≈ 600796 ≈

2019 ง ษ

ﻫ ١ 2 أّ ~

غ ضِ

~

ﻫ ١

ﻫ ﻫ ١ ﻫ أّ ~ ضم 2

ﻫ ﻫ ١

ﻫ

ﻫ أّ ﻫ

√

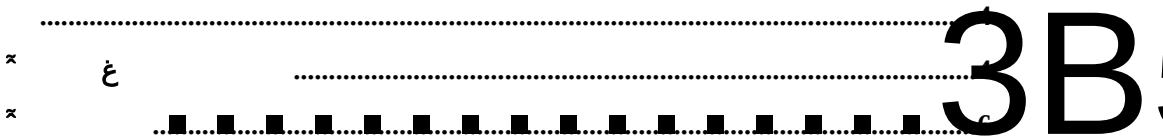
ﻫ أّ ﻭّ ~

١ ج ﻭّ ~ ضِ غجِ

" ~ غجِ ضِ ﻫ ضم " " "

١

□


3B

ﻫ ﻳ ﻋ ﻉ

2 يج		يج
ﺟ		GMP

d ˜ ˜

خي ضر ~	178 ٨
خي ضر ~	314400
خي ~	http://www.600796.com qjbioch@600796.com

√ □

ᒥ ˜ 575.15 ˇ 191%

0.02 ˇ 200.00% ᒥ ᒣ ᒣ ᒣ 1,300

□ √

غ

√ □

ᒣ : :

ﻕ ~ ~ ٨ Ü ~ ج ~
~ h ï ☐ Ü ٧ ~ غ يج ج
٧ غ ج ☐ غ ٧
ﻯ ﻟ غ
غ ج ج ج ٧
~ 2 ~ h شي h
ﻯ ﻕ ﻕ ... ~ ﻯ ﻯ ﻯ ﻟ ﻯ ٧ ﻕ
ﺃ h شي ... يد شي ... ﺃ
غج ... ~
يد
يد ... غج ﺃ
... يد
...
~ غ
ﻕ ﺃ h شي غ
ﻕ يج ﻕ غ ﻕ ج
~ ٥ يج ج ٧ ﺃ يج
غ ☐ شي ٧ غ يج
شي ج ☐ ج شي ٧ ضر
٧
Ü
~ ﻕ ج غ ~ شي ج
~ ~ شي ج غ O ج ٧ شي ٧
ج ٧ يج ☐ غ
ج ~ ﻫ ﺃ ج غ يد ﻕ غ
ج ج غ ~ Ü U شي
U شي ~ ج ٨ ﺃ
ج ﻕ ﻯ
ج يد
ﻫ ٥ ضر يج ٧ ذ يد
ﻕ ج ... ﺃ ☐ يد ٥
ﻕ

ﻫ ~ Ü ﻑ
√ □
ضم “
”

0 ٧ ٧ 0%

ﻫ
√ □
ﻫ ~ Ü أ ضي
1 ج
~ ~ ج ﻗمم ﺃ ج
ﺃ يج ﻯ ... ج
~ ج يج ج
☐ ﺃ ج ج غ Ü
GA4+7 GA4 ï GA7 ج شي ﻗمم غ ج
2 Ü
~ “ ” “ Ü ” “ لإ

” “ 2011

2

(1) ̃ ̈ ́

√ □

ﻫ ̃ 575.15 ̆ ▯ 191%

0.02 ̆ ▯ 200.00% ﻫ ٨ ﻗﻢ ̈ 1,300

(2)

□ √

( ) ́

√ □

ﻫ ٨ ﻗﻢ ̈ 1,300

( )

√ □

1. ̃

٧

O		٧ %		٧ %	́ %	
	16,283,075.74	1.77	35,685,180.78	3.77	-54.37	̃ ̃
	5,911,872.41	0.64	1,471,733.00	0.16	301.69	̃ ̃
	30,000,000.00	3.26	0	0	100.00	̃ 2019 1 1 ̈ 2019 ̃ “ ﻕ “ ” “ ”
	3,950,000.00	0.43	9,000,000.00	0.95	-56.11	̃
	2,538,369.69	0.28	5,405,731.24	0.57	-53.04	̃ ̃ ̃ ̃

2. ᴘ ἆ

√ □

		غج ᴧ ἆ
	2,786,167.20	2,225,000.00 500,000.00 ᴧ ἳ ˜ يج 61,167.20 ᴧ ي ˜
	500,000.00	شخ
ᵺ	1,643,477.38	
	976,673.16	
ᵛᵛ	5,906,317.74	

3.

□ √

(ضم)

1

√ □

ᴘ	500.00
□	500.00
ἳ	0

˜ 2018 1 10 ᵍ 2018 ἄ
˜ □ ˜
ᵛᵛ ᵛᵛ
غج Ü فج ˜ لإ غ ᵛᵛ ᵛᵛ يج عجه
˜ فج ˜ غ ᴧ □ “ ᵛᵛ
ᵛᵛ ” مخ ᴧ U
˜ 10,060
ᵛᵛ
1,000 ᴧ 9.94% ˜ 2018 1 16 غ 2019 3 22
1,000
2018 1 11 ضي شي

(1)

□ √

(2)

□ √

(3)

(4)

□ √

( ) غ ڤ

□ √

( ) ἄ ˜

√ □

˜ O			(%)		( )	( )			( )
	ﻓ	5,000	100.00	2,000	2,021.96	2,001.96	0	5.40	5.40
	ﻓ ﻟ ﻟ ﻟ	5,000	100.00	5,000	5,563.44	5,343.56	175.55	-26.20	-25.34
ﻳﺠ	ﻟ	10	70.00	480.27	486.08	365.37	20.84	-11.70	-11.70
	ﻓ	1,250	40.00	500	414.78	412.82	0	-5.92	-5.92
	ﻓ	1,170	52.38	1,324.41	7,446.14	6,711.80	3,129.16	948.27	710.69

( ) ˜
□ √

( ) ﻫ ˜ ﻟ ﻟ ﻟ
ﻟ
□ √

( ) ˜ ß ƴ Ä Ŏ Ğ ǂ .

