ZHEJIANG SHANGFENG INDUSTRIAL HOLDINGS CO . , LTD

2015 年 半 报

2015 08

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			Δ				Δ
	1	126,959,854.99	136,142,951.64		15	528,568,000.00	542,190,000.00
					16		69,100.00
	2	154,261,248.10	198,449,590.45				
	3	977,759,334.08	910,083,447.65		17	41,731,951.00	87,431,292.38
	4	29,319,157.82	15,032,052.30		18	188,261,892.41	182,725,781.55
					19	67,062,258.30	42,612,073.95
					20	11,846,542.52	12,307,647.27
					21	53,839,113.22	54,316,219.43
	5	31,085,211.19	42,693,879.69		22	1,169,389.90	1,086,934.43
	6	180,225,506.27	190,787,243.39		23	59,178,952.31	81,267,872.22
	7	2,956,750.44	26,341,901.22				
		1,502,567,062.89	1,519,531,066.34				
					24	512,400.00	1,538,900.00
						952,170,499.66	1,005,545,821.23
					25	5,181,818.15	5,181,818.15
	8	621,140,737.10	463,231,148.40				
					13	92,176,919.03	68,083,653.13
						97,358,737.18	73,265,471.28
	9	345,572,867.87	361,679,942.17			1,049,529,236.84	1,078,811,292.51
	10	4,137,960.96	3,697,934.37				
					26	306,666,541.00	306,666,541.00
					27	484,653,646.88	484,653,646.88
					28	521,001,212.96	384,854,355.78
	11	72,060,414.00	72,951,592.45				
					29	49,363,326.94	49,363,326.94
	12	115,274,608.35	115,274,608.35				
					30	180,697,508.17	163,466,753.08
						1,542,382,235.95	1,389,004,623.68
	14	1,950,000.00	1,950,000.00			70,792,178.38	70,500,375.89
		1,160,136,588.28	1,018,785,225.74			1,613,174,414.33	1,459,504,999.57
		2,662,703,651.17	2,538,316,292.08			2,662,703,651.17	2,538,316,292.08

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		40,658,360.13	63,477,993.11	Ș		49,000,000.00	68,000,000.00
				̃			
		865,120.10	4,227,183.00			9,000,000.00	40,400,000.00
	1	142,239,587.15	150,837,236.44			24,687,447.65	5,380,307.68
		8,806,409.55	779,753.10			29,265,849.10	13,269,489.67
≠						4,523,102.39	1,063,842.75
≠						4,876,271.05	8,241,367.24
	2	128,293,579.68	121,407,035.93	≠		133,006.30	134,456.66
		3,281.08	317,357.34	≠			
						36,391,373.05	56,006,667.24
			20,000,000.00				
		320,866,337.69	361,046,558.92			170,000.00	170,000.00
						158,047,049.54	192,666,131.24
				Ș			
		621,140,737.10	463,231,148.40				
						5,181,818.15	5,181,818.15
	3	777,818,543.83	777,818,543.83				
						91,820,819.03	68,083,653.13
		37,598,808.16	38,952,888.69				
		198,113.21	198,113.21			97,002,637.18	73,265,471.28
						255,049,686.72	265,931,602.52
				( )			
				( )		306,666,541.00	306,666,541.00
						541,368,673.82	541,368,673.82
		9,464,353.93	9,526,981.10				
						520,317,974.53	385,807,367.73
						45,633,658.96	45,633,658.96
				‰			
		1,950,000.00	1,950,000.00	№ ≠		100,000,358.89	107,316,390.12
		1,448,170,556.23	1,291,677,675.23			1,513,987,207.20	1,386,792,631.63
		1,769,036,893.92	1,652,724,234.15	ع ̃		1,769,036,893.92	1,652,724,234.15

