѣ Ѯ
ѵ ѣ Ѯ ч о ȝ ˪ ≠ ˘ ↕ ѣ Ѯ ˘ №≠
Â ì Ţ˘ ⁞ ẓ ‰ ⸗ ⁘ ˘ ⸗ ⁘ ⁞ ẓ ‰
Â
ъ˘ ̀Ę ⸗ ⁘ ą و ȁ ⌈ ẓ ˘
Â ą و ѣ ѧ ѿ ᵀ ˘ ⸗ ⁘ ą و ’ ⌈
ẓ ѣ ѧ ѿ ᵀ ˘ ⌈ ẓ Â
˜ ⸗ ⁘ ˘ Ћ ѱ Ѳ ⁘
˘ ي ⁘ ⅂ ą ṓ ’ Ћ
Ѳ ⁘ ˘ ي ѣ ⁘ ⅂ ą ӊ Ţ
ṓ Â
⸗ ⁘ ⌠ ⅂ ą ˘ ⅞ № ч
ي ⁘ Ả Â
Ѳ ⸗ ⁘ ˘ Ѝ̣

≠	ˆ ˜	ẓ ˆ %˜	ˆ %˜
ŭ̆	10-50	0-10	1.8-10
ج	4-20	0-10	4.5-25
	4-12	0-10	7.5-25
	4-12	0-10	7.5-25
	4-20	0-10	4.5-25
ì ı	5-18	3-10	5-19.4

ŭ̆ ⸗ ⁘ ˘ ѣ ẓ˘ w̄ Ѳ Â

3 ȁ ⸗ ⁘ Ѯ Ŧ ѱ

⸗ ⁘ Ѯ Ŧ ⸗ ⁘ ي ą Ţ ŭ̆ Ŧ ȁḱ
Â
⸗ ⁘ Ѯ Ţ˘ ̀Ę ⸗ ⁘ ѳ ˘
№ ε ẓ Ѯ˘ ˜ ⸗ ⁘ ’ ѣ ̀Ę ⸗ ⁘ ѳ
⸗ ⁘ ḱ ˘ ي ŭ̆ ˜ Â

4 à ক্ষ ª ⁞ ỵ ‰ ‰ à

ʼEˍ„ خي ∞ ক্ষ ª ` خي ˆ ǖ ⁞ ỵ Â

ক্ষ ª خي ⁞ ỵ ˘ T ì ˆ نج Â ˆ نج ক্ষ ª ʼE

ʼʼĤ E ỵ ⁞ ì Ƶ ⌈ Ь ক্ষ ª ỵ ɧ ɧ

Â

ক্ষ ª ˆ نج γ G ì E ỵ ˘ ক্ষ ª E ỵ ⁞ ˆ

نج ˘ ⁞ ч ক্ষ ª ⁞ ỵ ˘ ˜ ˘ Ƣ

ক্ষ ª ⁞ ỵ ‰ Â

ক্ষ ª ⁞ ỵ Ƶ˘ ⁞ ỵ ক্ষ ª خي Ь ˘ γ ą

ক্ষ ª خي ▼ φ ą و ṕ˘ شم№ Ƶ ক্ষ ª E ỵˆ

⌈ ỵ ˜ Â

ক্ষ ª ⁞ ỵ ẅ ˘ خي γ Ƶ ψ Ь ʼP نج Â

ẅ ক্ষ ª ˆ ǖ ⁞ ỵ ˘ ʼEˍ„ γ ৭ ক্ষ ª ч T

ì ˆ نج Â ʼEˍ„ γ ৭ ক্ষ ª ˆ نج T ˘ γ ক্ষ

ª ª ч ª ˆ نج Â

5 à ˜ ক্ষ ª ч à E

ʼEˍ„ Ь ৸ Ţ ъ Й ↓ Ð ɧ ẅ ˘ ч

˜ ª ‹

ˆ 1˜ Ƶ ª G ʼEˍ„ ’

ˆ 2˜ ʼEˍ„ í ȳ ª ˘ ȳ E γ G ą ª ʼE

ʼʼĤ E ỵ ’

ˆ 3˜ ৭ ª ą و №’

ˆ 4˜ γ ʊ ỵ˘ Ь ª ʼEʼʼĤ E ỵ Ь خي

Â

ʼEˍ„ خي ˘ ª ʼEʼʼĤ E ỵ Ь γ ʊ ỵ ɧ Ţ γ

Ь ч ˜ ª ˜ E ỵ˘ γ ʊ Ь ч ʊ ˜ E ỵ˘

ì Ь ч Â

(৭ ʼE) خي

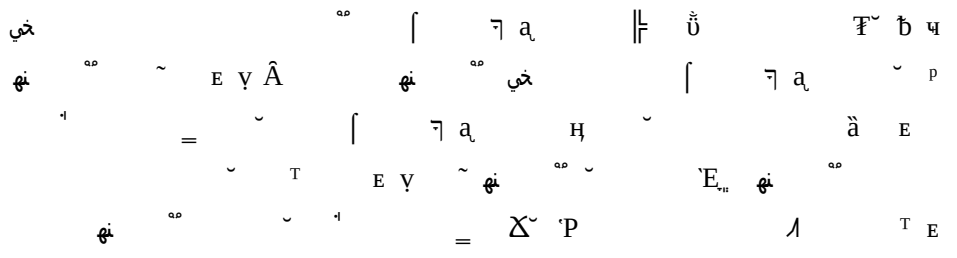
1 à خي Δ ˘ خي ч ক্ষ ª ‰

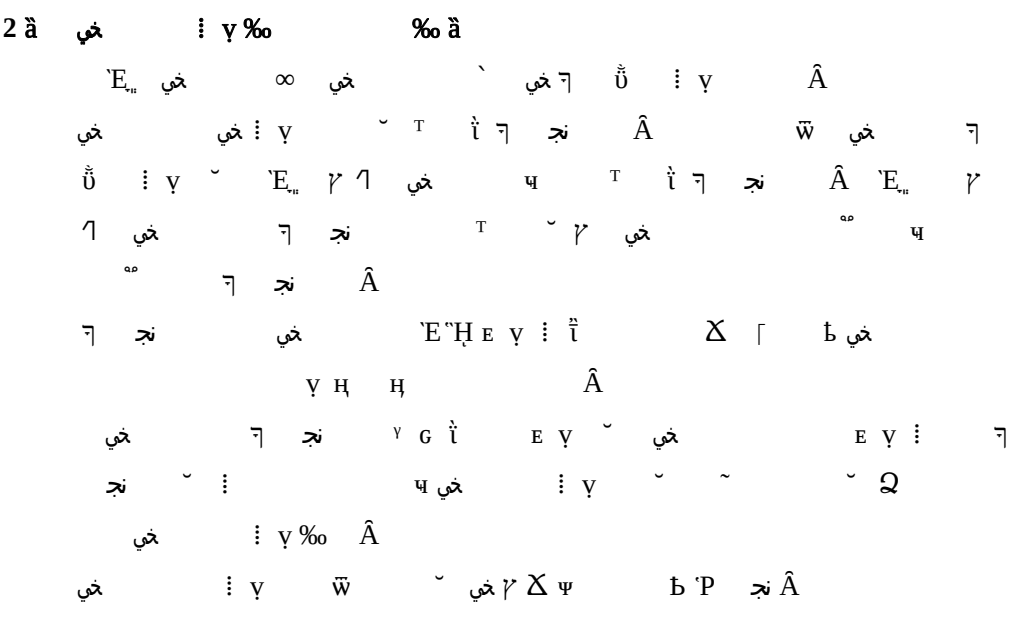
ʼEˍ„ خي Ŧ ˘. خي ǖ Ω

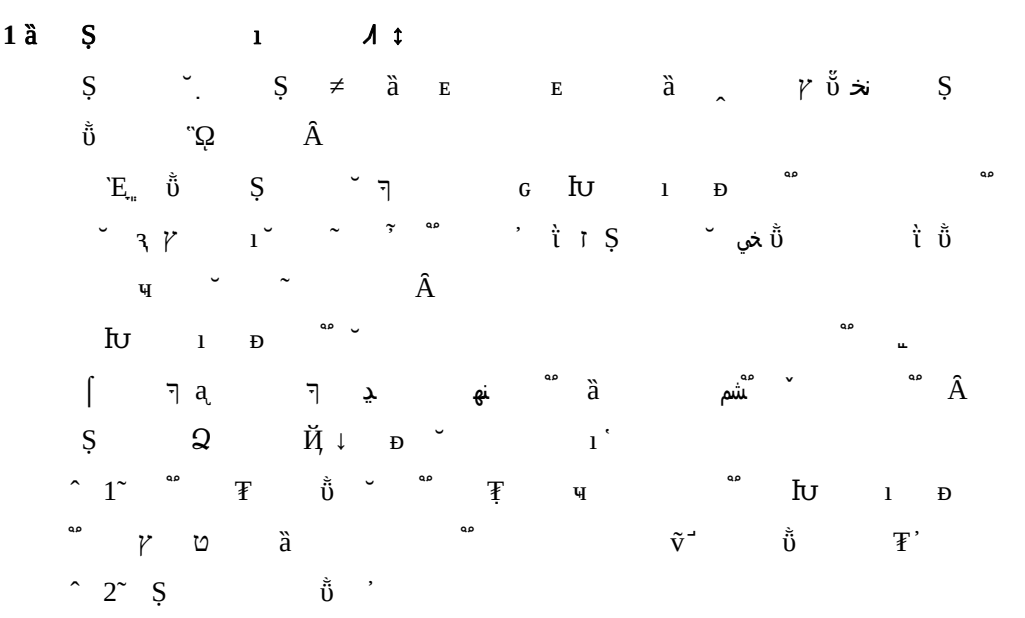
Ŧ à ⌠ ˆ ą ╟ ȝ ı Ṣ γ ǖ ì ɾ ˜

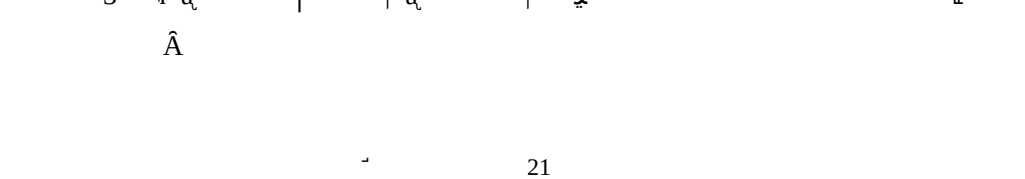
Â

خي خي ⌠ ˆ ą ˜ ক্ষ ª Â









2 ầ Ṣ ı

ı ˘ ᴇ Ṣ ı ⌠ Ả ı ˘ Ṣ
Ả ı Ḅ خي ṗ Â
ᵒᵒ Ɨʊ ı Ð ᵒᵒ ⌠ ᵓ ą ᵓ ي ˘ Ṣ
Ả ı Â
ᵒᵒ Ɨʊ ı Ð ᵒᵒ Ţ № №≢ ꞙ ᵓ ᴵ ą ˘
№ ᵒᵒ Ṣ Ả ı Â
ᵒᵒ ᵒᵒ Ɵ №№≢ ˘ ᵖ ⌠ ʳ Ⱬ ᵓ ą ᵓ
ي ˘ خي ᵒᵒ ʳ Ả Ṣ ı Â

3 ầ Ả ı

Ɨʊ ı Ð ᵒᵒ خي ᵒᵒ Ţ ǚ Ţ ầꞙ Ţ
3 ɢ ˘ ↕ Ṣ Ả ı ’ Ţ ᵒᵒ Ɨʊ
ı Ð ᵒᵒ ⌠ ᵓ ą ᵓ ي ˘ ↕ Ṣ
ı Âخي Ţ ǚ Ṣ ч ˘ ᵒᵒ
ᵒᵒ ᴗ̈ Ⱬ Ṣ ı Â

4 ầ Ṣ ı

ɢ ч ᵒᵒ Ɨʊ ı Ð ᵒᵒ Ṣ ˜ Ꞙ Ṣ ˘ ɣ Ꞙ Ṣ
ǚ Ṣ ˘ ⁞ ǜ ᴗ̈ Ṣ ˜ Ŋ ≠ ˜
Ŋ Ⱬ ˘ Ṣ ı Â
ɢ ч ᵒᵒ Ɨʊ ı Ð ᵒᵒ ᴵ ẅ Ṣ ˘ ᵒᵒ
Ŧ Ꞙ Ṣ № ᵒᵒ Ŧ̇ ᴗ̈ ĕ ɣ ᴵ ẅ Ṣ ı
˘ ẅ Ṣ ʒ ı ≠ Â ı ẅ Ṣ ̇
ᴗ̈ ≠ Â
Ṣ خي ᴇ ᴇ ˘ ≠ ẅ ψ ᴇ
ᴇ ˘ ≠ Â

(ᴵ ñ) ᵒᵒ

1 ầ ᵒᵒ

ᵒᵒ ˘ ᴇ̤ᴇ̤ ᴸ ᵓ ᵒᵒ Â
Ƨ Й ↓ Ð ˘ ᵒᵒ ʒ ɣ ‘
ˆ 1˜ Ƅ ᵒᵒ ˜ ≠ ᵓ ˜ ᴇ̤ᴇ̤ ’
ˆ 2˜ ᵒᵒ ᵓ شم Â

2 ȁ [illegible] ᴇ

(1) ˋE[illegible] Ɔ [illegible] Δ Â

[illegible] ˘. ȳ ᴇ ȁ [illegible] ɣ ǔ ɢ ą [illegible]

ʃ ǔ ì ɪ Ŧ Â ȳ [illegible] ᴇ Ḥ ᴅ

ʊ˘ [illegible] ǐ ˘ [illegible] ɣ ȳ ᴇ ṿ ч Â

ṽ [illegible] Ɔ ṽ [illegible] ɣ ṽ [illegible] ˘ ɣ [illegible] ˋE˝Ḥ ᴇ ṿ ч

ì ˜ ᴇ ṿ˘ ṽ [illegible] ᴇ ṿ ƀ ɣ ṽ [illegible] ˋE˝Ḥ ᴇ ṿ ɥ

˘ ˜ ʼ

خي [illegible] ´ ǐ گ ʒ ɦ ˜ [illegible] Ŧ [illegible] ˋE˝Ḥ ᴇ ṿ ɿ

╟ Ǔ˘ [illegible] ´ ˜ [illegible] ɣ Ŧ [illegible] ˋE˝Ḥ ᴇ ṿ ч

ì ˜ ᴇ ṿ˘ Ꞗ ˜ [illegible] ˋE˝Ḥ ᴇ ṿ [illegible] ɿ ʼ ƀ

[illegible] ╟ [illegible] ´ ˘ ɣ Ŧ [illegible] ᴇ ṿ˘ ʊ [illegible]

ƀ ч ˜ [illegible] ˘ ƀ Â

ɣ Ƨ w̄ ˩Ǔ ɔ ʒ h Ƕ Ɔ [illegible] Ƕ ᴇ ṿ

ì ˜ ᴇ ṿʼ ɣ Ƨ w̄ ˩Ǔ ɔ ʒ h Ƕ Ɔ [illegible] ˋE˝Ḥ ᴇ

ṿ ì ˜ ᴇ ṿ Â

ṗ ǔ [illegible] ˘ ì . ʿ ǔ [illegible] ȁ ʼʼ [illegible]

ȁ ʹY ȁخي ǔ Ţ ą ì ɪ Ƒ ≠ ˘ ɣ ǔ

ı ᴅ ≠ ˘ ɣ ǔ ч ą [illegible] ʃ ╟ ǔ ì ɪ

Â

(2) [illegible] Ϫ

خي Ɔ [illegible] № ∞ ì ą و Â

ɢ ą و [illegible] ˘ خي ч ɔ ʒ ≠ ṗ ʼ

[illegible] ч ɔ ʒ ≠ ˘ ч ą و ƀ

[illegible] ˘ ƀ ʒ Â

3 ȁ ą و [illegible] ą و ᵀ ʼ ʿ

	ą و	щ
شمسى ą	50-60	شمسى [illegible]
گ ą	10-20	0
[illegible] ᴅ ȁ Ƒ	5-10	0
ʒ [illegible]	10	0

˘ ą و [illegible] ą و ǔ Â

˘ [illegible] ą و ǔ ƀ ɣ ╟ ᵀ ƀ Ƨ Â

4 à ą و Þ ⁰⁰ ∞ ч

˘ ą و Þ ⁰⁰ ą و Â

˘ ⁰⁰ ą و. ч Þ Â

5 à ⁰⁰ ⁞ ų ‰

ɢ ą و ⁰⁰ ˘ ⁞ ų ˘ ⁞ ų Â

ɢ ą و Þ ⁰⁰ ˘ ⁞ ų Â

⁰⁰ ⁞ ų ˘ ᵀ ì ך נ Â ₩ ⁰⁰ ך

ŭ ⁞ ų ˘ È„ ץ ן ⁰⁰ ч ᵀ ì ך נ Â È„ ץ ן

⁰⁰ ך נ ᵀ ˘ ץ ⁰⁰ ⁰⁰ ч

⁰⁰ ך נ Â

ך נ ⁰⁰ È ̋Ḥ ᴇ ų ⁞ ĩ Ƶ ⌈ Ь ⁰⁰

ų ң ң Â

⁰⁰ ך נ ʸ ɢ ì ᴇ ų ˘ ⁰⁰ ᴇ ų ⁞ ך

נ ˘ ⁞ ч ⁰⁰ ⁞ ų ˘ ~ ˘ Ƣ

⁰⁰ ⁞ ų ‰ Â

⁰⁰ ⁞ ų Ƶ˘ ⁞ ų ⁰⁰ خي Ъ

˘ ץ ą ⁰⁰ خي ▼ φ ą و ṗ˘ مشN№ Ƶ ⁰⁰

ᴇ ų^ ⌈ ų ˜ Â

⁰⁰ ⁞ ų ₩ ˘ خي ץ Ƶ Ψ Ь ʻP נ Â

6 à ⅞ № È„ ṗ ŭ ˅ ŭ ĺ ᵣ ‰

È„ ṗ ŭ Ŧ № ч Ŧ ˅ ŭ Ŧ Â

ʿ ч Ɠ ⇔ ⅞ à

ᵢ Â

ŭ ʿ خي ڳ ʒ ⁰⁰ ą ╠˘ ì ɾ ɢ

⅞ ˘ ץ ⁰⁰ Ŧ ĺ à ǎ̊ س ᵢ Â

7 à ŭ Ŧ Ʒ ı ĺ ᵣ ‰

ṗ ŭ ŭ Ŧ˘ Ƣ Й ↓ ƀ ч ⁰⁰ ʿ

^ 1˜ ⁰⁰ ץ ą ì ą Ŧ ید خي ⁘ ĺ ך ’

