2019

盈峰环境

INFORE ENVIRO

让未来更美好

2019 08

	1	2,025,122,807.25	2,389,358,581.74		22	1,786,497,564.76	1,199,110,000.00
	2	3,886,591.40	43,040,402.62				
	3	679,560,705.81	619,342,298.97				
	4	6,205,553,262.29	5,687,889,694.10		23	2,845,989,501.27	2,913,731,553.96
	5	232,938,599.39	142,403,827.02		24	3,722,079,951.81	3,423,281,587.74
					25	280,368,372.46	301,459,964.93
	6	415,709,246.02	274,592,453.45		26	89,471,258.12	196,636,021.29
					27	240,852,360.78	355,633,049.59
	7	1,443,309,626.90	1,306,438,894.61		28	533,280,111.73	495,509,755.66
	8		68,351,583.93				
	9	887,559,102.40	886,371,381.35				
	10	199,161,693.24	180,295,857.45				

2019 6 30

01

		633,617,575.03	302,402,650.52			351,600,000.00	289,100,000.00
	1	133,964,606.67	34,169,231.25				
						4,357,306.06	5,475,192.89
		273,658.59	146,367.73			150,641.01	150,641.01
	2	3,010,667,466.42	1,614,220,647.83				
						2,344,372.64	25,747,091.28
						707,578,973.23	142,849,354.46
		2,532,657.79	2,228,354.94				
		3,781,055,964.50	1,953,167,252.27				
						1,066,031,292.94	463,322,279.64
						3,000,000.00	3,000,000.00
						200,000.00	200,000.00
						60,313,875.00	46,963,875.00
							498,759.03
						63,513,875.00	50,662,634.03
	3	16,600,849,441.28	18,065,712,023.65			1,129,545,167.94	513,984,913.67
		270,345,000.00	216,945,000.00				
						3,163,062,146.00	3,163,062,146.00
		621,327.29	799,511.87			15,349,639,984.09	15,344,231,690.23
						7,430,572.05	
						140,891,625.00	140,891,625.00
		2,821,067.61	4,010,470.32				
						155,777,492.35	155,377,168.95
						724,206,957.35	923,086,714.26
		16,874,636,836.18	18,287,467,005.84			19,526,147,632.74	19,726,649,344.44
		20,655,692,800.68	20,240,634,258.11			20,655,692,800.68	20,240,634,258.11

02

		6,114,686,347.77	5,854,074,860.69
	1	6,114,686,347.77	5,854,074,860.69
		5,285,459,529.94	5,255,831,912.16
	1	4,577,172,888.41	4,498,552,479.38

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2019 1-6

02

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˜	1	15,544,212.14	14,086,829.33
⁝	1	15,774,180.68	14,017,730.62
ǐ ∀		15,690.43	37,784.75
ڨ		1,636,249.78	2,334,161.36
		14,940,245.93	19,181,605.61
ΰ			
Ⱶ		-9,232,274.00	2,354,096.80
ǐ ≠		5,377,142.07	12,508,730.10
≠ ˜		-14,643,720.39	-10,186,170.58
∀ ǐ		31,000.00	159,819.00
“ - ”˜ ↓	2	-244,650,849.47	160,986,709.24
ǐ ǵ			
⌈ ⴰ “ - ”˜ ↓			
ΈΉ ⱱ ǐ “ - ”˜ ↓		53,400,000.00	
⁝ ⱱ			-181,368.90
“ - ”˜ ↓			5,200,094.52
≠ “ - ”˜ ↓		-198,809,730.15	142,326,704.05
∀ ˜		418.38	129,936.71
⁝ ₮			
≠ “ - ”˜ ↓		-198,809,311.77	142,456,640.76
⁝		13,350,000.00	24,212,891.07
ۻ ⌈ ≠ ⌈ “ - ”˜ ↓		-212,159,311.77	118,243,749.69
⌈ ≠ ⌈ “ - ”˜ ↓		-212,159,311.77	118,243,749.69
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Έ		-212,159,311.77	-22,994,966.72

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		5,182,992,937.07	4,519,903,624.23
		23,398,906.89	8,359,130.68
	1	526,555,848.01	310,419,045.26
		5,732,947,691.97	4,838,681,800.17
		4,813,676,008.88	4,890,698,598.27
		406,651,805.10	383,633,806.67
		455,592,894.38	341,283,141.72
	2	1,029,139,462.71	874,167,763.06
		6,705,060,171.07	6,489,783,309.72
		-972,112,479.10	-1,651,101,509.55
		5,652,171.83	734,971,096.12
		3,036,182.06	44,591,111.55
		423,748.10	15,676,287.34
		0.00	961.68
	3	3,288,744,375.53	3,807,480,125.24
		3,297,856,477.52	4,602,719,581.93

03

	2,788,893,660.37	2,474,077,620.90
	2,788,893,660.37	2,474,077,620.90
		5,980,000.00
	96,496.76	141,669.34
	23,473,737.17	16,043,111.71
	3,163,264,579.76	2,904,562,391.94
	3,186,834,813.69	2,926,727,172.99
	-397,941,153.32	-452,649,552.09
	503,157,294.97	134,984,196.12
	182,202,192.97	13,458,891.72
		6,090,000.00
	2,015,176,400.00	1,887,111,600.00
	2,700,535,887.94	2,041,644,687.84
	15,300,000.00	6,000,000.00
	1,990,500,000.00	1,864,500,000.00
	2,005,800,000.00	1,870,500,000.00
	694,735,887.94	171,144,687.84
	348,000,000.00	285,500,000.00
	3,242,013.95	
	351,242,013.95	285,500,000.00
	285,500,000.00	194,000,000.00
	5,489,480.01	116,854,412.61
	10,000,000.00	40,000,000.00
	300,989,480.01	350,854,412.61

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	3,163,062,146.00				9,601,763,095.92		139,994,037.51		189,997,881.77		1,376,994,519.12	14,471,811,680.32	160,308,852.24	14,632,120,532.56
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Δ	3,163,062,146.00				9,601,763,095.92		139,994,037.51		189,997,881.77		1,376,994,519.12	14,471,811,680.32	160,308,852.24	14,632,120,532.56
¦ †˶ ¦ ˶ ↓					5,356,965.94	7,430,572.05	-3,735,993.03		400,323.40		635,552,371.96	630,143,096.22	-30,770,472.04	599,372,624.18
˷							-750,613.81				635,552,371.96	634,801,758.15	6,226,524.91	641,028,283.06
˜ ع ⁞					5,356,965.94	7,430,572.05						-2,073,606.11	-36,996,996.95	-39,070,603.06
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3 ˜					5,356,965.94							5,356,965.94		5,356,965.94
4 ì						7,430,572.05						-7,430,572.05	-36,996,996.95	-44,427,569.00
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ρ							-2,985,379.22		400,323.40			-2,585,055.82		-2,585,055.82
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	3,163,062,146.00				9,607,120,061.86	7,430,572.05	136,258,044.48		190,398,205.17		2,012,546,891.08	15,101,954,776.54	129,538,380.20	15,231,493,156.74

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	1,166,988,852.00				2,003,239,157.37		309,455,842.60		123,845,478.04		732,640,249.13	4,336,169,579.14	114,035,707.89	4,450,205,287.03
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Δ	1,166,988,852.00				2,003,239,157.37		309,455,842.60		123,845,478.04		732,640,249.13	4,336,169,579.14	114,035,707.89	4,450,205,287.03
¦ †˶ ¦ ˶ ↓					8,004,052.53		-141,872,464.54				91,604,178.62	-42,264,233.39	18,127,579.31	-24,136,654.08
˷							-141,872,464.54				196,633,175.30	54,760,710.76	3,325,417.10	58,086,127.86
˜ ع ⁞					8,004,052.53							8,004,052.53	16,331,000.56	24,335,053.09
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3 ˜					8,004,052.53							8,004,052.53		8,004,052.53
4 ì												-	-8,309,858.76	-8,309,858.76
≠ №											-105,028,996.68	-105,028,996.68	-1,528,838.35	-106,557,835.03
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3 №											-105,028,996.68	-105,028,996.68		-105,028,996.68
4 ì												-	-1,528,838.35	-1,528,838.35
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	1,166,988,852.00				2,011,243,209.90		167,583,378.06		123,845,478.04		824,244,427.75	4,293,905,345.75	132,163,287.20	4,426,068,632.95