			Ψ 02
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		˜	
˜		1,393,922,746.93	1,476,610,258.62
ˆ˙ ˜	1	1,393,922,746.93	1,476,610,258.62
≠ ˜			
Ḡ			
ˆ˘ ƒ ˜			
		1,379,479,562.39	1,476,033,652.68
ˆ˙	1	1,237,747,779.26	1,324,412,801.82
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№ Ḡ			
ˆ˘ ∀	2	2,772,681.44	3,331,117.25
ف	3	37,655,940.81	39,371,962.98
	4	64,077,930.98	66,538,829.58
⊢	5	30,331,466.87	38,905,699.08
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			02 ο Ψ
˜	1	38,968,191.74	76,054,994.35
⁞	1	28,043,379.68	57,988,833.20
ΐ ψ		207,320.06	327,564.03
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		1,499,556,363.97	1,640,391,374.83
		2,457,954.63	2,307,085.97
		82,073,218.82	47,775,977.01
		1,584,087,537.42	1,690,474,437.81
		1,311,097,412.21	1,390,108,669.96
		54,962,850.36	62,992,872.69
		51,920,147.47	64,285,267.19
		129,773,702.82	101,405,861.80
		1,547,754,112.87	1,618,792,671.64
		36,333,424.55	71,681,766.17
		21,513,110.97	42,108,363.00
		8,757,565.94	2,317,738.43
		888,200,000.00	825,450,000.00
		918,470,676.91	869,876,101.43
		825,138.13	15,415,689.48
		666,154.54	
		868,200,000.00	825,450,000.00
		869,691,292.67	840,865,689.48
		48,779,384.24	29,010,411.95
		356,863,500.00	433,516,500.00
		5,000,000.00	30,000,000.00
		361,863,500.00	463,516,500.00
		370,476,250.00	514,152,350.00
		33,065,065.03	49,243,825.76
		25,000,000.00	23,000,000.00
		428,541,315.03	586,396,175.76
		-66,677,815.03	-122,879,675.76
		-394,661.68	-470,215.40
		18,040,332.08	-22,657,713.04
		72,437,634.24	100,173,390.21
		90,477,966.32	77,515,677.17

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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			
[illegible]		65,180,395.28	40,616,330.74
[illegible]			
[illegible]		262,887,369.26	44,458,595.69
[illegible]		328,067,764.54	85,074,926.43
[illegible]		43,194,878.39	30,163,365.49
[illegible]		4,977,048.55	12,426,481.57
[illegible]		9,842,251.02	14,404,349.31
[illegible]		290,725,291.97	79,798,201.88
[illegible]		348,739,469.93	136,792,398.25
[illegible]		-20,671,705.39	-51,717,471.82
[illegible]			
[illegible]		21,513,110.97	25,433,363.00
[illegible]		8,643,495.59	2,150,432.85
[illegible]			
[illegible]			4,606,139.59
[illegible]		173,000,000.00	94,500,000.00
[illegible]		203,156,606.56	126,689,935.44
[illegible]			
[illegible]			
[illegible]		153,000,000.00	94,500,000.00
[illegible]		153,000,000.00	94,500,000.00
[illegible]		50,156,606.56	32,189,935.44
[illegible]			
[illegible]			
[illegible]		14,000,000.00	28,000,000.00
[illegible]			
[illegible]		14,000,000.00	28,000,000.00
[illegible]		33,000,000.00	10,000,000.00
[illegible]		19,774,428.20	11,987,297.92
[illegible]			
[illegible]		52,774,428.20	21,987,297.92
[illegible]		-38,774,428.20	6,012,702.08
[illegible]			
[illegible]		-9, q6Q03	-13,514,834.30
[illegible]		33,172,925.03	24,118,671.99
[illegible]		23,883,398.00	10,603,837.69

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ڤ м 60,901,597 ڤ м 245,764,944 `Ẽ

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ṽ ̾ ΰ (2) ضي شي `E¨Ḥ ṿ ̾

΄ ΄ ṽ (3)

`E¨Ḥ ṿ ὶ ΄ ~ ṽ ⊢ Ḡ ̱ `E¨Ḥ

ṿ ὶ ΄ ~ ˠ ≠ شي ضي Δ U

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ʌ ~ ̀Ḕ̈Ḥ ṿ Ấ ˉ № ع

4. ع ṽ ̀Ḕ̈Ḥ ṿ

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̃ ع ṽ ̀Ḕ̈Ḥ ṿ ̀Ḕ̃ ᵀ ṿ ą ~ ṿ № ɯ ą