غج ~ Ü Ä
~ ذ ~ Ü غج
" ~ طم " ¨¨
شي
4 ا
غج غ يج
ج Ä Ü شي
٦ ~ ا ج
~ غج ا ذ يج يد
ا غ ا شي ا

( )
□ √

□ √

˜ “ ﻫ ”

□ √

˜ ﻫ ﻫ “ ﻫ ”

□ √

□ √

□ ﻫ ˜ √ ﻫ ˜

˜ ĭ 2 ĭ

□ √

ﻫ ˜ ĭ

√ □

ﻫ ˜ ĭ ˜ ضي

˜ 2 2 ĭ ǯ

( ) ضي ﻫ U ŕ

□ √

( ) ﻫ U

□ √

□ √

2

□ √

□ √

ﻻ

( )

1 ضي ﻫ U ŕ

□ √

2 ضي ﻫ U أ

√ □

3 ﻫ

√ □

: : ٧

□ ٧

قمم ٨

2 ضي ﻫ U ﺃ

□ √

3 ﻫ

□ √

( )

□ √

( )

□ √

ﻻ ﻳﺘ □ ﺃ

1

□ √

2

□ √

3 ﻳﺘ □

□ √

ﻻ ﺣ

□ √

ﻻ ﺣ ﺣ

□ √

ضم ﻻ

( ) ﻻ ﺣ ﺃ ﺣ

√ □

1.

√ □

ﺣ لإ نه ﻻ ﺣ لإ

ﻻ

ﺣ

ضر ~ 30% ضي مشي

ضر فجـ ~ 7,463.458 2018 12 31

يجـ يـ ـ ـ

( ) ف غج 10 O

□ √

أ

√ □

O	˜
O	يج
أ	2019 2 15
أ	www.sse.com.cn2019 2 19 2019-004 ᵽ

˜ 2019 2 19 ᴜ̈ أ ᵽ ᵽ ˆ 2019-004 ˜ 33.30% ˜ “ ˜ ” يج “ يج ” أ يج “ يج ” ˜ 0.52% فج ˜ “ ” ˜ أ □ غج 100% أ يج

٧ م

م

√ □

2019 6 30

: ٧

: : ٧

		2019 6 30	2018 12 31
		109,792,651.75	151,373,862.18
		5,700,000.00	
أ			
		16,283,075.74	35,685,180.78
		61,181,503.98	58,115,214.84
		5,911,872.41	1,471,733.00	
		5,779,040.47	5,431,422.16
		5,200,000.00	5,200,000.00
ف			
		162,468,047.54	129,782,015.36
ف		35,502,799.59	35,502,799.59
		10,884,067.63	11,148,211.89
		413,503,059.11	428,510,439.80
تخي غ ت			
ف ً			25,000,000.00
		5,747,516.46	5,815,466.18
		30,000,000.00	
ضر		41,553,524.25	42,574,718.91
نه		385,375,261.17	396,533,537.10

ضي		16,835,126.33	19,562,468.12
		24,536,735.36	24,979,867.61
ﺑﺎ			
ﻳ			
		1,147,824.94	948,702.25
		2,791,480.01	2,582,112.96
ﺍﺍ		507,987,468.52	517,996,873.13
		921,490,527.63	946,507,312.93
		70,000,000.00	85,000,000.00
h			
ﺍﺎ			
		3,950,000.00	9,000,000.00
		54,384,608.26	52,654,228.69
		4,432,501.41	4,925,208.10
ﻻ ﻋﺠ			
ﻫ ﺍﺎ			
ﻻ			

		87,646,156.33	92,051,399.35
		575,498.88	589,047.59
▫▫		107,461,472.98	113,451,785.58
▫▫		304,953,912.94	333,303,541.78
		301,402,144.00	301,402,144.00

3,040,164.11		9,217,341.60	
384,989,608.11		376,705,707.43	¨
25,000,000.00			ف ً
93,862,262.26		93,794,312.54	
		30,000,000.00	
			ضر
345,296,386.82		331,630,817.24	نه
1,243,118.33		4,335,332.10	ضي
15,380,364.36		15,145,970.34	
			ن ّ
			جِ
924,391.95		1,140,893.90	
2,431,967.71		2,672,071.78	
484,138,491.43		478,719,397.90	¨
869,128,099.54		855,425,105.33	
85,000,000.00		70,000,000.00	
			أ ً
9,000,000.00		3,950,000.00	
44,589,991.23		50,835,644.43	
2,386,289.51		3,250,726.51	
3,932,757.02		1,667,059.87	
1,696,317.97		1,122,297.04	
58,128,817.85		57,781,376.14	
114,906.46		77,925.40	
			ف
204,734,173.58		188,607,103.99	¨

		116,167.47	116,167.47
		19,123,650.30	20,695,171.17
		87,344,981.33	91,711,699.35
		106,584,799.10	112,523,037.99
		295,191,903.09	317,257,211.57
		301,402,144.00	301,402,144.00
		36,847,008.54	36,847,008.54
		83,110,045.66	83,110,045.66
		138,874,004.04	130,511,689.77
		560,233,202.24	551,870,887.97
غ		855,425,105.33	869,128,099.54

2019 1—6

: : ١

		2019 ١	**2018 ١**
		186,537,959.68	229,112,535.46
		186,537,959.68	229,112,535.46
		188,587,414.50	221,024,542.81

1. ﺃﺎ ﺃﺎ			
2. ﺍﻟﺘ			
3. ﺃﺎ			
4. ﺃﺎ			
ﺍﻟﺘ		-137,538.84	-82,816.55
1. ﺍﻟﺘ			
2. ﺃﺎ			
3. ﺃﺎ ﻗ			
4. ﺍﻟﺘ			
5. ﺃﻗ			
6.			
7.			
8.		-137,538.84	-82,816.55
9.			
ﺍﻟﺘ U		-58,945.21	-35,492.81
ﺍﻟﺘ		8,904,283.54	-3,646,704.02
ﺍﻟﺘ ﺍﻟﺘ		5,614,005.22	-6,402,919.47
ﺍﻟﺘ		3,290,278.32	2,756,215.45
(/)		0.02	-0.02
(/)		0.02	-0.02

ﺍﻟﺘ ﺍﻟﺘ ﺍﻟﺘ ﺍﻟﺘ ﺍﻟﺘ ﺍﻟﺘ , 0 ﺍﻟﺘ 0

ﺍﻟﺘ

2019 1—6

ﻻ : :

		2019 ﻻ	2018 ﻻ
		153,282,527.10	195,655,212.98
		139,550,436.69	167,348,951.18
ﺃﺎ		1,109,977.36	1,437,498.55
ﻗ		2,780,009.99	2,671,726.26

		14,042,565.08	12,852,020.89
ǖ		5,916,923.32	8,534,028.86
		950,787.87	2,120,427.45
		1,566,961.01	2,812,311.96
		-723,698.68	-748,368.35
		17,474,191.46	4,598,443.82
ˆ” “		6,060,610.28	-9,436,044.34
¨ع		-67,949.72	-12,193,896.34
ˆ” - “			

o

2. أ			
3. ف			
4.			
5.			
6.			
7.			
8.			
9.			
		8,362,314.27	-6,079,737.43
(/)		0.03	-0.02
(/)		0.03	-0.02