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	3,163,062,146.00	15,344,231,690.23		140,891,625.00	155,377,168.95	923,086,714.26	19,726,649,344.44	19,726,649,344.44	1,166,988,852.00	2,072,522,593.81	306,108,395.67	120,115,810.06	710,763,480.97	4,376,499,132.51	
	3,163,062,146.00	15,344,231,690.23		140,891,625.00	155,377,168.95	923,086,714.26	19,726,649,344.44	19,726,649,344.44	1,166,988,852.00	2,072,522,593.81	306,108,395.67	120,115,810.06	710,763,480.97	4,376,499,132.51	4,376,499,132.51
		5,408,293.86	7,430,572.05		400,323.40	-198,879,756.91	-200,501,711.70	-200,501,711.70		8,004,052.53	-141,238,716.41	4,714,090.73	9,743,573.22	-118,776,999.93	-118,776,999.93
						-212,159,311.77	-212,159,311.77	-212,159,311.77			-141,238,716.41		118,243,749.69	-22,994,966.72	-22,994,966.72
		5,356,965.94	7,430,572.05				-2,073,606.11	-2,073,606.11		8,004,052.53				8,004,052.53	8,004,052.53

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	شخ	3-10	3-5	9.50-32.33
	شخ	3-15	0-5	6.33-33.33
ί	شخ	3-10	3-5	9.50-32.33
ἰ	شخ	3-10	5	9.50-31.67

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. ˜ ˜̉ ἰ Ṣ ضي ῢ

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2. Ṣ .

(1) Ṣ ↓ . 1) ₮ ῢ

2) Ṣ ǖ 3) ą ⌠ ˜ ą ˜ ڨ

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(Ⅵ)

1. ضرحى ą ≠ ǐ ≠

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	․
ضرحى ą	35-50
	5-20
	3-10
ǐ	5

3. ṗ ǖ ₮ ǖ ˜ ṗ

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ﻏﺠ ̃ ΰ ↕ ΰ ￦ ̃

ᆟ ᅵ ضي ▼ ṗ

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1. ˜ ᅵ ↕

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ﻍ 2) ̀Ẽ ̒P Ḡ

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BT ⊦ ꟹ غ ≠ Ⅵ № ꟹ ⊦ `Ē̈Ḥ ṿ غ

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3) BOT PPP ⊦ `Ē̃ ⊦ ضم Ⅵ ỉ

ȉ 1.PPP ⊦

(Ⅵ ΈΕ) ↑

1. ↑ ضي ↓ (1) `Ē̃ ↑

(2) `Ē̃ ⌠ ↑ ↑ ⌠

↑ `Ē̈Ḥ ṿ `Ē̈Ḥ ṿ

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ỉ ↑ ⅞№ א

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PPP Public-Private Partnerships ̒Ω PPP

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ṿ PPP ˜ № - - BOT ﹎ MC

OM - - BOO - - TOT -

- ROT

(1)

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” Ⱨ №﹎ U ṗ `E˜ ˜

ضر ﹎ ӥ Ḡ عج № ǵ Ḡ

عج № ضي U №≠ ˜ “ ” ǵ “ ”

`E˜ ╠ ⊦ ӥ ´ ﹎ مخ ṗ ỉ ´

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`E˜ ˜ (Ⱨ ỉ ǵ ˜)

‰ ̉ ̉ غ 2)

ِ̤ `E ̃ Δ ̉ 3)

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ἵ ̵ 4) ̃ ضر 5) ضر

Ḡ ضي ̉ ṗ

↓ `E ̃ ῒ 1) ضي ἵ U

ضر `E ̏Ḥ ṿ

ἵ ̵ 2) ضي80% 125% مخ ṗ

(3)

1) `E ̏Ḥ ṿ

ί ί ί `E ̏Ḥ ṿ ἵ ̵ ≠ ˜

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1 È ˜ ḱ 2019 Ͱ

13% ɰ ṿ 9%

O

5		2017-2019 2020-2022 50%
6		2018-2020 2021-2023 50%
7		2019 15%
8		2018-2020 15%
9		2008 ‰ 2019 90%
10		2017-2019 15%
11		2016-2018 2019-2021 50%

12		2017-2019
13		2018-2020
14		2017-2019 50% 20%
15		

	ꟽ `E ῀ α̈ `E ῀ ꟽ `E῀ غ Ḡ `E῀	

2. ṿ

(1) يج ⊦ ̃ ḆB ṿ

2016 52 ˜ ȉ

⊦ ̃ ⊣ ⊣ ṿ `E῀

`E῀ ȉ ṿ 2 6.48 ˝Ḥ/ ⊣ ⊣

⌠ ṿ 5,497,200.00 ˝Ḥ

(2 غ № ⊦ ṿ W̓

2011 111˜ ü غ ̃

٣ ⊦ ⊦ ü ˜ ῷ ṿ `E῀ عى Ḡ

`E῀ 2019 ῷ ṿ

(3) يج ⊦ ̃ ⊣ ü < ≠ ج غ ' ⊦ ṿ

> 2015 78˜ ≠ ج غ ' ⊦ ṿ

2015 7 1 ' ⊦ ȉ ṿ ⊣ ⊣ 70%

`E῀ ꟽ ⊣ Ḡ `E῀ ꟽ ⊣

Ḡ ⊦ `E῀ ꟽ ⊦ Ḡ `E῀ ꟽ ⊣ ⊣

Ḡ `E῀ ⌠ ṿ №≠ 0.00 ˝Ḥ 130,827.48 ˝Ḥ 0.00 ˝Ḥ غ

162,391.90 ˝Ḥ

(4) يج ⊦ ̃ ⊣ ü < ≠ ج غ ' ⊦ ṿ

> 2015 78˜ `E῀

`E῀ ˪ جي عمه ' ⊦ 2019 ȉ ṿ ⊣ ⊣ 70%

3. عجه ضرحى ą

(1) يج ⊦ ̃ ⊣ عجه ضرحى ą

2010 121ˇ `Eˇ `Eˇ

≠ ῳ̃ ضرحى ą ضر Ͱ . ضر

№ 2019 `Eˇ ῳ̃ ضرحى ą

(2) ĭ ⋎ ̃ ˧ ü̈ < ĭ ⋎ عجة حى

ضر ą B̲ ضرحى ≠ > ü̈ 2013

89ˇ , `Eˇ `Eˇ ȉ 2019 ⌠

ضرحى ą

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1.

		Δ
	143,607.84	65,451.05
	1,404,295,466.76	1,781,933,606.93
ȉ	620,683,732.65	607,359,523.76
	2,025,122,807.25	2,389,358,581.74
ȉ ضي	52,753,326.32	28,827,681.50

(2) ȉ

1 ´ غج ˧

عج ȉ̋ " 51,169,298.06 ˝Ḥ ą

ȉ

2 ȉ ´ ą ȉ Ḡ 458,128,166.75 ˝Ḥ

Ḥ غ Ḡ ₱ Ḡ 44,474,803.49 ˝Ḥ, ₮ 2,569,427.95 ˝Ḥ Ḡ ῃ

" 64,342,036.40 ˝Ḥ

2.

(1) '

		Δ
`E˝Ḥ ṿ ȉ ȉ́ ˜		

ἳ ἵ	1,473,791.40	1,079,452.62
ﲎ	2,411,800.00	1,959,950.00
ﭺ	1,000.00	40,001,000.00
ﲎ	3,886,591.40	43,040,402.62

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`E῀ ﻌﯽ `E῀ ﻌﯽ Ḥ `E῀

`E῀ 199,161 2019 6 30 `E῀

ﺿﻲ ﻌﯽ ├ `E‷Ḩ ṿ ˜

`E‷Ḩ ṿ Ḡ ṿ № ﲎ `E‷Ḩ ṿ ἵ˗

ﭺ ≠ ἵ `E ﻍ ˉ ﻘﻤﻢ

ﭺ ↓

3.