^ 2˜ ĺ ⁰⁰ ą Ŧ ید طي’

^ 3˜ ⁰⁰ ⁰⁰ ≠ ˘. ⁰⁰ ⁰⁰

⁰⁰ س خي شھ ⁰⁰ خي شھ˘ ⁰⁰ خي ṗ ą ˘

ì ’

^ 4˜ à ˙ ˇ ì ɪ ˇ ɣ ºº ǔ˜

ʜ ą Ŧ ﻉ ºº ,

^ 5˜ ɢ ºº ǔ Ŧ ך ﻡ Â

ǔ Ŧ˜ Ь ↓ ɒ ˇ ɢ ǔ ˜ Â

Ŧ˜ ﻱ ǔ ˜ Â

(ٸЖ) گ

ﺥ Ƣ ŵ └Й ο ʒ ʊ گ ˇ ì Δ ʊ ɢ ʊ Ţ Ʊ

ȳ ך ⌈ ºº ʿE˝Ḥ ᴇ ẏ ᴍ Â

گ ﻱ ì ˀ ºº ºº ʊ ɻ ɣ Ŧ˜ ˜ Â

ʿE گ Ь ˇ گ ﻱ ʕ ⁞ ẏ Â

ʿE گ ⁞ ẏ ˇ ɢ ﺥ ο ʒ ʊ گ ᴇ ẏ˘ ȳ

ʊ № ˀ ºº , ɣ № ˀ ºº ˇ ì № ˀ

ºº ʊ Â ﻱ گ ᴇ ẏ № ˀ ºº ºº ʊ ˇ

Ø ºº ºº ʊ ʿE˝Ḥ ᴇ ẏ ١ ˀ ºº ºº ʊ ʿE˝Ḥ ᴇ ẏ

ᴅ № Â ʿE˝Ḥ ᴇ ẏ ɣ ך ˇ Ø ºº ºº ʊ ᴇ

ẏ ١ ˀ ºº ºº ʊ ᴇ ẏ ᴅ № Â

ﻱ . ɋ گ ˀ ºº ºº ʊ ⁞ ẏ ˇ Ь گ ˀ ºº

ºº ʊ ﻱ ⁞ ẏ ˇ ѽ Ь ɋ گ ºº ºº ʊ

⁞ ẏ ˇ ך ﺝ ˇ Ь ˀ ᴇ ẏ ˇ ⁞ ẏ Â ʻP

. ɋ گ ºº ºº ʊ ⁞ ẏ ˇ ˀ ºº ºº

ʊ ᴇ ẏ^ . № گ ᴇ ẏ №˜ Ь ì ך ﺝ ˇ ˀ

ºº ºº ʊ ך ﺝ ʸ ɢ ì ᴇ ẏ ˇ گ ⁞ ẏ Â

گ ⁞ ẏ ﻱ ǔ ˜ ˇ ꜰ ﻱ ɣ Ƶ Ψ Ь ɻ ﺝ Â

(ʜ ٧)

ǔ ᵖ ˇ ɣ Ƶ Ø № ﻱ ŵ ɣ Ø

Â

ʿE ǔ ﻱ ṗ ﻁ ˇ ì Ţ ˈ

^ 1˜ ʊ ˜ ﻫ ºº ˇ ʊ Ƣ ﻁ Â

^ 2˜ ˜ ﻫ ºº Ŧ˜ ▼ φ Ь ºº ך ą

ʜ Ţ ﻁ Â

(ה ׁ ׅ)

1 ׇ

ׄ ׆ ׄ ׅ ׇ ׁ ׆ ׆

ׅ ׀ ׂ ׃ Â

ׄ ׆ ׁ Ḡ ׇ ׁ Ḡ ׇ Ḡ ׆ Ḡ ׀

ׁ ׄ ׀ ׆ ׆ ׀ ׆ ׄ ׆

ׇ ׁ ׆ ׀ ׆

Â

׃ ׆ ׃ ׀ ׄ Ę ׆ Â

2 ׇ ׃

ׄ ׆ Ь ׁ ׳ ׳ ׂ ⅞ ׆ ׇ ׀ ׃

׀ Ь ׆ ׆ ׃ ׂ ׀ ׇ ׆ ׆

׃ ׅ Â

3 ׇ ׇ ׃

(1) ⅞

ׄ ׆ ׂ ׆ Ī Ḡ ׀ ׆ Ḡ ׀ ׆ ׆

ׄ ׁ ׄ ׆ ׀ ׆ ׂ ׀ ׆ ׀

׆ ׅ ׀ ׂ Â

Ī Ḡ ׀ ׄ ׆ ׂ ׆ ׇ ׂ ׆

ׁ ׀ ׂ Ę Ī Ḡ ׅ / ׂ ⅞ Â ׄ ׅ

ׁ ׇ ׂ ׆ Ḡ / ⅞ ׀ ׆ ׅ ׂ

ׂ Â

(2) ׂ ⅞

ׄ ׃ ׆ β ׄ ׂ ⅞ ׃ ׄ ׄ

ׇ ׁ ׄ ׀ ׅ ׂ Â

ׂ ⅞ ׄ ׆ ׆ ׄ ׂ ⅞ ׃ ׄ ׆ ׆

׆ ׅ ׂ ⅞ ׅ ׀ ׂ ⅞ ׃ ׄ ׆ ׆

׆ ׅ ׂ ⅞ ׀ ׂ ⅞ ׃ ׄ ׆ ׆

׆ ׂ ׀ ׆ ׁ ׂ ⅞ ׄ ׆ ׆

׆ ׂ ⅞ ׄ ׆ ׆ ׁ ׂ ⅞ ׄ ׆ ׆

׆ ׂ ⅞ ׄ ׆ ׆ ׁ ׂ ⅞ ׄ ׆ ׆

׆ ׂ ⅞ ׄ ׆ ׆ ׁ ׂ ⅞ ׄ ׆ ׆

0 ⅞ ˇ 0 ⅞ ṽ ≠

~ 0 ⅞ ṽ

ı ~ ı Ʊ ˇ ꜰ ⱪ Ψ Ь ˇ ⱪ ʌ 0

⅞ ⱪ ɯ ṗ ʌ ~ ı Ʊ № ŋ №

≠ Â

ⱪ 0 ⅞ ˇ ⱪ 0 ⅞ Ꮉ ỵ ˇ ᴇ

Ꮋ ˇ ≠ Â

“ ñ à (ʎ ʜ) ʊ ” ˇ “ ñ à (ɔ ʎ) ʊ ”Â

(ʜ ʎ ʜ) ʊ ṽ ├

Ɛ ŭ ṽ ├ Ɛ ̈Ꮋ ᴇ ỵ ´ ⱪ Δ ˇ ⱪ ṽ

├ ≠ φ ⱪ Â

≠ ⱪ Ʊ Ṣ ı Ð ʒ ʏ ı ˇ ~ Â

(ʜ ʎ) ṽ

Ɛ ŭ à ṽ Ḡ à Ʇ ƱƧ à ʜ ˇ ʜ ɳ

ʏ ´ ʊ ˚ ᴸ ˠ à ì ɳ ˇ ч ṽ Â

1 à ṽ ‰

Ь ʜ ˇ Ꮉ Ƨ ʏ Ѝ ð ˇ Ɛ ì ч ṽ

^ 1˜ Ꮉ Ɛ Ꮉ ’

^ 2˜ Ꮉ ɳ ≠ Ŧ Ɛ ’

^ 3˜ Ꮉ ɳ ɯ Â

2 à ṽ

Ɛ ṽ ˇ Ꮉ Ŧ ɡ ᵀ Δ Â

Ɛ ⱪ ɡ ᵀ ˇ Ʊ Ь ʜ ˇ à Ь ˇ

ᴇ ỵ ɔ Â ɢ ᴇ ỵ ف ˇ ˇ Ŧ

ⱪ ɡ ᵀ Â

ɡ ᵀ №≠ ʏ Ѝ ’ ‘

Ŧ ⱪ ɯ ɢ ɯ ̂ ʅ ˜ ꜰ ɯ ṗ Ɑ ŭ ɳ

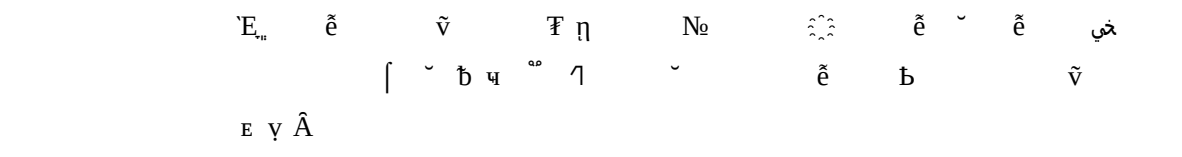
Ƨ ˇ ↕ ɡ ᵀ ɯ Ţ ỵ ʎ Ѝ ɯ Â

Ŧ Ь ⱪ ɯ ɢ ɯ ̂ ʅ ˜ ⱪ ɯ ɢ ɯ ᵖ ɯ

ṗ Ɑ ŭ ɳ Ь Ƨ ˇ ʜ ŭ ʅ ɢ ˇ ↕ ɡ ᵀ

ɳ ŭ ’ ʜ ŭ ɢ ˇ ↕ ɡ ᵀ Ɑ

ɳ ŭ ˇ Â



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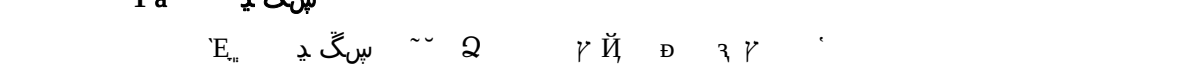
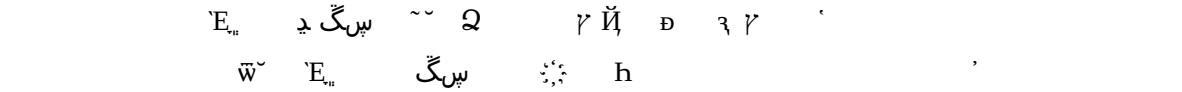
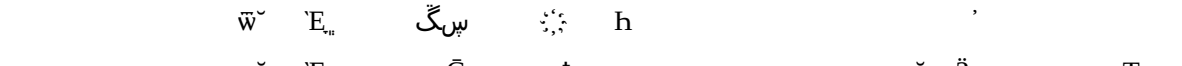
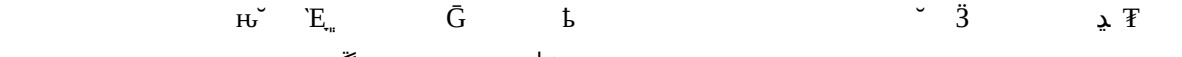
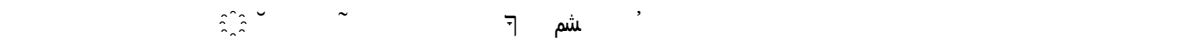
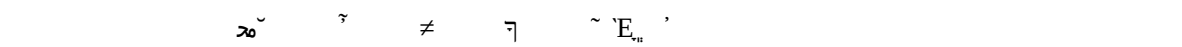
**1  **



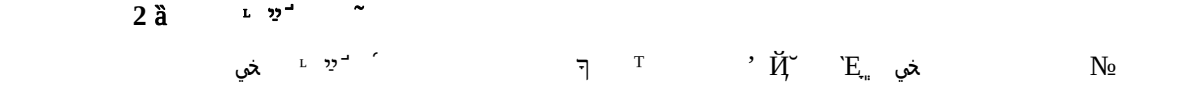


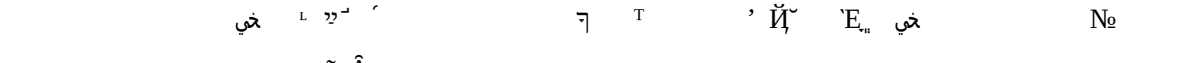




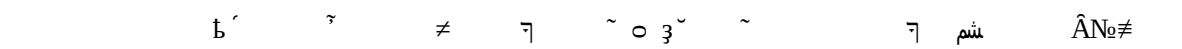
**2  **

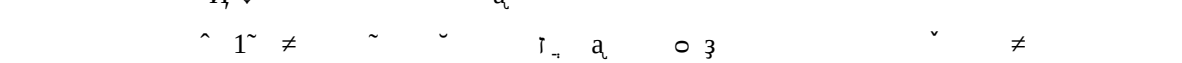
**3 **

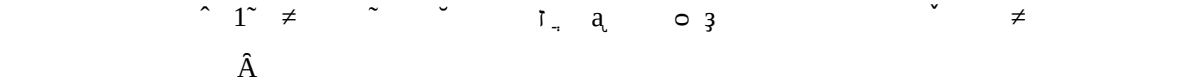


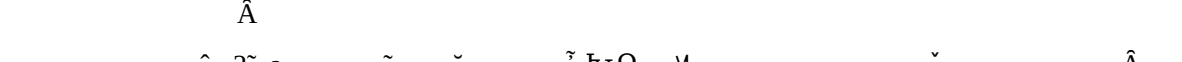


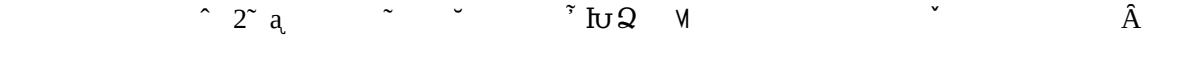
**4 **











[illegible] ṽ [illegible] Ь [illegible] № ≢ Й ↓ [illegible]
[illegible] 1 [illegible] ⌠ ẽ [illegible]
[illegible] Ꙗ [illegible] Â
[illegible] 2 [illegible] Ь ⌠ ẽ [illegible]
[illegible] Ь [illegible] Â

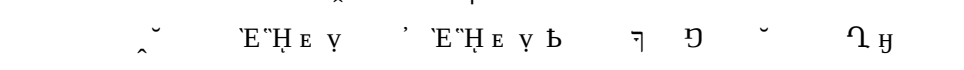
(ѣ ⅂ ⅃) [illegible]

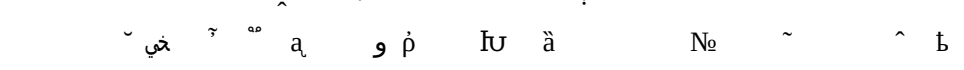
1 ȁ [illegible] **№**

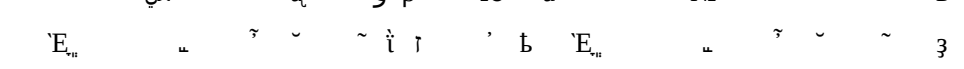
[illegible] Ь [illegible] Â№ ч Ь
[illegible] Ь [illegible] Â
Ь [illegible] Ѳ ȁ ɢ ɣ ȉ ɪ
[illegible] Â Ь [illegible] Ь [illegible] ӊ
[illegible] Â

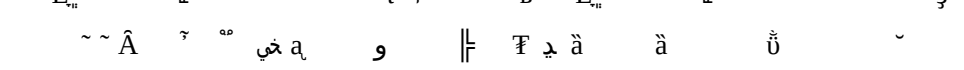
2 ȁ [illegible] **ѿ**

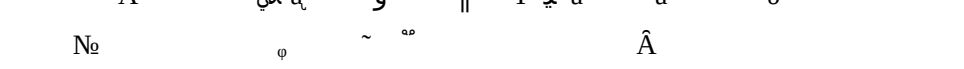
[illegible] Ð ⌠ Â
ɢ [illegible] ⌠ Â ɢ [illegible]
[illegible] Ѳ Ꙗ ȩ [illegible] Ѳ Ь [illegible] Ѳ [illegible] Ꙗ ӈ
Â
Ь [illegible] ‖ ⁞ [illegible] ȩ ч Â ч
[illegible] ą و ṗ Ѣ ȁ № [illegible] Ь
[illegible] ȉ ɪ [illegible] Ь [illegible] ʒ
[illegible] Â [illegible] ą و ╟ Ŧ ȁ ȁ ѿ [illegible]
№ [illegible] Â
Ь [illegible] ɢ ẽ ɔ ʒ ɣ Ϫ [illegible]
ч [illegible] Ь [illegible]
[illegible] ȉ ɪ [illegible] Ь [illegible] ʒ
[illegible] ‖ ⁞ [illegible] ɢ ẽ ɔ ʒ ѿ [illegible]
[illegible] Ь [illegible] ȉ ɪ [illegible] Ь [illegible]
[illegible] ʒ [illegible] ‖ ⁞ [illegible] Â
Ꙗ ӈ [illegible] Â

