300498 ف 2018-32

ج فع

2017 ف

2018 04

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شخ م

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ضم م ضي

5,220,356,227

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ضم 19
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2 غ 2 87
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		فج ج
		ج
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		شخ 11
2		18 ـا
50 O		50 O شخ يج
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م م		2017 1 1 2017 12 31
		2016 1 1 2016 12 31
HACCP		ج يج
ISO9001		

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				ضم
	12,802,605,526.55	12,320,909,751.25	14,095,941,697.13	16,437,703,169.37
	1,473,219,768.21	336,990,745.52	2,228,657,306.54	2,712,251,205.77
	1,353,927,502.78	303,767,232.63	2,164,084,273.58	2,755,196,185.01
	955,941,073.63	-518,514,117.08	2,733,628,014.60	4,822,963,473.81

ض ف ف ق

ق

1 **غ ف يج يج**

غ ف يج يج ض ف

2 **غ ف يج**

غ ف يج ض ف

	2017	2016	2015	
	-11,031,238.54	12,384,983.82		

¨				
غ ڤ	231,553,557.12	88,771,313.90	112,486,531.41	
غ لإ	-157,983,203.73	-216,365,930.19	-79,011,659.55	
ذ	12,234,987.48	20,951,589.87	32,780,503.86	
U ذ	-390,293.87	-1,018,716.32	90,827,385.68	
¨	174,143,832.04	-43,827,100.77	82,989,543.33	--

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شي ... 5.54 2017 ... Uڤ ضي

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قمم

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شي ... ... شي ... ...

ج يـ ج يـ شي ...

قمم) ج ج يـ غ ...

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شي ... ... شي ... ...

U ... شي

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ج يـ ... ... شي ...

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ضر ي ڤ ي ڤ ج ي ج

U ڤ ج ي مشي ... مشخ ج ي ڤ

ج ي ج ي ڤ ڤ ي ڤ ضي ڤ

مشي ... ج U ڤ ضي

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H7N9 ذ شي ڤ

م عج

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يجـ ذ

ضر ﻳﺎ ضر

h ج

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يجـ 2017 يجـ 5340 U 0.8% 68861

0.5% شي ﻫ غجـ شي

ذ 2017 43325 0.4% 400

2016 4 2017 عجـ 5% 2017

11 5.6% 2017

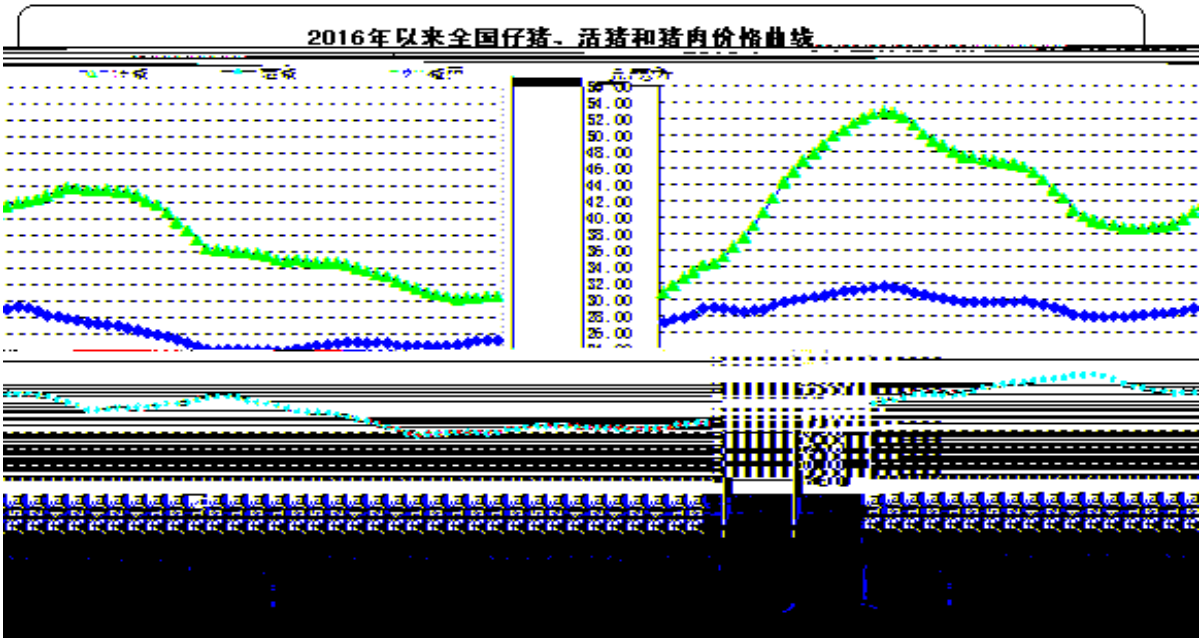
2

ﻫ يجـ 2015 U 2017

شخ 15 / 18.8% غ شخ شي

عجـ شي غجـ ذ

يجـ 500 شي



3 ذ

يج غ شي

ضي يج ط قمم

h ڤ

2017 يج غ

58% حطم

4

يج 2016-2020 غ ضر

يج قمم ضي

ضر

ضر 2017 يج قمم

قمم

5 h قمم + قمم

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	3.70%

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ISO9001 HACCP

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يج 2017 ج غ ...