(1) ’

		Δ
	679,560,705.81	619,342,298.97
	6,205,553,262.29	5,687,889,694.10
ﲎ	6,885,113,968.10	6,307,231,993.07

(2)

1) ’

				Δ		
		ﺸﺨ ‰	ṿ		ﺸﺨ ‰	ṿ
‷Ọ	614,956,168.97		614,956,168.97	584,777,279.20		584,777,279.20

ݱ Ὼ	64,604,536.84		64,604,536.84	34,565,019.77		34,565,019.77
	679,560,705.81					

ˀ ˀ شخ ‰					
	6,699,882,060.04	100%	494,328,797.75	7.38%	6,205,553,262.29

( )

	Δ				
			شخ ‰		ỵ
		ם (%)		ם (%)	
ˀ ˀ شخ ‰					
Ḥ شخ ‰	6,088,438,962.67	99.94	402,415,932.65	6.61	5,686,023,030.02
ˀ ˀ شخ ‰	3,733,328.17	0.06	1,866,664.09	50.00	1,866,664.08
	6,092,172,290.84	100.00	404,282,596.74	6.64	5,687,889,694.10

ỉ № شخ ‰

		شخ ‰	ם (%)
1-180	713,249,590.26		
180 -1	195,278,243.50	3,905,564.87	2.00
1-2	175,781,799.10	17,578,179.91	10.00
2-3	36,161,356.77	10,848,407.03	30.00
3-5	39,453,434.56	19,726,717.28	50.00
5	21,484,096.23	17,187,276.98	80.00
	1,181,408,520.42	69,246,146.07	5.86

Ḡ № شخ ‰

(1) №

					Δ			
		ᴾ (%)	ﺶ ‰	ṿ		ᴾ (%)	ﺶ ‰	ṿ
1 ṗ	217,569,840.74	93.40		217,569,840.74	137,036,828.42	96.23		137,036,828.42
1-2	13,221,603.47	5.68		13,221,603.47	5,238,130.60	3.68		5,238,130.60
2-3	2,050,149.45	0.88		2,050,149.45	128,868.00	0.09		128,868.00
3	97,005.73	0.04		97,005.73				
	232,938,599.39	100.00		232,938,599.39	142,403,827.02	100.00		142,403,827.02

(2) ╠ 5 O ’

˧ O		| ᴾ (%)
`E	36,681,157.83	15.75%
ﭻ ﭵ `E	23,773,000.00	10.21%
α̈ ⊦ `E	12,525,493.28	5.38%
. ﺨ ﻎ `E	12,400,100.00	5.32%
`E	11,079,507.84	4.76%
	96,459,258.95	41.41%

6. ỉ

(1) ’

		Δ
≠		1,050,000.00
ῒ	415,709,246.02	273,542,453.45
	415,709,246.02	274,592,453.45

(2) ≠

		Δ
		1,050,000.00

				ᴰ (%)	
ˀ ˀ شخ ‰					
Ḥ ᵕ شخ ‰	307,067,866.69	100.00	33,525,413.24	10.92	273,542,453.45
ˀ ˀ شخ ‰					
ᵕ	307,067,866.69	100.00	33,525,413.24	10.92	273,542,453.45

ỉ № شخ ‰ ỉ

		شخ ‰	ᴰ (%)
1-180	8,462,184.46		0.00%
180 -1	14,791,982.00	295,839.64	2.00%
1-2	4,422,957.80	442,295.78	10.00%
2-3	966,128.83	289,838.65	30.00%
3-5	982,780.86	491,390.43	50.00%
5	770,858.99	616,687.19	80.00%
	30,396,892.94	2,136,051.69	7.03%

Ḡ ᵕ № شخ ‰ ỉ

		شخ ‰	ᴰ (%)
1 ṗ	324,716,072.20	16,235,803.61	5.00%
1-2	45,664,546.20	4,566,454.62	10.00%
2-3	50,776,777.73	15,233,033.32	30.00%
3-5	4,652,600.38	2,326,300.19	50.00%
5	1,917,041.87	1,917,041.87	100.00%
	427,727,038.38	40,278,633.61	9.42%

2) عج عج شخ ‰ ’

شخ ‰ 8,889,272.06 ˝Ḥ U عج 0.00 ˝Ḥ

‥ 〿	85,488,798.81

8. ﻗ

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				Δ		
		⋮ v ‰	v		⋮ v ‰	v
ᾰ PPP				68,351,583.93		68,351,583.93
‥				68,351,583.93		68,351,583.93

(2) ȉ

9. ṗ ⌠ ˩

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			ݜ ‰	v̩
	8,900,740.60			8,900,740.60
№ ﺝ ﻳ ﻑ	924,147,557.24	21,188,364.46	46,190,065.21	856,769,127.57
№ ˪ ˈ ⊦	18,223,950.43	850,942.80	910,856.12	16,462,151.51
BOT Ḡ	8,442,186.40	2,845,292.36	169,811.32	5,427,082.72
‥	959,714,434.67	24,884,599.62	47,270,732.65	887,559,102.40

	Δ			
			ݜ ‰	v̩
	8,900,740.60			8,900,740.60
№ ﺝ ﻳ ﻑ	923,801,304.15	21,188,364.46	46,190,065.21	856,422,874.48
№ ˪ ˈ ⊦	18,217,122.41	850,942.80	910,856.12	16,455,323.49
BOT Ḡ	8,051,398.81	3,056,386.09	402,569.94	4,592,442.78
‥	958,970,565.97	25,095,693.35	47,503,491.27	886,371,381.35

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10. ỉ ˩

		Δ
	433,691.44	479,760.39
ỉ̋	198,728,001.80	179,816,097.06
ᵥᵢᵢ	199,161,693.24	180,295,857.45

11. ỉ ỉ́

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				Δ		
		⁝ ṿ ‰	ṿ		⁝ ṿ ‰	ṿ
˜ ˪ ₮ ڤ ṽ ⊦ ỉ́						
˜ ˪ ₮ ڤ ỉ́	270,345,000.00		270,345,000.00	216,945,000.00		216,945,000.00
ỉ `E̎Ḥ ṿ	244,275,000.00		244,275,000.00	190,875,000.00		190,875,000.00
	26,070,000.00		26,070,000.00	26,070,000.00		26,070,000.00
ᵥᵢᵢ	270,345,000.00		270,345,000.00	216,945,000.00		216,945,000.00

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˜ ˪ ₮ ڤ №	˜ ˪ ₮ ڤ ỉ́	˜ ˪ ₮ ڤ ṽ ⊦ ỉ́	
ỉ́	3,019,500.00		3,019,500.00
`E̎Ḥ ṿ	244,275,000.00		244,275,000.00

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ى Ḡ ̀E ̃	270,000.00			270,000.00
	26,070,000.00			26,070,000.00

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	Δ	৶	⁞			
ﻳﺪ ﻳﺪ ' ̀Ẽ	800,000.00				0.34	

	Δ			
			شخ ‰	ỵ
№ ج ي ف	973,187,166.29	45,355,201.15	118,903,303.33	808,928,661.81
№ ˪ ˈ ⊦	212,832,758.87	13,538,426.88	10,641,637.94	188,652,694.05
BOT Ḡ	368,864,909.69	62,868,415.22	18,443,245.48	287,553,248.99

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ṗ ı Ḡ Ȅ̃	1,495,138.38				
ˀ Ȅ̃	1,089,834.99	14,457,600.00		-558,268.74	
ˀ ⊢ Ȅ̃	7,945,864.55	5,528,418.74			
ˀˀ ˀ ⊢ Ȅ̃	1,110,998.63	641,068.45		-130,157.51	
̥ Ȅ̃	9,890,109.89			-169,457.94	
Ḡ Ȅ̃				3,652,052.83	
ΰ Ȅ̃		9,800,000.00			
̤	214,242,863.31	30,427,087.19		5,884,628.56	

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6,400,000.00	0.00

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∀	12,042,324.05	4,678,028.12	29,037,632.34	2,089,614.01	3,406,854.50	51,254,453.02

1)54.50

جي عمه	6,683,511.89		6,683,511.89	7,253,096.90		7,253,096.90
نجى	1,063,286.00		1,063,286.00	1,223,918.44		1,223,918.44
₣ جي عمه	34,032,685.18		34,032,685.18	33,889,008.79		33,889,008.79
	34,748,053.44		34,748,053.44	24,714,747.31		24,714,747.31
PPP	6,078,588.66		6,078,588.66	7,127,903.19		7,127,903.19
PPP	5,886,105.24		5,886,105.24	20,097,141.41		20,097,141.41
PPP	6,051,666.52		6,051,666.52	3,176,231.67		3,176,231.67
جي عمه	16,414,959.14		16, 307.03 587			

