



	6,130	,532,439.58	10,536	,609,127.09	7,671	,290,569.28		-20.08%
	2,107	,964,317.20	5,640	,513,992.20	2,254	,473,187.51		-6.50%
	842,778,45 4.72	1,119,812, 648.08	1,119,812, 648.08	-24.74%	2,296,423, 887.40		2,981,608, 432.75	-22.98%
	-71,898,43	-6,401,963	-6,401,963	-1,023.07	-179,993,6	13,704,328	13,704,32	-1,413.41
	9.00	.15	.15	%	66.26	.16	8.16	%
	-90,822,13 4.02	-25,930,02 3.74		-250.26%	-244,462,9 45.87	-40,163,68 7.87	-40,163,68 7.87	-508.67%
	95,476,221 .58	127,259,82 5.90		-24.98%	412,032,50	438,894,53 8.06		-6.12%
/	-0.0407	-0.0036	-0.0036	-1,030.56 %	-0.1020	0.0078	0.0078	-1,407.69 %
/	-0.0407	-0.0036	-0.0036	-1,030.56 %	-0.1020	0.0078	0.0078	-1,407.69 %
	-3.40%	-0.10%	-0.10%	-3.30%	-8.32%	0.22%	0.22%	-8.54%

2018 2018 - 2 2019 8 30 2018 2019

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956,774.36	
75,456,995.01	
2,934,114.61	
14,728,725.88	
149,878.49	
64,469,279.61	

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		67,881			0			
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		16.02%	282,781,900			252,745,090		
		10.02%	202,701,900			282,781,900		
. 105		4.98%	87,882,136					
		4.70%	82,872,928					
		4.17%	73,664,825					

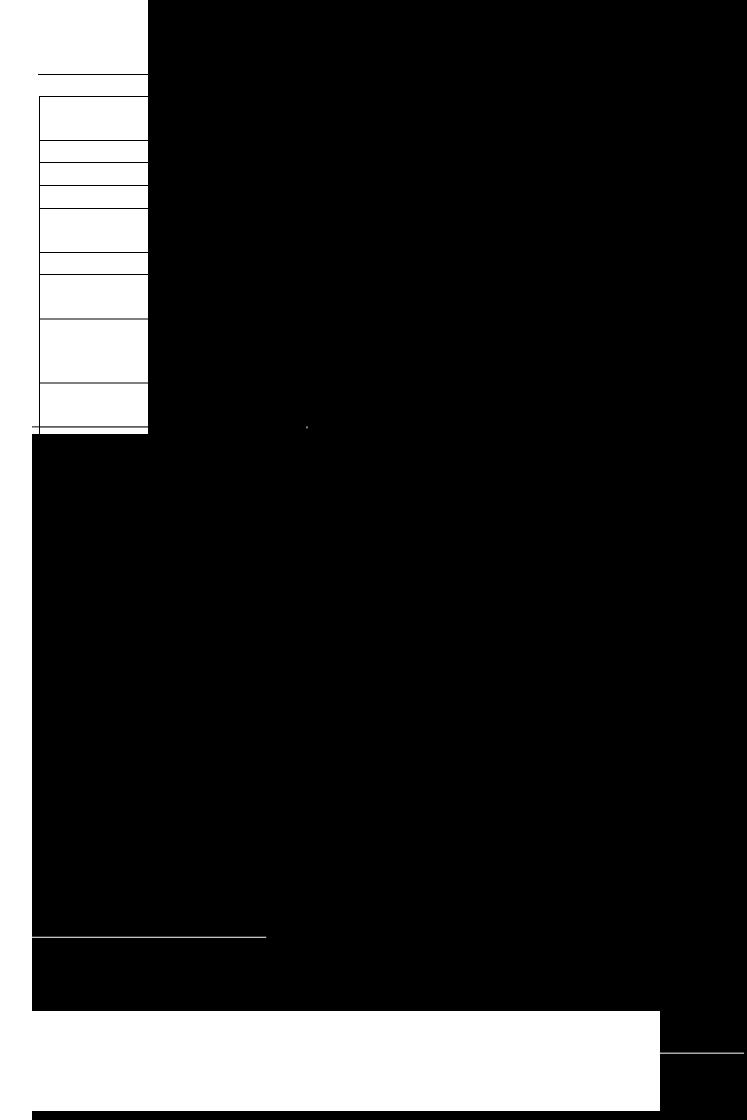
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. 5					
. 103		4.04%	71,325,966		
. 104		2.98%	52,574,145		
		2.66%	47,017,545	47,017,545	47,017,545 47,017,545
		2.09%	36,881,091		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		2.00%	35,294,400		
		1.95%	34,406,400	25,804,800	
		10			
				282,781,900	282,781,900
	105		87,882,136		87,882,136
				82,872,928	
. 5			73,664,825	73,664,825	
. 103				71,325,966	71,325,966
104				52,574,145	52,574,145