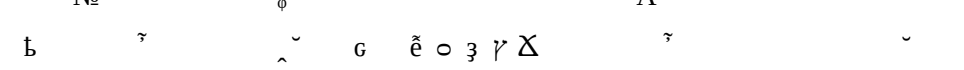


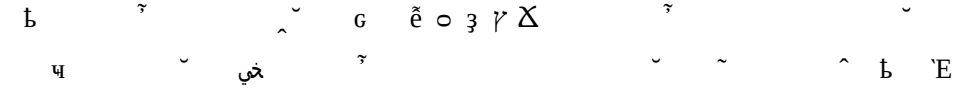


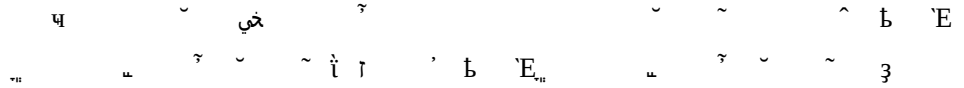


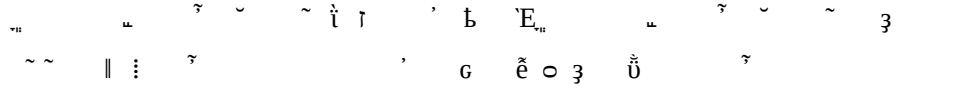


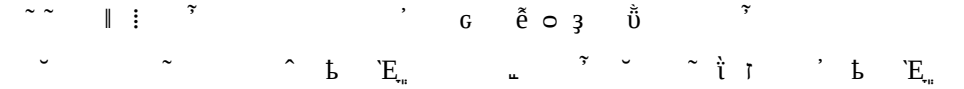


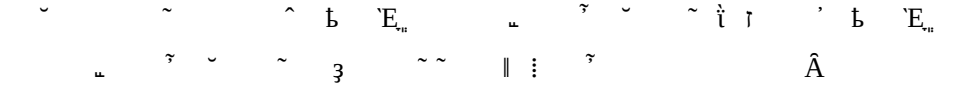


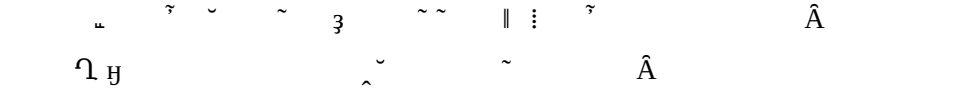


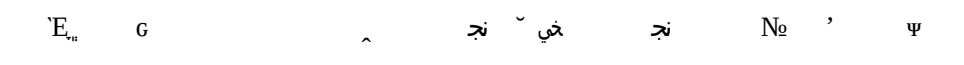












3 ȁ [illegible] **Ψ**

[illegible] ɢ [illegible] № [illegible] Ψ
[illegible]

ˆ ẅ˜ Δ ‖ ⁞ ˜ ° Ɛ ẓ ˘ ° Ɛ ẓ ’

ˆ Ʒ˜ خي ˜ ˘ ‖ ⁞ ˜ φ ˘ Ŧ № ˜

’

ˆ ⸭ ˜ ɢ ̀ ɪ ’ ˘ ˜ Â

(Ʒ ৷ ̀Ɛ) **° ˘ ṽ**

ɢ ˥ ° ˘ γ ˥ Ɔ ˥

ч Â

ɢ ˘ ’ ˘ ṽ Â

ƀ ° ṽ ˽ ‘ گ Δ ’ ০

ʒ Ƕ γ ŭ ƀ ف ψ ≠ Ӟ ƀ ف ˆ ˥ Ʊ ˜

̀ ɪ ́ Ʒ Â

γ ⌈ ≠˘ ɾ طي γ ⌈ Ɔ ° à ẽ ṽ Ƣ

˘ ̀Ɛ„ ° ŭ ṽ γ Ƶ ⌈ ↓ Â

γ ⌈ ° ŭ ṽ ≠˘ ɾ

° ŭ ṽ ƀ Ƣ ẅ Ƣ ẅ h r ˜

ƀ Ƣ h r ˜˘ p خي ẅ ί ° ŭ ṽ نج

ṗ˘ ŭ h r طي γ ⌈ ° ˘ ṽ Ƣ Ɔ

° à ẽ ṽ ˘ ̀Ɛ„ ° ŭ ṽ γ Ƶ ⌈ ↓ Â

(Ʒ ৷ ≠)

1 à ʒ˛ №

̀Ɛ„ ⸭ Ʒ ƀ ° ˜ ŋ ˘ ˆ

` ˜ ч ˘ ɥ ̀ ɪ ч

Â

2 à ψ

ˆ 1˜ ̀Ɛ„ ˜ ° ʊ ˘ خي ƀ ậ ɢ ṗ˘

№ ˘ ˜ Â ̀Ɛ„ ʊ ƀ ́ ˜ Δ ˘

˜ Â

° Ŧ Ʒ ̀Ɛ„ ƀ ˜ ˘ ̀Ɛ„ № ɾ

Ţ ˘ Ƶ خي ṗ № ˘ ˜ Â

ˆ 2˜ ̀Ɛ„ Ŧ ° Ɔ ˘ خي ƀ ậ ɢ ṗ˘

№ ˘ ч ˜ ẦƐ„ ʊ ƀ ́ ˜ Δ ˘

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~ ’ ˘ ↕ ϧ ϒ ı ˘ ي ɢ ṗ Ь

~ Ϙ № ~ Â

Ѐ ϧ Ь ˇ ˘ Ѐ № Ɛ

~ Ţ ˘ Ƶ ي ṗ № Â

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ɢ Ŧ ˘ Ѐ ³ ’ ɢ ὶ

ɾ Ŧ ˘ Ъυ Â

(ъ ٧ ĵ̃) ـ

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^ 1˜ ³ ´ Ţ Ŧ ـ ˘ ᵒ ˘ ي ╠ ’ Й ٧ ٦ ٧ Ŧ ـ ’

^ 2˜ Ŧ ـ ٦ ŭ ˘ ٧ Ѐ ŵ Ŧ ـ ⅞ Ь Ŧ ═ ғ ȳ

˘ Ŧ ـ ي ŵ ṗ Â ˇ Ѐ ˇ ⊢

‰ Ƶ ٦ Ŧ ـ ˘ ‰ Â

⅞ № ч ـ ـ ˘ ˘ ὶ ɛ ẏ ɢ Ѐ̈ Ḥ ɛ ẏ ⋮ ῖ Ŧ ـ Ƶ

⌈ ˘ ɛ ẏ ⋮ Ѐ̈ Ḥ ɛ ẏ ⋮ ῖ Ŧ ـ Ƶ ⌈ ˘ ⋮

ч ˘ ⋮ ẏ ˘ ~ ˘ Ϙ ـ ˘ ⋮ ẏ ‰ Â

(ъ ٧ Ж)

Й ↓ ɒ ӈ ŵ à ٦ ٦ № №˘ ғ №

Ѐ Ѐ ⅞ ч ـ ≠ ‘

^ 1˜ № ٦ ŵ h ʒ˩ ŵ ɢ ٦ h ɯ ٦ ’

^ 2˜ № ŵ h ʒ˩ ŵ ɢ ٦ h ɯ ٦

ŵ ˇ ⅞ ŵ №’

^ 3˜ № Ғ ч ـ Ʊ Ѐ Â

ϫ(٧)Ѐ̈ Ḥ ɛ ẏ

Ѐ ϒ Ѐ̈ Ḥ ɛ ẏ ˇ ˘ ṽ ˘ ɢ Й Ẋ ‘

- ɯ ῖ Ь ي Ŧ ـ ˘ ṽ ´ ˘ ي ╠ ɯ ɒ Й

´ ’

- Ŧ ـ ˘ ṽ ´ ي ˇ ˘ ṽ h ɯ Â Ь ي

h ɯ ˘ Ẋ ´ ي ˇ ˘ ṽ ≠ ɯ Â

- ɯ ῖ Ь ي ˘ ṽ ɛ ч ὶ ≠ ı ą Ẋ

Â

Ѐ Ё ђ ч Δ

Ѐ Ё е ў Â

і ї ў ш ‰ ↕ Ё Ѐ ґ Ѐ Ё е ў ў ° õ Δ ˘

ғ і ´ е ь Ѐ Ё е ў ь ˘ Ѐ ў ≠ ~ ˘ р і ї

ў ш ‰ ↕ Â

ґ Ѐ Ё е ў ° ˘ ѫ ї ь ° g g ° ≠

н ˘ ° ₮ ₫ g g і ї ѫ ї ь ° ≠

н Â

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~ ў Ъ Ъ ь ® ћ ’ Й ˘ ћ ґ ą ь ћ ~ ў Â

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е Â

- н ~ ў ѿ ~ ў ў ° õ ћ

~ ў Â

- ~ ў ў ° õ ь ћ ~ ў Â

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у = Â

(ч ѿ) ŋ ° ў

Ѐ à ŋ ê ў g ч ў è о ʒ ŋ ° Ъ ˇ ą

ˡ Ê Ì о– 2012⁄ 16 ~ ў ˘ ч ѕ ° ь Ў о ʒ ;

ʒ ~ ч ш ˘ Ъ ґ Й ‰ ѩ Ъ

^ ѿ~ ʒ ~ ь 1000’ ″Ң ˘ 4% Ъ’

^ н~ ʒ ~ 1000’ ″Ң 1 ″Ң №˘ 2% Ъ’

^ ~ ʒ ~ 1 ″Ң 10 ″Ң №˘ 0.5% Ъ’

^ ѧ~ ʒ ~ 10 ″Ң №˘ 0.2% Ъ Â

´ о ʒ ; ʒ ~ ч ш ˘ ґ Й ‰ ѩ Ъ

^ ѿ~ ʒ˗ 1% Ъ’

^ н~ ʒ˗ à à ч ѕ ʒ˗ 1.5% Ъ Â

ŋ ° ў g Ъ ˘ ~ ў° ѕ ˘ Ѫ ~ “ F

Ў ” Â

Ꝺ ɳ ᵔᵔ ǘ ش ą ˘ ɢ Ŧ ˘ ‖ ⁝ Ϝ
Ữ ' ݒ ᵔᵔ ˘ "ݗ " ǚ Ŧ˘ ɳ
⌠ ⁊ ą ч ݒ ᵔᵔ ' Ձ ˘ ݒ ᵔᵔ ‖ ⁝ Ϝ
Ữ ˘ Ձ Â ݒ ᵔᵔ ݗ ɣ Ꭓ Ѣ Ꝑ Â

ɲ ầ ᴪ ˇ ᴪ ᵀ ₁ ɣ ǚ ầ ỉ ɪ

(ẅ) ᴪ ₁

1 ầ ᴪ ₁ ầ ṗ ˇ ʎ خ Â

^ 1˜ ê ○ ʒ ᴪ ‰ ↕ 42﹍ —— ݙ ﹎ ᵔᵔ ầ ˇ
Ȉ ɢ 2017 ǚ ъ ê ○ ʒ ᴪ ‰ ↕ 42﹍ —— ݙ
﹎ ᵔᵔ ầ ˇ Ȉ 2017 5 28 ˘ ɢ
ݗ ݙ ﹎ ᵔᵔ ầ ˇ ˘
Â

^ 2˜ ê ○ ʒ ᴪ ‰ ↕ 16﹍ —— ‸ Ȉ ɢ 2017 ḱ ъ
ê ○ ʒ ᴪ ‰ ↕ 16﹍ —— ‸ Ȉ ḱ Ꭓ ‰ ↕ 2017 6 12
˘ ɢ 2017 1 1 ݗ ‸˘ '
ɢ 2017 1 1 ‸˘ ӟ ḱ Ꭓ ‰ ↕
Â

2 ầ ˇ Ꝋ ɕ ↓ ╠ ˩ Ţ₀ ف Ղ ˇ Â

﹍	ᴪ ₁ ṗ ˇ ʎ خ	₀ ف Ղ
1	ݗ ≠ Ţ №≠ ↓ " " ˇ " " Â Â	↓ ⌈ ≠ 1,633,561,326.52 ˝Ḥ' ↓ ⌈ ≠ -905,174.09 ˝Ḥ Â ↓ ⌈ ≠ ҉ 127,060,306.55 ˝Ḥ' ↓ ⌈ ≠ ҉ 0.00 ˝Ḥ Â
2	№ Ѣ ᵔᵔ ˜ ‸˘ ‖ ⁝ ъ ˜ ᵔᵔ ᴇ ỵ Â Ѣ Â	ف
3	№ Ѣ ˜ ‸˘ ‖ ⁝ ъ ˜ Â Ѣ Â	ف
4	Ѣ `E﹍ ﹎ ˜ ‸˘ ˜ ỉ ɪ ˘ Ѣ Ꝑ ˜ ʒ ˜ Â Ѣ Â	ỉ ɪ ˗ 205,818,137.19 ˝Ḥ Â ʒ ˜ ⁝ 205,818,137.19 ˝Ḥ Â

(Ƕ) **Ψ** **ᵀ** **ı**

ʟ ˋE˛ h Ψ ᵀ ǚ ı Â

(ᴉ) **╠**

ʟ ǚ ╠ Ψ Ƕ Â

(ᴊ) **ǐ ı Ƕ**

ʟ ǐ ı Ƕ Â

(ᴊ) **Ω w̄** **└Ӣ ο ȝ Ƕ**

ʟ Ω w̄ └Ӣ ο ȝ Ƕ Â

ˋE ȁ

(w̄)

˷	○ ȝ Ꞅ	○ ȝ جَ	΄Υشم	һ شم	ȝ˘	ˏ ═ ᵘˆ %˜	ˆ %˜		ʖ	
29	҉ ҉ Ȅ	Ꞽ 1	҉ Ꞁ 560 1301	҉ ı ˚˚ Ƅ		135,000.00	100.00	100.00	135,000.00	1 ҉ Ȅ
30	˥ ı Ȅ	Ꞽ 1	گ ᛦ ﻣ	ı ˚˚ Ƅ		31,000.00	100.00	100.00	31,000.00	4(8) ı Ȅ
31	҉ ȝ Ţ	Ꞽ 1	҉ Ꞁ ĸ 88 8 500	҉		409.90	100.00	100.00	409.90	4(9) ȝ Ţ
32	҉ ˥ Ğ Ȅ	Ꞽ 1	҉ Ꞁ ˥ 1305 10 C Ꞁ 1 105	҉ Ğ Ϝ ȝ ṗ ǚ		2,000.00	60.00	60.00	1,200.00	4(9) Ğ Ȅ
33	҉ شم ǚ Ȅ	Ꞽ 1	Ţ ط ˆ ҉ ˜ Ꞁ 206	҉ شم ǚ		2,000.00	100.00	100.00	2,000.00	4(10) ˚˚ Ȅ
34	҉ ˆ نَهَ ˜ Ȅ	Ꞽ 1	҉ Ꞁ 789	҉ ı ˚˚ Ƅ		13,102.20	100.00	100.00	13,102.20	4(10) ҉ نَهَ

ˈ ○ ȝ جَ 1. ṗ ○ ȝ˘ 2. ṗ ○ ȝ˘ 3. ○ ȝ˘ 4.Ꞽ ȝ Ꞁ ᵝ˘ 5. Ꞁ ᵝ

ʖ ˈ 1. ˘ 2.Ձ ѿ └Ӎ ○ ȝ Ꙇ ˘ 3. Ձ ѿ └Ӎ ○ ȝ Ꙇ ˘ 4. ỉ ĭ

1ˈ ‼ ȝ Ȅ ɣ ǚ ȝ Ꞥ ط ǒ 2011 Ô 489 Ð ˜ Ȅ Â

2ˈ Ȅ Ӎ ҉ Ȅ Ȅ ˥ Ȅ 60% ẽ ⅞ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

3ˈ Ȅ Ӎ ҉ Ȅ ᛦ نَهَ ˥ Ȅ 100% ẽ ⅞ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

4ˈ Ȅ Ӎ ҉ Ȅ Ȅ Ȅ 100% ẽ ⅞ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

5ˈ Ȅ Ӎ ҉ Ȅ ˥ ı ҉ Ȅ 100% ẽ ⅞ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

6ˈ Ȅ Ӎ ҉ Ȅ ı Ȅ ˝Ḥ Ȅ 51% ẽ ⅞ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

7ˈ Ȅ Ӎ ҉ Ȅ ᛦ نَهَ ȁ Ꞽ Ȅ ı №≠ Ȅ 33.36% ǚ 16.64% ˘ خي Ȅ Ꙇ Â

8ˈ Ȅ Ӎ ҉ Ȅ ı Ȅ ı Ȅ 100% Ѵ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

9ˈ Ȅ Ӎ Ꞽ Ȅ ˥ ȝ Ţ 100% ɣ ǚ Ğ Ȅ 60% Ѵ Ȅ ˘ ᛦ ﻣ Ȅ Ꞥ Ꞽ Ȅ Â

10 100% 100%

11 8.59% 98.59%

12 10% 34% 64%

(Ʉ) [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]							
1	[illegible]	42.17	42.17	211,743.09	465,011.59	[illegible]	1 [illegible] 2 [illegible] 3 [illegible] [illegible]
2	[illegible]	31.60	31.60	44,694.19	69,077.12	[illegible]	1 [illegible] 2 [illegible] 3 [illegible] [illegible]
3	[illegible]	46.59	46.59	115,640.00	53,666.00	[illegible]	1 [illegible] 2 [illegible] 3 [illegible] [illegible]

([illegible]) [illegible]

(Ʉ) [illegible]

1 [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	57.83	233,852,746.04	73,468,052.40	9,619,861,214.33
2	[illegible]	68.40	28,983,336.71		1,724,913,056.25
3	[illegible]	53.41	521,629,289.38		1,558,637,120.19