BOT	87,203,019.39		87,203,019.39	67,577,245.51		67,577,245.51
BOT	140,791,805.15		140,791,805.15	133,665,502.92		133,665,502.92
لٍ BOT	177,745,384.99		177,745,384.99	158,598,453.33		158,598,453.33
	25,505,824.95		25,505,824.95	24,153,818.84		24,153,818.84
				1,447,481.06		1,447,481.06
BO				12,177,101.79		12,177,101.79
				1,031,661.48		1,031,661.48
BOT	6,621,356.21		6,621,356.21			
	19,635.31		19,635.31			
	33,269,374.33		33,269,374.33			
	1,564,573,691.38	1,359,153.21	1,563,214,538.17	1,447,725,675.49	1,359,153.21	1,446,366,522.28

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O Δ ٧ ˜ ﻬ ˜ ٱ ⁞ [ ]

( )

O	˜ \l ᴰ (%)	(%)	≠ .	≠ .	≠ . (%)	
ﻌﻌ ﺠﻲ	7.43	7.00				
ﻌﻌ ﺠﻲ ᐱ	53.25	53.00				
ﻌﻌ ﺠﻲ	46.10	46.00				
ﺠﻨ	3.69	4.00				
₣ ﻌﻌ ﺠﻲ	34.24	34.00				
	80.62	81.00				
PPP	14.82	15.00				
PPP	40.96	41.00				
PPP	45.34	45.00				
ﻌﻌ ﺠﻲ	40.93	41.00				
PPP	55.95	56.00				
ﻌﻌ ᖽ .	12.50	13.00				
ﻌﻌ ﺠﻲ	95.51	96.00				
ﻔﻤ	18.10	18.00				
ﻟﺞ ᐱ ᐯ ﺸﺠﺮ	72.88	73.00				
ﻟﺞ	66.39	66.00				
. ᖽ .	35.31	35.00				
ᐱ ᖽ .	34.93	35.00				
ᖽ .	50.55	51.00				
ᐯ ᖽ .	13.71	14.00				

BOT	2.89	3.00				
لجـ PPP	11.14	11.00				
؍ا ﷴ جي	1.08	1.00				
ٚ BOT	74.54	75.00				
Ḡ لجـ	80.94	81.00				+
٨ BT	64.15	64.00				
BOT	102.03	102.00				
O BOT	45.97	46.00	1,295,488.42	1,130,113.42	4.9	
BOT	109.00	109.00				
BOT	86.18	86.00				+
لإ BOT	91.70	92.00				
	50.89	51.00				
	24.21	24.00				
BO	34.03	34.00				
	0.00	0.00				
BOT	4.90	5.00				

2) ضي (2 ˜ 421,868,065.73

	～		～	

	51,855.00	3,440,864.27

(5)

Ḡ ı̋ Ṣ		199,500,000.00
Ḡ ı̋ Ṣ	250,000,000.00	40,000,000.00
⩴	1,786,497,564.76	1,199,110,000.00

23.

(1) ’

		Δ
ݗ ‶Ω̣	550,232,340.82	663,729,631.65

	Δ	∜	⁞	
	195,746,661.67	318,567,776.77	424,856,064.23	89,458,374.21
U ≠ — ⅞	889,359.62	5,942,240.39	6,818,716.10	12,883.91
≠		476,573.27	476,573.27	
⠵⠇	196,636,021.29	324,986,590.43	432,151,353.60	89,471,258.12

ỵ	68,551,377.13	191,981,915.24
	157,639,788.06	141,805,260.84
	1,662,049.74	2,270,557.68
ﺠﻌ	6,566,034.98	9,333,346.06
	784,553.65	1,210,961.89
ضرحى ą	820,116.07	722,113.43
⊣	113,755.18	1,622,858.59
ʋ	2,818,137.19	4,005,743.54
ضر ʋ	1,874,156.81	2,670,478.61
Ḡ	127.45	9,813.71
ضر ≠	22,264.52	
ᵛᴵᴵ	240,852,360.78	355,633,049.59

28. ỉ

(1) ’

		Δ
≠	12,016,881.28	4,421,836.75
ỉ	521,263,230.45	491,087,918.91
ᵛᴵᴵ	533,280,111.73	495,509,755.66

(2) ≠

		Δ
№ ⌠ Ṣ ≠	11,834,315.84	989,852.38
Ṣ ≠	182,565.44	3,431,984.37
	12,016,881.28	4,421,836.75

(3) ỉ

1) ’

32.

(1) ’

		Δ
	162,307,645.46	81,654,357.36
҉	162,307,645.46	81,654,357.36

(2)

	Δ	৶	⁞		ﾊ ﻋﺠ
ﻳﺠ ṽ	3,000,000.00			3,000,000.00	ﻳﺠ ṽ
ﻟﺇ	31,834,317.03	60,653,288.10		92,487,605.13	PPP
	46,820,040.33	20,000,000.00		66,820,040.33	PPP
҉	81,654,357.36	80,653,288.10		162,307,645.46	

33.

(1) ’

	Δ	৶	⁞		ﾊ ﻋﺠ
↑	25,443,512.51	13,823,418.70	4,521,272.09	34,745,659.12	/ ̃ ↑
҉	25,443,512.51	13,823,418.70	4,521,272.09	34,745,659.12	

(2) ↑ ,

	Δ	˜ ỉ	˜ /

	12,115,645.68		363,265.74	11,752,379.94	
	450,000.00		300,000.00	150,000.00	
	390,000.00		390,000.00		
	633,333.34		400,000.00	233,333.34	
	281,666.67		130,000.00	151,666.67	
	350,000.00		150,000.00	200,000.00	
	1,575,000.00		450,000.00	1,125,000.00	
	666,666.66		200,000.00	466,666.66	
	1,400,000.00		350,000.00	1,050,000.00	
	80,000.00		20,000.00	60,000.00	
	4,168,319.65			4,168,319.65	
	820,000.00		120,000.00	700,000.00	
	266,666.67		40,000.00	226,666.67	

	332,752.30		21,467.88	311,284.42	
	888,461.54		761,538.47	126,923.07	
	700,000.00		700,000.00		
	125,000.00		125,000.00		
2017	200,000.00			200,000.00	
		13,823,418.70		13,823,418.70	
	25,443,512.51	13,823,418.70	4,521,272.09	34,745,659.12	

34.

(1)

		498,759.03
		498,759.03

(2)

2016 11 29 1,400,000.00 9,711,800.00 2019 06 30 9,711,800.00

35.

(1)

	Δ	⁝ ἳ˩ ⁝ “—”					
		ṻ		`E	ἳ		
	3,163,062,146.00						3,163,062,146.00

(2) ἳ

36. `E

(1) ’

	Δ	ᶌ	⁝	
	9,543,659,122.30			9,543,659,122.30
ἳ `E	58,103,973.62	5,356,965.94		63,460,939.56
ᵥᵢᵢ	9,601,763,095.92	5,356,965.94		9,607,120,061.86

(2) ἳ

ἳ `E ᶌ : ⅞ :
5,356,965.94 ˝Ḥ ἳ ˜ `E - ἳ `E 5,356,965.94 ˝Ḥ ˜ 0.00 ˝Ḥ Ͱ ꟿ ἳ `E ⁝ ᶌ 3

37.

(1) ’ ᛘ ˝Ḥ

	Δ	ᶌ	⁝	
		7,430,572.05		7,430,572.05
ᵥᵢᵢ		7,430,572.05		7,430,572.05

(2) ἳ

`E˜ 2018 9 17 ₉ ῃ ꟿ 2018 10 8

⅞ 2 ⅞ щ ⁞ ΄Y ﭾ

5,000 ˝Ḥ 15,000 ˝Ḥ ﭾ

ﭾ 12

2019 6 30 ˋE᷈ ﭾ 1,137,500 \l ˋE᷈

0.036% 6.61 ˝Ḥ/ 6.34 ˝Ḥ/

7,430,572 ˝Ḥ Շ

38. ỉ ᵥᵢᵢ

	Δ	ȕ		
		╠ ȕ	⁞ ╠ ˜ ỉ ᵥᵢᵢ ˜	⁞
U № ỉ ᵥᵢᵢ	139,994,037.51	-750,613.81	2,985,379.22	
ỉ ˜ ᴸ ₮ ڨ ˋE˝Ḥ ṿ ỉ́ ᵓ	140,891,625.00		2,985,379.22	
№	-897,587.49	-750,613.81		

ỉ ə

№			
ỉ	-3,735,993.03		136,258,044.48

39. Ữ

(1) ’

	Δ	ℓ	⁞	
ῃ		615,994.91	615,994.91	
		615,994.91	615,994.91	

(2) ỉ

ℓ ῃ غ ᵖ Ͱ

Ⅵ ⁞ ῃ شي 2 ἴ ˈ Ḡ

ῃ ą ΰ ῃ

40. È

(1) ’

	Δ	ℓ	⁞	
È	189,997,881.77	[redacted]		
	189,997,881.77	400,323.40		190,398,205.17

ˋE ‖ ⁝ №		
№ ≠	2,012,546,891.08	824,244,427.75

( ) ≠

1. ˜ /

		∏
	˜	˜

Ͱ	21,172,102.00	17,969,374.65
Ͱ	21,785,652.56	28,491,236.72
ą	720,591.26	1,928,755.12
	14,048,520.07	14,023,599.94
W`E	5,898,896.34	9,669,000.92
شي	7,492,143.17	251,029.28
	12,605,869.38	28,706,335.49
ĩ	1,989,994.12	2,130,510.62
قU Ͱ	26,268,440.82	33,174,748.98
	1,636,249.78	2,387,173.56
ỉ	1,523,921.34	14,382,496.13
٣	37,341,835.37	9,352,431.38
	369,590,028.23	397,254,893.72

4.