2019 1—6

٧

		2019 ٧	2018 ٧
ج ي ف		193,522,949.61	238,272,203.58
غ			
h			
h			
٨			

تخي آ			
غ			
١			
آ			
٦			
آ		35,252,966.41	33,750,490.90
٧		5,060,826.65	

		45,000,000.00	118,050,000.00
		5,615,398.07	13,950,180.59
̃			
			2,000,000.00
		50,615,398.07	134,000,180.59
		-20,615,398.07	-34,000,180.59
ضم ไ ไ ว		-84,549.67	-35,199.88
ไ		-40,553,159.41	-1,427,137.92
ไ		147,559,643.96	123,626,169.86
ไ		107,006,484.55	122,199,031.94

		6,128,560.00	17,772,852.00
غ ﻫ		10,740,020.55	16,706,934.17
		5,000,000.00	15,000,000.00
ﻻ ﺃﺮ ﺍﻟ			
		15,740,020.55	31,706,934.17
		-9,611,460.55	-13,934,082.17
ﻫ			
ﺍﻟ		30,000,000.00	98,000,000.00
ﺍﻟ			
			2,000,000.00
		30,000,000.00	100,000,000.00
		45,000,000.00	118,000,000.00
		1,603,942.07	11,894,064.62
			2,000,000.00
		46,603,942.07	131,894,064.62
		-16,603,942.07	-31,894,064.62
ﺃﺮ ﺍﻟ ﺍﻟ ﺍﻟ		56,434.15	32,068.02
ﺍﻟ		-34,324,968.53	-1,322,289.91
ﺍﻟ		123,139,067.88	106,747,815.59
ﺍﻟ		88,814,099.35	105,425,525.68

ᄇᆞᆫ ᄒᆞᆫ

2019 1—6

ᄂᆞ : :

	2019 ᄂᆞ													
	ᄌᆞ													
	( )					ᄇᆞᆫ								ᄇᆞᆫ
	301,402,144.00				37,580,839.09	0.00	-362,833.32							

4															
														-5,571,440.00	-5,571,440.00
1 ซ้															
2 ซ้															
3														-5,571,440.00	-5,571,440.00
4															
ضم															

1															
2															

3

ᄀᆞ															

غ

3															
4 ไ ี่															
5 ะ															
6															
1 บ๊															
2															

2											
3											
ضع											
1											
2											
3											

4 أ أ

غ											
1											
2											
3											
4											
										-9,042,064.32	-9,042,064.32
1 ﺑّ											
2										-9,042,064.32	-9,042,064.32
3											
ﺿﻪ											

1

1.

ﺃ ضر غ ﺃ

2.

٨ 1 1 12 31

3. ﻟﺍ

√ □

ضر غ 12 ﻟﺍ

ضر ﻟﺍ ﺃ ﻗ 12 ضي ﻟﺍ ﺃ

غ ﻟﺍ

4.

5. غ

√ □

1.

ضي غ ضي

ضي

2.

ضي

ﺃ ﺃ ﺃ ﺃ

6.

√ □

مخ 33

7. ᄂᆞᆫ ᄂᆡᆫ ᄆᆞᆯ

√ □

1. ᄂᆞᆫ □ غᄂᆞᆫ

2. ᄌᆞ □ ᄂᆞᆫ □

(1) ᄂᆡ ᄂᆡᆫ □

(4) شي (1) ٱ □ ٮ (2) (1)

2. غ غ

(1) غ غ

ٱ ٮ □

غ ٱ

ٱ ح ٱ ٮ □

(2) U

1)

U

ضي

2) ٱ ٮ

U ٱ

ٮ ٮ

ٮ

3) ٱ ٮ

U (عج)

ٮ ٮ

ٮ

4) ٱ

U (غ)

(3) U

1) ٱ

(ح) غ

ٱ U غج ٱ

ٱ ٱ ٱ

ٮ

(غج ٱ ٱ)

ٮ

ٮ

2) ⸗

23ﻫ ——

3) 1) 2) ⸗ ▯ ﺍﺎ 1) ﺷﻲ

ﻀﻲ U U

U

4)

ﻀﻲ

(4) غ

1)

ﺍﺎ ⸗ ▯

23ﻫ ——

2) ﺷﺎ

ض غ

غ

(1) ض ض شي

(2)

شي شي

ض غ شي

(3)

شي

5.

(1) غ

أ

أ

أ

شخ

ا ٧

ض

أ

ا ا

ا ا

ا ا

ˇ ᵣ

ᴗ

ˇ ضي ᒉ غج

(1) ᵕ ᒉ ᵕ̈ ᑕ 30 30 ˇ

ˇ ᴗ ˇ ᵕ

ᵕ 30

(2) ˇ ᒉ ᵕ̈ ᒉ́

(3) غ ᒉ ᵕ̈ ᒉ́

(4) ᒉ ᵕ̈ ᒉ́

(5) ᒉ ᵕ̈ ᒉ́

(6) ᒉ ضي ᵕ̈ ᒉ́

ᒉ́

(7) ᒉ́ ᒉ ᵕ̈ ᒉ́

(8) ضي ᵽ ᵕ̈

ᒉ ᵕ̈ ᒉ́

(9) ᒉ ᒉ شي ᒉ ᵕ̈

ᒉ́

12.

ﺃﺍ

√ □

ﺃﺍ ﻻ ﻻ

1. ﻻ ﻻ شخ

ﻻ	ﻻ 10%
ﻻ ﻻ شخ	ﻻ شخ

2. شخ

(1) شخ ﺃﺍ

شخ	

(2)

	(%)
1 ﺟ □	6
1-2	15
2-3	30
3	100

3. ﻻ ﻻ شخ

ﻻ شخ	ضي
شخ	ﻻ شخ

13.

□ √

14.

ﺃﺍ

√ □

ﺃﺍ ﻻ ﻻ

1. ﻻ ﻻ شخ

ﻻ	ﻻ 10%
ﻻ ﻻ شخ	ﻻ

	شخ

2. شخ ﻳﻲ

(1) شخ ﺃﻲ ﻳﻲ

ﻳﻲ شخ	ﺃ
ﻳﻲ	

(2)

	(%)
1 ﺣ □	6
1-2	15
2-3	30
3	100

3. ﻻ ﻻ شخ

ﻻ شخ	ﻳﻲ ضي
شخ	ﻻ شخ

15.

√ □

1.