		85,600.00		
		77,240.75		
		59,080.00		
		58,564.70		
		52,000.00		
		51,600.00		
		48,768.25		
		45,000.00		
		44,476.50		
		41,400.00		
		31,116.05		
		30,390.00		
		30,000.00		
		30,000.00		
		29,000.00		
		28,740.00		
		28,000.00		
		27,107.33		
		25,798.30		
		25,659.50		
		25,000.00		
		22,000.00		
		20,000.00		
		20,000.00		
		19,557.19		
		18,000.00		
		17,000.00		
		16,233.75		
		15,500.00		
		15,000.00		

	14,425.00		
	12,922.00		
	11,400.00		
	10,000.00		
	10,000.00		
	10,000.00		
	10,000.00		
	9,880.00		
	9,400.00		
	9,375.00		
	9,051.80		
	8,000.00		
	8,000.00		
	7,809.00		
	7,000.00		
	6,987.70		
	6,938.52		
	6,500.00		
	6,000.00		
	6,000.00		
	5,500.00		
	5,094.25		
	4,660.00		
	4,185.00		
	4,150.00		
	4,140.00		
	3,125.00		
	2,875.00		
	2,433.50		

		2,337.35			
		1,980.00			
		1,504.05			
	66	1,399.90			
		999.18			
		700.00			
		650.00			
		310.00			
		240.60			
	—	3,976,843.05		—	—

6

	223,390,043.07	6.74		11,169,502.15
	130,936,652.75	3.95		6,886,488.89
	129,320,546.37	3.90		6,466,027.32
	123,597,595.70	3.73		114,547,477.55
	70,730,250.10	2.14		3,536,512.51
	677,975,087.99	20.47		142,606,008.42

7

8

(ɲ) ʊ

1 ȁ ʊ ↓

						Δ	
		φ	ʋ	‰	φ	ʋ	‰
			(%)			(%)	
1	ɣ ṕ ˆ ɑ 1 ˜	977,050,639.28	91.26		928,437,190.14	90.11	
1	2	57,655,365.16	5.39	2,653.29	60,701,341.09	5.89	86.00
2	3	7,154,924.14	0.67	135.00	30,911,264.61	3.00	
3	[illegible]	28,770,233.49	2.69	368,427.71	10,272,104.46	1.00	395,003.38
	Ɨʊ	1,070,631,162.07	—	371,216.00	1,030,321,900.30	—	395,089.38

2 ȁ w̄ ʊ ʼ

		ṽ ˥ β		ṽ ˩ ˥ β	φ		ʎ
ĸ	˥	ˋE˛	˥˧	м ˋE˛	10,462,000.00	1-2	
[illegible]	˥	ˋE˛	ɧ ȗ	м ˋE˛	9,646,800.00	1-2	
[illegible]	ı	м ˋE˛	[illegible]	к ˋE˛	6,990,580.45	3 [illegible]	
			Ţ ط	ˋE˛ ≠ w̄ w̄			
ĸ	˥	ˋE˛			6,940,000.00	1-2	
[illegible]	˥	ʒ ˋE˛	˜ ˜		4,097,767.08	3 [illegible]	
[illegible]	˥	ˋE˛		м ˋE˛	3,051,900.00	1-2	
[illegible]	˥	ˋE˛		ʊ̈ ˋE˛	2,571,760.68	2-3	
[illegible]	˥	ˋE˛	[illegible]	ˋE˛	1,444,539.47	1-2	
ĸ	˥	ˋE˛	ئو	ˋE˛	876,000.00	1-2	
ĸ	˥	ˋE˛	˛	ʒ ˋE˛	782,000.00	1-2	
[illegible]	Ţ ı	ˋE˛	ʒ	ˋE˛	753,705.26	3 [illegible]	
		Ɨʊ			47,617,052.94	—	—

2 ầ ˇ ǰ №

ǰ №	φ	ᴅˆ %˜	Δ φ	ᴅˆ %˜
ỉ ɾ ǰ	90,640,000.00	100.00	123,500,000.00	100.00
ˇ	90,640,000.00	100.00	123,500,000.00	100.00
⁞ ʻ ‰	7,883,300.00		7,962,000.00	
ỉ Ţʻ Ɨʊ	7,883,300.00		7,962,000.00	
ˇ ɛ ẹ	82,756,700.00		115,538,000.00	

3 ầ ˇ ǰ ʼ №

ʼ №	φ	ᴅˆ %˜	Δ φ	ᴅˆ %˜
ɿ ʞ ʼ	90,640,000.00	100.00	123,500,000.00	100.00
ˇ	90,640,000.00	100.00	123,500,000.00	100.00
⁞ ʻ ‰	7,883,300.00		7,962,000.00	
ỉ Ţʻ Ɨʊ	7,883,300.00		7,962,000.00	
ˇ ɛ ẹ	82,756,700.00		115,538,000.00	

4 ầ ˇ Ḡ №

	φ	Δ φ
Ḥ		
Ḡ	90,640,000.00	123,500,000.00
ˇ	90,640,000.00	123,500,000.00
⁞ ʻ ‰	7,883,300.00	7,962,000.00
ỉ Ţʻ Ɨʊ	7,883,300.00	7,962,000.00
ˇ ɛ ẹ	82,756,700.00	115,538,000.00

5 ầ

6 ầ ‰

	ʼ	Ɨʊ	ʼ	Ɨʊ
Δ φ		7,962,000.00		7,161,500.00
Ŧ		-78,700.00		800,500.00

		Δ φ	ˆ	⁞	φ
	Ŧ ≠	24,116,947.02	904,347.71	187,939.99	24,833,354.74
	F ≠	50,449,328.94	9,941,246.61	1,666,726.69	58,723,848.86
	ڳ	36,783,269.54	20,178,320.76	16,936,200.00	40,025,390.30
	ì ı	7,689,275.68	4,395,490.85	11,902,633.18	182,133.35
	à ⁰⁰ ⁞ ų ‰ Ƕ	72,563,958.98			72,563,958.98
	ì Ţ˙ Ð	77,480.67			77,480.67
	ښښس ą	2,778,134.14			2,778,134.14
	Ŧ ≠	1,338,329.07			1,338,329.07
	F ≠	5,962,255.35			5,962,255.35
	ڳ				
	ì ı	62,407,759.75			62,407,759.75
	ھ à ɛ ų Ƕ	4,047,340,578.99	—	—	3,871,003,035.58
	ì Ţ˙ Ð	30,983,393.56	—	—	137,168,481.17
	ښښس ą	3,872,168,719.97	—	—	3,634,109,673.76
	Ŧ ≠	2,170,006.67	—	—	5,801,688.95
	F ≠	96,517,305.15	—	—	86,192,725.23
	ڳ	9,621,487.25	—	—	6,379,366.49
	ì ı	35,879,666.39	—	—	1,351,099.98

2 ầ ꜝ ᵒᵒ й ﺶﺴ ą ’

		ᴇ ү	ꜝ ᵒᵒ й ﺨ⁄
⅂	687	22,535,971.94	2003 ... 15,229.78 ... 268,600 ... 69,685 ... 15,109.43 ... 15,229.78 ... 2007 10 ... 5,979.35 ... 2008 1 ... 2008 000489 ... 248,829 ... 2007 8 31 ... 2057 8 30 ... 12,092.52 ... 2009 ... 2017 12 31 ... 3,137.26 ... 22,535,971.94
ˌ	4520	12,000,000.00	Ţ
ꞌE ầ ˌ ﺶﻤﺴ		60,472,700.00	Ţ
Ꮜ		95,008,671.94	

(ꞕ ⅂ ꞕ) ǚ Ŧ

	Δ	ṗ ǚ Ŧ	Ч ᵒᵒ ˜	Ч ᵒᵒ	φ
25M3 ı ǚ п ı	6,004,673.79				6,004,673.79
B ǚ ǚ	4,086,837.61				4,086,837.61
A ǚ ǚ	3,790,769.24				3,790,769.24
Ỳ ı ╕ └	3,481,766.34				3,481,766.34
5’ ˉ C4 ʒ	399,478.63				399,478.63
CO2 Ꮜ ǚ └ Ỳ ı ╕ Ŀ ἳ		7,958,796.68	7,958,796.68		

F		
PBS	7,580,138.60	7,580,138.60
	6,973,699.94	6,973,699.94
	6,070,213.48	6,070,213.48
	5,244,629.99	5,244,629.99
PVDF PBS	5,206,047.55	5,206,047.55
	4,204,512.74	4,204,512.74
	3,438,471.85	3,438,471.85
SPA	3,312,401.68	3,312,401.68
	3,298,201.84	3,298,201.84
	2,888,589.78	2,888,589.78
	2,836,335.94	2,836,335.94
	2,753,108.26	2,753,108.26
	2,124,620.58	2,124,620.58
5000 / 2-MeF	1,843,913.09	1,843,913.09
PAI	1,720,911.19	1,720,911.19
	876,124.20	876,124.20
(DMO)	710,575.68	710,575.68
MMA	709,384.27	709,384.27

	694,114.79	694,114.79
F152a F142b	623,348.37	623,348.37
DMM)	616,754.66	616,754.66
(PX)	475,294.49	475,294.49
	453,901.09	453,901.09
	391,262.89	391,262.89
	360,623.29	360,623.29
	276,270.05	276,270.05
	263,096.60	263,096.60
	261,062.85	261,062.85
	245,081.55	245,081.55
PAI 20L	217,173.90	217,173.90
	216,871.11	216,871.11
CO2 MAT(	193,957.43	193,957.43
	187,280.08	187,280.08
	183,839.11	183,839.11
	171,930.59	171,930.59
№	169,868.31	169,868.31
	143,225.43	143,225.43

SMI		134,745.54	134,745.54	
		113,572.37	113,572.37	
ABS		106,382.51	106,382.51	
Ə ı 3-		75,301.61	75,301.61	
Ə ≠		60,700.46	60,700.46	
15XD521701		51,883.74	51,883.74	
		50,676.55	50,676.55	
Ə PGA —Ə		30,390.03	30,390.03	
VDF		18,910.10	18,910.10	
CO2		13,444.14	13,444.14	
		13,307.49	13,307.49	
		2,748.34	2,748.34	
		2,503.56	2,503.56	
Ə		2,279.58	2,279.58	
		1,750.32	1,750.32	
ı		622.00	622.00	
		226.15	226.15	
SPA		19.79	19.79	
	17,763,525.61	76,575,098.21	76,575,098.21	17,763,525.61

(Ʉ ᐧ ᐧ) گ

1 ȁ گ E ɣ

ᐧ β ᐧ	Δ φ	⅞ № ч	φ
گ Ʉ		ᐧ ᐧ	
ı ʊ̈ ʼE„	32,331.11		32,331.11
ᐧ ʼE„	1,510,241.45		1,510,241.45
ṗ Δ ᐧ ı ʼE„	30,977,793.69	22,134,138.35	8,843,655.34
ṗ Δ ı ʊ̈ ʼE„	12,374,023.14	12,374,023.14	
ᐧ ʼE„	34,291,617.17	34,291,617.17	
ť ᐧ ᐧ ב ʼE„	128,065,581.26		128,065,581.26
Ʉ	207,251,587.82	68,799,778.66	138,451,809.16

2 ȁ گ ⁞ ɣ ‰

ᐧ β ᐧ	Δ φ	⅞ № ч	φ
گ Ʉ		ᐧ ᐧ	
ı ʊ̈ ʼE„	32,331.11		32,331.11
ᐧ ʼE„	1,510,241.45		1,510,241.45
ṗ Δ ᐧ ı ʼE„	30,977,793.69	22,134,138.35	8,843,655.34
ṗ Δ ı ʊ̈ ʼE„	12,374,023.14	12,374,023.14	
Ʉ	44,894,389.39	34,508,161.49	10,386,227.90

(Ʉ ᐧ ᐧ)

	Δ φ	ᐧ		ť ᐧ ⁞	φ	ť ᐧ ⁞ ᐧ
ḱ	85,851,049.02	6,475,048.12	16,676,247.98		75,649,849.16	
Ỳ ı ᐧ	16,300,585.14	77,344,289.76	25,793,597.74		67,851,277.16	
ť	16,456,761.24	41,027,465.10	11,131,049.04	16,590,355.55	29,762,821.75	ť ᐧ ᐧ
	14,783,627.60	8,984,318.41	8,129,534.91		15,638,411.10	
ᐧ		3,558,558.54			3,558,558.54	
	3,204,500.00		246,500.00		2,958,000.00	
622„	2,755,404.15		211,954.17		2,543,449.98	
ı	1,568,650.26		120,665.40		1,447,984.86	
ı	1,836,616.82		431,000.04		1,405,616.78	
ḱ		779,747.78	95,234.00		684,513.78	

	859,762.96		312,641.08		547,121.88	
	344,500.00		26,500.00		318,000.00	
		285,448.87	51,463.53		233,985.34	
	339,973.52		124,016.74		215,956.78	
		72,072.07			72,072.07	
		72,992.64	14,193.20		58,799.44	
		60,682.90	11,799.20		48,883.70	
		58,644.51	11,403.00		47,241.51	
	297,558.61		268,598.32		28,960.29	
	3,080,130.54		577,671.12	2,502,459.42		№
	549,611.96		15,267.00	534,344.96		№
	310,550.98		52,487.52	258,063.46		№
	159,349.25		159,349.25			
	81,800.87		81,800.87			
	88,025.82		15,534.00	72,491.82		№
	148,868,458.74	138,719,268.70	64,558,508.11	19,957,715.21	203,071,504.12	

(

	8,507,178.27	38,262,940.29	27,411,034.34	172,943,665.28
	3,688,655.14	17,715,915.34	19,319,643.45	119,347,206.14
	4,341,173.46	17,364,693.84		
			487,500.00	3,250,000.00
	4,849.67	32,331.11	7,603,890.89	50,346,459.14

	φ		Δ φ	
	₹ /		₹ /	
	₹ / ṽ		₹ / ṽ	
	472,500.00	3,150,000.00		
	64,850,600.86	274,576,374.08	96,275,674.79	97,981,379.36
	55,921,784.51	223,861,281.98	77,023,831.67	53,071,961.14
	8,928,816.35	50,715,092.10	19,251,843.12	44,909,418.22

2

	φ	Δ φ
₹	3,081,981,724.57	3,523,988,892.54
₹	1,914,758,593.62	2,124,902,773.36
	4,996,740,318.19	5,648,891,665.90

3 ₹

м	φ	Δ φ
2017	——	478,528,522.31
2018	362,763,622.10	385,792,544.92
2019	258,043,663.98	376,592,910.80
2020	712,191,872.85	615,807,623.67
2021	221,448,669.33	268,181,171.66
2022	360,310,765.36	——
	1,914,758,593.62	2,124,902,773.36

( )

	φ	Δ φ
	17,755,200.00	17,755,200.00
	148,195,329.80	148,195,329.80
		1,326,841,360.05
		248,999,512.95

		Δ φ
	82,783,398.54	
	118,080,000.00	
	3,055,590.00	
	369,869,518.34	1,741,791,402.80

(

		Δ φ
	200,000,000.00	63,560,836.61
	518,022,827.52	432,819,151.31
	300,000,000.00	391,000,000.00
	11,841,173,721.44	6,176,746,524.92
	158,600,000.00	
	13,017,796,548.96	7,064,126,512.84

(

		Δ φ
	45,381,977.97	45,344,541.33
	187,456,653.57	192,482,405.46
	232,838,631.54	237,826,946.79

(

		Δ φ
	14,761,736.18	42,014,350.00
	652,096,491.17	1,967,469,110.29
	666,858,227.35	2,009,483,460.29

(

		Δ φ
1	4,110,049,453.59	4,100,899,066.73
1—2	290,298,454.13	200,170,366.61

	φ	Δ φ
2—3 [illegible] 3 [illegible]	37,802,697.96	125,500,959.78
3 [illegible]	328,579,076.35	265,840,436.25
Ɨʊ	4,766,729,682.03	4,692,410,829.37

[illegible]

[illegible]	φ	[illegible]
[illegible]	43,608,316.67	[illegible]
[illegible]	34,001,513.13	
Ɨʊ ≠ [illegible]	24,045,987.52	[illegible]
[illegible]	17,088,790.57	
[illegible]	14,186,820.50	
[illegible]	8,450,646.75	
[illegible]	8,205,470.00	
[illegible]	2,500,000.00	
[illegible]	2,395,000.00	
[illegible]	2,171,419.96	
[illegible]	1,796,693.72	
[illegible]	1,571,365.00	
[illegible]	1,525,000.00	
DSMVitaminsTrading(shanghai)Co,Ltd	1,365,757.26	
Ɨʊ	162,912,781.08	—

[illegible]

	φ	Δ φ
1 [illegible] 1 [illegible]	903,865,997.88	2,253,111,183.84
1 [illegible]	431,105,576.93	336,656,782.01
Ɨʊ	1,334,971,574.81	2,589,767,965.85

1 [illegible]

[illegible]	φ	[illegible]
⇔ Ɨʊ [illegible]	167,083,330.50	Ɨʊ [illegible]
[illegible] - 1578 [illegible]	73,078,800.00	

	11,340,000.00	
	10,815,669.69	
	5,121,824.12	
	4,797,120.00	
	3,683,820.00	
	275,920,564.31	—

1

	202,514,399.23	2,688,754,310.04	2,728,401,178.07	162,867,531.20
	10,831,770.04	351,949,017.45	352,956,441.01	9,824,346.48
	212,884,081.31	139,529,665.84	222,758,303.69	129,655,443.46
	426,230,250.58	3,180,232,993.33	3,304,115,922.77	302,347,321.14