≠ Ḡ ĩ `E	77,143,389.56	89,001,624.26
ĩ	54,983,765.21	58,708,466.05
W`E	18,460,871.33	20,748,799.72
Ͱ	6,835,320.96	8,973,895.25
٣	14,052,510.16	18,759,220.58
	3,017,223.93	2,331,584.16
ḱ	1,173,031.67	1,193,579.34
	3,989,967.02	5,094,631.66
	3,915,116.16	5,616,878.97
	1,952,783.52	2,439,393.08
ỉ	4,169,364.56	6,343,159.02
	189,693,344.08	219,211,232.09

5. ΰ

2	66,282,807.96	72,442,777.79
˜	24,241,910.57	31,937,181.15
ȉ	22,048,438.44	12,671,905.51
	112,573,156.97	117,051,864.45

6. ⊢

≠ ₮	47,335,347.85	72,845,120.96
≠ ˜	-17,307,468.97	-67,003,891.90
	-7,139,643.78	-12,265,396.37

	23,860,357.44	10,971,758.60	
	12,405,704.29	15,266,077.30	11,131,313.54
	36,266,061.73	26,237,835.90	11,131,313.54

9.

	5,884,628.56	6,337,594.96
	-25,290,896.37	-13,100.00
	9,581,446.02	10,601,082.40
		124,652,550.81
	2,560,044.13	3,708,170.95
	24,676,400.00	22,611,600.00

12. ˜

			˜
˩ ≠	165,072.01	32,989.40	165,072.01
˜	2,149,024.36	601,207.18	2,149,024.36
ì̀	1,266,972.01	2,512,491.50	

	197,552,709.50	123,288,716.13
	-73,732,330.82	-16,544,864.67
	-5,730,932.47	-1,151,009.93
	-4,939,475.06	10,601,082.40
	23,348,935.51	14,359,920.94
	-24,805,958.42	-3,745,685.29
	-5,004,015.24	-1,184,833.66
	41,743,008.13	-18,035,130.78
	148,431,941.13	107,588,195.14

15.

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1.

	294,965,936.04	124,271,255.00
	125,239,004.46	159,211,350.89
	50,000,000.00	
	16,126,265.87	6,885,327.04
	12,438,784.20	6,705,711.30
	15,105,042.80	8,721,383.89
	820,477.58	3,732,849.85
	4,683,907.31	
	7,176,429.75	

2. ỉ ˩ ˜

ǜ	93,642,265.29	89,971,408.88
Ḥ ĭ Ḡ ₱ Ḡ	369,601,881.69	296,978,851.60
Ḡ	254,704,842.36	227,958,091.74

ʃ ﺠﻟ . Ẽ	6,670,000.00	
ʃ ḠẼ ẽ	24,676,400.00	22,611,600.00
Ẽ ʃ PPP	80,653,288.10	
	3,288,744,375.53	3,807,480,125.24

4.

ج	3,132,800,000.00	2,977,600,000.00
Ẽ	600,000.00	

̃Ḥ		
1) ⌈ ≠ ˡ		
⌈ ≠	641,778,896.87	574,029,512.70
٧ ⁞ ṿ‰	144,622,504.33	112,978,511.64
ﻬ	50,467,149.98	46,515,563.66
	103,295,867.79	96,614,245.83
	6,388,425.87	5,282,875.24
ﻬ غ ἳ (“ ”῀ ↓)	534,674.86	-6,371,546.56
ﻬ (“ ”῀ ↓)	4,986,012.82	
ȅ̀Ḥ ṿ ἴˡ (“ ”῀ ↓) ⊦ (	-54,551,038.78	-1,846,603.63

(2)

	5,652,171.83
	5,652,171.83
	8,137,779.38
	8,137,779.38
	-2,485,607.55

(3)

1)	1,404,439,074.60	1,719,966,631.78
	143,607.84	65,451.05
	1,404,295,466.76	1,711,688,736.47
		8,212,444.26
2)		
3)	1,404,439,074.60	1,719,966,631.78

2018 12 31 2,389,358,581.74 1,719,966,631.78 669,391,949.96 466,829,259.44 60,309,025.99 750 6,750,000.00 64,342,036.40

317,169.95 ˝Ḥ Ḡ 599,587.72 ˝Ḥ ꟸ ą ˵

70,244,870.46 ˝Ḥ

2019 6 30 2,025,122,807.25 ˝Ḥ, ȉ

1,404,439,074.60 ˝Ḥ 620,683,732.65 ˝Ḥ ȉ

Ḡ 458,128,166.75 ˝Ḥ Ḥ غ Ḡ ₱ Ḡ 44,474,803.49 ˝Ḥ

₮ 254374D046A>] TJ ET Q EMC /P <</MCI7 660.6,2432B043D128E04BE29E0480109FA2

̀E͂ 100%		
ᾱ̏ ̀E͂ 100%	81,379,133.04	
̀E͂ 25%	18,030,584.77	Ḡ ῃ ‟
̤̈	2,409,390,238.76	

[1] պ ش ₮ ỉ ڍ ‰ 2019

42ˆ̃ ‰ 2019 8 23

2.

[redacted]

1)

Δ

ŋ ᵥᵤ						Ḥ ﻌﯽ ⇔ ﻌﯽ ᡳ ﻌﯽ ĭ ȕ 2014 ⅞ (ȕ 2014 939ˆ)

. ȉ	350,000.00		150,000.00	200,000.00		

						2015 2015 187
	80,000.00		20,000.00	60,000.00		2 2 2015 2015 268
	4,168,319.65			4,168,319.65		2 2015 2015 431
	820,000.00		120,000.00	700,000.00		2 2 2 2 2017 2017 713
	266,666.67		40,000.00	226,666.67		

						↑ ⇔ 2017 9481 ˜
Ḥ .	332,752.30		21,467.88	311,284.42	ἶ	ﻌﯽ غ Ḥ . 2 ˜ 2017 ﻌﯽ ἶ ΰ Ḥ . ↑ ⅞ Ḥ 2017 110˜
	23,530,050.97		2,934,733.62	20,595,317.35		

						⇔ 2018 20˜
.	125,000.00		125,000.00			

			2017 2 W ü [2013]338 ü W

≠ ꟸ ꜛ			ꜛ
2018 Ⲙ - 2018 67ˇ	200,000.00	ὶ	№ 2018 Ⲙ - 2018 67ˇ
⊦ ṿ ᵫ ⁞	4,590.86	ὶ	⊦ ṿ ᵫ ⁞
Ḡ Ⲙ ⊦ 2019 ꭗ ᵫ ⁞ ῳ̃	355.38	ὶ	`Ẽ 2019 ꭗ ᵫ ⁞ ῳ̃
	7,884,432.20		

(2) ˜ ꜛ 12,405,704.29 ˝Ḥ

1. ȕ L

ง ἶ

( ) `Ẽ

`Ẽ O		ɒ (%)		L	L ɰ	Ͱ `Ẽ ˹
Ḡ `Ẽ	5,652,171.83	8%	˥	2019-04		-5,842,598.68

( )

`Ẽ O	L ▼ ɒ %	L ▼ ṿ	L ▼ `E῾Ḩ ṿ	`E῾Ḩ ṿ ▼ ≠	L ▼ `E῾Ḩ ṿ ἳ Ẋ	/\ `Ẽ ˀ ἳ ἳ ἶ˩ ˜
Ḡ `Ẽ	47%	81,262,982.90	33,206,509.50	-48,056,473.40		-37,939,594.05

