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139,311,623		31,000,000

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	838,998,320.37	625,251,349.65	34.19%
	113,318,814.19	66,905,260.81	69.37%
	190,517,749.28	134,729,582.06	41.41%
	26,072,376.24	16,105,380.09	61.89%
	107,856,837.28	74,109,185.00	45.54%
	870,744,518.06	637,549,244.68	36.58%
	37,372,853.39	149,864,075.13	75.06%
	5,894,551.73	10,960,125.64	46.22% 12

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	11,841,818.77	7,348,025.52	61.16%
	-323,281.41	1,000,968.99	132.30%
	-22,996,317.55	-1,872,840.98	1127.88% شخ
	34,901,917.98	11,049,827.04	215.86%
	8,812,501.47	5,371,320.33	64.07%
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	-41,710,727.17	72,344,418.54	157.66%
	-85,388,152.16	353,574,491.26	124. 15% h

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PPP 15,458.85

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59,117,312.05 مخ 5.27 غ

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PPP 23 ح 5 22

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127,415,634.80

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2018 6 5 2018

12 2018 6 5 2019 6 4

5,000 10 /

2018 6 28 9,800,000

49,980,000 5.10 / 1.23%

2018 6 28 2018-066

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	2019 9 30	2018 12 31
	927,604,527.57	1,207,490,768.78
		375,000.00
	838,998,320.37	625,251,349.65
	113,318,814.19	66,905,260.81

		تخي غ
44,950,000.00		ف
230,539,611.54	277,825,968.32	
153,257,888.97	146,419,740.68	
	44,950,000.00	

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	2019	
37,372,853.39	149,864,075.13	
5,894,551.73	10,960,125.64	
14,848,368.89	102,920,721.57	
61,199,494.43	76,160,539.50	
1,586,292.07	1,947,256.03	
23,720,103.00	28,705,424.00	
1,505,833.71	738,214.69	
2,041,812,960.49	1,959,447,830.21	
42,143,315.59	39,900,432.99	

	33,072,972.22	33,072,972.22
	135,191,493.18	104,030,854.28
	1,147,302,543.16	1,116,141,904.26
غ	3,284,499,265.54	3,047,353,392.47

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	471,514,462.40	189,387,759.07
	471,514,462.40	189,387,759.07
	421,377,602.14	187,780,909.82
	360,088,855.73	111,638,959.13
	2,136,865.03	1,478,854.25
ف	19,202,105.56	20,900,192.72
	23,602,910.26	32,305,613.55
	2,685,952.83	2,270,289.26
	13,660,912.73	19,187,000.91
	16,879,801.01	20,092,349.03
	1,241,922.59	905,348.12
	3,491,237.51	
	-3,525,758.23	243,022.75

		-
1,720,208.85	-3,855,048.70	-
	104,438.22	-
	-26,117.28	-
4,214,080.85	46,325,611.78	
661,751.73	183,974.87	
1,751,695.97	2,052,262.58	
3,124,136.61	44,457,324.07	ضم

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	74,538,442.03	67,150,300.01
	66,669,412.29	64,009,980.90
	187,840.56	

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	1,314,336,661.40	973,741,757.77
	1,314,336,661.40	973,741,757.77
	1,177,141,673.52	906,570,275.22
	974,247,604.82	687,270,668.35
	8,194,562.78	6,289,571.21
	53,980,083.46	

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-1,872,840.98	-22,996,317.55	-
		-
	-26,117.28	-
73,647,636.08	125,691,090.41	
2,073,664.31	4,161,946.73	
2,055,786.79	2,283,011.27	
73,665,513.60	127,570,025.87	ضم
11,049,827.04	34,901,917.98	
62,615,686.56	92,668,107.89	
62,615,686.56	92,668,107.89	1.
		2.
57,244,366.23	83,855,606.42	1.
5,371,320.33	8,812,501.47	2.

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	3,008,162.48

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67,502,948.72	119,338,502.22	
116,183,801.00	5,550,000.00	
	56,991,746.96	
183,686,749.72	181,880,249.18	
-183,686,749.72	-181,880,249.18	
	32,888,300.00	
859,611,600.00	958,732,164.00	
859,611,600.00	991,620,464.00	
467,832,348.61	969,945,834.64	
38,204,760.13	107,062,781.52	

2,166,668,113.29	3,110,839,023.41	
2,280,282,930.17	3,225,981,012.99	
140,522,511.16	241,303,577.85	
13,594,556.88	6,942,436.20	
18,486,294.46	8,709,846.11	
2,305,960,832.12	2,779,917,665.50	
2,478,564,194.62	3,036,873,525.66	
-198,281,264.45	189,107,487.33	
27,422,121.62	7,264,869.61	
200,505,386.00	3,000,000.00	
	40,841,673.64	
227,927,507.62	51,106,543.25	
-227,927,507.62	-51,106,543.25	
856,440,300.00	887,142,800.00	
856,440,300.00	887,142,800.00	
467,292,348.61	969,803,594.05	
38,204,760.13	105,556,481.52	

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	1,075,360,075.57	505,497,108.74
	-188,217,275.57	350,943,191.26
ضم ز	138,290.57	
	-50,078,040.92	-75,265,580.81
	395,665,044.62	330,649,905.15
	345,587,003.70	255,384,324.34

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	2018 12 31	2019 01 01	
	1,207,490,768.78	1,207,490,768.78	

	2019	فج
		556,381,993.51
	61,174,619.31	61,174,619.31
	2,652,308,574.12	2,652,308,574.12

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	43,965,444.43	43,965,444.43	
	25,000,000.00	25,000,000.00	
	307,644,477.37	307,644,477.37	
	2,267,092,307.58	2,267,092,307.58	
	797,360,687.00	797,360,687.00	
	253,940,626.15	253,940,626.15	
	49,980,000.00	49,980,000.00	
	33,072,972.22	33,072,972.22	
	408,205,091.34	408,205,091.34	
	1,442,599,376.71	1,442,599,376.71	
	111,179,099.39	111,179,099.39	
	1,553,778,476.10	1,553,778,476.10	
غ	3,820,870,783.68	3,820,870,783.68	

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	2018 12 31	2019 01 01	
	429,049,409.71	429,049,409.71	

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	32,156,000.00	32,156,000.00	
	73,912,254.90	73,912,254.90	
	1,931,211,488.21	1,931,211,488.21	
	797,360,687.00	797,360,687.00	

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