(1) ضي ﻓ ﺟ ﻳﺠ ضي ضي ﺟ ضي

غ

(2) ﻓ ﻳﺠ ﺟ ﻳﻲ ضرحى ﻳﻲ ﻓ ﻳﻲ ضي

ﻳﻲ ﺟ ﻳﻲ ضي ﺃﻲ ﺟ غ ﻳﻲ ﺟ ﻳﻲ

2. ﻳﻲ

(1) ﻳﻲ ضر ﻳﻲ

1) ﻳﻲ ﻳﻲ ضرحى ﻳﻲ ﺟ ﻻ ضر ﻳﻲ

2) ﻳﻲ ﻳﻲ ﺟ شخ

3) ﻓ ﻳﺠ ﻳﻲ ﺟ غ ﻳﻲ ﻳﻲ □ نه شخ

4) ﻳﻲ ﺟ ﻳﻲ ﻳﻲ ﻳﻲ ﻳﻲ ﻳﻲ ﺟ ﻳﻲ ﻳﻲ ﺟ ﻳﻲ

2. ﻗ

(1) U غ

ﻗ ضي غ

U ﻗ ً U ﻗ ً

ﻗ □

ضي ﻗ ﻷ

U ﻗ ً غ ﻗ

U ﻗ ً ﻷ ﻻ

ﻗ ﻳ

ﻻ ﻻ

ﻗ ﻗ

غ

(2) ﻋﺠ

U ﻗ ً ﻗ U

ﻋﺠ ﻋﺠ U ﻗ ضي

ﻋﺠ ﻗ

18.

ΐ

□ √

19.

ΐ

□ √

20.

√ □

1. □ ᛈ

ضي ᾰ

□ ᑌ □ ᛘ غ ᾰ

□ ᛈ

2.

(1) □ ᛈ ᛈ ῡ

ᛈ ᛈضي ῡ ᛈ ضي ᛈ

ᛈ

ῡ

ᾶ □ ᛈ ᒣ “

” “ ” ᛉ ῡ

“ ” ᛈضي ᛈ ᑌ ᛈ ضي ᛈ

ᛈ ᛈ

ᛈ ῡ غ

(2) □ ᛈ ضي ᛈ

ᾶ □ ᛈ ᛘ

ᛈغ

1) ضي ᛗ غ

2) ᛈضي ᒣ “ ” “ ” ᛉ

ῡ “ ”

ضي

ΐ ᛈ

ﺃﺍ

ﺃﺍ

(3) ﺑﺍ

ﺑﺍ ﺑﺍ ﺑﺍ

ﺑﺍ 12ﺍ ——

ﺑﺍ 7ﺍ ——

3. U ﺃﺍ

ﻻ غ

4. ﺍ

(1)

ﺑﺍ

ﻻ ﺗ ﺍ

ﻻ ﺗ ﺍ 22ﺍ ——

غ

(2)

1) ﺍ “ ”

ﺍ

ﺍ ﺍ ﺍ ﺍ

ﺍ ﺍ ﺍ غ ﺍ ﺍ ﺍ

ﺍ

ﺍ ﺍ ﺍ ﺍ

2) ﺍ “ ” ﻻ

ﺍ

ﺍ

ﺍ

ﺍ

ﺍ

21. **ضر**

(1).

1. ضر ضرحى U ضرحى غ

2. ضر U نه غ

22. نه

(1).

√ □

نه ج ي

نه ضي

(2).

√ □

ٱ	شخ	15-35	3 5	2.71-6.47
	شخ	3-15	3 5	6.33-32.33
	شخ	7-10	3 5	9.50-13.86
	شخ	4-7	3 5	13.57-24.25

(3). نه غ

□ √

23. ضي

√ □

1. ضي ضي

ٱ ٱ

2. ضي نه

نه U ٨

٨

24.

√ □

(3) ŧ ᵛᵢ ᵏ Ü ⌐ ŧ ᵊ ᵏ ó ł. % %

ضي ضي ج

ضي (4) غ

ضر ڈ (5) ف ڈ ڈ

29.

√ □

ث ضي نه ضر

ضي , ڈ عج عج عج

ضي ٦ ث غ ج

ج

ﺃﺎ ﺃﺎ ﺿي ﺃﺎ

ﺃﺎ غ

3) ﺃﺎ ﺃﺎ

ﺃﺎ ﺃﺎ ﺃﺎ

ﺃﺎ ﺃﺎ غ

ﺃﺎ ﺃﺎ ﺿي U ﺿي عج

ﺿي ﺿي مخ ﺿي ﺿي

(3)

√ □

h ﺿي

(1) ﺍﺎ ﻻ غج عج (2) ﺍﺎ

ﺃﺎ

(4)

√ □

h ﺿي

ﺃﺎ

ﺃﺎ ﺃﺎ

32.

□ √

33.

□ √

34.

□ √

35.

□ √

36.

√ □

1. ﺍ

(1) ﺟ ﻳ ﻗ

ﺟ ﻳ ﻗ ﺿي 1) ﺟ ﻳ غ

2) ˜ ج ᴅ ڤ

3) ضر ˜ 4) ˜ 5) ᴗ̃ ᴗ̃ ᴗ̃

ضر ˜

(2) ڤ ضر (2)

ضي ᴗ̃ ضي ج ᴗ̃ ضي ڤ ˜ غ ج ᴗ̃

˜ ضر ˜ ج ᴗ̃ ڤ غ

ڤ ضر ˜ ᴗ̃ ᴗ̃

ڤ ˜ غ

ضر ˜ ج ᴗ̃ ڤ غ

ڤ ضر ˜ ᴗ̃ ᴗ̃ ˜

(3)

ضر ˜ ( ) ˜ ضي

ᴗ̃ غ ᴗ̃ ضر ˜ ˜

˜ ضر)

37.

√ □

1. ضي □ (1) ˜ (2)

˜

ˆ ǔ O

2. ǐ

ǔ

ث ضي

O

ˇ

ضي ث ڤ ǖ

3. ǐ

□ ح

غ ﻻ

U

ضي

ǖ

4. ˜

˜

38. /

√ □

1. غ

ˆ

عج

2. ˆ ǔ ˆ

ˆ ˆ

3. ˆ

ˆ ضي

عج

4. ˜ غ

(1) ¨ (2) ضي

39.

(1).

√ □

˜ ضي ﻻ

ﻟﻟ ضي ﻟﻟ

˜ ضي ﻻ ﻟﻟ

ﻟﻟ ضي شخ

(2).