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(2) ~ ṿ ~ ṿ ̃ ṽ ̃ ~

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ṽ ⊢ ỉ ¨ ▯ ẽ ≠ Ṹ

̀Ḕ̃ ₹ غج Ṹ ⊢ لم ṽ ⊢ ƀ ₹

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Ṻ شي β ˀ ̈ ̈

≠ ́ ą ̀Ẽ ˆ عج

̀Ẽ ṽ ˀ ˪ ₹ ڤ ́ ˀ ̀E̋Ḥ ṿ

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̀E̋Ḥ ṿ ˆ ˪ ₹ ڤ Ṻ ⋮ ṿ ∧ ̀ ~ ̀ ̈ غج ̀E̋Ḥ

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ضي U ̀E̋Ḥ ṿ عج ˀ ∧ ⋮ ṿ U Ṻ ∧ ⋮ ṿ ˜ ∧

عج ṿ U ̀E̋Ḥ ṿ ́ ڤ ₹ ˪ ˆ ⋮ ṿ ~ عج

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1. ˀ ˀ شخ ‰

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2 Ḥ ̈ شخ ‰

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Ḥ ⁂ ٭ ‰	
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¨ ⌷ ⌃ № ¨ضي ⌷ ≠№ ⌃ ⌃ ṷ ⌈ ⌃ ⌃

≠№ ‰ ⌃ ⌃ ⌃

ϒ ≠ № ⊢ ⋯ ο └ □ № ̃Ε`

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ΰ̈ ιϑ

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ضي ضي ضي

p W ═ ۏ T ۷ ~ ⁂ W ═ U ʼP

1) ≠ ١ β Ƶ Ẋ ˜ ٥ أً غ

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2) ⅞ ضي ⅞ ϟ ⅞ ϟ ⅞ ϟ ⅞ ϟ ⅞ ϟ ⅞ ضي φ φ ⅞ ϟ ⅞ ϟ ⅞ ϟ ⅞ ϟ

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(Ѵ) ↑

1. ˜ ↑ ∞ ш ї̈ ψ

`E˜ ї̈ ↑ ⅞№ ˜

↑ ˜ ↑ ضي ˜ ą ث ṗ ش№ ~

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2. ˜ ↑ ∞ ш ї̈ ψ

˜ ↑ ↑ ⅞№ ˜ ↑ ˜

↑ ẽ U ˜ ضي ˜

~ ẽ ї̈ ˜ ~

(Ѵ) ṽ

1. ṽ ṿ ї̀ ƀ ɣ ṽ

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3. ṽ ṿ ˜

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4. `E˜ ɣ ƀ ~ p ´ ↓

, (1) ○ ⋯ (2) ضي

(Ѵ ضم)

1. ψ

`E˜ ضي ṗ ↳ ˜ ˜

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2. ψ

ƸE̜̜̜ ضي ƸE̜̜̜ ƸE̜̜̜Ḥ ṿ ٧

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(1) № ⊢ ضر ٧

(2) № ⊢ ضر ٧ ⅞

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(3) № ƸP ₹ ڤ ṹ ƸE̜̜̜

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ą ƸE̜̜̜ ذ ỉ̈ ˮ 4 ˇ ضر

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		5%
	30%U ⋮ ٨ ٧ ١.٢% φ ٧ ١٢% ~	١.٢% ١٢%
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٧		٣%
ضر ٧		٢% ١%
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١ ٨ ٨ يج ⊢ غ ضر ⊢

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ΰ ٢٠١٣ ٢٩٢ ٦٢٦ ٥ ٣

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Ψ ≠ W`E Ψ ≠ ٥ ΪΪ ٧ β ٢

٣.٥ ″Ḥ / ٨ ٨ п ٢٠١٥ ١-٦ ⌠ ٧

٢,٤٥٧,٩٥٤.٦٣ ″Ḥ

٣. ضرحى ą

يج ⊢ ٦ ٨ β ٥٤٥ ضرحى ą

٢٠١٠ ١٢١ ٦٢٦ ٦٢٦ Ψ ≠ ٥

ضرحى ٦٢٦ ضرحى ą ضر . ضر № ضر ⊢ ضرحى ą

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1) ≠ ’

	φ		‰ شخ		V
		ɒ (%)		ɒ (%)	
۱ ۱ ‰ شخ					
Ḥ ‰ شخ ‼	1,092,526,999.01	100.00	114,767,664.93	10.05%	977,759,334.08
۱ p ‰ شخ ۱					

30 ˜ 74 57,724,308.84 5.28

5.