( ) ἳ /\ ݹ ݼ ἶ˩

1. ݼ ง

`Ẽ O	ȕ	ȕ	₮ ˝Ḩ	₮ ɒ %
Ṿ `Ẽ		2019-03	200.00	100.00

03

`E˜				
عجه ٧ `E˜		2019-04	250.00	100.00
عجه عجه ⊦ `E˜		2019-05	[1]	100.00
عجه ⊦ `E˜		2019-03	1,530.00	100.00
/I ⊦ `E ˜		2019-01	700.00	70.00
`E˜		2019-06	[1]	100.00

[1] 2019 06 30 `E˜ ₮

2. ᵥᵤ مخ ⁝

`E˜ O			⌈	Δ ⌈ ≠
عجه `E˜		2019-02	0.00	0.00

ضي î

( ) ضي `E˜

1. `E˜

`E˜ O	ضر	´Y ضر	⊦	ם (%)		ŭ
`E˜	ĭ	ĭ	كح ĩ كح L	100.00		L ᵥᵤ ŭ
`E˜			كح ĩ كح L	75.00		L ᵥᵤ ŭ

`E˜

̀E ̃			ﻙ ï̋ ﻙ L	100.00		L ű̋
ü̈ ﻯ ̀E ̃	ﻯ	ﻯ	ﻙ	100.00		L ű̋
ﻯ Ḡ ̀E ̃	ﻯ	ﻯ		70.00		L ű̋
Ⴤ Ḡ ̀E ̃	Ⴤ	Ⴤ			100.00	L ű̋
Ḡ ü̈ ̀E ̃	.	.			100.00	L ű̋
ἂ ̀E ̃	ἂ	ἂ			100.00	L ű̋
̀E ̃			ﻙ	100.00		
⊦ ̀E ̃	ﻳﺠ	ﻳﺠ	ì̓	100.00		
̀E ̃					100.00	L ű̋
Ⴤ ⊦ Ḡ ̀E ̃					100.00	L ű̋
Ⴤ Ⴁ Ḡ					100.00	

ˋE᷉						L ˬ ű
Ӎ Ꞁ Ḡ Ⱶ ˋE᷉					100.00	▯ L ˬ ű
Ӎ Ⱶ Ḡ ˋE᷉					100.00	▯ L ˬ ű
Ӎ Ꞁ Ꞃ Ḡ Ⱶ ˋE᷉					100.00	▯ L ˬ ű
ˋE᷉	Ӎ	Ӎ	L	100.00		▯ L ˬ ű
ˋE᷉	Ӎ	Ӎ	ˋE ‟		90.00	

≠ α̈ Ꞁ ˋE᷉

[redacted]

	637,641,754.83	16,561,704.05	-827,878.73	-313,759,480.00
	70,344,213.68	5,522,999.51		20,554,493.22

( )

	673,970,799.23	18,452,735.81	-558,949.37	323,286,160.67
	26,458,243.37	-14,976,356.51		-15,991,003.52

( )

1.

		%	%
	2019-4	55%	47%

( )

1.

╠ O `Ẽ Ḡ ȉ Ḥ

(1) `Ẽ ⁝ ṿ ȉ ⁝ ṿ

ǵ №

	⁝ ṿ	⁝ ṿ			␦
		1 ṗ	1-2	2	
	679,560,705.81				679,560,705.81
	679,560,705.81				679,560,705.81

( )

	Δ				
	⁝ ṿ	⁝ ṿ			␦
		1 ṗ	1-2	2	
	619,342,298.97				619,342,298.97

	2,845,989,501.27	2,845,989,501.27	2,845,989,501.27		
	3,722,079,951.81	3,722,079,951.81	3,722,079,951.81		
ỉ	521,263,230.45	521,263,230.45	521,263,230.45		
	2,598,942,221.20	2,805,112,185.68	1,973,194,461.81	415,055,611.35	416,862,112.52
	12,287,217,125.93	12,723,778,854.68	11,028,738,513.82	821,714,009.37	873,326,331.49

( )

	Δ				
	ṿ		1 ṗ	1-3	3
Ṣ	1,901,917,974.88	2,039,789,575.04	1,320,187,571.31	440,003,706.91	279,598,296.82
	2,913,731,553.96	2,913,731,553.96	2,913,731,553.96		
	3,423,281,587.74	3,423,281,587.74	3,423,281,587.74		
ỉ	495,509,755.66	495,509,755.66	495,509,755.66		

81,654,357.36 81

1.	3,885,591.40			3,885,591.40
(1)	1,473,791.40			1,473,791.40
	2,411,800.00			2,411,800.00
2.	244,275,000.00			244,275,000.00
(1)	244,275,000.00			244,275,000.00
	248,160,591.40			248,160,591.40

( )

( )

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1. `Ẽ `Ẽ ’

(1) `Ẽ `Ẽ

`Ẽ O	´Yضر	Ⱶ	´Y ˝Ḥ	`Ẽ `Ẽ ים (%)	`Ẽ `E ˜ ═ ים (%)
فج `Ẽ			400,000.00	43.55[ ]	43.55

[ ] فج `Ẽ `Ẽ

`Ẽ 11.37% ŋ `Ẽ `Ẽ `E

˜ 32.18%

(2) `Ẽ └ ╤ `Ẽ 2.01%

`Ẽ `Ẽ 42.68%

2. `Ẽ `Ẽ ’ Ⱶ ضي ἳ

3. `Ẽ ﮴ غ ’

`Ẽ Ⱶ ضي ἳ

`Ẽ ṻ ˜ ╠ `Ẽ ṻ ˜

’

O	`Ẽ ˜
ẫ ⇔ . `Ẽ	`Ẽ
`Ẽ	`Ẽ
`Ẽ	`Ẽ
`Ẽ	`Ẽ `Ẽ
˧ Ⱶ `Ẽ	`Ẽ `Ẽ
Ⅵ ˧ Ⱶ `Ẽ	`Ẽ `Ẽ
ῤ ı Ḡ `Ẽ	`Ẽ `Ẽ
˧ `Ẽ	`Ẽ `Ẽ
ԭ `Ẽ	`Ẽ `Ẽ
ṻ `Ẽ	`Ẽ `Ẽ

Ḡ `Ẽ	`Ẽ

4. `Ẽ ì ˜ ,

ì ˜ O	ì ˜ `Ẽ ˜
`Ẽ	`Ẽ 5% 口 ì L L
`Ẽ	`Ẽ 5%

L ˈ ˋE˜	L L ˋE˜
L ˋE˜	L L ˋE˜
ˋE˜	L L ˋE˜
L ˋE˜	L L ˋE˜
VI ˋE˜	L L ˋE˜
VI L ˋE˜	L L ˋE˜
ㅓ ٦ كج L ˋE˜	L L ˋE˜
كج L ˋE˜	L L ˋE˜
L ˈ ˋE˜	L L ˋE˜
ㅓ ٦ كج L ˋE˜	L L ˋE˜
ˋE˜	L L ˋE˜
فجـ L ˈ ˋE˜	L L ˋE˜
ㅓ ˋE˜	L L ˋE˜
L ˈ ˋE˜	L L ˋE˜
VI ˋE˜	L L ˋE˜
٦ !! ˋE˜	L L ˋE˜
كج ˋE˜	L L ˋE˜
٦ !! L ˈ ˋE˜	L L ˋE˜
≠ L ˈ ˋE˜	L L ˋE˜
— ˋE˜	L L ˋE˜
L ˈ ج ق ˋE˜	L L ˋE˜
L ˈ ˋE˜	L L ˋE˜
ˋE˜	L L ˋE˜
ˋE˜	L L ˋE˜
ˋE˜	L L ˋE˜
يجـ ˋE˜	ˋE˜ L ˋE˜
. ˋE˜	ˋE˜ L ˋE˜
ˋE˜	ˋE˜ L ˋE˜
ㅓ ˋE˜	ˋE˜ L ˋE˜

			1,104.00
		13,107,842.96	15,003,962.37
		-758,844.23	98,440,166.12
		61,783,224.83	
		604,398.23	84,059.96
		1,561,158.91	4,555,362.61
		102,575,683.11	162,840,147.40

2)