2

	95,227,148.19	2,073,478,695.65	2,102,816,955.58	65,888,888.26
	765,457.23	112,116,535.61	112,531,634.58	350,358.26
	6,408,651.04	171,893,350.48	173,746,014.82	4,555,986.70
	4,921,348.89	142,713,620.95	143,977,304.00	3,657,665.84
	993,201.15	16,119,162.29	16,504,710.93	607,652.51
	494,101.00	13,060,567.24	13,263,999.89	290,668.35
	733,203.40	170,068,597.16	169,940,471.88	861,328.68
	21,131,803.39	42,424,152.79	46,942,028.31	16,613,927.87
		5,157,998.71	5,157,998.71	
	78,248,135.98	113,614,979.64	117,266,074.19	74,597,041.43
	202,514,399.23	2,688,754,310.04	2,728,401,178.07	162,867,531.20

ᨠᨠ ᨠ ᨠ) ᨠ ≠

	φ	Δ φ
≠	2,724,553.75	4,363,310.32
≠	500,414.67	
ᨠᨠ ᨠ ᨠ Ţ ᨡ ᨠ ᨠ	32,754.32	32,754.32
ᨠᨠ ᨠ	1,794,375.00	1,800,000.00
ᨠᨠ ᨠ ᨠ	2,135,701.20	2,135,701.20
ᨠᨠ ᨠ ᨠ ᨠ		12,557,888.94
ᨠ	7,187,798.94	20,889,654.78

1 ᨠ ᨠ ≠ ᨠ

ᨠ ᨠ β	ᨠ	ᨠ ᨠ ᨠ
≠	2,724,553.75	ᨠ ᨠ
ᨠᨠ ᨠ ᨠ	2,135,701.20	ᨠ ᨠ
ᨠᨠ ᨠ	1,794,375.00	ᨠ ᨠ
≠	500,414.67	ᨠ ᨠ
ᨠᨠ ᨠ ᨠ Ţ ᨡ ᨠ ᨠ	32,754.32	ᨠ ᨠ
ᨠ	7,187,798.94	——

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1 ᨠ ↓ ᨠ ᨠ ᨠ

	φ	Δ φ
ᨠᨠ	2,001,645,340.49	1,266,084,807.08
ᨠ ᨠ Ṣ	563,200,969.15	579,430,825.94
ᨠ Ḡ	709,241,393.27	719,578,041.93
ᨠ ᨠ	237,175,770.96	231,251,253.02
ᨠ	144,710,480.69	343,966,243.45
ᨠ		
	12,410,772.68	10,608,936.58
	25,606,125.99	35,701,149.70
ᨠ ᨠ	489,221,508.35	582,647,680.82
ᨠ	4,183,212,361.58	3,769,268,938.52

2 ã w ì ı ʊ

ṽ ˥ β Ղ	φ	ẽ ˥	
ă ʒ ṗ Δ	1,186,410,952.33	ɨ Ɋ Q	Ɒ ˘
ŭ ≠			
Ţ ط ı ʒ ŭ	543,300,000.00	0 м	Ɛ
	35,882,977.55	м Ḡ	
˥ ʊ ṗ	28,000,000.00	شمس Ũ ẽ	
Ɛ	25,818,310.86		
ı ʜ ˥	16,800,000.00	ɢ ο ʒ	Ƶ
Ɛ	15,897,703.99	ɻ	
Ғ	15,471,046.80	ʊ	ḱ
ı ʒ ŭ	10,000,000.00	Ɛ شمس	˘ ˥
Ɛ			
ʒ Ɛ	8,450,646.75		
˥ Ɛ	6,811,090.26		
Ʊ	1,892,842,728.54		

ʒ ˥ ≠) ⅞ № ч ₫ ṽ

⅞ № ч	₫	Ţ	ṽ
≠	Ɛ ỵ	Ɛ ỵ	Ɛ ₫ Ɛ ₫ ˥ ɨ №
Ɛ ₫ Ɛ ṽ	2,668,084,965.86	2018 1	

ñ ˆ ˥ w ˜ ⅞ № ч ₫

ʒ ˥ ñ) w ṗ ∫ ṽ

	φ	Δ φ
1 ṗ ∫ Ṣ	554,718,378.17	432,814,744.49
1 ṗ ∫ ʊ ṽ ├		907,820,925.87
Ʊ	554,718,378.17	1,340,635,670.36

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	φ	Δ φ
ᵓ ṽ ├		2,000,000,000.00
	2,855,016.85	19,193,956.00
ὶ ᵓ	434,331.87	434,331.87
Iʊ	3,289,348.72	2,019,628,287.87

(ᵓ ᵓ) Ṣ

	φ	Δ φ	≠
Ṣ			
Ṣ	129,956,213.10	107,489,124.03	3.40%—6.15%
Ḡ Ṣ	876,840,009.38	75,921,159.59	ᵒ̃ —5.86%
Ḥ Ṣ	1,517,414,182.72	1,267,414,182.72	ᵒ̃ —7.56%
Ṣ	205,000,000.00	205,000,000.00	
Iʊ	2,729,210,405.20	1,655,824,466.34	

(ᵓ ᵓ ẅ) ᵓ ṽ ├

1 ȁ ᵓ ṽ ├

	φ	Δ φ
ᵓ ᵓ (ᵒ) ̀E ᵤ 2015 ẅ Ţ	2,001,972,602.71	2,001,972,602.73
ᵓ ᵓ ^ ᵒ ˜ ̀E ᵤ 2016 ẅ Ţ	505,961,643.82	505,961,643.83
ᵓ ᵒ^ ˜ ̀E ᵤ ṽ ├	2,190,074,191.38	2,318,526,476.51
Iʊ	4,698,008,437.91	4,826,460,723.07

2 à ʊ ṽ ├ ⁞₁ ‿ ‘^ Þ ⅞№ч ṽ π ṏ à ṽ ṫ ɪ ĺ ~

ṽ ├Ɋ	ɣ	ŭ	ṽ ├	ŭ	Δ φ	ŭ	ɣ ≠	ɛ	ʊ ≠	¨Ọ	φ
◌ ٧ (ᵩ) ˋE ‟ 2015 w̄ Ţ ^ 1˜	2,000,000,000.00	2015.12.22	2015.12.23— 2020.12.23	2,000,000,000.00	2,001,972,602.73		71,999,999.98		72,000,000.00		2,001,972,602.71
◌ ٧ ^ ᵩ˜ ˋE ‟ 2016 w̄ Ţ ^ 2˜	500,000,000.00	2016.8.16	2016.8.18— 2021.8.18	500,000,000.00	505,961,643.83		15,999,999.99		16,000,000.00		505,961,643.82
٧ ᵩ ˜ ˋE„ ṽ ├^ 3˜	2,141,650,000.00	2014.12.02	2014.12.2— 2019.12.2	2,034,275,899.06	2,318,526,476.51		91,478,800.00	6,173,992.49	91,478,800.00	-134,626,277.62	2,190,074,191.38
Ђʊ	4,641,650,000.00	——	——	4,534,275,899.06	4,826,460,723.07		179,478,799.97	6,173,992.49	179,478,800.00	-134,626,277.62	4,698,008,437.91

1ˈ ˋE„ ɢ 2015 12 22 ŭ ◌ ٧ ^ ᵩ˜ ˋE„ 2015 w̄ Ţ 20 ¨Ḥ ŭ ˈ 5 Â 2015 12 23 ˘ ≠ 3.60%˜ ṗ 12 23 ¨Ọ ʊ ≠ ^ Ẋ w ˘ ↕ ṫ Ⱦ 1 ɢ ƀ ˜ Â

2ˈ ˋE„ ɢ 2016 8 16 ŭ ◌ ٧ ^ ᵩ˜ ˋE„ 2016 w̄ Ţ 5 ¨Ḥ ŭ ˈ 5 Â 2016 8 18 ˘ ≠ 3.20%˜ ṗ 8 18 ¨Ọ ʊ ≠ Â

3ˈ ˋE„ ˋE„ ٧ ˋE„ ɢ 2014 12 2 ŭ ɹ ṽ ├˘ ≠ ᵩ ≠ 4.00% ˘ ٧ ʊ Â ɹ ṽ ├ ɢ 2019 12 2 ⌠ ẽ ˘ ṽ ├ښ ╠ نجـ à Ɒ نجـ Â ʊ ṽ ├ ≠ ٨ ч 4.35% Â

(ᴍ ᴵ ᴴᴵ) ᴵ

φ ╠ 5 ˊ

	φ	Δ φ
ᴵᴵ	195,892,684.88	311,171,778.93
ì Ţˊ 1 à η Ŧ	119,765,271.88	119,765,271.88
2 à ˜	27,052,559.44	27,712,377.96
3 à Ŧ	11,336,401.59	11,336,401.59
4 à شمس Ũ	9,256,084.19	9,256,084.19
5 à ˜ ᵇ	6,768,825.57	7,914,906.53

	47,626,288.68	34,708,558.14	23,392,056.69	17,444,331.35
	68,155.59	17,080.00	837,986.49	253,497.52
	24,936,849.36	1,536,081.35	5,944,122.29	2,243,911.02
	326,894.95	919.80		
	280,660.36	12,341.16	1,138,516.99	550,522.19
	102,714,822.30	60,932,310.80	141,865,029.33	66,035,297.68
	62,699,634,885.31	56,509,007,535.36	61,063,323,953.27	56,286,638,475.83

	165,489,229.77	100,586,917.66
	150,311,903.92	86,371,920.78
	7,144,878.40	5,846,617.20
	7,584,183.77	7,351,441.21
	3,221,342.06	4,869,199.83
	4,362,841.71	2,482,241.38
	448,263.68	
		1,016,938.47
	9,760,720.60	4,764,034.50
	896,952.09	1,467,789.58
	7,991,672.52	3,296,244.92
	872,095.99	
	155,728,509.17	95,822,883.16

(ɲ ˥˩ ɲ) ˇ˚ ɾ ˥ ˜

	ˇ˚	⁘ ˇ˚
ˇ˚ ɾ ˜		9,786.79
—ɿ ʒ˩		8,786.79
—Ḥ ˇ˚ ɾ		1,000.00
ˇ˚ ɾ Ŧ	540,826.18	2,232,903.31
— Ŧ	540,826.18	201,409.03
—ɾ Ŧ		2,031,494.28
ˇ˚ ɾ ˥ ˜	-540,826.18	-2,223,116.52

(ɲ ˥˩ ˈE) ˛ ȁ ȁ ˩

1 ȁ ˛

	ˇ˚	⁘ ˇ˚
Ɨʊ	1,498,748,911.75	1,411,183,757.44
ɪ̀ Ţ˛	753,318,469.03	602,817,604.10
ˬ	221,778,061.75	223,044,688.32
D	79,578,497.13	110,888,158.84
	31,582,321.74	18,535,444.28
	24,435,563.53	33,941,961.34
	23,882,071.71	25,960,531.57
.	17,359,514.09	18,421,057.04
Ψ	12,275,156.49	12,738,857.36
ʒ˩	11,772,090.82	6,477,273.18
خ	10,541,302.63	10,311,273.36

2 ȁ

	ˇ˚	⁘ ˇ˚
Ɨʊ	2,711,025,643.33	3,602,555,049.16
ɪ̀ Ţ˛ ˬ	1,072,391,301.34	1,642,136,053.04
Ƀ ˇ˚	589,141,212.20	466,864,024.84
	358,850,192.84	317,127,256.09

	-78,700.00	-477,158.97
	535,121,746.74	789,999,850.14

( )

	1,274,895.36	-4,297,550.43
	1,274,895.36	-4,297,550.43

( )

	901,289,615.79	567,115,513.07
	43,089,595.12	-4,346,341.17
	2,145.40	-4,672,905.43
		-3,709,163.45
	190,756,232.22	141,939,954.97
	10,545,975.64	183,984,978.54
	2,334,149.27	2,744,642.10
	1,148,017,713.44	883,056,678.63

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ﻻ ﻃ Ǐ №	103,202,890.21
ﺷﻤﺴﻰ ɣ ǭ	3,944,768.34
Ḡ ﺕ Ɪʊ ǔ ɜ ı	3,866,965.83
2017	3,380,000.00
VOC	3,317,942.27
ﻫ ẅ ɪ	3,200,000.00
ﻫﺞ ﺗ ȁ ʔ	2,876,800.00
ﻃ 863 ⅞- ﻧﺠ / ٧ ı ﻟ ǔ	2,772,192.00
ﺗ ẽ	2,576,815.20
Ḡ	2,507,035.30
ﺗ ẽ	2,387,085.12
ﻻ ﺍ	2,350,000.00
	2,100,000.00
ǐ ﺷﻤﺴﻰ	2,059,380.96
ˆ	2,040,000.00
٧ Ə Ũ	1,973,750.00
٥ ɜ ɜ	1,881,226.98
ﻫ ﺍ	1,763,500.00
2016 Ḇ ﻧﺠ ˇ ⇔	1,725,783.00
ﺍ	1,676,750.00
	1,667,400.00
	1,650,000.00
ı	1,613,000.00
ˇ ı Ɪʊ Ɪʊ ǔ ɜ ı	1,600,000.00
ǐ ɪ	47,684,851.98
Ɪʊ	205,818,137.19

(ʼE ⅂ w̄) ʒ ˜

	ǖ	⁘ ǖ	˜
˛ ˚˚ ≠	628,286,834.67	1,457,250,459.76	628,286,834.67
ǐ Ţʻ ⁂ ˚˚ ≠	306,871,038.28	326,584,962.27	306,871,038.28
˚˚ ≠	321,415,796.39	1,130,665,497.49	321,415,796.39
^	30,550,680.63	468,608,748.81	30,550,680.63
ǐ ɪ	143,964,530.71	46,091,660.29	143,964,530.71
Ɨʊ	802,802,046.01	1,971,950,868.86	802,802,046.01

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	ǖ	⁘ ǖ	
ẽ	6,394,971.00		ƀ ˜
ǖ ⅞ ʔ	4,084,620.61		ƀ ˜
ẽ	3,775,707.96		ƀ ˜
	5,542,473.00		ƀ ˜
27’ ⱱ	1,880,000.00		ƀ ˜
	2,008,463.00		ƀ ˜
B̲ ˇ ⇔ ǖ	1,066,234.00		ƀ ˜
	1,360,635.38		ƀ ˜
˚˚	720,000.00		ƀ ˜
Ɨʊ ʒ Ỳ ı ǂ ǖ ˜	400,000.00		ƀ ˜
ʜ ʒ ʜ Ɨʊ ˜ ǖ	400,000.00		ƀ ˜
^ ə˜ ˗ ∟ə	400,000.00		ƀ ˜
ə PGA ⅄ -ə ^ ˜ ɣ ∟	400,000.00		ƀ ˜
ʒ ˗ ∟ ʒ Ỳ ı ǂ ǖ	400,000.00		ƀ ˜
ı ı ˗ ʒ Ỳ ı ǂ ǖ ǖ	340,000.00		ƀ ˜
ǐ ʒ ɪ ˜ ǐ ʼ Ḥ ǐ Ţ	320,000.00		ƀ ˜

		300,000.00		
		223,584.00		
		175,280.41		
		100,000.00		
		80,000.00		
		45,000.00		
		35,403.42		
		30,000.00		
		28,000.00		
		20,000.00		
		18,707.85		
		1,600.00		
			120,000,000.00	
			38,367,542.16	
			36,995,040.00	
			5,552,400.00	
			6,546,387.80	
			25,906,205.81	
			29,691,125.91	
			8,263,735.00	
			19,500.00	
			2,557,000.00	
			508,000.00	
			2,576,815.20	
			2,387,085.12	
			2,314,900.00	
			4,977,000.00	
			2,059,380.96	
			2,814,872.81	

		4,081,693.80	Ь
		231,041.00	Ь
		7,491,711.64	Ь
		2,311,362.19	Ь
		2,052,534.53	Ь
		1,415,335.96	Ь
		1,400,000.00	Ь
		1,173,600.00	Ь
		44,236.10	Ь
		1,480,300.00	Ь
		1,607,100.00	Ь
		1,600,000.00	Ь
		7,496,618.60	Ь
		2,467,772.13	Ь
		4,785,000.00	Ь
		20,000,000.00	Ь
		12,500,000.00	Ь
		38,123,645.06	Ь
		8,640,000.00	Ь
		1,428,294.27	Ь
		5,287,300.00	Ь
		2,200,000.00	Ь
		5,440,000.00	Ь
		4,227,778.00	Ь
		2,509,760.00	Ь
		2,833,821.65	Ь

	φ		φ
	2,774,324.60	8.7792	24,356,350.53
	3,259,936.99	0.1998	651,335.41
̈Ḥ	16,336.00	0.0579	945.85
̀ ̀ Ţ ̇ ̈Ḥ	69,049,908.39	6.5342	451,185,911.40
	2,774,324.60	8.7792	24,356,350.53
ט			
̀ ̀ Ţ ̇ ̈Ḥ	15,291.96	6.5342	99,920.73
ט			
̀ ̀ Ţ ̇ ̈Ḥ	13,476,188.70	6.5342	88,056,112.20
̀ ̀ Ţ ̇ ̈Ḥ	3,656,224.68	6.5342	23,890,503.30
	83,698.98	8.7792	734,810.09
̈Ḥ	61,178.41	7.8023	477,332.31
	19,857.60	0.8359	16,598.97
Ṣ			
̀ ̀ Ţ ̇ ̈Ḥ	15,849,875.00	6.5342	103,566,253.23
	1,381,958,800.00	0.1998	276,115,368.24
w̄ ṗ ⌠ Ṣ			
̀ ̀ Ţ ̇ ̈Ḥ	2,435,302.00	6.5342	15,912,750.33
Ṣ			
̀ ̀ Ţ ̇ ̈Ḥ	6,445,444.00	6.5342	42,115,820.18
̈Ḥ	4,961,510.97	7.8023	38,711,197.04
≠			
̀ ̀ Ţ ̇ ̈Ḥ	934,155.06	6.5342	6,103,955.99
̀ ̀ ז			
̀ ̀ Ţ ̇ ̈Ḥ	5,463,388.00	6.5342	35,698,869.87
̣ ̣			
̀ ̀ Ţ ̇ ̈Ḥ	87,581,781.24	6.5342	572,276,874.98
̈Ḥ	56,321.19	7.8023	439,434.82