		Δ
Ḡ	21,855,182.14	27,881,025.56
	12,354,696.11	15,469,300.55
ỉ	174,380.93	2,642,747.16
¨	34,384,259.18	45,993,073.27

(4) ỉ ╟╩ 5 O ’

٧ β O		φ		٧ ỉ φ ᴅ (%)	‰ ش
̀E ≈	Ḡ	4,620,538.18	1-180	13.44	
		3,577,800.00	ỉ 1-180 843,000.00 ̈Ḥ 180 -1 2,734,800.00 ̈Ḥ	10.41	54,696.00
̀E ̃ ≈	Ḡ	3,402,296.36	1-180	9.89	
̀E ̃	Ḡ	[redacted]			

	Δ		ه		⋮	
			آ		عجـ	آ
ا	3,902,999.56			2,754,890.20		1,148,109.36
ض ج	1,086,636.46			0.00		1,086,636.46
ج ج	4,687,312.37	800,390.81		3,641,498.77		1,846,204.41
ج ا	3,170,425.81	138.92	676.3	0.48	0.48	1,358,887.32

.9.68 34.5 22.74 ا ewB 0.48 2

				Δ		
	φ	⋮ ٧ ‰	٧	φ	⋮ ٧ ‰	٧

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⁞ U `Ẽ ۱ `Ẽ 10,356,219 м ش ڤ

2015 5 4

	7,316,224.14	837,513.01	10,572,443.16	429,027.76	2,877,223.51	22,032,431.58
⋮	-	-	1,737,810.67	637,496.09	277,588.34	2,652,895.10
	-	-	1,737,810.67	637,496.09	277,588.34	2,652,895.10
	93,246,756.87	7,406,328.75	252,101,103.66	6,816,960.73		

ضي		3,544,259.16	1,500,758.30	1,060,731.71		3,984,285.75
٨		153,675.21	-	-		153,675.21

⋮ ṿ ‰				
∆				
∀				
⋮				
ṿ				

ṿ 69,057,757.77 100.00

˜ ˪ ⧦ ف ˋE¨Ḥ ṿ ً ˩	612,138,793.56	91,820,819.03	453,891,020.86	68,083,653.13
¨	613,563,193.56	92,176,919.03	453,891,020.86	68,083,653.13

(2)

15. Ṣ

		Δ
Ṣ		
Ṣ	249,000,000.00	183,000,000.00
Ḡ Ṣ	219,000,000.00	254,190,000.00
Ḡ ĭ Ṣ	60,568,000.00	105,000,000.00
Ḡ ĭ Ṣ		
¨	528,568,000.00	542,190,000.00

16. ̀E¨Ḥ ṿ ̀ĭ ĭ¨ ~ ṽ

		Δ
ṽ		
̀ĭ ṽ		69,100.00
¨		69,100.00

17.

(1) ’

		Δ
ِ ̈Ọ	1,250,000.00	475,663.66
̈Ọ	40,481,951.00	86,955,628.72
¨	41,731,951.00	87,431,292.38

(2) ⌡

18.

(1) ’

		Δ
	180,872,602.23	168,601,144.05

	11,981,302.23	41,174,965.82	41,357,090.68	11,799,177.37

(3) ⅞ ’

	Δ	৺	⁞	
Ī Ḡ	316,980.72	3,237,739.32	3,511,608.01	43,112.03
Ḡ	9,364.32	110,089.91	115,201.12	4,253.11

23. Ì

(1) ’

		Δ
Ḡ	6,946,112.00	7,915,380.19
Ṣ	1,483,230.44	23,537,080.00
	6,036,851.34	6,917,734.07
Ì	44,712,758.53	42,897,677.96
¨	59,178,952.31	81,267,872.22