□ √

40. **غ**

□ √

41. **غ** **ﺃ**

(1). **ﺃ**

√ □

ﺃ غ ﻻ ﻋﺠ		(ﺃ ﺗ O غ)

2017 ḣ 5

			52,654,228.69
๊ ๋	๋	๋	
๋	86,549,378.17		35,185,180.78
			51,364,197.39

	5,815,466.18	5,815,466.18	
		25,000,000.00	25,000,000.00
ضر	42,574,718.91	42,574,718.91	
نهـ	396,533,537.10	396,533,537.10	
ضي	19,562,468.12	19,562,468.12	
	24,979,867.61	24,979,867.61	
ن			
ـد			
	948,702.25	948,702.25	
	2,582,112.96	2,582,112.96	
...	517,996,873.13	517,996,873.13	

	116,167.47	116,167.47	
	20,695,171.17	20,695,171.17	
	92,051,399.35	92,051,399.35	
	589,047.59	589,047.59	
[illegible]	113,451,785.58	113,451,785.58	
[illegible]	333,303,541.78	333,303,541.78	
	301,402,144.00	301,402,144.00	

	35,185,180.78	35,185,180.78

			ق

204,734,173.58 204,734,173.58

2017 U 22ˆ — غ

37ˆ — ˜

ذ 2019

1 “ ” “ أ ”

“ ”

2 “ˆ ڤ ” “ أ ¨

” ” ”

42.

□ √

43.

ǖ ضرضي ضي ǖ ج ڤ(ڤ) h ǔ

˜ ǖ ج ǖ

44.

¨ □ ﻻ ضي ǖ ج ǖ

ضي ǖ ج ﻻ

45. **ﻫ**

˜ ﻫ ˜

□

1. ضي ǖ

2. h

3. ǔ غ

1. **ǐ**

ǐ

√ □

	ڤ	[1]
ﻫ		7%
		[2]

ضرحى يج ضرحى ضر ǐ ضر

غ 2014 10ˆ ﻫ ˜

ضي ضر ǖ ˜

		( ) ﻳﻜ ضي 2% ضر h ˜ U ضرحى
	٨ 30% U 1.2% 12%	1.2% 12%
		3%
ضر		2%
	˜"	1.2

[1] يج ﻳﻜ ﻓ ﻗ 2019 1-3 ﻓ ﻗ

10% ﻓ 16%

ﻫ 2019 39 ˜ ˜ 2019 4 1

ﻳﻜ ﻓ ﻫ ٨ 16% غ 10% 13% 9%

2019 4 1 ﻓ ﻗ 10% 9% ﻓ

CW(™0>)·+16% 13% ﻓ ﺍ / ù Æ 5% ﺑ Æ

ﻫ ﻗ " " ﻫ ﻗ ﻫ 2019 1-6

ﻫ 6% 10% ﻫ 16%

[2] ﻗ

ضي ﻗ

√ □

O	%
˜	15%
˜	20%
يج ˜ [ ]	
	25%

[ ] ٧ ضر غ يج ضي

2.

√ □

يج 2017

ﻻ ﻻ ﺣ

ﺃ ﺃ

3.

□ √

ﻻ

1

√ □

ﻻ

	68,130.71	83,764.12
	105,962,746.29	147,500,272.29
	3,761,774.75	3,789,825.77
ﻻ	109,792,651.75	151,373,862.18
ضي	1,869,600.19	675,689.83

500,000.00 ﻻ

2,225,000.00 975,607.55 ﺃ

ﺣ يج ﺣ ﻳ ﻻ 61,167.20

2

√ □

ﻻ

ﺃ	5,700,000.00	5,700,000.00
ﺃ		
ﻻ	5,700,000.00	5,700,000.00

√ □

ﺣ 2019 1 1

ﺫ 2019 “ ” “

ﺃ ” “ ”

3

□ √

4

(1).

√ □

١

	16,283,075.74	35,685,180.78
يـ		
...	16,283,075.74	35,685,180.78

(2). ~

√ □

١

	500,000.00
يـ	
...	500,000.00

(3). ~ ضي

√ □

١

	37,213,131.00	
يـ		
...	37,213,131.00	

يـ يـ

~ ~

~

(4). ~ غج

□ √

(5). شخ

□ √

(6). شخ

□ √

(7).

□ √

□ √

5

(1).

√ □

۱

				O
	%	شخ		
عج	100.00	16,032.00	16,032.00	~
/	100.00	16,032.00	16,032.00	...

شخ ١

√ □

شخ ...

□ √

... شخ

١

O

3	754,579.09	12.76
4	251,793.72	4.26
5	135,597.21	2.29
	3,007,582.46	50.87

□ √

8

√ □

۱

(2).

□ √

(3). شخ

□ √

□ √

(1).

√ □

	√
1	594,604.08
1	
1	594,604.08
1 2	
2 3	

--				
--				
-- عجـ				
-- عجـ				
	30,554.35			30,554.35
عجـ				
أ				
2019 6 30	559,879.99			559,879.99

ا شخ ا

ا O		شخ	(%)	
يجـ	20,112.63			ن ا
	20,112.63			

أ أ ن

√ □

أ شخ

√ □

(4). شخ

□ √

ا

		أ			
			عجـ عجـ		
شخ ...	529,325.64	30,554.35			559,879.99
ا شخ ا					
...	529,325.64	30,554.35			559,879.99

شخ عجـ عجـ

□ √

(5).

□ √

(6). O

√ □

ا

ا O				ل ... (%)	شخ

1		316,939.00	3	38.56	316,939.00
2		90,000.00	3	10.95	90,000.00
3		80,000.00	1		

ج	1,244,287.54		1,244,287.54	1,244,287.54		1,244,287.54
	2,609,378.91		2,609,378.91	2,358,993.62		2,358,993.62
ج	296,053.60		296,053.60	188,770.97		188,770.97
	167,624,921.30	5,156,873.76	162,468,047.54	133,540,715.57	3,758,700.21	129,782,015.36

(2). **أ**

√ □

١

١						
ضي ج	710,721.78	174,543.87		380,545.48		504,720.17
ج	3,047,978.43	3,889,032.73		2,284,857.57		4,652,153.59

12

√ □

١

	429,614.39	582,405.48
	10,454,453.24	4,865,806.41
...	10,884,067.63	5,448,211.89

2019 1 1

2019 " " "

" " "

13

(1).

□ √

(2).

□ √

(3).

□ √

14

(1).

□ √

(2).

□ √

(3).

□ √

□ √

15

(1)

□ √

(2) شذ

□ √

(3) غج

□ √

(4)

□ √

□ √

16

√ □

ᄂᆡ

ᄂᆡ		ᄀᆞᆫ									
					ᄀᆞᆫ	ᄀᆞᆫ	ᄅᆞᆫ				
ᄀᆞᆫ											
ᄂᆡ ᄌᆞ (ᄂᆡ ᄌᆞ	4,140,500.00			-44,283.64						4,096,216.36	5,277,908.75
	4,140,500.00			-44,283.64						4,096,216.36	5,277,908.75

17

(1).