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شي شي قمم ضي

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ERP غ

OA مخ غ

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2017 يج

2017 يج

يج GDP 6.9%

0.2 يج شخ 25974 7.3%

ضي h

يج 2017 يج

68009 4.1% 0.6 شخ 13432

7.3% 1.1

2

2017 h

يج قمم ﻟ

غ 2017 يج 5340 U 0.80%

63.34% 1897 U 0.50% يج 22.5%

حى

2017

ضي قمم

يج

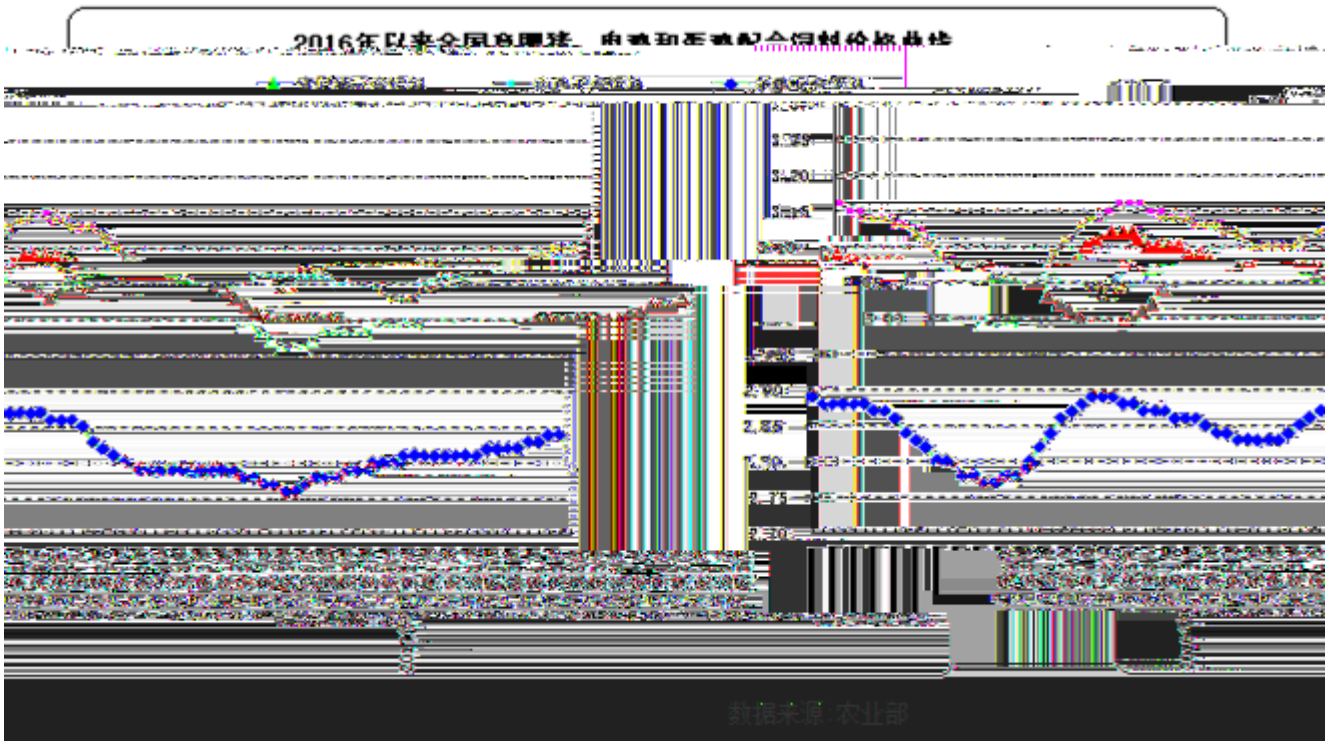
2017 شي يج ضي

2017 ڤ غج H7N9 ڤ

عج

يج 2017 ضي شي يج

 U ڈ غج



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م h پ

شجد قمم

2017 556.57 70.92 67.51

شجد پ

1 پ

م h

شي شي مخ ج

ج

1326 شي 726 شي 502 يجد

ضر طم

م ج ي ڤ 1904.17 11.18% شخڤ 14.98 /

18.59% ڤ 337.95 6.74%, ج ي ڤ 60.72% ڤ ج ي

ڤ ج يـ ج يـ 82.57%

(ج)

ج ﺪ ﻗ 3,097.90 11.49

ﻫ ج H5+H7

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2017

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ج 4 ﻳﺞ

ﻗﻤﻢ

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ج O ج غ ج ج

ج غ ﻧﻬ ﺿ

ﺿ 2017 12 31 2.17 ﻫ ﻗ 5.53 U ج

1.83 U ﻗ 4.90 25.53%

ﻫ ﻗﻤﻢ ﻛﺞ

ﻛﺞ ﻓﻤﻲ ج

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ـ 2017 ـ + ﻗ

3.33 215.28% 197 178 ﻣﻰ

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	2017		2016		
...	55,657,160,144.30	100%	59,355,237,219.15	100%	-6.23%
	54,060,357,192.70	97.13%	58,191,355,326.92	98.04%	-7.10%
	96,792,575.23	0.17%	32,192,013.29	0.05%	200.67%
ج	186,226,896.12	0.33%	148,838,549.20	0.25%	25.12%
ج	489,593,371.33	0.88%	390,034,084.93	0.66%	25.53%
	487,342,419.90	0.88%	481,646,009.75	0.81%	1.18%
	336,847,689.02	0.61%	111,171,235.06	0.19%	203.00%
ج					
	35,049,468,642.62	62.97%	37,643,113,574.73	63.42%	-6.89%
	17,564,233,528.25	31.56%	19,226,372,656.08	32.39%	-8.65%
	1,446,655,021.83	2.60%	1,321,869,096.11	2.23%	

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5% U پ

شخ ج ید ج ید ھ

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4	ضم O	300,407,222.05	0.54%
5	O	265,841,573.63	0.48%
..	--	2,514,285,580.80	4.52%

يـ

8,762,782,316.96	..يـ O
28.34%	..يـ O
0.00%	يـ O

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1		U غ ::	ضي ذ ن U	ن ـ غ غ غ
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3	+	ضي غ ج شي غ ج ج شي + ج	ضي	

12	قمم 4	قمم 4	ضي	قمم 4	
		...	نجد		قمم 4
			PCR	PCR	
			غ		
			ج		

5

	2017	2016	
	54,515,319,275.51	59,125,640,223.87	-7.80%
	46,521,300,830.55	44,472,896,504.01	4.61%
	7,994,018,444.96	14,652,743,719.86	-45.44%
	2,602,861,162.48		