(2) 1 Ì

		ẽ ⁄ غج
ĭ ج ڤ ̀Ẽ	4,080,601.42	
̀Ẽ	1,803,857.58	
يج	1,483,230.44	Ṣ
	7,367,689.44	

(3) Ì ṗ

٧ β O		ḭ ṗ
ĭ ج ڤ ̀Ẽ	4,080,601.42	
̀Ẽ	1,803,857.58	
يج	1,483,230.44	Ṣ
	7,367,689.44	

24. Ì ˗ ṽ

(1) ’

		Δ
≠	170,000.00	170,000.00
ḭ	342,400.00	1,368,900.00
¨	512,400.00	1,538,900.00

(2) Ì

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ĭ ŭ 170,000.00 ̈Ḥ 2 φ ί̈ ̀Ẽ̃

̀Ẽ̃ ί̈ ˉ ≠ №≠ -297,150.00 ̈Ḥ ج

̀Ẽ̃ ̀Ẽ̈Ḥ ṿ ί̈ ˉ ≠ -45,250.00 ̈Ḥ

25.

(1) ’

	Δ	۷	⁞		۸ ج
ج ṽ	5,181,818.15			5,181,818.15	
̈	5,181,818.15			5,181,818.15	

26.

(1) ’

⊢	143,725.54			
ỉ ¨ ¨	384,854,355.78	185,626,422.70	21,459,185.00	27,524,080.90

( )

	ὖ		
	U `Ẽ	U	
U № ỉ ¨	136,146,857.18	496,300.00	521,001,212.96
ỉ ˜ ˪ ⅎ ڤ `E ¨Ḥ ỵ ỉ ˜	134,510,606.80		520,317,974.53
№	1,636,250.00	496,300.00	539,512.51
⊢	0.38		143,725.92
ỉ ¨ ¨	136,146,857.18	496,300.00	521,001,212.96

29. φ `E

			□	
	~		~	
Ⅰ	1,389,096,637.06	1,234,985,076.59	1,469,344,249.50	1,318,298,316.40
ỉ Ⅰ	4,826,109.87	2,762,702.67	7,266,009.12	6,114,485.42
...	1,393,922,746.93	1,237,747,779.26	1,476,610,258.62	1,324,412,801.82

(2) `E~ ╟5 O ~ ,

O	~	ⅵ`E~ η ~ ᵖ (%)
L ' `E~	173,712,149.06	12.50%
L `E~	132,020,980.28	9.50%
L `E~	128,500,031.00	9.25%
g, M `E~	59,195,983.13	4.26%
œ L `E~	44,340,479.05	3.19%
	537,755,411.63	38.71%

2. ỉ ∀

		□
	49,019.34	
⌀	1,532,974.53	1,866,110.62
∀	714,412.53	879,003.94
ض ∀	476,275.04	586,002.69
...	2,772,681.44	3,331,117.25

3. ڤ

		□
	17,700,198.66	18,345,403.47
ỉ ⅵ	11,402,396.47	13,887,656.67
≠ ỉ Ḡ	4,771,654.52	2,617,886.68
Ⅰ	1,143,612.50	1,333,232.91
ڤU Ⅰ	997,727.54	1,080,932.81

	155,581.85	197,074.86
̀ì	1,484,769.27	1,909,775.58
̈	37,655,940.81	39,371,962.98

4.

̈ü	23,015,599.04	24,416,252.32
≠ Ḡ ̈ī ̊ ̀E	22,924,084.25	22,666,499.50
	4,062,596.16	2,705,205.56
ẀE	1,769,911.26	701,314.01
	2,256,774.98	2,311,938.39
	1,291,545.66	1,647,896.75
३	2,370,993.81	648,004.23
	995,344.98	1,028,472.44
ḱ	1,004,942.83	848,761.74
⊢	834,107.09	965,662.85
	530,850.60	615,510.65
		137,585.40
̀ì	3,021,180.32	7,845,725.74
̈	64,077,930.98	66,538,829.58

5. ⊢

≠ ₹	15,582,970.40	25,823,177.62
≠ ̃	-1,010,583.47	-469,645.83
̀Ω	310,302.60	819,243.63
	15,077,375.30	12,044,419.80
̀ì	371,402.04	688,503.86
̈	30,331,466.87	38,905,699.08

10.