	φ		φ
Ḥ	34,500,000.00	0.0579	1,997,550.00
ᴸ Ŧ ᴾ			
ỉ Ţ ʻ Ḥ	58,793,616.00	6.5342	384,169,245.67
ỉ Ţ ʻ Ḥ	146,874,086.00	6.5342	959,704,652.74
ʊ			
ỉ Ţ ʻ Ḥ	10,218,524.00	6.5342	66,769,879.52
ỉ ɪ ʊ			
ỉ Ţ ʻ Ḥ	27,038,211.00	6.5342	176,673,078.32
w̄ ṗ ʃ ᴵ ṽ			
ỉ Ţ ʻ Ḥ	14,000,000.00	6.5342	91,478,800.00
ʊ ṽ ├			
ỉ Ţ ʻ Ḥ	335,170,976.00	6.5342	2,190,074,191.38
ᴵ ṽ			
ỉ Ţ ʻ Ḥ	16,604,878.92	6.5342	108,499,599.84

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	751,977,211.75	Ḡ	ȁ Ţ	‰
	92,248,606.41	Ṣ		
ᵒᵒ	712,438,461.53	Ṣ		
ᵒᵒ	23,661,801.97	Ṣ		
ᴵ ᵒᵒ	200,954,287.80	ȁ	Ṣ	
Ɯ	1,781,280,369.46		——	

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Ƨ ˘ 2015 1 7 ⁘ ˥ ƀ Ŧ w̄ ∞ ═ ȍ Ɯ ∞ ═

й ˈ ^ 2014˜ ʜ^ ڳ˜ Δ 1930 Ô ∞ ي ٧ ṗ ʊ

ˉ ɣ 1,004,229 ˝Ḥ ŭ ˀ ≠ ’ 2015 4 10

٦ Ŧ í ϡ ð 2015˜ 3443 Ô й ˈ ‟ à ⅞

1,162,978.93 ˝Ḥ ŭ ˆ Ồ ʊ ≠ ˘

à ỉ Ƣ ɛ ɣ ° Â 2017 12 31 ʊ

382,775.14 ˝Ḫ ° ٨ ɣ ч 6,150,167.52 ˝Ḫ 2017 12 31

780,203.79 ˝Ḥ ʊ Â ṽ 780,203.79 ˝Ḥ Â

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ľ ✗ ≠ ᵰ Ẽ ȳ ٦ Ʊ Ƣ ˘ 2015 7 3 ٦ ƀ

Ŧ ẅ ∞ = ȍ Ʊ ∞ = й ˈ ^ 2015˜ ʜ^ ڳ˜ Δ 990 Ô ∞

ь ∞ = ҕ ٧ ṗ ʊ ٨ ʟ ✗ ≠ ᵰ Ṣ 1,350,000.00 ˝Ḥ à

2,180,000.00 ˝Ḥ ŭ ˀ ≠ Â ╠˘ ο ʒ Ṣ 1,350,000.00 ˝Ḥ ŭ

№ 1,721,948.72 ˝Ḥ ˜ ṽ Â ṽ 458,051.28 ˝Ḥ Â

ō 3 Ŏ ᵴ Ѐ ʜ Ѐ Ѐ Ѝ ҡ ط ь ✗ ≠

Ѐ ^ ᵧ Ѝ ľ ✗ ≠ Ẽ ˘ 2015 5 23

٦ ƀ Ŧ ẅ ∞ = ȍ 2015˜ ʜ^ ڳ˜ Δ 863 ÔÂ

ط ɢ ∞ = ҕ ٧ ṗ Ʊ ٨ ʟ ✗ ≠ ʊ 2,619,600.00

˝Ḥ ŭ ˀ ≠ ’ ʟ ط ẅ à ʜ ʊ ɥ˘ Ḡ

к ’ ʟ Ḡ к Ƶ˘ Ʊ ط ẽ Â

ō 4 Ŏ ᵴ ط ڳ˘ ɢ 2014 Ѐ Ѝ Ѐ ٧ м Ѝ Ꞇ ط ˉ

Ʊ ᵾ Ѐ ^ ᵧ Ѝ ľ ˉ Ẽ ỉ̈ ẇ ˘ ỉ ɾ Ꞇ ط ˀ

OTR^ Ѐ ˜ ỉ̈ ẇ ˘ ˉ ỉ ٦ ŭ̈ Ʊ

ϡ ṽ 2,000,000.00 ˝ḤÂ2017 2 6 ˘ ط Ꞇ

ط ỉ̈ ẇ ɒ Ạ =˘ ᵖ ط ˘ ط ڳ˘ .

ʜ Ŧ , ᵴ ʜ ف. Â

^ 5˜ Ѐ ʜ Ѐ Ѐ ٨ ʜ ʒ ٦ β Ꞗ ч ο ʒ ٦ β˘ Ꞗ w ᵇ

8 ˘ ê п ŭ^ 2006˜ 20 Ì ɒ ˘ Ѐ w ᵇ

˘ 3 ˘ ɢ 2009 ẽ 295,634.00 ˝Ḥ Â ṽ

295,634.00 ˝Ḥ Â

(六) [illegible]

1 [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]							129,974.66	78,539.59
	[illegible]							54,240.70	50,369.59
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,871.11	
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,790.00	14,790.00
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,847.79	1,847.79
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,596.10	2,596.10
5	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5,000.00	5,000.00
6	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5,000.00	5,000.00
7	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5,000.00	5,000.00
8	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	5,000.00	5,000.00
9	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	10,000.00	10,000.00
11	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	1,135.70	1,135.70
	[illegible]							75,733.96	28,170.00
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	500.00	500.00
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	500.00	500.00

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3	҉ ˧ ˆ ﻬ ˜ ˋE„	҉ ҉ ı № ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	1,000.00	1,000.00
4	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	10,400.00	
5	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	14,850.00	14,850.00
6	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	17,000.00	
7	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	9,600.00	
8	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	7,150.00	
9	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	3,500.00	3,500.00
10	҉ ˧ ˆ ﻬ ˜ ˋE„	ṗ Δ ≠ ı ȝ ˋE„	ȉ ɩ	`	κ Ḡ	Ḡ	ȉ Ḡ	3,413.96	
11	҉ ˧ ﻬ м ˋE„	҉ ﻁ ˋE„	ﮒ	`	w̄ Ḡ	Ḡ	ȉ Ḡ	3,740.00	3,740.00
12	҉ ˧ ﻬ м ˋE„	҉ ﻁ ˋE„	ﮒ	`	w̄ Ḡ	Ḡ	ȉ Ḡ	4,080.00	4,080.00

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Ş		59,000,000.00	2017/9/30	2018/9/26	‰
Ş		50,000,000.00	2017/1/13	2018/1/12	
Ş		150,000,000.00	2017/2/17	2018/2/13	
Ş	USD15,849,875.00	103,566,253.23			Ş
Ş	THB 1,503,786,658.09	300,456,574.29			Ş
w̄ ṗ ⌠ Ş	USD2,435,302.00	15,912,750.33	2012/1/16	2018/1/16	Ş
w̄ ṗ ⌠ Ş		6,000,000.00	2013/4/7	2018/1/4	Ş
w̄ ṗ ⌠ Ş		4,000,000.00	2013/4/7	2018/4/6	Ş
w̄ ṗ ⌠ Ş		10,000,000.00	2013/4/7	2018/4/7	Ş
w̄ ṗ ⌠ Ş		7,633,929.82	2014/9/30	2018/10/30	Ş
Ş	THB80,100,000.00	16,003,980.00			Ş
Ş	USD6,445,444.00	42,115,820.18	2014/1/10	2024/2/1	Ş
Ş		11,836,412.92	2014/9/30	2020/1/1	Ş
Ş		1,000,000.00	2017/6/6	2022/4/25	‰
Ş		8,000,000.00	2017/6/7	2022/4/25	‰
Ş		11,000,000.00	2017/6/12	2022/10/25	‰
Ş		11,000,000.00	2017/6/12	2023/4/25	‰
Ş		4,500,000.00	2017/8/22	2021/10/25	‰
Ş		4,500,000.00	2017/8/22	2021/10/25	‰
Ş		3,000,000.00	2017/11/30	2020/10/25	‰
Ş		3,000,000.00	2017/11/30	2020/10/25	‰
Ş		3,000,000.00	2017/11/30	2021/4/25	‰
Ş		3,000,000.00	2017/11/30	2021/4/25	‰
Ş		4,000,000.00	2017/11/30	2019/10/25	‰
Ş		4,000,000.00	2017/11/30	2020/4/25	‰
w̄ ṗ ⌠ Ş		1,788,830.71	1989.12	2005.12	˘ ‹
w̄ ṗ ⌠ Ş		9,382,867.31		1992.12	˘ ‹
Ş		6,915,174.53			˘ ‹
Ħυ		854,612,593.32			

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2 à ̀Ε„ Ħ ̀Ε„ ̀Ε„ ̀Ε„ 2018 1 22 ˜ Ж Ħ ψ ৷ ⌧ ψ ═ ˘ ɢ ̀Ε„ ⸮⸮ ̀Ε„ ˆ ґ Й “ ̀Ε„ ”˜ Ѣ ṛ Δ Ρ ৷ ı к ̀Ε„ ˆ ґ Й “Ρ ৷ ̀Ε„ ”˜ ê॰ ⵣ ⵡ ⵢ ৷ Ì ї Й‘ Ρ ৷ ̀Ε„ ॰ ⵣ ⵡ ⵢ Ѡ ѣ˘ ̀Ε„ ⵢ Ρ ৷ ̀Ε„ ॰ ŋ ॰ ⵣ˘ Ρ ৷ ̀Ε„ Ѣ ̀Ε„ 1,000 ’ ̋Ӊ Ӊ ˘ Ӊ ṽ ˛ ̀Ε„ Ḡ к Â

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	46,680.00	100.00	100.00	61 2209-2211	
	500.00	100.00	100.00	1271-1289 1413	!!
	100.00	100.00	100.00	269 401 3	
	3,200.00	98.59	98.59	4628	
	12,000.00	60.00	60.00	1 20	
	5,000.00	100.00	100.00	1271 1289	
	10,000.00	64.00	64.00	951 4 406 -408	
	24,013.00	51.00	51.00		
	9,000.00	100.00	100.00	1188	
	650.00	100.00	100.00	2588	
	8,329.00	51.00	51.00		
	26,382.44	50.00	50.00	155	
	100,000.00	100.00	100.00	1271-1289 (15 1501-1507	
	135,000.00	100.00	100.00	560 1301	
	31,000.00	100.00	100.00		
	409.90	100.00	100.00	88 8 500	
	2,000.00	60.00	60.00	1305 10 1 105	
	2,000.00	100.00	100.00	206	

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ﭫ) ˋE„ ƗƱ ០ ȝ à ០ ȝ ̃ Ḥ ῆˆ ᒧ ӆ˜

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à à à Ţ ^ ЂU P ˜ ȳ ї ЂU
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⸮⸮ ‘E„ ї ⸮⸮ ^ ˜ ЂU ‘E„ 90%
à ⸮⸮ ı к ‘E„ 75% à ⸮⸮ Ţ ı
‘E„ 74% à ṙ Δ⸮⸮ ’ ı ‘E„ 69.9% ð‘⸮ ⸮⸮
‘E„ 40% ð‘⸮ ৷ ~ ˛ к ‘E„ 6%
ў ‘E„ ї ї ѣ ı ˇ № ª Ŧ ي ‘E„ ў ‘E„ Й Ђ ‘E
„ ⸮⸮ ‘E„ à ‘E„ Â
ª ђ ╟˘ ‘E„ ‘E 0 ⸮⸮
‘E„ 20% ^ ৷ 89,388,381 ˜ Ţ ط ı ª ȝ ў ~ ‘E„ ^ Ґ
Й “ Ţ ط ў ”˜˘ ⸮⸮ м Ƶ˘ ⸮⸮ ‘E„ к ‘E„
1 ч Ţ ط ў˘ ‘E„ L˛ ⸮⸮ ط 1 ч ط˛ ط Â
ª ѣ‘⸮ м ´ ◓ ѿ Ƶ ч ª ȳ ´ ◓ à
ª Ŧ ي ´ ◓ à м ´ ◓ Â ª ȳ à ª Ŧ ي Ţ к ѿ Ђ
‰ ˇ ˘ ↕ м Ѣ ‘Р Â

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^ 1˜ ª ȳ

к Ţ Ψ Ђ˛ ^ ЂU P ˜ ˚ 2015 à 2016 ˘
2017 1-5 ˛ ˘ G 2017 8 8 Ŧ ї ı^
Ψ F [2017]G17009920028˛„ ˜ Â
⸮⸮ к ª T ‘E„ ˚ 100% 2016 12 31 E
ѵ T˘ G 2017 8 8

5 à ì r ’ Â

1 à №

	Δ φ		⁞	φ
`E„	9,728,216,506.95	2,382,717,291.71	699,271,962.29	11,411,661,836.37
o ʒ	3,189,328,207.82	247,355,496.22	44,421,769.09	3,392,261,934.95
	12,917,544,714.77	2,630,072,787.93	743,693,731.38	14,803,923,771.32
⁞ ‘ ⁞ ų ‰	210,817,319.98			210,817,319.98
Ћ	12,706,727,394.79	2,630,072,787.93	743,693,731.38	14,593,106,451.34

2 à

Ьυ	14,448,898,968.03	12,917,544,714.77	2,382,717,291.71	714,715,931.38	250,068,104.47	-4,252,286.38	1,539,678.13	-28,977,800.00		14,803,923,771.32	210,817,319.98
w̄ à											
	189,372,385.42	189,372,385.42								189,372,385.42	
Q ı	31,744,164.52	31,744,164.52								31,744,164.52	31,744,164.52
ı ʒ	187,790,243.98	187,790,243.98								187,790,243.98	
м	4,650,115,879.37	4,650,115,879.37								4,650,115,879.37	
м	690,771,234.61	690,771,234.61		690,771,234.61							
( )											
ı	918,655,113.08	918,655,113.08								918,655,113.08	
	189,560,177.66	189,560,177.66								189,560,177.66	133,758,400.74
ı	161,905,832.70	161,905,832.70								161,905,832.70	
	39,786,189.19	39,786,189.19								39,786,189.19	39,786,189.19
	70,691,950.81	70,691,950.81								70,691,950.81	
ʒ	565,766,370.32	565,766,370.32								565,766,370.32	
Ьυ	158,014,433.35	158,014,433.35								158,014,433.35	
ı м	536,660,034.26	545,160,761.94		8,500,727.68						536,660,034.26	
	14,438,882.28	14,438,882.28								14,438,882.28	5,528,565.53

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		È„	È„	к È„	È„	È„	к È„
₦ ₀₀		1,280,684,430.92	3,605,060,740.63	8,893,620,178.39	1,538,849,185.73	4,246,292,856.47	5,683,032,881.10
₦ ₀₀		3,908,312,881.64	5,419,855,794.16	4,522,918,404.66	3,966,996,220.77	5,250,447,896.22	3,230,984,685.11
₀₀ Ƕ		5,188,997,312.56	9,024,916,534.79	13,416,538,583.05	5,505,845,406.50	9,496,740,752.69	8,914,017,566.21
₦ ṽ		2,709,546,721.00	1,433,557,788.41	12,113,141,365.04	3,033,432,814.07	1,284,838,296.92	7,678,544,690.64
₦ ṽ		878,915,727.29	605,976,236.28		1,185,880,857.61	1,648,447,698.85	
ṽ Ƕ		3,588,462,448.29	2,039,534,024.69	12,113,141,365.04	4,219,313,671.68	2,933,285,995.77	7,678,544,690.64
⌈ ₀₀		1,600,534,864.27	6,985,382,510.10	1,303,397,218.01	1,286,531,734.82	6,563,454,756.92	1,235,472,875.57
ʒ ~		3,823,655,820.28	2,661,956,337.10	298,455,409.66	3,307,263,920.45	2,471,027,466.97	204,593,996.33
⌈ ≠		314,354,240.26	733,510,618.17	101,393,351.02	193,936,164.38	554,155,088.75	68,863,813.33
ỳ ı Ƕ			-11,264,957.51	1,148,243.56		2,070,315.07	
Ƕ		314,354,240.26	722,245,660.66	102,541,594.58	193,936,164.38	556,225,403.82	68,863,813.33
o ʒ ≠	⌈ o ʒ		20,277,800.00	8,400,000.00		17,217,000.00	

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ɔ ʒ ˋ	——	——
ɛ ɣ Ɪʊ	613,914,866.14	656,359,782.66
Й ↓ Ɵ Ɪʊ	——	——
⌈ ≠	-59,867,505.13	279,427,825.65
ỉ ɪ Ɪʊ	-544,730.22	5,419,706.10
Ɪʊ	-60,412,235.35	284,847,531.75

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	ʊ̃		☼ ʊ̃	
	˜		˜	
ỉ ɪ ʒ ˩	55,593,206.33	7,299,361.78	41,393,991.71	12,830,305.99
ˆ 1˜ ˜	33,456,386.45	7,299,361.78	28,182,324.52	7,422,412.03
ˆ 2˜ Ḡ ˜				
ˆ 3˜ ỉ ɪ	22,136,819.88		13,211,667.19	5,407,893.96