	76	24

	93,000,039.41	180,000,000.00			
1,180,686,122.02	372,202,472.42		52,202,472.42		
	320,000,000.00				

2

		10,000	10,000	8.81	9,362.66	93.63%	2014 12 31	6,602.38		
		7,000	7,000	0	4,510.49	64.44%	2013 10 30	821.97		
		7,000	7,000	0	5,694.6	81.35%	2013 06 30	3,024.64		
8000		7,000	7,000	534.98	6,165.62	88.08%	2015 12 31	3,657.18		
		6,000	6,000	0	616.45	10.27%		0		
		6,000	6,000	77.03	4,747.46	79.12%	2014			

60%	Ղ	15,840	15,840	0	15,840	100.00%	2013 02 01	3,612.59		Ղ
ჳ	Ղ	1,952	1,952	194.45	1,914.1	98.06%	2016 06 30	0		Ղ
	--	18,000	18,000	0	18,000	100.00%	--	--	--	--
h	--	49,118.94	49,118.94	194.45	48,795.38			7,816.70		
h										
	Ղ	23,830	23,830	4,673.86	13,680.61	57.41%	2018 12 31	0		Ղ
	Ղ	27,591.88	27,591.88	3,215.88	12,041.05	43.64%				

	غج ذ 2014 8 25 ج 2014 12 11 2014 جـ U
	2011 4 11 18,000 2017 12 31 18,000.00 2011 9 7 9,002.94 1,464.00 2017 12 31 9,176.67 972.22 2011 10 25 2,860.00 2017 12 31 2,892.39 2013 1 21 2013 60% 15,840 ط 43 O 60% 2017 12 31 15,840 2013 3 26 ج 1,952 ج 2017 12 31 ج 1,914.1 2016 1 22 2016 2 19 2016 ( ) 23,830.00 27,591.88 21,330.00 شي 2017 12 31 12,454.29 شي 13,680.61 12,041.05
ضر	2012 3 19 ضر لجـ غ ج ضر ضر لجـ لجـ ضر ضرحى ضرحى شجضر 03-B5-02 لجـ 26,747.1 ضرحى

8000 ∪ 2012 10 23

8000 ∪ غ ضر

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حى شجضر B5-02-04 لجـ ضر لجـ لجـ

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1.6% يج غ

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+ قمم h ... شي ... ...

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غج غج ﻟ ضر ضي

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شي غ شي غج شي شي

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غجـ ف

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قمم + شي ج ...

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ضر ضرشي ضر ...

ذ شخ شي

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2017 5 16

2017 12

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2017 4 27 2016 2016

2016 12 31 4,350,296,856 h 10 10 ☪

4,350,296,856 (☪) h 10 2

870,059,371 2016 U

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ضي ...	ضي
20	
2017 12 31 5,220,356,227 h 10 4 ↄ ...	
2,088,142,490.80	

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1 2015

2015 12 31 3,625,247,380 h 10 5 ↄ

1,812,623,690.00 □ h 10 2 725,049,476

U 4,350,296,856

2 2016

1 2016 4,350,296,856 h 10 5

ↄ Ա

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			ج U ج عج ضي U شخ U ضي 30% غ غ	11 2015 02		فج ج
		ڤ	ضي IPO ھ .. 2 ھ .. عج 2 U 2	11 2015 02		
		ڤ	فج فج عج فج فج فج	11 2015 02	11 2015 2 11 2018 2	2 2
		ڤ	U ڤ U 2 U ھ .. 50%	11 2015 02	11 2015 2 5 2017 2	

			" " " " شخ 2 2			
			1 2 2 2 جـ شي ضي غ غ 3 2 شخ عج 4	2015 11 02		
			1 2 2 2 ض غ غ 3 2 4 2 h ڤ	2015 11 02		

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PXôôôôôôP F ½O x°Â òñžu ˆŸOáš †tõ F°Ì Ÿ ïëÔ‘(W aÔ‰.$ I …U’# FÑn$ S7ÕU’# FÑn$ I ‰ôbaÔ‰.$ ‘(ŸOæ †tõ F ä •>~PX$ g# rël ‰ôbaØoP

			ضر 2 1 2 غ 1 3 غ 2 3 ضي 4 4 2 1 ضي شخ 2 2 3 غ 2 غ 5 1 غ ضي غ شي 2 ضر غ			
			3,189,869,185			
			11 O 130,815 غج			
			غ 11 O 130,815			

			130,815			

غجـ 1

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			عجـ ـّ ـْ U غ U ـّ ضي غ عجـ			

			غجـ شي غجـ ضي U h			
	فجـ ج		1 2 2 2 U ضي ڤ 2 3 U عى غ غ 4 ضي عجـ عجـ غ U ضي غ عجـ	2016 02 01	2017 11 19	2017 11 19 2016 2 فجـ ج < فجـ ج غجـ

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2017 11 19 2016 2 2016

U 2017 11 20 ضي www.cninfo.com.cn

2017-103 2016 2

2017 11 20 ضي www.cninfo.com.cn

2016 2 2017-106

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	2015 11 24	10,000	2016 06 20	0		2016.06.20-2018.12.31	ل	ل
ج	2015 11 24	19,000	2016 12 21	0		2016.07.28-2017.07.27		ل

	24					017.07.27		
ჭ	2015 11 24	19,000	2017 10 10	0		2017.7.26-2018.7.25	ղ	ղ
	2015 11 24	15,000	2017 10 10	0		2017.7.26-2018.7.25	ղ	ղ
54	2015 11 24	18,000	2015 11 02	53,704.94		2015.11.02-2020.12.31	ղ	ղ
86	2015 11 24	13,000	2016 02 22	54,994.7		2016.02.29-2018.02.28	ղ	ղ
49	2015 11 24 2016 8 26	3,800	2016 04 01	23,209.42		2016.04.01-2017.04.01		ղ
57	2016 03 29	5,000	2016 04 08	4,023.49		2016.04.08-2020.12.31	ղ	ղ
96	2015 11 24 2016 03 29 2016 8 26	33,310	2016 05 26	237,750.84		2016.05.26-2018.05.25	ղ	ղ
91	2016 08 26	3,000	2016 09 27	16,977.35		2016.09.27-2020.12.31	ղ	