	140,847.36	66,980.00	140,847.36
	140,847.36	66,980.00	140,847.36
	150,000.00	230,000.00	150,000.00
	28,436.43	242,336.87	28,436.43
	429,768.82	727,514.29	
	147,898.63	21,679.37	512,281.85
	896,951.24	1,288,510.53	831,565.64

11.

(1)

	9,810,701.84	7,558,780.69
	9,810,701.84	7,558,780.69

(2)

	46,228,501.09
	6,920,631.39
	330,064.09
	-1,893,234.94
	5,781,730.60
	-724,486.01
	-295,185.67
	-308,817.62

	9,810,701.84

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ḱ	3,593,742.76	3,618,481.13
ف U ۲	1,014,050.54	1,080,932.81
۳	11,362,537.29	1,128,412.69

7. ̃Ḥ

(1) ̃Ḥ

̃Ḥ		□
1) ⌈ ≠ ⌟		
⌈ ≠	35,426,250.04	31,263,222.70
∀ ⋮ ṿ ‰	6,893,763.03	3,473,241.97
⊕	22,032,431.58	25,987,826.77
	997,161.36	1,057,895.91

∀	φ		
⋮	Δ φ		

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[redacted]	ṿ	ї̈ ⁄ ⁄
	37,002,825.03	Ḡ

				100.00		
				62.963	37.037	
				100.00		
				75.00		
				100.00		
				80.00		
				100.00		

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	25%	-24,406.30		61,709,664.01

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	502,654,882.19	96,737,536.22	599,392,418.41	363,171,329.72	308,850.00	363,480,179.72

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O	Δ					
	502,540,006.25	100,198,397.89	602,738,404.14	368,713,740.26		368,713,740.26

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№

		⋮ ṷ			
	⋮ ṷ	1 ṗ	1-2	2	···
	154,261,248.10				154,261,248.10
	154,261,248.10				154,261,248.10

( )

		Δ			
		⋮ ṷ			
	⋮ ṷ	1 ṗ	1-2	2	···
	198,449,590.45				198,449,590.45
	198,449,590.45				198,449,590.45

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ỉ ▼ φ ∫ №

	ṷ	···	1 ṗ	1-3	3
ṽ					
Ṣ	528,568,000.00	528,568,000.00	528,568,000.00		
	41,731,951.00	41,731,951.00	41,731,951.00		
	188,261,892.41	188,261,892.41	188,261,892.41		
≠	1,169,389.90	1,169,389.90	1,169,389.90		
ỉ	59,178,752.31	59,178,752.31	59,178,752.31		

818.909.9.4260 9 Tf 212.72 144.84

	Δ				
	ỵ	¨		1 ṗ	1-3	3
ṽ					

Ṣ 542,190,000.00

ue ٧١ ج ٦ ٦̃E	٦ ٦ ٦̃E
٦ ٦̃E	٦ ٦ ٦̃E
٦ ٦̃E	٦ ٦ ٦̃E
٦ ، ٦̃E	٦ ٦ ٦̃E
فج ٢ ٦̃E	٦ ٦ ٦̃E
ue ٦̃ ٦̃E	٦ ٦ ٦̃E
ue ج ٦̃E	٦ ٦ ٦̃E
ue ٦ ٦̃E	٦ ٦ ٦̃E
٨ ج ٦ ٦̃E	٦ ٦ ٦̃E
٦ ٦̃E	٦ ٦ ٦̃E
٦ ، ٦̃E	٦ ٦ ٦̃E
٦ ٦̃E	٦ ٦ ٦̃E
M ٦̃E	٦ ٦ ٦̃E
٦ ٦̃E	٦ ٦ ٦̃E

( ) ٦̃ ,

1. ٦̃ ٢ ا أ غ ١ ج ي

1) ٦̃ ٢ ا أ غ ج ي

2) ٦̃ ٢ ا ١ غ ج ي ف ₹

ue ح `E~			1,099,266.03
ue ~ └ `E		44,340,479.05	47,201,371.94
⅄ ح └ `E~		38,642,486.68	42,438,316.44

ح └ `E~

~				
فجِ	20,000,000.00	2014.12.26	2015.01.04	[ ]
`E̾	5,000,000.00	2015.02.10	2015.03.09	