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	ɥ ɨ ɧ ƒ	ɨ ɧ ƒ
˚	109,605,527.07	160,417,694.75
	250,068,104.47	303,679,794.21
˚	98,835,817.22	1,120,167,334.46
ʒ ˡ Ŧ ɛ ˚ Ŋ	130,593,946.85	10,400,000.00
ʒ ˡ Ŧ ɛ ˚ Ŋ		
Ɪʊ	589,103,395.61	1,594,664,823.42

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1 à ⌈ ≠ ч ⩵ ‘		
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1 à ⌈ ≠ ч ⩵ ‘		
⌈ ≠	511,946,492.55	1,557,488,369.35
⩵ ‘ ⁰⁰ ⁞ ɣ ‰	-146,287,928.02	10,881,242.14
⁰⁰ à ⁰⁰ à ⁰⁰ ⁰⁰	90,101,749.44	84,539,763.38
⁰⁰	33,209,136.94	4,101,171.48
⁰⁰ à ⁰⁰ ˇ ỉ ɪ ⁰⁰ ˆ ɣ“ ”-¤ ↓ ˜	-308,421,518.32	-551,013,566.49
⁰⁰ ˆ ɣ“ ”-¤ ↓ ˜		
ˋE˜Ḥ E ɣ1 ⩵ ˆ ɣ“ ”-¤ ↓ ˜		
˩ ˆ ɣ“ ”-¤ ↓ ˜	233,438,860.92	240,940,709.60
ˆ ɣ“ ”-¤ ↓ ˜	-589,103,395.61	-1,594,664,823.42
⁰⁰ ⁞ ˆ ⩵ ɣ“ ”-¤ ↓ ˜		
ṽ ⩵ ˆ ⁞ ɣ“ ”-¤ ↓ ˜		-5,215,433.93
⁞ ˆ ⩵ ɣ“ ”-¤ ↓ ˜	186,379.70	-171,496.41
⁞ ˆ ⩵ ɣ“ ”-¤ ↓ ˜	-60,617,595.41	49,586,045.46
ʊ ⩵ ˆ ⁞ ɣ“ ”-¤ ↓ ˜	-116,206,362.61	18,568,077.18
ỉ ɪ		
⩵ ⁰⁰ ⌈	-351,754,180.42	-184,959,941.66
2 à Ь ŭ ˇ ⩵ ‘		
ṽ˩ ч		
w̃ ṗ ⌡ ㄱ ˋE„ ṽ ⊢		
˜ ⁰⁰		
3 à ŭ E ⌈ 1 ⩵ ’ ‘		
φ	3,229,714,791.98	1,435,850,808.98
⁞ ‘ Δ φ	1,435,850,808.98	1,096,018,366.31
⩵ ‘ E φ		
⁞ ‘ E Δ φ		
ŭ E ⌈ ⩵	1,793,863,983.00	339,832,442.67

2 à ˇ ɛ

	φ	Δ φ
w̄ à	3,229,714,791.98	1,435,850,808.98
ỉ Ţ'		
٦ ɢ ʊ	3,229,714,791.98	1,435,850,808.98
٦ ɢ ʊ ỉ ɾ		
ʜ à ɛ		
ỉ Ţ' ◌̂◌̂ ɷ ṗ ⌠ ṽ ├		
◌̂◌̂ à ŭ ɛ φ	3,229,714,791.98	1,435,850,808.98
ỉ Ţ' Ɛ„ ₰ ṗ Ɛ„ ą ο Ļ ˇ		
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	Ɛ„ Ɋ	
◌̥◌̥ ٧ ₰ ᴍ Ɛ„	53,577,802.38	53,577,802.38
◌̥◌̥ ٧ ʒ Ɛ„	30,120,000.00	30,120,000.00
◌̥◌̥ ٧ ₰ ﷺ Ɛ„	16,402,415.53	16,402,415.53
◌̥◌̥ ٧ ₰ ɪ ʒ Ɛ„	3,700,001.41	3,700,001.41
◌̥◌̥ ʒ Ɛ„	2,875,529.50	2,875,529.5
◌̥◌̥ ◌̂◌̂ ٦ Ɛ„	2,854,752.00	2,854,752.00
◌̥◌̥ ٧ ₰ Ɛ„	75,026.25	75,026.25
	Ƕ	109,605,527.07

٧ ⁓ à ˀ ˫ Ψ Ļ ỉ ɾ ṗ

(w̄)

1. Ɛ„ ʜ Ɛ„ ٧ ᴍ Й ◌̥◌̥ ٧ ₰ ˫ ᴋ Ɛ„ ﺧﻲ

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ɣ Â ʜ ˊ ʟ à ʜ Ψ

ˊ ٧ ʟ ɣ ŭ ˇ Ƕ

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上海华谊（集团）公司

审计报告及财务报表

2017 年度

审 计 报 告

信会师报字[2018]第 ZA22588 号

上海华谊（集团）公司：

一、审计意见

我们审计了上海华谊（集团）公司（以下简称贵公司）财务报表，包括 2017 年 12 月 31 日的资产负债表，2017 年度的利润表、现金流量表、股东权益变动表以及相关财务报表附注。

我们认为，后附的财务报表在所有重大方面按照企业会计准则的规定编制，公允反映了贵公司 2017 年 12 月 31 日的财务状况以及 2017 年度的经营成果和现金流量。

二、形成审计意见的基础

我们按照中国注册会计师审计准则的规定执行了审计工作。审计报告的"注册会计师对财务报表审计的责任"部分进一步阐述了我们在这些准则下的责任。按照中国注册会计师职业道德守则，我们独立于贵公司，并履行了职业道德方面的其他责任。我们相信，我们获取的审计证据是充分、适当的，为发表审计意见提供了基础。

三、其他信息

上海华谊（集团）公司管理层（以下简称管理层）对其他信息负责。其他信息包括上海华谊（集团）公司 2017 年年度报告中涵盖的信息，但不包括财务报表和我们的审计报告。

我们对财务报表发表的审计意见不涵盖其他信息，我们也不对其他信息发表任何形式的鉴证结论。

结合我们对财务报表的审计，我们的责任是阅读其他信息，在此过程中，考虑其他信息是否与财务报表或我们在审计过程中了解到的情况存在重大不一致或者似乎存在重大错报。

3 ầ [illegible]

[illegible]

4 ầ [illegible]

[illegible]

([illegible]) خي

1 ầ [illegible]

[illegible]

2 ȁ خي ⁞ ɣ ⁞ ɣ ‰ ‰ ȁ

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خي خي ⁞ ɣ ˘ ᵀ ȉ ⁊ نج Â ẅ خي ⁊

ȕ ⁞ ɣ ˘ ˋE˛ ɣ ˥ خي ч ᵀ ȉ ⁊ نج Â ˋE˛ ɣ

˥ خي ⁊ نج ᵀ ˘ ɣ خي ˚˚ ч

˚˚ ⁊ نج Â

⁊ نج خي ˋE ˋḤ ᴇ ɣ ⁞ ȉ Ƶ ⌈ ƀ خي

ɣ ɥ ɥ Â

خي ⁊ نج ᵞ ɢ ȉ ᴇ ɣ ˘ خي ᴇ ɣ ⁞ ⁊

نج ˘ ⁞ ч خي ⁞ ɣ ˘ ˜ ˘ Ƨ

خي ⁞ ɣ ‰ Â

خي ⁞ ɣ ẅ ˘ خي ɣ Ƶ ψ Ƀ ʿP نج Â

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1 ȁ Ṣ ı ⅄ ↕

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ˆ 1˜ ˚˚ Ŧ ȕ ˘ ˚˚ Ŧ̣ ч ˚˚ Ƕ ı ɒ

˚˚ ɣ ʊ ȁ ˚˚ ṽ ˩ ȕ Ŧ ʼ

ˆ 2˜ Ṣ ȕ ʼ

ˆ 3˜ ч ą ˚˚ ⌠ ⁊ ą ⁊ ـيـ ˚˚ ـ

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Å ı Â

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№ ˚˚ Ṣ Å ı Â

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ـيـ ˘ خي ˚˚ ʳ Å Ṣ ı Â

3 ȁ Ả ı

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3 ɞ ˘ ↕ Ṣ Ả ı ’ Ţ ᵒᵒ

Ɨʊ ı ɒ ᵒᵒ ⌠ ꞁ ą ꞁ ـيـ ˘ ↕ Ṣ

ı Âخي Ţ ʊ̆ Ṣ ч ˘ ᵒᵒ

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4 ȁ Ṣ ı

ɢ ч ᵒᵒ Ɨʊ ı ɒ ᵒᵒ Ṣ ˜ Ꞙ Ṣ ˘ ɣ Ꞙ Ṣ

ʊ̆ Ṣ ˘ ⁞ ȉ ـ Ṣ ˜ Ɔ ≠ ˜

Ɔ Ϫ ˘ Ṣ ı Â

ɢ ч ᵒᵒ Ɨʊ ı ɒ ᵒᵒ ꜱ ẅ Ṣ ˘ ᵒᵒ

Ŧ Ꞙ Ṣ № ᵒᵒ Ŧ̇ تحـ ĕ ɣ ꜱ ẅ Ṣ ı

˘ ẅ Ṣ ꞁ ı ≠ Â ı ẅ Ṣ ̇

تحـ ≠ Â

Ṣ خي ɛ ɛ ˘ ≠ ẅ ψ ɛ

ɛ ˘ ≠ Â

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Ƨ Ӥ ↓ ɒ ˘ ᵒᵒ ꞁ ɣ ‘

ˆ 1˜ ƀ ᵒᵒ ˜̇ ≠ ꞁ ˜ ̀Ɛ̤ ’

ˆ 2˜ ᵒᵒ ꞁ شم Â

2 ȁ ᵒᵒ **ɛ**

ˆ 1˜ ̀Ɛ̤ Ɔ ᵒᵒ Δ ’

ᵒᵒ ˘. ȳ ɛ ȁ ˜̇ ɣ ʊ̆ ɢ ą ᵒᵒ

⌠ ʊ̆ ȉ ɪ Ŧ Â ȳ ᵒᵒ ɛ Ḥ ɒ

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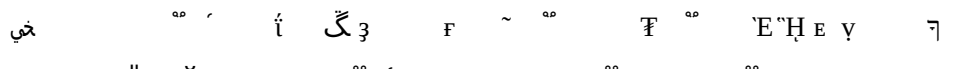
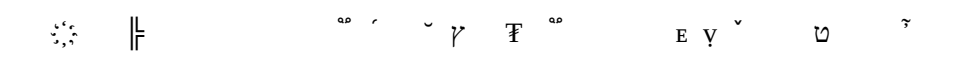
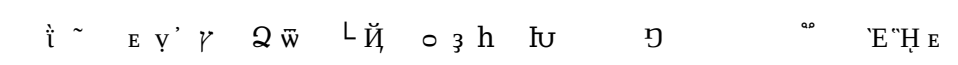
ṽ ˍ Ɔ ṽ ˍ ɣ ṽ ᵒᵒ ˘ ɣ ᵒᵒ ̀Ɛ̈Ḥ ɛ ṿ ч

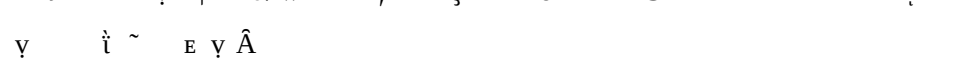
ȉ ˜ ɛ ṿ˘ ṽ ˍ ɛ ṿ ƀ ɣ ṽ ᵒᵒ ̀Ɛ̈Ḥ ɛ ṿ ɥ

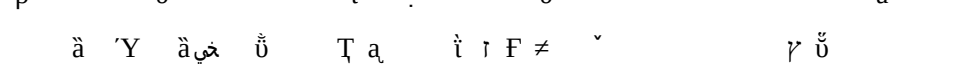
˘ ˜ ’

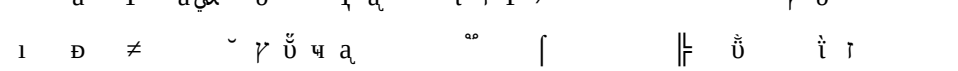


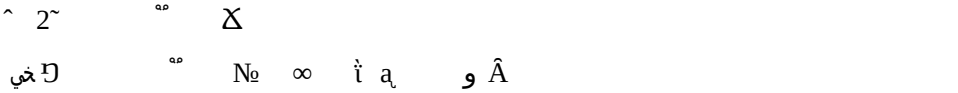


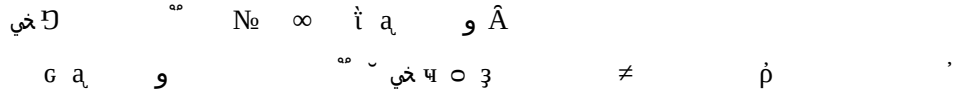


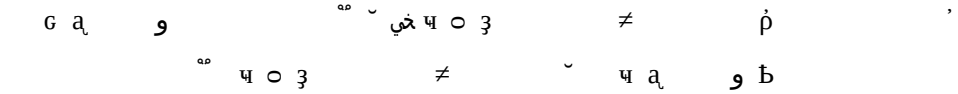


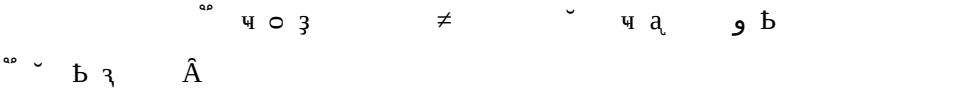


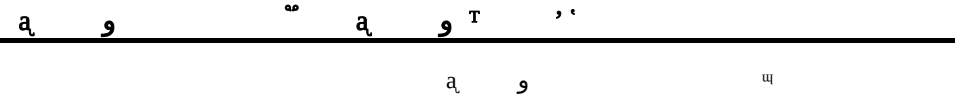


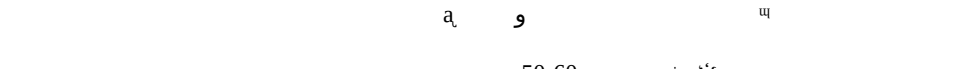


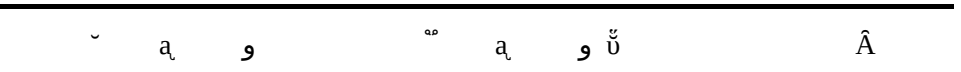


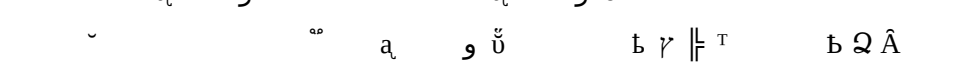


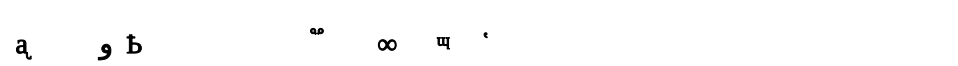


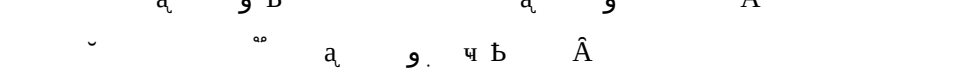


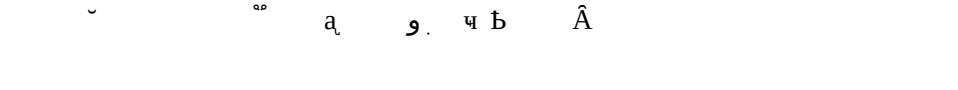


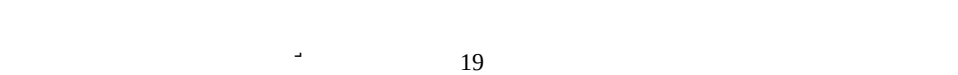












5 ȁ ˚ ⁞ ỵ ‰

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ɢ ą و Ƀ ˚ ˘ ⁞ ỵ Â

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˚ ˥ نج Â

˥ نج ˚ ˋEˋḤ ᴇ ỵ ⁞ ỉ̈ Ƶ ⌈ Ƀ ˚

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ˆ 2˜ ǵ ˚ ą Ŧ ید طي’

ˆ 3˜ ˚ ˚ ≠ ˘. ˚ ˚

˚ سپ خي شه ˚ خي شه˘ ˚ خي ṗ ą ˘

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ˆ 4˜ ȁ ˍ ˘ ỉ̈ ɪ ˘ ɣ ˚ ǚ˘

ɦ ą Ŧ ید ˚ ’

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˛ Ψ ˘ ˇ ᴅ
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ч ṽ˘ ˜ ˀ ᵒᵒ Â
Ī Ḡ ˘ ̀Ɛ„ щ ط ʊ ʒ L ˀ ʊ ʊ ʒ
L ˆ ˀḤ Ī Ḡ ˜ Â ̀Ɛ„ ẅ ᴅ Ʊ ش Ψ
Ḡ ˘ Ŧ ˜ ˀ ᵒᵒ Â

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[illegible]

([illegible]) [illegible]

[illegible]

([illegible]) [illegible]

1 [illegible]

[illegible]

2 [illegible]

[illegible]

3 [illegible]

[illegible]

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ˆ 2˜ ą ˜ ˘ ˀ ҺƱƢ Ⅵ ˅ Â

4 å **№** ı ﻳ˫ **˜ ˅ ҺƱƢ ˜ ˘ ҺƱƢ**

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ı ﻳ˫ ˜ Â ı ﻳ˫ ˊ ˘ щ Ь Â

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ı ﻳ˫ ˜˘ Ƣ ﻳ˫ Â

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(ʜ ᴵ ẅ) ˆ

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↕ ⌠ Â ɢ ᵒ ˆ ˇ ˋE ˇḤ ᴇ
ṿ ʼ ˋE ˇḤ ᴇ ṿ Ь ᵓ Ɔ ˇ Ɂ ɟ 1 ˇḤ Â
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ˆ ʒ ˜ ˜ Â ˜ ᵒ خي ą و ╠ ₮ ᵈ ȁ ȁ ǚ
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خي Ɔ ч ˇ خي ˜ ˜ ˆ ʒ ˜ ˜ʼ
ɢ ẽ ○ ʒ ǚ ˜ ˇ ˋE˛ خي Ɔ ˜
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3 ȁ ˆ **Ψ**