	ف							
ف A1+B1+C1		303,650	ف A2+B2+C2			678,537.59		
ف A3+B3+C3		716,520	ف A4+B4+C4			26,977.11		
A4+B4+C4						0.83%		
		D				0		

فِ ج

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م ... حلم مخ يجـ ضي

5.54 ... ضرضي غ يجـ

	غمم	1.1

						GB16279-1996 كل كل GB12348-2008 1			

GB5084-2005 غ

1

(GB18596-2001)U

L

COD DB44/26-2001

1 U U

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ش ج ي COD

31mg/L GB14554-93

كل

كل

0.435mg/L

GB12348-2008 2

						U GB14554-93 كل كل GB12348-2008 2			شي
						U GB14554-93 كل كل GB12348-2008 2			شي غ
						U GB14554-93 كل كل GB12348-2008 2			شي
						U GB14554-93 كل كل GB12348-2008 2			شي

		U			4.2 mg/L 1.15 mg/L 11 mg/L			1.28t/a; 0.16 t/a	
			1		15 COD 100	GB8978-1996 4			

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		2017			2017 1-9		
		/	/	/	/	/	/
	4,350,296,856.00	1.5519	1.5519	7.4975	0.9284	0.9284	6.8626
U	5,220,356,227.00	1.2932	1.2932	6.2479	0.7737	0.7737	5.7188

□ √

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ف	55,119	ف	65,037	ف 9	0	ف 9	0
5% 10 O							
O			ف	ف	ڤ		
4.15% 216,716,983.26 119,497 163,537,737 54,179,245							

	غبر ق 10 O 4

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				48	2017 04 06	2018 12 09	104,523,129	650,900		21,034,806	126,208,835
				56	2012 12 07	2018 12 09	180,597,485			36,119,497	216,716,982
				56	2012 12 07	2018 12 09	123,772,402			24,754,480	148,526,882
شخ				61	2012 12 07	2018 12 09	116,520,208			23,304,042	139,824,250

				53	2015 12 10	2018 12 09	9,794,400			1,958,880	11,753,280
				45	2012 12 07	2018 12 09	90,646,666			18,129,333	108,775,999
				54	2012 12 07	2018 12 09	6,872,791		233,000	1,374,558	8,014,349
				54	2012 12 07	2018 12 09	10,363,140	52,000		2,079,128	12,494,268
				51	2012 12 07	2018 12 09	27,058,549			5,411,710	32,470,259
				45	2012 12 07	2018 12 09	9,510,605			1,902,121	11,412,726

ضر غ يج يج يج

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ضر غ يج يج يج 2 2

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531	
4,589	
5,644	
39,742	
50,574	

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غ 2

ضر ضرضي ضي مشي غ

ﭖ ضر يج

غ 2

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غ فج مخ

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16,454,880	
397,953,372.00	

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ﺷﺦ ﺿﺮ غ

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2016		50.38%	2017 04 27	2017 04 27	2017 4 27 www.cninfo.com.cn 2016 ھ
2017		41.58%	2017 10 31	2017 10 31	2017 10 31 www.cninfo.com.cn 2017 ھ

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	2017	2016	
	932,298.43	1,417,184.69	-34.21%
	162.53%	187.56%	-25.03%
	31.95%	24.27%	7.68%
	67.77%	79.22%	-11.45%
EBITDA	156.77%	-	-
	45.06	236.26	-80.93%
	85.22	143.78	-40.73%
EBITDA	57.92	269.56	-78.51%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

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791,829,909.20	1,129,248,479.53	
148,351,536.13	115,763,145.84	
50,000.00		
143,846,113.17	172,570,169.37	
106,973,316.88	142,118,655.60	
		...
79,600.00		

293,322,992.88	553,554,163.03	
		ڤ
10,547,508,833.20	11,328,456,483.67	
		ڤ

	2,430,513,281.91	2,648,675,640.10
	291,282,873.23	333,592,221.04
عبر		

	5,220,356,227.00	4,350,296,856.00
	4,843,853,014.76	5,713,917,701.26

6,101,000,000.00	6,058,772,769.57	
17,616,428,169.00	26,669,446,763.28	...
732,820,980.47	982,820,980.47	ف
6,366,504,124.40	6,668,312,587.74	
14,433,222.65	25,059,339.31	ضر
390,247,332.99	381,279,097.17	نه
414,953,530.68	766,691,430.95	ضي
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20,030,245.47	12,384,235.22	

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8,354,369,823.29	5,632,939,228.02	
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	70,000,000.00	
8,679,128,692.81	8,555,943,362.46	¨
	895,000,000.00	

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	55,657,160,144.30	59,355,237,219.15
	55,657,160,144.30	59,355,237,219.15
	48,694,233,661.44	47,096,536,574.97
	44,490,652,455.98	42,605,828,704.50

ضم	7,092,191,603.39	12,368,862,633.13
	93,163,641.96	130,938,936.74
	6,999,027,961.43	12,237,923,696.39
	6,999,027,961.43	12,237,923,696.39

2.2584	1.2932	
2.2584	1.2932	

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1,586,150,912.54	1,388,444,271.28	
1,440,042,454.81	1,270,702,580.55	
2,922,027.22	4,325,917.02	
42,194,104.86	31,081,440.28	ڤ
395,996,829.25	354,930,162.13	
-161,313,986.78	-31,161,768.65	
32,615,136.41	163,160,140.00	
5,778,774,049.42	11,560,922,522.97	