[ ] `E̾ `E̾ فجِ `E̾

ˆ ٧ `E̾ h فجِ `E̾ Ṣ

500 ˝Ḥ 2,000 ˝ḤṢ h ï ١ 35,726.39

˝Ḥ 58,726.39 ˝Ḥ ´ ١ 23,000.00 ˝Ḥ

2015 6 30 شخ

4. ˆ

`E̾ `E̾ `E̾ `E̾ `E̾

`E̾ №≠ فجِ ⊢ `E̾ ˝Ọ ˝ ⊐

`E̾ h فجِ ⊢ `E̾ ˝Ọ 210,933,106.69

˝Ḥ ≠ 4,116,569.31 ˝Ḥ `E̾ h فجِ

⊢ `E̾ ˝Ọ 184,435,523.18 ˝Ḥ ≠ 3,924,800.29

˝Ḥ `E̾ ˝Ọ 5,000,000.00 ˝Ḥ

≠ 79,777.80 ˝Ḥ

5. ˆ ˆ

`E̾ `E̾ ue ˆ `E̾ ₮₀ ˆ

٧ `E̾ ue ˆ `E̾ ˡ ₮₀ ˆ

⊢ 138,050.00 ˝Ḥ 158,922.29 ˝Ḥ ´

O	ج			Δ	
		φ	‰ شخ	φ	‰ شخ
	L كح `E~	700,000.00		1,020,000.00	
	L `E~	4,370,017.06		780,000.00	
	ue ٧ كح L `E~	770,000.00			
	L `E~			32,737,568.57	
	L ، `E~			6,224,244.94	
	ue كح `E~	300,000.00		560,000.00	
	ue L `E~	6,255,810.97		14,151,847.12	
	L كح ا `E~	6,164,228.45			
	L `E~	31,346,479.12		35,948,339.52	
	L ، `E~	160,272.30		16,147,296.59	
	L `E~	1,132,961.72		1,490,000.00	
	L `E~	3,000,000.00			
		54,199,769.62		109,059,296.74	
	ue ، `E~			25,594.72	
	L كح `E~	1,037,266.29		1,014,549.79	
	فج M `E~	54,018.62	43,214.90	54,018.62	

	uæ ¥ ¢ L ¯Ê	2,521,123.35		2,369,871.02	
	L ¯Ê	1,185,953.22		3,458,876.73	
	L ¯Ê	128,500,031.00		40,034,775.13	
	L ¯Ê	32,772,289.46			

	̀Ẽ̃	1,803,857.58	1,803,857.58
	̀Ẽ̃ ڤ ج ٱ	4,080,601.42	4,080,601.42
	̀Ẽ̃ ᒐ ک ᒧ		1,342,700.00

м ̀Ẽ̃ 50,000.00

№ ضر

ضر O				
	~		~	
ṗ	1,349,652,609.73	1,198,882,644.55	1,422,609,349.78	1,274,493,709.92
	39,444,027.33	36,102,432.04	46,734,899.72	43,804,606.48
	1,389,096,637.06	1,234,985,076.59		

1-180	34,826,039.58	-	
180 -1	47,226,086.94	944,521.74	2.00
1-2	27,238,911.11	2,723,891.11	10.00
2-3	31,962,235.98	9,588,670.79	30.00
3-5	18,221,422.59	9,110,711.30	50.00
5	25,663,429.45	20,530,743.56	80.00
	185,138,125.65	42,898,538.50	

(2) ‰ شخ 1,800,000.00 Ḥ

(3) ╟ 5 O ’

١ β O	φ	١ φ ɒ (%)	‰ شخ
يج ٨ 3 4	11,061,241.69	5.97	558,782.11
ضر	10,557,992.00	5.70	110,933.24
6	8,188,364.90	4.42	515,573.60
يج ١	7,766,124.48	4.19	1,290,912.69
يج 3 4	7,264,852.32	3.92	75,874.00
	44,838,575.39	24.22	2,552,075.64

2. ï

(1) ’

1) ≠ ’

	φ		‰ شخ		٧
		ɒ (%)		ɒ (%)	
١ ١ ‰ شخ					
Ḥ ‰ شخ	130,677,641.43	100.00	2,384,061.75	1.82	128,293,579.68
١ p ١ ‰ شخ					
	130,677,641.43	100.00	2,384,061.75	1.82	128,293,579.68

( )

`Eˆ					
`Eˆ		18,750,000.00			

Ì	Ì	353,415.71	341,322.15	606,224.08	612,025.88
...		38,968,191.74	28,043,379.68	76,054,994.35	57,988,833.20

2.