√ □

ﻻ

˜	20,000,000.00	20,000,000.00
(ﻳ)( )	10,000,000.00	5,000,000.00
ﻳ	30,000,000.00	25,000,000.00

(2).

□ √

√ □

˜ 2019 1 1

ﺗ ˜ " 2019 ﺗ

ﻓ " " أ ﻳ

" " "

18

□ √

19 **ضر**

ضر

(1). **ضر**

ﻻ

		ضرحى	ضي	ﻳ
ﻻ				
1.	35,666,387.47	13,223,772.73		48,890,160.20
2.				
1				
2 ضي\ نه\				
3 ﻳ				
3.				
1				
2				

3.				
1				
2				
4.	5,788,245.95	1,548,390.00		7,336,635.95
1.				
2.				
1				
3				
1				
2				
4.				
ضم				
1.	29,878,141.52	11,675,382.73		41,553,524.25
2.	30,725,217.80	11,849,501.11		42,574,718.91

(2). **ضر**

□ √

□ √

20 **نهـ**

√ □

٧

نهـ	385,375,261.17	396,533,537.10
نهـ		
...	385,375,261.17	396,533,537.10

نهـ

(1). **نهـ**

√ □

٧

	أ	ح				...
٨						

1.	213,098,797.03		2,786,425.21	291,453,512.62	179,900,065.80	687,238,800.66
2.			55,474.13	2,452,704.78	6,920,232.48	9,428,411.39
1				2,289,092.99	158,901.75	2,447,994.74
ضي 2			55,474.13	163,611.79	6,761,330.73	6,980,416.65
3						

2.	152,406,080.62		803,879.32	175,323,236.70	68,000,340.46	396,533,537.10

(2).

√ □

			N©-'	€ îøu d‡"H Žø,f#r H ï 0&Hr$€Hï^ Œ€
	7,036,899.57	3,412,987.7 g		

	12,499,794.23		12,499,794.23	12,499,794.23		12,499,794.23

๕

22

(1).

□ √

(2).

□ √

□ √

23

□ √

24

□ √

25

(1).

√ □

٦

	ضرحى					...

4.	30,254,369.45		2,823,043.36	707,547.15	239,468.03	34,024,427.99
1.	7,009,848.83		1,859,936.76	151,617.24	32,074.43	9,053,477.26
2.	322,745.59		150,619.38	25,269.54	23,946.84	522,581.35
1	322,745.59		150,619.38	25,269.54	23,946.84	522,581.35

2.	23,244,520.62		1,103,920.04	555,929.91	75,497.04	24,979,867.61

ً ǖ ǀ 0%

(2). ضرحى

□ √

□ √

26 ǖ

□ √

27 ـيـ

(1). ـيـ ا

√ □

ا

ا O ـيـ						
		ّ				
ً	447,080.87					447,080.87
ّ	447,080.87					447,080.87

(2). ـيـ

√ □

ا : :

ا O ـيـ						
ً	447,080.87					447,080.87
ّ	447,080.87					447,080.87

(3). ـيـ ضي ّ

□ √

(4). ـيـ ǎ

ـيـ ǐ

√ □

1) ـيـ ضي ّ

ّ	ً
ّ	67,117,951.43
ّ ـيـ ǐ	ً
ـيـ ح ّ	67,565,032.30

	2,301,995.58	575,498.88	2,356,190.45	589,047.59

(3). U

□ √

(4).

√ □

	30,672,853.82	26,633,501.64
	17,073,717.64	17,038,545.06
	47,746,571.46	43,672,046.70

(5).

□ √

□ √

30

□ √

31

(1).

√ □

	70,000,000.00	85,000,000.00
	70,000,000.00	85,000,000.00

(2).

□ √

□ √

32

□ √

33

□ √

34

√ □

		⅄
⅄		
	3,950,000.00	9,000,000.00
⅄	3,950,000.00	9,000,000.00

0

35

(1).

√ □

		⅄
	49,109,052.66	41,898,320.15
	5,275,555.60	10,755,908.54
⅄	54,384,608.26	52,654,228.69

(2).

□ √

□ √

36

(1).

√ □

		⅄
	3,251,884.97	2,387,554.86
	1,180,616.44	

	4,677,691.19	28,922,940.24	31,776,117.79	1,824,513.64
U -	728,040.05	2,552,662.00	2,566,846.00	713,856.05
		20,576.00	20,576.00	
[redacted]				
[illegible]	5,405,731.24	31,496,178.24	34,363,539.79	2,538,369.69

(2).

	84,046.66	656,462.67
ضرحى	1,583.32	2,213.90
ضرحى	783,710.38	783,710.38
	869,088.03	808,306.84
ضرحى	228,519.6	300,190.56
	50,000.00	47,268.55
٧	10,094.80	21,806.90
	678.57	948.82
ضر	452.38	632.54
	135.00	135.00
	3,375,381.34	4,068,908.52

39

√ □

٩

	77,925.40	114,906.46
	557,120.00	
	58,176,533.86	58,682,773.19
	58,811,579.26	58,797,679.65

√ □ ٤

٩

-XXX		
	557,120.00	

1 غج ١

: ≈ ≈

(1).

√ F2+X ¶ =F2+X

		٧

(4).

ضي ﻟﻠ

√ □

ضي ﻟﻠ ﺃ

√ □

√ □

√ □

45

√ □

46

√ □

		ﻻ √
	116,167.47	116,167.47
ﻳﺘ	116,167.47	116,167.47

√ □

	19,123,650.30	20,695,171.17

ี	120,382.24			5,660.16		114,722.08	
ี h ี	402,565.22			19,254.18		383,311.04	
	263,250.00			14,625.00		248,625.00	
ฯ	76,050.00			7,200.00		68,850.00	
	92,011,399.35			4,385,243.02		87,626,156.33	

√ □

[ ]

50

□ √

51

√ □

ฯ

		ี	+			
		ี				
	301,402,144.00					301,402,144.00

52

(1) ضي Ü

□ √

(2) ضي Ü أ

□ √

أ أ غجـ ا أ أ

□ √

:

□ √

53

√ □

١

	28,829,858.20			28,829,858.20
	8,750,980.89			8,750,980.89
...	37,580,839.09			37,580,839.09

54

□ √

55 ...