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	2017
1,553,960,112.88	3,591,407,176.24
36,782,340.13	10,560,000.00
	2,060,330.46
11,367,420,138.46	10,892,593,723.67
-8,764,558,975.98	-8,580,232,552.78
26,755,000.00	4,516,092.45
26,755,000.00	4,516,092.45
3,701,000,000.00	
2,500,000,000.00	
23,922,879.45	20,810,856.22
6,251,677,879.45	25,326,948.67
236,000,000.00	2,410,000,000.00
	4,382,237,186.17

404,470,652.97

	20,826,000.00	184,000.00
	4,704,087,769.57	6,343,990,974.93
	1,505,994,732.07	-6,343,690,974.93
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			2017	
	-5,315.5		-9,075,9	-9,081,2
غ	0		43.99	59.49

ضم	5,220, 356,22 7.00				4,843,8 53,014. 76	211,416 ,734.02	2,412,5 66,282. 81	19,928, 322,400 .14	752,710 ,791.42	33,369, 225,450 .15

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	4,350,296,856.00				5,768,373,481.85				1,300,894,788.66	5,487,314,869.99	16,906,879,996.50
	4,350,296,856.00								1,300,894,788.66	5,487,314,869.99	16,906,879,996.50

	725,049,476.00				-725,049,476.00				550,323,739.31	965,141,535.76	1,515,465,275.07
ة										5,503,237,393.07	5,503,237,393.07
غ											
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[redacted]									550,323,739.31	-4,538,095,857.	

ضم	4,350,296,856.00				5,768,373,481.85				1,300,894,788.66	5,487,314,869.99	16,906,879,996.50

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-149,669.14	-1,742,256.29	-218,234.80	-19,077,394.53		2
	-9,138,271.45	-3,673,527.14	-25,001,217.32		
149,669.14	-7,396,015.16	-3,455,292.34	-5,923,822.79		
		23,282,195.73	97,764,670.31		1
		-23,282,195.73	-97,764,670.31		

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	1,778,275.62	1,979,731.26
	1,045,829,794.44	675,425,441.66
	81,640,409.47	114,424,736.28
...	1,129,248,479.53	791,829,909.20
ضي	40,794,420.73	19,386,819.60

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	115,763,145.84	148,351,536.13
	115,763,145.84	148,351,536.13
...	115,763,145.84	148,351,536.13

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		50,000.00
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2 3	2,181,239.32	654,371.80	30.00%
3 4	1,620,360.76	810,180.38	50.00%
4 5	873,081.80	698,465.44	80.00%
5	926,499.50	926,499.50	100.00%
	184,739,034.17	12,168,864.80	6.59%

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		57,979,642.02		31.38	2,928,049.56

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1	140,633,895.02	98.96%	105,129,008.70	98.28%
1 2	1,215,322.07	0.85%	1,357,828.14	1.28%
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م	79,600.00	
	79,600.00	

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عج	100.00%	1,217,325.00	1,217,325.00	ضرحى ضرحى
--	--	1,217,325.00	1,217,325.00	..

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	عج	3,300,000.00	ضرحى		

[redacted]

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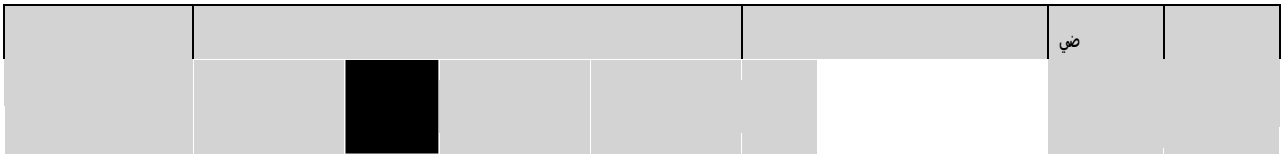
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	6,059,840,000.00	6,101,000,000.00
ج	64,401,273.33	47,639,504.93
	24,384,372.31	6,597,317.76
	4,559,202.00	
يج عج	78,845,000.00	258,855,922.00
▪	6,232,029,847.64	6,414,092,744.69



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		1,000,499,986.60		1,000,499,986.60					5.14%	
		1,000,000.00		1,000,000.00					0.68%	
		8,000,000.00		8,000,000.00					8.56%	
ق	20,000,000.00			20,000,000.00					1.32%	
	11,431,875.00			11,431,875.00					1.98%	
م	10,000,000.00			10,000,000.00					3.33%	211,814.87
	8,000,000.00		8,000,000.00						3.08%	
		130,000,000.00		130,000,000.00					3.29%	

	1,403,692,400	1,481,49	106,184,458.7	2,779,007,927
	.16	9,986.60	8	.98

	248,182,835.21			-4,607,072.89	-6,607,092.33					236,968,669.99	
		150,000,000.00		333,728.34						150,333,728.34	
	1,872,137.44	416,000.00		-232,879.74						2,055,257.70	
	32,741,936.56	8,996,179.20		1,736,765.49			1,630,332.00			41,844,549.25	
	195,771,619.30		159,090,909.08	2,439,383.39			39,120,093.61				

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		ضرحى	ضي	...
1.	73,978,136.65			73,978,136.65
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3.	3,326,169.70			3,326,169.70
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3 ذ	3,326,169.70			3,326,169.70
4.	70,651,966.95			70,651,966.95
غ				
1.	26,378,944.33			26,378,944.33
2.	2,166,842.65			2,166,842.65
1	1,422,392.04			1,422,392.04
2 ذ	744,450.61			744,450.61
3.				
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4.	28,545,786.98			28,545,786.98
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ضم				
1.	42,106,179.97			42,106,179.97
2.	47,599,192.32			