		106,741,960.51	648,039,865.29
		34,462,119.69	19,858,039.09
		1,039.66	2,258,102.23
		822,681.76	11,671,875.75
		8,297,104.58	4,399,318.37
		134,710,032.62	142,244,857.13
		22,155,569.77	27,349,135.36
		35,092,767.64	37,123,831.06
		20,062,823.10	32,181,428.73
		178,067,996.37	197,748,783.91
		174,888,361.63	174,081,695.59
		2,939,032.61	3,314,911.05
		5,725.66	

[illegible]			
[illegible]	[illegible]	25,689.66	
[illegible]	[illegible]	1,006,896.56	2,615,248.54
[illegible]	[illegible]	1,618,275.86	3,897,435.90
[illegible]	[illegible]	1,614,683.33	4,956,389.71
[illegible]	[illegible]	5,649,638.07	2,121,766.66
[illegible]	[illegible]	379.16	2,478,632.48
[illegible]	[illegible]	3,247,413.79	
[illegible]	[illegible]	1,487,059.40	
[illegible]	[illegible]	8,531.95	
[illegible]	[illegible]	10,208,377.33	19,413,528.22
[illegible]	[illegible]	5,563,938.05	
[illegible]	[illegible]	-844,827.59	
[illegible]	[illegible]	2,964,655.18	
[illegible]	[illegible]		330,563.17

		750,797,926.35	1,344,180,703.51

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Ɱ `E͂	W`E	553,500.77	521,485.74

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`E͂ ˜ Ɱ `E͂

`E͂ h ȉ Ɱ. ĿḤ Ɱ 2 " 8 ي Ͱ 23 W`E 1,521 2016 4 1 2019 3 31 86,914.29 Ḥ 2019 4 1 2021 6 30 97,585.97 Ḥ `E͂ h ȉ 553,500.77 Ḥ 553,500.77 Ḥ 2019 6 30

3. ˜ Ḡ ,

`E͂ ȉ `E͂ Ḡ

Ḡ	Ḡ	Ḡ	Ḡ ⌠	Ḡ Ղ	
`E͂ ₸	HKD 282,591,600.00	2016.08.18	2021.08.18	Ղ	[1]

2)Jiahe Electric Holding(H.K.)Ltd ȉ

`E 25% № ᴸ Ḡ 3) ꟿ ˧

Ḡ `E ˧ Ḡ Ⱶ `E ꟿ Ⱶ Ḡ `E

ꟿ ˧ ˨ Ḡ `E Ⱶ

[2]

	1,500,000.00	2018.10.17	2019.6.30	
	1,200,000.00	2018.09.01	2019.08.31	[4]
	30,000,000.00	2019.02.01	2021.12.31	[5]
	100,258,680.83			

[1]

9,818,680.83

2019 6 30 9,818,680.83 2,967,423.48

[2]

51,800,000.00 2019

6 30 51,800,000.00 3,025,666.68

[3]

2019 7,440,000.00

202,541.94 2019 6 30

7,440,000.00 243,143.33

[4]:

1,200,000.00 29,400.00

[5] 2019

1-6 30,000,000.00,

854,189.00 800,683.99

2019 6 30 30,000,000.00 53,505.01

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̀Ẽ ᴸ Ͱ 281,087.82 ̋Ḥ 281,087.82

̋Ḥ 2019 6 30

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32,012,769.04 ̋Ḥ ↓ ű ≠ 47,569.03 ̋Ḥ

(ﻳﺠ) ̀Ẽ ﻍ ﺪﻳ Ḡ (ﻳﺠ) ̀Ẽ h

̀Ẽ ᴸ ﺪﻳ Ḡ Ͱ 197,530,800.00 ̋Ḥ ̀Ẽ Ḡ

Ͱ ȉ 2,009,565.48 ̋Ḥ, 1,086,603.54 ̋Ḥ

̃ Ḥ ₮ 226,003.06 ̋Ḥ ̀Ẽ Ḡ ﻋﺠ

ᴏ 196,365,700.00 ̋Ḥ ̀Ẽ .

̀Ẽ ﻗ U ﻋﺠ Ͱ Ꞇ ﻗ ˜ 165,071,900.00 ̋Ḥ

7. ̃ O ﭬ 　

2017 6 1 U , ⅎ №̀Ẽ ˜ ̀Ẽ U /I

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̃ ̔P 　 h ί ,2019 ȉ Ꞇ ˜

106,741,960.51 ̋Ḥ ̀Ẽ ﻗ Ͱ

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			ﺸﺨ ‰		ﺸﺨ ‰
	̀Ẽ	407,329.82	20,366.49	433,808.12	21,690.41

ȉ

[redacted]				
[redacted]			33,413.42	26,730.74
[redacted]	340,000.00	17,000.00	908,685.86	53,843.50
[redacted]			1,461,131.05	
[redacted]			588,735.00	
[redacted]	134,943.22	4,125.00	1,337,692.46	4,125.00
[redacted]			3,351,682.63	

948.6685.2Tm 20 G9) G Tm 0 g 80 G [(1. 481.27921.07 481.27 Tm 0 7 508.27 62.10 TJ ET Q EMC /P <</MCID 35319 .8 Q EMC Q g 381.4360.85 90.504 46.8

	`E ˜			10,333,147.43	

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		823,970.48	641,892.25
		7,862,335.08	9,594,707.24
		3,716,500.00	3,716,500.00
			1,015,000.00
		310,942,567.31	481,700,228.54
		14,059.83	
			350,400.00
			751,030.00
		553,500.00	235,500.00
		360,181.04	411,000.00
		429,000.00	
			2,840,000.00
		1,356,740.87	4,587,930.00
		50,000.00	
			3,992,980.36
		196,365,675.96	307,112,012.36
		3,952,355.54	3,952,355.54
		200,368,031.50	315,057,348.26

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1.

	27,150,000
	0.00
	0.00
	9.26 12 U

	: ˜ ضي 24 ṗ 30% 30% 40% ᴰ №
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(1) `Ẽ : ⅞ ═ ﻍ ‰ ’

`Ẽ 2018 3 12 ٩ ῃ \\I ضم

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2 ﻍ Ḡ `Ẽ 2 ỉ

: ⅞ h : 2,715 \\I :

⅞ `Ẽ 116,698.89 2.35% ضي

12 U : ˜ ضي 24 ṗ 9.26 ˝Ḥ/

30% 30% 40% ᴰ №

(2) `Ẽ : ⅞ ═ ﻍ ‰ ’

`Ẽ 2016 3 9 ٩ 2016 ˜

< : ⅞ > ỉ ỉ `Ẽ № 2

ỉ Ͱ : ⅞ h :

544 \\I : ⅞ `Ẽ 48,492.44 1.12%

2015 ≠ № 10 5 ỉ `E №

: ⅞ 544 816

18.77 ˝Ḥ/ 12.49 ˝Ḥ/ 2016 ≠ № 10

0.398874 ˝Ḥ Ꞇ ỉ `E №

: ⅞ 7,427,028 12.49 ˝Ḥ/

8.31 ˝Ḥ/ 2017 ≠ № 10 ӧ 0.90 ˝Ḥ

8.31 ˝Ḥ/ 8.22 ˝Ḥ/ 2018 ≠ №

h ῃ 10 ӧ ≠ 1.000359 ˝Ḥ Ꞇ : ⅞

8.22 ˝Ḥ/ 8.12 ˝Ḥ/ : ⅞

9.36 ˝Ḥ/ 9.26 ˝Ḥ/ ضي 12 U

: ˜ ضي 24 ṗ 8.22 ˝Ḥ/ 30%

30% 40% ᴰ №

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	Black-Scholes
í ̀E ̈Ḥ ṿ	قمم ̀E ̈Ḥ ṿ