		37,800,000.00
˜ ˙ ⅎ ق	Ü	8,524,975.20	1,850,432.85
		-467,669.54
˜ ˙ ⅎ ق	Ü	19,976,303.27	23,222,080.46
ج		118,520.39	
...		28,619,798.86	62,404,843.77

٦

( )

1.

‰ ⋮ ν ´ ˩ ‖ №	-19,175.13	⅏ -19,175.13 ˝Ḥ
‰ Ẽ Ü ⋮ ᾧ		
~ ↑ ̀E ̃ Ì ‰ ⋯ ̂ ⋯ ↑ Ì ⓟ	396,100.00	
~ ο Ü ١		
ο Ü ̀E ̃ ο ̃ Ì ⋯ ο Ü ˩ β ̂ ˥ ̀E ν ˝Ḥ		
⋮ ν ‰ ⋯ ̂ ⅎ ⋯ Z ⋯ Ì ν		
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ο ⋯ ⅎ		
̀E ˝Ḥ ̀E ˝Ḥ ν №		

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[illegible]		
[illegible]		
[illegible]	20,141,937.41	
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]	-137,408.59	
[illegible]	-5,157,311.20	
	15,224,142.49	
[illegible]	2,292,904.65	
[illegible]	-83,718.48	
[illegible]	13,014,956.32	

( ) [illegible]

1. [illegible]

[illegible]	[illegible] (%)	[illegible]	
[illegible]	2.42	0.12	0.12
[illegible]	1.53	0.07	0.07

2. [illegible]

	[illegible]	
[illegible]	A	35,630,747.55
	B	12,929,443.67
[illegible]	C=A-B	22,701,303.88

	`E˜ Δ⌈	D	1,389,004,623.68
Ü	ṽ `E˜ ⌈	E	
	⌈ ⊕	F	
⊻	№ ⋮ `E˜ ⌈	G	
⋮	⌈ ⊕	H	
	⌈ ⌃ -	I1	
	⋮⌈ ⊕	J1	
	⌃ `E¨Ḥ ṿ ⌃ ⌈	I2	1,636,250.38
	⋮⌈ ⊕	J2	3
	⌈ ⌃	I3	
	⋮⌈ ⊕	J3	
	⌃ ⌈ ⌃	I4	
	⋮⌈ ⊕	J4	
	⌃ ⌈ ⌃	I5	
	⋮⌈ ⊕	J5	
⌃	⌃ ⌈ ⌃	I6	
	⋮⌈ ⊕	J6	
	⌃ ⌈ ⌃	I7	
	⋮⌈ ⊕	J7	
	⌃ ⌈ ⌃	I8	
	⋮⌈ ⊕	J8	
	⌃ ⌈ ⌃	I9	-21,459,185.00
	⋮⌈ ⊕	J9	3
	⌃ ⌃ `E¨Ḥ ṿ ⌃ ⌈	I10	155,969,791.80
	⋮⌈ ⊕	J10	3
⊕ ⊠		K	6
⊻ ⌈⊠		L= D+A/2+ E×F/K-G×H/K±I×J/K	1,474,893,426.05
⊻ ⌈⊠		M=A/L	2.42%

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٧ ⌈شخ	N=C/L	1.53%

3. غ

(1)

	~	
`E ⌈ ≠	A	35,630,747.55
	B	12,929,443.67
U `E ⌈ ≠	C=A-B	22,701,303.88
Δ м	D	306,666,541.00
غج `E ≠ № ٧ м	E	
Ü ṽ ٧ м	F	
٧ м ᑭ	G	
غج غج ⁞ м	H	
⁞ м ᑭ	I	
ᑭ	J	
ᑭ м	K	6
Ü ضي ٧ شخ	L=D+E+F × G/K-H × I/K-J	306,666,541.00
	M=A/L	0.12
	N=C/L	0.07

(2) □

м `E

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