√ □

١

		Ü	

๚								
๎								
๎								

๓								

[redacted]

٧

	156,219,695.41	209,907,062.37

	810.00	1,134.00
...	1,510,015.94	1,950,659.47

61 ف

√ □

١

	ن	ن
أ	2,532,356.01	2,471,835.53
شي	167,915.36	136,034.13
	79,738.62	63,856.60
...	2,780,009.99	2,671,726.26

62

√ □

١

	ن	ن
	7,009,498.11	6,615,966.68
	1,105,026.37	1,577,242.08
	2,571,770.03	2,471,521.79
أ	1,559,090.88	1,261,929.60
	740,129.62	780,722.04
	1,392,942.13	1,327,695.32
	331,271.97	300,858.49
	334,867.46	686,436.54
	2,142,825.86	898,162.93
...	17,187,422.43	15,920,535.47

63 ن

√ □

١

	ن	ن
	1,881,807.31	3,832,064.37
	2,736,142.66	3,297,905.71
ج أ	517,648.22	663,420.02
أ	640,987.00	633,461.83
	140,338.13	107,176.93
...	5,916,923.32	8,534,028.86

64

√ □

١

	ن	ن
	1,566,961.01	2,812,485.66
	-796,484.42	-803,997.86
	56,434.15	-17,924.35
	57,407.29	67,977.64

ᄀᆞᆫ	884,318.03	2,058,541.09

65

√ □

ᄂᆡ

	ᄇᆞᆫ	ᄇᆞᆫ
	4,385,243.02	218,483.00
	13,107,473.44	4,384,503.67
ᄀᆞᆫ	17,492,716.46	

68 أ

√ □

69

√ □

70

√ □

١

	ن	ن
شخ	-66,242.06	-1,174,992.41
	-4,063,576.60	-430,302.98
ف ً		
ضم		

	8,748.87	0.09	8,748.87
	8,748.87	0.09	8,748.87

□ √

□ √

73

√ □

	415.00	103,865.68	415.00
	415.00	103,865.68	415.00

̃ ̄ ̄	931,449.04
̄	
̄	-638,102.52
̃ غ ̄	71,647.11
̃ ̄	
̃ ̄ ̄	762,151.35
̄ ̄	-665,653.87
	2,148,948.53

□ √

75

√ □

U

76

(1).

√ □

	̄	̄
( )	72,690.00	25,200,000.00
̄ ̄	7,250,000.00	
	13,107,473.44	218,483.00
	60,000.00	100,000.00
	796,484.42	803,997.86
	509,027.65	3,581,432.88
	21,795,675.51	29,903,913.74

(2).

√ □

	̄	̄

...	19,723,705.99	21,265,575.53

(3).

□ √

(4).

□ √

(5).

√ □

۱

	...	...
...		2,000,000.00
...		2,000,000.00

(6).

√ □

۱

	...	...
		2,000,000.00
...		2,000,000.00

77

(1)

√ □

۱

1		
	9,100,767.59	-3,528,394.66
	4,129,818.66	1,605,295.39
...	21,433,346.85	21,727,628.03
	696,699.73	684,407.47
	473,291.11	710,249.82
... ع “ ”~		-11,225.00
... “ ”~	415.00	103,865.68
أ ... “ ”~		
“ ”~	1,623,395.16	2,794,561.31
“ ”~	67,949.72	12,193,896.34
“ ” ~	-209,367.05	254,882.50
“ ” ~	-13,548.71	-13,548.71

“ ”ﺍﻟ	-34,084,205.73	23,046,371.44
“ ”ﺍﻟ	16,759,944.57	7,222,415.92
“ ”ﺍﻟ	-20,237,502.78	-12,049,823.59
	-258,995.88	54,740,581.94
2 ﺃﺍﻟ غ		
ﺍﻟ ﺍﻟ		
ﻫ		
3 ﺃﺍﻟ ﺃﺍﻟ		
	107,006,484.55	122,199,031.94
	147,559,643.96	123,626,169.86
ﺃﺍﻟ	-40,553,159.41	-1,427,137.92

(2) ﺑﺍﻟ ﺍﻟ

□ √

(3) ﺍﻟ

□ √

(4) غ

√ □

ﻻ

	107,006,484.55	147,559,643.96
ﺍﻟ	68,130.71	83,764.12
ﺍﻟ	105,962,746.29	146,500,272.29
ﺍﻟ	975,607.55	975,607.55
□		
□		
ﺃﺍﻟ	107,006,484.55	147,559,643.96
ﺃﺍﻟ ﺍﻟ غ ﺍﻟ		

√ □

(3)

ﺍﺩﺍﺭﺍﺕ 107,006,484.55 ﺍﺩﺍﺭﺍﺕ

109,792,651.75 ﺍﺩﺍﺭﺍﺕ ﺍﺩﺍﺭﺍﺕ

ﺍﺩﺍﺭﺍﺕ 2,225,000.00 ﻻ 500,000.00

غ ﻳﺠ ﻳﺪ ﻻ 61,167.20

78 ﺍﺩﺍﺭﺍﺕ

“ ” O ﺍﺩﺍﺭﺍﺕ

□ √

79 ﺍﺩﺍﺭﺍﺕ

√ □

		ﻻ
		ﺍﺩﺍﺭﺍﺕ ﻻ ﻏﺠ
	2,786,167.20	
		2,225,000.00

	258,838,694.00	0.005834	1,510,064.94

[redacted]

٧	7,200.00		7,200.00
	107,500.00		107,500.00
عج	1,484,259.96		1,484,259.96
٦ فمم	11,515,700.00		11,515,700.00
	13.48		13.48
	17,492,716.46		17,492,716.46

2

1)

			128ﺍﻟﻤ
	13.48		
	13,107,473.44		

(2) 17,492,716.46

عجـ

□ √

83

□ √

ﺍﻟﻤ ﻣﺤ ﺍﻟﻤ

1 □ ﺍﻟﻤ

□ √

2 Ã □ ﺍﻟﻤ

□F2+X √

4 ᐧ

ᒐ ضي ᒪ ᐧ ᐧ

□ √

□ √

ᒐ ضي ᐧ ضي

□ √

5 ᐧ غج ᐧ ᐧ مخ ᐧ

ᐧ غج ᐧ ᐧ مخ ᐧ ᐧ ᐧ ᐧ

□ √

6

□ √

ضي

1 ضي ˜

(1). فج

√ □

˜ O	ضر	ضر		(%)		ǔ
˜				52.38		□ ˜

˜												

	ü	ü

˜

O

ﻓ 30% ˜ ˜ [ ]

(2). ˜˜

√ □

(3).