1.	2,668,954,942.63	2,304,528,075.93	177,008,148.63	84,064,410.01	5,234,555,577.20
2.	649,117,155.72	617,204,291.95	55,693,022.97	23,610,772.03	1,345,625,242.67
1	639,305,978.20	604,146,176.89	55,228,773.15	23,849,464.64	1,322,530,392.88
2	-708,586.78	1,864,241.27	-783,049.51	-372,604.98	
3	9,842,067.52	11,193,873.79	1,247,299.33	133,912.37	22,417,153.01
4 ڈ	677,696.78				677,696.78
3.	114,118,775.00	129,182,997.78	14,943,137.10	9,732,560.74	267,977,470.62
1	114,113,861.64	127,503,318.84	14,453,590.24	9,732,560.74	

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O				نهـ								
لجـ	927,954,000.00	405,800,513.74	296,427,968.04			702,228,481.78	75.85%	75.41%				
شي	162,304,166.71	1,740,806.92	115,240,855.79	110,231,662.71		6,750,000.00	72.08%	72.08%				
شي	162,292,700.00	19,670,064.18	140,044,342.93	159,565,381.11								

شي												

	115,361,	2,380,66
شي	800.62	1.25

[redacted]	853.96	00	07.90	[redacted]		
[redacted] شي	96,925,002.00	2,045,536.00	9,001,439.60	11,046,975.60	11.40%	24.00%

شي	61.80	45.23	47.30	92.53		0.00						
	77,082,2	1,950,62	61,145,8									
شي	66.00	5.00	79.65									

شي	61,516,444.72	123,200.00	48,116,155.78			48,239,355.78	78.42%	80.00%				
شي	61,250,800.00	15,129,889.70	40,611,074.76	55,740,964.46			92.85%	100.00%				
	61,160,474.20	765,242.92	24,770,098.80	721,807.10		24,813,534.62	43.51%	50.00%				
عجه شي	60,612,504.00	8,416,387.00	47,159,316.83	7,824,345.98		47,751,357.85	91.69%	90.00%				
... شي	57,875,365.49	270,000.00	27,889,066.93			28,159,066.93	48.65%	57.00%				
شي	56,569,300.00	19,975,664.48	35,436,470.96	55,412,135.44			97.95%	100.00%				
	49,035,961.50	1,324,954.18	22,377,433.53	344,622.29		[redacted]						

	45,522,000.00	20,280,586.00	22,511,994.00	42,342,580.00		450,000.00	94.00%	99.00%				
	44,269,538.00	1,117,200.00	4,504,744.00	5,505,944.00		116,000.00	88.58%	96.00%				
"	43,633,542.50	19,851,613.19	9,079,699.00	27,559,321.00		1,371,991.19	71.05%	98.00%				
	43,376,300.00	113,768.00	2,314,928.60									

	00.00		0.00			0.00						
	39,970,562.00	328,446.60	965,088.40	1,293,535.00			105.22%	100.00%				
شي	38,832,240.00	37,795,759.50	3,195,024.68	40,986,774.18		4,010.00	114.67%	99.99%				
	37,630,443.82	1,758,211.58	13,390,055.80	1,581,607.38		13,566,660.00	42.73%	50.00%				
	24,178,280.00	2,875,571.52	110,400.00			2,985,971.52	13.41%	10.00%				
ة	8,271,195,079.14	1,428,098,916.67	3,401,338,299.98	2,473,304,006.71	2,969,149.21	2,353,164,060.73	--	--				--

1.		303,975,884.04	37,302,915.04	2,599,859,717.21	44,770,939.45	441,152,051.68	15,925,353.05		6,757,854.85	3,449,744,

	ضرحى				...
1.	854,614,333.63	65,897,416.18		14,088,101.89	934,599,851.70
2.	249,377,921.96			8,024,829.25	257,402,751.21
1	246,377,921.96			8,024,829.25	254,402,751.21
2					
3 ...	3,000,000.00				3,000,000.00

4.		5,824,150.34			5,824,150.34
1.	977,108,791.43	20,872,173.15		7,250,599.96	1,005,231,564.54
2.	751,114,540.79	32,238,046.11		412,949.71	783,765,536.61

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ضرح	51,962,264.53	
	51,962,264.53	

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[redacted]				
[redacted]	81,205,022.04	20,301,255.51	404,830,918.96	

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	118,214,867.77	159,160,885.75
ضرحى	6,241,934.00	13,029,182.79
	18,189,578.34	10,699,200.00
	142,646,380.11	182,889,268.54

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1	2,404,424,143.24	2,629,015,209.79

1 2 18,921,793.73

1	178,267,082.41	226,338,453.39
	178,267,082.41	226,338,453.39

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1	204,074,942.37	330,764,717.60
1 2	86,353,699.20	1,359,562.86
2 3	487,282.13	1,401,627.97
3	366,949.53	66,312.61
	291,282,873.23	333,592,221.04

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ضم لج	82,270,000.00	5,000,000.00	77,270,000.00
	82,270,000.00	5,000,000.00	77,270,000.00

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	1,998,837,087.84	5,192,600,253.67	5,606,665,688.77	1,584,771,652.74
U -	2,123,387.60	319,409,929.86	319,232,604.76	2,300,712.70

		ج	فد	2017	م
	2,434,719.57		2,130,769.57		

452,030.05	472,048.26	
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	2,481,750,448.09	
	2,481,750,448.09	

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	46,358,437.19	23,376,000.00		24,963,234.83		11,792,350.00	32,978,852.36	
	53,875,190.92	19,943,900.23		8,778,690.50			65,040,400.65	
	12,055,639.69	3,618,059.00						

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	18,639,171,724.25	11,387,388,307.00
U	18,639,171,724.25	11,387,388,307.00
	6,751,119,026.04	11,789,879,274.56
	1,111,671,494.15	550,323,739.31
	4,350,296,856.00	3,987,772,118.00
	19,928,322,400.14	18,639,171,724.25