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(ʜ ᴵ ʜ) ᵒ ˇ **ṽ**

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ṗ ̃ ŭ h ɾ ̈ ̓ ̆ ̃v Ϙ Ʊ

̆ à ẽ ̃v ̃ ̓ ̆ ŭ ̃v ̓ Ƶ ̆ ↓ Â

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ˆ 1˜ ê ο ʒ Ψ ‰ ↕ 42₋„ Í Í ي ـ ° ầ ˇ Ì̈

ɢ 2017 ŭ̈ ъ ê ο ʒ Ψ ‰ ↕ 42₋„ Í Í ي ـ ° ầ

ˇ Ì̈ 2017 5 28 ˘ ɢ ي ي

ـ ° ầ ˇ ˘ Â

ˆ 2˜ ê ο ʒ Ψ ‰ ↕ 16₋„ Í Í ˆ Ì̈

ɢ 2017 ќ ъ ê ο ʒ Ψ ‰ ↕ 16₋„ Í Í ˆ Ì̈ ќ Ƶ ‰ ↕

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	Ψ 1 ṗ ˇ ʎ ƞ	0 ف Ղ
1	ي ≠ Ţ №≠ ↓ “ ⌈ ≠ ” ˇ “ ⌈ ≠ ”Â Â	↓ ⌈ ≠ 511,946,492.55 ″Ḥ ↓ ⌈ ≠ 0.00 ″ḤÂ ↓ ⌈ ≠ 1,557,488,369.35 ″Ḥ ↓ ⌈ ≠ 0.00 ″ḤÂ
2	№ Ь ° ˚ ˆ˘ ‖ ⋮ ъ ˚ ° ɛ ɣ Â Ь Â	ف
3	№ Ь ˚ ˆ˘ ‖ ⋮ ъ ˚ Â Ь Â	ف
4	Ь ‘E„ ـ ˚ ˆ˘ ˜ ỉ ɾ ˘ Ь ‘P ˜ ʒ ˜ Â Ь Â	ỉ ɾ ˙ 3,200,000.00 ″ḤÂ ʒ ˜ ⋮ 3,200,000.00 ″ḤÂ

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ⵔ ⵓ			25

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	φ	Δ φ
	3,229,854,599.90	1,435,990,192.46
Ɨʊ	3,229,854,599.90	1,435,990,192.46

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	φ	Δ φ
ⵏ̀ ⵏ ⴰ ~	139,807.92	139,383.48
Ɨʊ	139,807.92	139,383.48

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							Δ	
	φ		ⵜⵜⵉ ‰		φ		ⵜⵜⵉ ‰	
		ⵔ		ⵔ ⴰ %~		ⵔ ⴰ %~		ⵔ ⴰ %~
		ⴰ %~						
ⵏ ⵏ ⵜⵜⵉ ‰	3,830,228.25	99.38			558,938.25	85.68		
Ḥ Ɨʊ ⵜⵜⵉ ‰	23,825.00	0.62	1,276.25	5.36	92,815.00	14.23	4,640.75	5.00
ⵏ ⵓ ⵖ ⵏ ⵜⵜⵉ ‰					600.00	0.09		
Ɨʊ	3,854,053.25	100.00	1,276.25		652,353.25	100.00	4,640.75	

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ṽ ᐟ ᐟ Ɋ	φ	‰	ᴅ ˆ %˜	
[illegible] ᐟ ᐟ	1,669,655.00	1	ᴙ ᴘ	ᴘ ᴘ ᴘ ᴘ
[illegible] ı ᴍ ᐟ	1,209,735.00	1	ᴙ ᴘ	ᴘ ᴘ ᴘ ᴘ
[illegible] ᐟ ᐟ	549,388.25	5	ᴙ [illegible]	ᴘ ᴘ ᴘ ᴘ
[illegible] ı ᐟ	400,000.00	1	ᴙ ᴘ	ᴘ ᴘ ᴘ ᴘ
ΐ [illegible] ᐟ	1,450.00	1	ᴙ ᴘ	ᴘ ᴘ ᴘ ᴘ
Ɨʊ	3,830,228.25			

2 ầ Ḥ Ɨʊ ‰

ˆ 1˜ № ‰

	φ	ᴅ (%)	‰	Δ φ	ᴅ (%)	‰
1 ᴙ ᴘˆ ɋ 1 ˜	22,125.00	92.86	1,106.25	92,815.00	100.00	4,640.75
1˙ 2	1,700.00	7.14	170.00			
Ɨʊ	23,825.00	100.00	1,276.25	92,815.00	100.00	4,640.75

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					Δ
			υˆ %˜		υˆ %˜
1	γ ρˆ ⁢ 1 ˜	12,121,690.80	93.70	14,963,094.75	44.14
1	2	256,602.50	1.98	15,601,584.08	46.03
2	3	476,252.72	3.68	3,141,650.00	9.27
3	⁢⁢	81,970.00	0.64	189,970.00	0.56
	Ɪυ	12,936,516.02	100.00	33,896,298.83	100.00

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	ṽ˛ ⅂ β	φ		⅄ ⁢
	ˆ ⁢⁢ ˜ ˋE„	555,000.00	1ˉ 3	

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	φ	Δ φ		
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	õ	-12,958,388.27	-51,833,553.08	-5,215,433.93	-20,861,735.72
		-12,958,388.27	-51,833,553.08	-5,215,433.93	-20,861,735.72

2 à

	φ	Δ φ
┐	836,541,556.03	982,829,484.05
┐	121,248,926.37	
	957,790,482.40	982,829,484.05

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M	φ	Δ φ
2018		
2019		
2020		
2021		
2022	121,248,926.37	
	121,248,926.37	

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	φ	Δ φ
№	148,195,329.80	148,195,329.80

( ) Ş

	φ	Δ φ
Ḥ Ş	9,203,000,000.00	3,500,000,000.00
Ş	960,000,000.00	800,000,000.00
	10,163,000,000.00	4,300,000,000.00

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	ṽ ├ ʔ			ɣ		ǖ		ṽ ├		ǖ	Δ φ	ǖ		ẽ φ
												≠		
⁘	⅂ ˆ	⅋ ˜ ˋE˛												
2016	w̄	├		2,000,000,000.00		2016-11-22		365		2,000,000,000.00	2,000,000,000.00			2,000,000,000.00

ˋE˛ ɢ 2016 11 22 ǖ ⁘ ⅂ ˆ ⅋ ˜ ˋE˛ 2016 w̄ ├˘ ǖ 20 ˛ ˝Ḥ˛ ˘ ≠ 2.9%˘ 365 ˘
˝Ω ט 2017 11 24 Â 2017 11 22 Â

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								φ			Δ φ		≠	ʔ
Ḥ	Ṣ								765,000,000.00			15,000,000.00		

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								Ṣ		Ṣ				
						ʔ β					≠	φ		Δ φ
		⁘		№				1997-12-11		2000-12-12	ǭ		15,000,000.00	15,000,000.00
ǯ		⁘		№				2017-12-28		2022-12-27	4.5125%		750,000,000.00	
				ʜʊ									765,000,000.00	15,000,000.00

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٦ β	≠	≠			ẽ ٨ ڊ
⁛ №	15,000,000.00	ѽ	Ḥ Ș	2000.12.12	Ғ

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	φ	Δ φ
⁛ ٧ (₿)٠E„ 2015 w̄ Ţ	2,001,972,602.71	2,001,972,602.73
⁛ ٧ ^ ₿ ~ ٰE„ 2016 w̄ Ţ	505,961,643.82	505,961,643.83
Ђʊ	2,507,934,246.53	2,507,934,246.56

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ṽ ├٦	ẏ	ὐ	ṽ ├	ὐ	Δ φ	ὐ	ẏ ≠	ε	ẽ	φ
⁛ ٧ (₿)٠E„ 2015 w̄ Ţ ^ 1˜	2,000,000,000.00	2015.12.22	2015.12.23----2020.12 .23	2,000,000,000.00	2,001,972,602.73		71,999,999.98		72,000,000.00	2,001,972,602.71
⁛ ٧ ^ ₿ ~ ٰE„ 2016 w̄ Ţ ^ 2˜	500,000,000.00	2016.8.16	2016./8.18----2021.8.18	500,000,000.00	505,961,643.83		15,999,999.99		16,000,000.00	505,961,643.82
Ђʊ	2,500,000,000.00			2,500,000,000.00	2,507,934,246.56		87,999,999.97		88,000,000.00	2,507,934,246.53

1ˈ ٰE„ ɢ 2015 12 22 ὖ ⁛ ٧ ^ ₿ ~ ٰE„ 2015 w̄ Ţ 20_ ˝Ḥ˝ ὖ ˈ 5 Â 2015 12 23 ˘ ≠ 3.60%˜ ṗ 12 23 ˝Ϙʊ ≠ ^ Ẋ w ˘ ↕ ỉ Ⱦ 1 ɞ ƀ ~ Â

2ˈ ٰE„ ɢ 2016 8 16 ὖ ⁛ ٧ ^ ₿ ~ ٰE„ 2016 w̄ Ţ 5_ ˝Ḥ˝ ὖ ˈ 5 Â 2016 8 18 ˘ ≠ 3.20%˜ ṗ 8 18 ˝Ϙʊ ≠ Â

(ѧ ৷ Ж) **ʊ**

ʊ φ ╟ 5

	φ	Δ φ
Ѣʊ	96,168,100.63	96,168,100.63
ὶ Ţ ʻ 1 à ŋ Ғ	119,765,271.88	119,765,271.88
2 à ̂ ̂ Ғ	11,336,401.59	11,336,401.59
3 à Ḡ ৷	200,000.00	200,000.00
4 à Ḡ	160,000.00	160,000.00

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	Δ φ	⸢⸣	⁞	φ
Ƶ ≠ - 0 ⅞⸢ ṽ	5,615,842.00			5,615,842.00

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ȝ(৷ w̄)

	Δ φ	⸢⸣	⁞	φ
⸣ w̄ ⸢ ı	5,000,000.00	5,000,000.00	2,000,000.00	8,000,000.00

( ) № ≠

Δ φ	1,677,417,304.18	462,802,955.71
	511,946,492.55	1,557,488,369.35
Ţ ⌈ ≠ ~	511,946,492.55	1,557,488,369.35
	132,062,691.52	342,874,020.88
Ţ Ŋ φ E	102,389,298.52	311,497,673.88
Ŋ w̄ ‰		
№ ≠	29,673,393.00	31,376,347.00
φ	2,057,301,105.21	1,677,417,304.18

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	~		~	
ʒ ⌐	55,593,206.33	7,299,361.78	41,393,991.71	12,830,305.99
1~ ~	33,456,386.45	7,299,361.78	28,182,324.52	7,422,412.03
2~ Ḡ ~				
3~	22,136,819.88		13,211,667.19	5,407,893.96

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ŭ	1,888,828.27	2,330,601.13
ط	10,600,909.93	62,963,484.07
	105,041,321.63	72,473,927.00
ŭ ḱ	873,336.01	870,770.15
	2,770,105.48	1,253,076.19

	9,062,065.34	12,798,651.63
	279,644.38	768,678.50
	1,283,819.41	352,181.58
	2,209,682.94	2,937,452.06
	54,696,129.29	64,331,364.11
	1,252,268.59	942,649.89
	438,296.05	244,474.54
	18,550,041.75	27,873,809.14
	813,112.46	1,530,636.73
		3,510,524.92
	76,575,098.21	54,364,095.86
	62,099,542.83	45,890,718.29
	348,434,202.57	355,437,095.79

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	229,042,667.50	225,840,680.09
	21,796,258.55	9,830,160.07
	4,470,171.52	15,171,942.85
	211,716,580.47	231,182,462.87

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	-146,287,928.02	10,881,242.14
	-146,287,928.02	10,881,242.14

[illegible])

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[illegible]	[illegible]	[illegible]
	109,605,527.07	160,417,694.75
	250,068,104.47	303,679,794.21
[illegible]	98,835,817.22	1,120,167,334.46
[illegible]	130,593,946.85	10,400,000.00
[illegible]		
[illegible]	589,103,395.61	1,594,664,823.42

2 ầ [illegible] [illegible] [illegible]

([illegible]) [illegible]

	[illegible]	[illegible]
[illegible]	308,421,518.32	551,334,476.41
[illegible]		
[illegible]	308,421,518.32	551,334,476.41
[illegible]	2,590,000.00	125,424,000.00
[illegible]		25,390.50
[illegible]	27,200.00	366,356.00
[illegible]	311,038,718.32	677,150,222.91

[illegible]

	[illegible]	[illegible]	[illegible]
[illegible]	30,000.00		[illegible]
[illegible]	300,000.00		[illegible]
[illegible]	400,000.00		[illegible]
[illegible]	400,000.00		[illegible]

	340,000.00			
PGA	400,000.00			
	400,000.00			
	320,000.00			
		1,400,000.00		
		120,000,000.00		
		400,000.00		
		624,000.00		
		1,600,000.00		
		1,000,000.00		
		400,000.00		
	2,590,000.00	125,424,000.00		

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		320,909.92
		319,633.67
	6,100,000.00	6,100,000.00
	255,161.65	808,486.27
	6,355,161.65	7,229,396.19

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1,866,654.97	116,312,265.31

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	⁛ ꟷ ˆ ǿ ˜ ˋE	ṗ Δ ≠ ı ʒ ˋE	ȉ ȋ	ˋ	κ Ḡ	Ḡ	ȉ Ḡ	3,500.00	3,500.00
	⁛ ꟷ ˆ ǿ ˜ ˋE	ṗ Δ ≠ ı ʒ ˋE	ȉ ȋ	ˋ	κ Ḡ	Ḡ	ȉ Ḡ	3,413.96	

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⁛ ꟷ ı ˋE	37.35	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ ف		
ĸ ꟷ ˋE	67.07	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ ف		
⁛ ꟷ ˋE	96.92	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ ف		
⁛ ꟷ ˋE	96.92	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ ف		
ǌ ä ǿ												
⁛ ⁛ ı № ˋE	68.46	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ فʾ	40% ᴸ	Ḡ
⁛ ⁛ ı № ˋE	68.46	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ فʾ	40% ᴸ	Ḡ
⁛ ⁛ ı № ˋE	68.46	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ فʾ	40% ᴸ	Ḡ
ṗ Δ ≠ ı ʒ ˋE	69.16	ˋ	ˋ					⌠	ꜰ˘ ˋE	ƀ ≠ فʾ	34% ᴸ	Ḡ

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ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ
ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ
ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ
ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ
ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ
ṗ Δ˗ ≠ ı ȝ ˋE„	69.16	ˋ ˋ	⌠	⊦˘ ˋE„	Ƀ ≠ ڨ˙	34%	ᴸ Ḡ

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				162,000.00	100.00	100.00
				₸Ң 590.00	100.00	100.00
				10,121.46	100.00	100.00
				211,743.09	42.17	42.17
				44,694.19	31.60	31.60
				122,510.21	94.86	94.86
				9,708.68	100.00	100.00
				43,278.48	100.00	100.00
				1,350.00	100.00	100.00
				5,964.00	100.00	100.00
				1,000.00	90.00	90.00
				16,422.00	100.00	100.00
				115,640.00	46.59	46.59
				2,344.87	100.00	100.00
				₸Ң 1485.00	100.00	100.00
				46,680.00	100.00	100.00
				500.00	100.00	100.00
				100.00	100.00	100.00

			3,200.00	90.00	90.00
			12,000.00	60.00	60.00
			5,000.00	100.00	100.00
			10,000.00	20.00	20.00
			24,013.00	51.00	51.00
			9,000.00	100.00	100.00
			650.00	100.00	100.00
			8,329.00	51.00	51.00
			100,000.00	51.00	51.00
			135,000.00	100.00	100.00
			31,000.00	100.00	100.00
			409.90	100.00	100.00
			2,000.00	60.00	60.00
			2,000.00	100.00	100.00
			13,102.20	100.00	100.00

( ) [illegible]

1 [illegible]

[illegible]	[illegible]	[illegible]	[illegible] (%)	[illegible] (%)
[illegible] ABS [illegible]		E	100,000.00	0.18

2 [illegible]

[illegible]	[illegible]				
[illegible]	[illegible]	2015-1-1	2020-12-31	E	4,885,045.04
[illegible]	[illegible]	2015-1-1	2027-12-31	E	6,569,999.98
[illegible]	[illegible]	2015-1-1	2019-12-31	E	8,337,927.92
[illegible]	[illegible]	2015-1-1	2024-12-31	E	2,400,900.90
[illegible]	[illegible]	2015-1-1	2019-12-31	E	2,372,072.08
[illegible]	[illegible]	2015-1-1	2017-12-31	E	1,787,657.66
[illegible]	[illegible]	2016-1-1	2018-12-31	E	1,801,801.80
[illegible]	[illegible]	2017-1-1	2017-12-31	E	2,761,621.62
[illegible]	[illegible]	2016-4-1	2021-3-31	E	900,900.90
[illegible]	[illegible]	2017-7-1	2018-12-31	E	1,089,851.35
[illegible]	[illegible]	2017-10-1	2022-12-31	E	274,303.60
[illegible]	[illegible]	2017-10-1	2022-12-31	E	274,303.60

3 [illegible]