√ □

ﻻ

	/ ﻳ̈		/ ﻳ̈	
	˜ XX	˜ XX	˜	˜
			191,764,593.39	39,974,667.44
			93,976.89	79,163,537.22
˜˜			191,858,570.28	119,138,204.66
			73,374,574.99	245,882,232.86
				3,284,732.52
˜˜			73,374,574.99	249,166,965.38
˜			118,483,995.29	-130,028,760.72
			35,545,198.59	-29,724,574.70
			-42,399.00	471,320.80
-- ﻳ				471,320.80
--			-42,399.00	
--				

ᵕ̈	4,096,216.36	4,140,500.00
ᵕ̈		
--	-44,283.64	-

□ √

6

شي ( )

ىّ أ شي غج شي

غ شي

1.

ىّ أ شي غج

ء أ شي ء

2019

2.				
3. U ضرحى				
1.				
2.				
	5,700,000.00			5,700,000.00
1. أً				
Ũ				
2. أً				
ڤ				

2 **غ**

□ √

3 **غ** **غ** **ǎ** **ǐ**

□ √

4 **غ** **غ** **ǎ** **ǐ**

□ √

5 **ǐ** **ˆ** **ǎ**

□ √

√ ⊕

˜ ü ˜ ü ¨

□ √

4

√ □

O

(4).

ᴾ

□ √

ᴾ

□ √

□ √

(5).

□ √

(6).

□ √

(7). 2

√ □

ᴵ

	ᴵ	ᴵ
2	153.33	129.60

(8).

□ √

6

(1).

√ □

ᴵ : :

O					
			شخ		شخ
	ᴵ	98,625.00		197,250.00	

(2).

√ □

ᴵ : :

O			
	ᴾ	13,214.00	13,214.00
	ᴾ	113,158.48	110,396.67
	ᴾ	116,167.47	116,167.47
		242,539.95	239,778.14

7

□ √

8

□ √

ﻻ

1

□ √

2

□ √

3

□ √

4

□ √

5

□ √

ﻻ ضم ﺃ

1

□ √

2

(1). ضي

□ √

(2). ﺣ

□ √

3

□ √

ﻻ U

1

□ √

2

□ √

3 ﻫ ﻫ

□ √

4 U

□ √

ﻻ

1

(1).

□ √

(2).

□ √

2

□ √

3

(1).

□ √

(2).

□ √

4

□ √

5

□ √

6

(1). ﻫ

√ □

ﻫ ﻫ

ﻫ ﺟ ضر ﻻ

□ ضي □

(2). ﻫ

√ □

ﻻ

	ﺟ		ضر			ﺟ
	106,144,241.60	75,476,831.58		55,457.68		181,676,530.86
	94,784,382.36	63,648,993.59		5,042.97		158,438,418.92

1 ﻳ ﺗ غ ﺗ ضر ﺗ ﻋﻠﻪ ﻻ

ﻻ ﺗ ﻟﻴ ﺗ ﻻ ﻻ

ﻟﻴ ﺗ 2018 12 21

ﺗ ﺗ

ﻟﻴ ﻟﻴ ﻟﻴ ﻟﻴ ﺗ

913304245609528278 ﺗ ﻻ ﺗ

3.

ﺗ 2018 1 10 و 2018 ﻟﻴ

ﺗ ﺗ ﻳ ﻳ

ﻋﻠﻪ ﻳﺠ ﻳ ﻳ غ لإ ﺗ فج ﻟﻴ ﻋﻠﻪ

ﺗ فج ﺗ غ ﻻ ﻻ “ ﻳ

ﻳ ” مخ ﻻ ﻻ

10,060 ﺗ ﻳ 1,000

ﻻ 9.94% ﺗ 2018 1 16 غ 2019 3 22 1,000

2018 1 11 ضي ﻟﻴ

8

√ □

ﻻ ﺗ

1

(1).

√ □

ﻻ

1	58,100,204.44
1	
1	58,100,204.44
1 2	2,023,764.03
2 3	391,300.25
3	7,884,898.14
3 4	
4 5	
5	
ﻳ	68,400,166.86

(2). شخ

√ □

١

			شخ				شخ			
		(%)		(%)			(%)		(%)	
١ شخ										

ﺃﺍ شخ ﺍﻟﺴﻨ

√ □

ﺃﺍ شخ ﺍﻟﻤﻤ

√ □

(3). شخ

√ □

ﻻ

		ﺃﺍ			
			عج عج		
شخ ﺍﻟﺴﻨ	11,544,593.48	247,271.61			11,791,865.09
ﺍﻟﺴﻨ	11,544,593.48	247,271.61			

1	
1	539,600.08
1 2	

□ √

شخ ﺃﺍ ﺍ

□ √

(4).شخ

√ □

ﻻ

		ﺃﺍ			
			عج عج		
شخ	210,181.64	29,459.11			239,640.75
	210,181.64	29,459.11			239,640.75

ﻻ ﻻ شخ

ﻻ O		شخ	(%)	
يج	20,112.63			ﻻ ﺑﺍ
	20,112.63			

شخ عج عج

□ √

(5).

□ √

□ √

(6). O

√ □

ﻻ

ﻻ O				ﻻ (%)	شخ
1		90,000.00	3	11.73	90,000.00
2		80,000.00	1	10.43	4,800.00
3		66,000.00	1	8.61	3,960.00
4		65,000.00	3	8.48	65,000.00
5		39,000.00	1	5.08	2,340.00
	/	340,000.00		44.33	166,100.00

(7). ﺃﺍ

□ √

(8).غج

□ √

(9).

□ √

□ √

3

√ □

ᄂᆞ

≈	88,046,796.08		88,046,796.08	88,046,796.08		88,046,796.08
	11,025,425.21	5,277,908.75	5,747,516.46	11,093,374.93	5,277,908.75	

ᄀᆞᆫ

ضي		
ضي ﻳﻮ		
ضي ﻳﻮ		
ضي ﻳﻮ		
ﻳﻮ		
ﻳﻮ		
ﻳﻮ		
ﻳﻮ		
	6,128,560.00	2,757,852.00
ﻳﻮ	6,060,610.28	-9,436,044.34

6

□ √

ﻻ

1

√ □

ﻻ

	-415.00	
ﻳﺠ ﻳﺠ	17,492,716.46	

ﺍ - ﻳﻮ ﻫ. '

ﺃﺍ ﺃﺍ ﻳﺍ ﻏ		
ﻻ ﻋﺠ		
ﻳﺍ		
U ﺃﺍ ﻏﺮ		
ﺗ		
ﺃﺍ ﻳﺍ ﻻﻴ ﻏ	4,637.86	

٧

	ﻏ ﻫ ١ ~ O غ ~
	O ~ ﻫ ضِ أ أ ﻫ ١

2019 8 27

□ √