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	55,625,533,131.92	44,463,914,118.98	59,323,140,364.53	42,587,755,543.05
	31,627,012.38	26,738,337.00	32,096,854.62	18,073,161.45
...	55,657,160,144.30	44,490,652,455.98	59,355,237,219.15	42,605,828,704.50

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هجج	6,908,812.21	6,902,674.23
	6,200,771.86	6,663,145.60
	18,500,226.99	11,356,492.83
ضرحى	20,663,809.92	12,095,775.30
	9,912,420.42	6,241,393.14
	373,385.12	1,300,832.47
...	62,559,426.52	44,560,313.57

63 ف

	296,913,149.80	281,710,230.10
	45,438,052.98	32,224,323.42
	5,271,962.61	2,593,461.04
	13,578,434.56	12,904,229.82
	36,450,009.49	27,060,967.66
	822,629.18	1,015,048.82
	3,105,403.29	4,308,543.83
	10,070,614.14	8,591,913.44
	6,951,706.29	6,478,313.57
	116,352,095.50	74,194,821.78
م	35,341,688.01	43,477,596.26
	27,024,920.54	25,832,481.79
Uف	27,081,353.17	31,229,370.87
	46,247,668.28	38,612,761.02
	670,649,687.84	590,234,063.42

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	1,828,058,179.74	1,889,620,074.75
	290,715,251.14	257,960,856.00
	79,708,699.28	51,586,007.60
	197,211,064.50	

	1,433,517.53	1,933,544.04
		11,800,200.00
¨	1,433,517.53	13,733,744.04

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	-384,392.78	54,000,940.85
	-5,107,415.75	19,780,998.98
ضي	1,490,388.20	746,793.72
	-10,149,826.03	

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1,773,047,900.85	/
-30,094,221.58	ذ
-1,245,471.84	ذ
-13,511,057,081.19	ذ
11,834,663,224.28	ذ غ
-5,766,452.96	ذ
30,372,575.40	ذ
7,575,021.73	ذ عج
-4,331,852.73	
93,163,641.96	

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102,680,206.30	103,641,912.47	
672,081,887.47	64,627,919.31	
12,491,549.09	34,151,406.51	
787,253,642.86	202,421,238.29	

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279,205,481.81	338,048,092.14	ف

	36,782,340.13

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	345,266.78
	74,200.46
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	11,476,333.46

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	1,129,248,479.53	791,829,909.20
	1,778,275.62	1,979,731.26
	1,045,829,794.44	675,425,441.66
	81,640,409.47	114,424,736.28
	1,129,248,479.53	791,829,909.20

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	2017 08 31	36,800,000.00	100.00%		2017 08 31		21,996.58	-1,922,837.79

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	36,800,000.00

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	17,659.87	17,659.87
	40,855.80	40,855.80
	343,310.10	343,310.10
	24,285,449.77	24,285,449.77
	2,655,000.00	2,655,000.00
	9,457,724.46	9,457,724.46
	36,800,000.00	36,800,000.00
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		9 عشاء 11 فجر				

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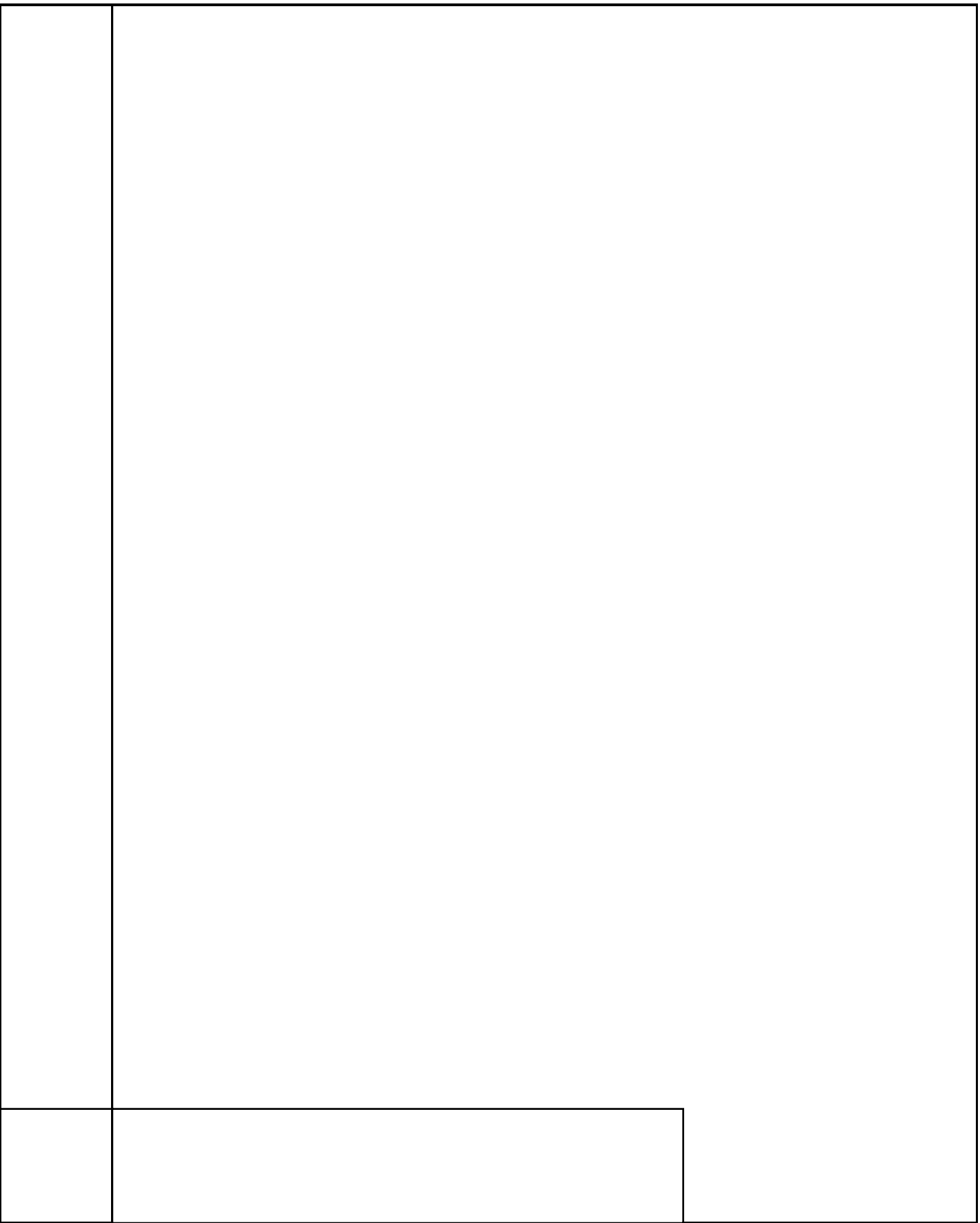
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	6.67%	134,637,330.35	192,000,006.00	362,886,738.67
	23.18%	7,303,650.10	11,309,177.20	27,600,970.47
	10.00%	6,685,023.88	16,100,000.00	