∞ ﻌﯽ ̀Ĕ ̀Ĕ h ⁄ ⱥ ễ

3,448.44 ̋Ḥ ȉ ≠ ﹌ 3,626.35 ̋Ḥ ∞

ﻌﯽ Ḡ ̀Ĕ ̀Ĕ h ⁄ ⱥ ễ 4,004.24

̋Ḥ ȉ ≠ ﹌ 4,210.82 ̋Ḥ ﻌﯽ Ⅵ Ⅵ Ạ Ŧ 2017

0305 Δ 8658 ∞ ⱥ ̀Ĕ h ̀Ĕ 4,004.24

̋Ḥ ̀Ĕ h ̀Ĕ 439 ⱥ ̀Ĕ h ̀Ĕ

3,448.44 ̋Ḥ ̀Ĕ h ̀Ĕ 1250

̀Ĕ 2019 1 7 h ﻌﯽ

̀Ĕ h ̀Ĕ ﻍ ̀Ĕ ∞ ╠ ﺿﻲ ﻐﺠ

2018 12 31 ̀Ĕ 5,929 Ḡ

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3. ̀Ĕ 70% ̀Ĕ ̀Ĕ ⁄

̀Ĕ 2018 11 19 h ﻌﯽ ╠ ﹌ Ⅵ

̀Ĕ ȉ ̀Ĕ ﻌﯽ ̀Ĕ 2016

̀Ĕ 25% 2,187.50 ̋Ḥ ȉ ≠ ﻐﺠ ̎

̀Ĕ ṿ 1,803.06 ̋Ḥ 25% ﻌﯽ ╠ ﹌

Ⅵ Ạ Ŧ 2018 0391 Δ 4117 ∞ ⱥ ﻌﯽ

̀Ĕ ∞ ṗ ⁄ ⱥ ̀Ĕ

2,614.69 ̋Ḥ ⱥ ﻌﯽ ̀Ĕ ∞

ṗ ⁄ ⱥ ̀Ĕ ≠ 2,187.50 ̋Ḥ

ﻳﺠ ≠ ≠ 2016 12 22

ﻋﺠ ⁄ ⱥ ̀Ĕ ȉ ﻌﯽ

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√ ﹌ ȉ ̀Ĕ

պ 2018 0391 Δ 4117 ∞ ∞ ﻋﺠ

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4.

̀Ё ễ Ṣ ⩵ 6,240.00 ̋Ḥ ĭ̋ 6,240.00 ̋Ḥ Ṣ

2016 5 19 ῃ ≠ 24%

⌠ ⩵ 9,984.00 ̋Ḥ ∞ ﻋﯽ ٣

̀Ё ⊦ ễ ⊦ ꝑ ₮ ĭ́ 2019

5 10 ∞ ═ ̀Ё ĭ̋ ̀Ё Ṣ Ṣ ą

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№ ≠ ≠	0.00
‰ ꝑ ṻ ≠ ≠	0.00

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2019 8 9 ῃ̃ Ⅵ ̃

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” 100% 1,000 ̋Ḥ ĭ ⇔ ̀Ё

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Ⅵ ﺿﻤ ĭ̀

( ) № Ḥ

1. ꝑ № ﻏﺠ

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№

ˋE ṗ ⊢ U ⌈ ≠ 1,532.36 ˝Ḥ 2018 ĭ ẽ W ẽ = Ḡ ˋE ⌈ ≠ 9,000 ˝Ḥ Ḡ ˋE ⌈ ≠ 4,271.20 ˝Ḥ - ẽ 2,261.16 ˝Ḥ=2,467.64 ˝Ḥ ⌈ 2019 6 30 ⌈ ẽ

Ⅵ ˋE ⊢

( ) ˋE ṽ

1.

(1) ’

		Δ
	133,964,606.67	34,169,231.25
	133,964,606.67	34,169,231.25

(2)

1) ’

				Δ		
			ṿ		‰	ṿ
˝Ω	133,964,606.67		133,964,606.67	34,169,231.25		34,169,231.25
	133,964,606.67		133,964,606.67	34,169,231.25		34,169,231.25

2. ỉ

(1) ’

		Δ
≠	124,619,770.73	222,810,000.00
ỉ	2,886,047,695.69	1,391,410,647.83
	3,010,667,466.42	1,614,220,647.83

(2) ≠

		Δ
`E˜	54,539,770.73	32,230,000.00
ü ى `E˜		180,000,000.00
`E˜	70,080,000.00	10,580,000.00
	124,619,770.73	222,810,000.00

(3) ỉ

1) ’

≢ ’

			شخ ‰		ỵ
		ם (%)		ם (%)	
˧ ˧ شخ ‰					
Ḥ ᵥᵢᵢ شخ ‰	2,886,417,598.92	100.00	369,903.23	0.01	2,886,047,695.69
ỉ ˜ ᵥᵢᵢ [ ]					
№ ᵥᵢᵢ					
˧ ˧ شخ ‰					
ᵥᵢᵢ	2,886,417,598.92	100.00	369,903.23	0.01	2,886,047,695.69

( )

	Δ				
			شخ ‰		ỵ
		ם (%)		ם (%)	
˧ ˧					

ﺷﺨ ‰					
Ḥ ﻴ ﺷﺨ ‰	1,391,780,551.06	100.00	369,903.23	0.03	1,391,410,647.83
ỉ ˜ ﻴ	1,373,709,677.90	98.70			1,373,709,677.90
№ ﻴ	18,070,873.16	1.30	369,903.23	2.05	17,700,969.93
ˠ ˠ ﺷﺨ ‰					
ﻴ	1,391,780,551.06	100.00	369,903.23	0.03	1,391,410,647.83

ﻴ № ﺷﺨ ‰ ỉ ỉ

		ﺷﺨ ‰	ᵖ (%)
1-180	2,882,529,681.49		
180 -1	2,000,000.00	40,000.00	2.00
1-2	1,600,000.00	160,000.00	10.00
2-3	108,861.43	32,658.43	30.00
3-5	20,000.00	10,000.00	50.00
5	159,056.00	127,244.8	80.00
	2,886,417,598.92	369,903.23	0.01

2 ﺷﺨ ‰ ﻋﺞ ﺷﺨﻋﺞ ‰

3) ỉ ’

4) ỉ № ’

		Δ
Ḡ	4,450,445.72	1,164,385.74
	2,873,370,391.54	404,725,287.99
	8,596,761.66	967,390,877.33
		18,500,000.00
ﻴ	2,886,417,598.92	1,391,780,551.06

5) ỉ ╠ 5 O ’

ˠ O				| ỉ	ﺷﺨ ‰

p (%)

		15,300,000.00		15,300,000.00		
	18,250,592,821.78	22,607,974.66	1,829,208,215.25	16,443,992,581.19		

(3)

	22,576,939.63			1,181,025.65	

	~		~	
⊢	15,544,212.14	15,774,180.68	14,086,829.33	14,017,730.62
ì ⊢	0.00	0.00	0.00	0.00
	15,544,212.14	15,774,180.68	14,086,829.33	14,017,730.62

2.

⁝ ڗ ⁝ “ ”	21,707,244.97	
ڗ (U)	310,140.03	
`Ẽ ┌	73,260,911.30	

( ) ┌ ĭ

1. ’

ḝ ≠	ข شخ┌ (%)	(˜Ḫ/)	
`Ẽ ┌ ≠	4.30%	0.2009	0.2009
U `Ẽ ┌ ≠	3.80%	0.1778	0.1778

2. ข شخ┌

(1) ข شخ┌

		˜	
`Ẽ ┌ ≠		A	635,552,371.96
`Ẽ Δ┌		B	14,471,811,680.32
ΰ ṽ `Ẽ ┌		C	
┌ ḝ		D	
№ ⁝ `Ẽ ┌		E1	
⁝ ┌ ḝ		F1	
№ ⁝ `Ẽ ┌		E2	
⁝ ┌ ḝ		F2	
ข `Ẽ ┌		G	5,356,965.94
ข┌ ḝ		H	3.00
ἰ	₣ Δ	I1	
	⁝┌ ḝ	J1	
	`Ẽ 51% Δ	I2	
	⁝┌ ḝ	J2	

ٰE ـٓ

[illegible]		A	635,552,371.96
		B	73,260,911.30
[illegible]		C=A-B	562,291,460.66
[illegible]		D	
[illegible]		E	
[illegible]		F	14,471,811,680.32
[illegible]		G	
[illegible]		H	
[illegible]		I	
[illegible]		J	
[illegible]		K	
[illegible]		L	5,356,965.94
[illegible]		M	3.0
[illegible]	[illegible]	N1	
	[illegible]	O1	
	[illegible]	N2	
	[illegible]	O2	
	[illegible]	N3	
	[illegible]	O3	
	[illegible]	N4	
	[illegible]	O4	

[illegible]	N5	
[illegible]	05	
[illegible]	N6	
[illegible]	06	

ü ضي ٧ شخ 1	L1=D+E+F×51%×(K-G)/K+F×G/K-H×I/K-J	3,163,062,146.00
ü ضي ٧ شخ 2	L2=D+E+F×G/K-H×I/K-J	3,163,062,146.00
	M=A/L1	0.2009
	N=C/L2	0.1778

فجِ `Ẽ

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