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	4,611,143,225.23	2,163,493,331.53	6,774,636,556.76	1,377,037,156.07	10,225,239.61	1,387,262,395.68	5,389,256,164.14	2,279,694,763.71	7,668,950,927.85	1,465,926,176.62	11,250,968.46	1,477,177,145.08
	129,861,187.56	60,261,066.25	190,122,253.81	71,065,313.53		71,065,313.53	172,175,147.55	43,879,566.38	216,054,713.93	79,697,137.50	22,772.64	79,719,910.14
	128,542,563.07	81,534,177.99	210,076,741.06	93,031,688.42	2,265,518.83	95,297,207.25	212,282,274.39	78,973,806.97	291,256,081.36	81,966,786.36	360,000.00	82,326,786.36
ضر	43,060,008.43	34,451,602.54	77,511,610.97	37,647,283.42	86,240.00	37,733,523.42	53,122,360.19	37,440,496.29	90,562,856.48	44,622,052.32	215,600.00	44,837,652.32

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	80.83	19.18	700.01	04.47		04.47	36.70	99.84	836.54	73.46		73.46
	28,758,029.90	40,337,191.31	69,095,221.21	55,711,018.10		55,711,018.10	34,449,561.21	37,840,896.16	72,290,457.37	54,085,135.30		54,085,135.30

38,887,130.31	25,034,276.56	63,921,406.87	33,884,245.44

ج	717,955,906.69	74,907,705.46	74,907,705.46	77,101,820.66	584,030,270.52	113,939,030.38	113,939,030.38	129,284,201.33
	560,612,715.56	66,863,259.49	66,863,259.49	92,141,324.80	550,646,600.76	32,490,663.33		

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	2017 4	99.87%	98.73%

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	141,541,685.69	133,026,784.09	56,526,800.00	3,784,334.18	144,090,072.50	106,112,758.94	100,669,600.00
	1,887,166.57	861,689,388.33	480,447,962.55	800,000,000.00	1,998,676.89	648,454,930.08	497,345,601.26
▪▪	143,428,852.26	994,716,172.42	536,974,762.55	803,784,334.18	146,088,749.39	754,567,689.02	598,015,201.26
	740,047.47	65,278.57	52,136,861.71		3,732,503.45		90,233,118.28
		132,990,000.00				105,988,380.00	
▪▪	740,047.47	133,055,278.57	52,136,861.71		3,732,503.45	105,988,380.00	

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664.02	13,280.40	606.10	12,122.00		
		350.75	7,015.00		
5,176.25	103,525.00	1,160.00	23,200.00		
		3,500.00	70,000.00		
		210.00	4,200.00		
		2,146.50	42,930.00	ج	

		159,467.00	7,973.35	116,805.40	5,840.27
		2,107,207.65		1,000,000.00	
		2,107,207.65		1,000,000.00	
				16,266.00	813.30
		42,812.61	4,281.26		
		85,000.00	4,250.00		
		3,320.00	166.00		

		10,000.00	34,580.00
		103,937.20	
	...		9,000.00
		4,750,599.58	1,626,576.00
			170,454,750.00
	عى	447,000.00	122,100.00
		12,246,761.88	174,899,859.41

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	2017	2016
	6,962,926,482.86	12,258,700,644.18
	1,433,517.53	13,733,744.04
	169,489,218.72	228,874,785.01
	97,764,670.31	
	-5,923,822.79	-7,396,015.16
	7,225,690,066.63	12,493,913,158.07

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O		351,354.25	1	95.18	17,567.71
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	10,000,000.00			10,000,000.00		
	72,000,000.00			72,000,000.00		
	21,069,620.00			21,069,620.00		

	5,000,000.00			5,000,000.00		
	11,000,000.00			11,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
ج	14,135,955.00			14,135,955.00		
	10,200,000.00			10,200,000.00		

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				3,000,000.00	1,500,000.00	1,500,000.00 ...
				10,000,000.00		10,000,000.00 نجح
				10,000,000.00		10,000,000.00
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	2,800,000.00	7,200,000.00		10,000,000.00		
	2,000,000.00	8,000,000.00		10,000,000.00		
	3,000,000.00	7,000,000.00		10,000,000.00		
	2,000,000.00	8,000,000.00		10,000,000.00		
	1,000,000.00	3,500,000.00		4,500,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	5,100,000.00	4,900,000.00		10,000,000.00		
	3,600,000.00			3,600,000.00		
	4,000,000.00	3,000,000.00		7,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	10,000,000.00			10,000,000.00		
	3,000,000.00	7,000,000.00		10,000,000.00		
	10,000,000.00		10,000,000.00			

		7,000,000.00		7,000,000.00		
ج		1,500,000.00		1,500,000.00		
بخه		1,530,000.00		1,530,000.00		
ج		2,000,000.00		2,000,000.00		
		10,000,000.00		10,000,000.00		

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