	36,881,091		36,881,091
	35,294,400		35,294,400
	20,629,194		20,629,194
	20,363,832		20,363,832
		10%	
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2019 9	2018		
468,865,85	58.87 1,164,436,869.99	-59.73%	
23,067,23	11.61 80,381,558.38	-71.30%	
26,393,24	43.09 37,708,407.45	-30.01%	
437,749,62	26.05 719,349,357.31	-39.15%	
16,502,97	71.65 25,744,627.24	-35.90%	
34,948,90	08.40 85,354,711.50	-59.05%	
892,861,59	99.54 1,863,255,098.01	-52.08%	
14,069,03	36.84 1,486,458.32	846.48%	
99,006,40	08.83 328,716,928.45	-69.88%	
14,000,00	20,000,000.00	-30.00%	
	- 32,044,818.66	-100.00%	
	- 8,751,162.33	7 -100.00%	
12,766,80	02.27 -20,717,993.68	161.62%	
2019 1-	9 2018 1-9		
2,296,423,88	87.40 2,981,608,432.75	-22.98%	
			LED
124,540,96	39,039,725.41	219.01%	
58,362,78	81.24 109,969,418.81	-46.93%	
66,045,70			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12 18 3
8,115,07	72.06 24,461,702.67	-66.83%	
86,169,66	66.43 14,633,205.18	488.86%	



1,586,785,581.47	4,235,591,461.53	-62.54%	12
49,636,380.62	170,419,519.46	-70.87%	
191,796,190.83	534,892,608.05	-64.14%	
1,154,114.57	2,307,481.51	-49.98%	
-84,792,195.64	-2,376,632,629.22	96.43%	

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870,346,000 2019 4 3 2019 4 3 3,875,000 2018 4,231,155,649

4,227,280,649 20.57% 20.59%

130,000,000 9.31%

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2017 3 16 72,222,222 57,777,778

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2019 9 30	2018 12 31
468,865,858.87	1,164,436,869.99
23,067,211.61	80,381,558.38
874,309,285.43	987,949,103.07
26,393,243.09	37,708,407.45
76,322,171.51	91,422,745.08
299,548.64	248,766.32
437,749,626.05	719,349,357.31
156,960,369.40	208,041,356.42
2,063,667,765.96	3,289,289,397.70

	3,650,000.00
35,622,052.43	38,463,498.85
1,623,535,837.42	1,515,887,268.68
3,650,000.00	
14,090,402.38	17,787,243.91
1,501,158,187.52	1,878,665,197.91
262,899,301.89	220,442,773.88
486,415,102.64	506,940,195.32
486,415,102.64 45,144,204.67	506,940,195.32 45,769,051.30
45,144,204.67	45,769,051.30

69,838,566.05	67,825,363.32
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4,704,718,753.64	4,704,718,753.64
12,766,802.27	-20,717,993.68
87,142,242.49	87,142,242.49
-4,461,383,481.20	-4,281,389,814.94
2,107,964,317.20	2,254,473,187.51
186,162,336.43	188,103,266.74
2,294,126,653.63	2,442,576,454.25
6,130,532,439.58	7,671,290,569.28

2019 9 30	2018 12 31
7,489,503.66	199,960,371.75
	1,388,173.52
262,959,927.92	93,157,506.71
1,224,287.52	4,021,263.86
3,233,310,877.50	2,946,872,131.00
43,156,949.33	4,389,761.71

2,261,144.93	879.71
3,550,402,690.86	3,249,790,088.26
	3,150,000.00
35,622,052.43	38,463,498.85
8,868,576,438.30	8,508,950,608.76
3,150,000.00	
40,044,116.25	8,752,064.02
72,498.37	72,498.37
36,152,070.87	54,664,550.80
173,171.92	354,879.23
395,314.59	478,854.83
8,984,185,662.73	8,614,886,954.86
12,534,588,353.59	11,864,677,043.12
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224,953,743.70	199,500,000.00
224,733,143.10	177,500,000.00
584,559.61	168,564,378.08
304,337.01	100,507,570.00

195,003,730.32	43,652,870.59
1,350,149.06	1,318,037.87
2,802,620.93	3,282,039.95
999,864.22	3,152,064.19
4,934,302,642.67	4,103,521,942.88
2,259,871.01	366,472.71
8,400,000.00	8,400,000.00
	54,600,000.00
5,359,997,310.51	4,577,591,333.56
466,811,400.00	452,971,200.00
466,811,400.00	452,971,200.00
5,826,808,710.51	5,030,562,533.56
1,764,720,000.00	1,764,720,000.00
5,124,726,453.59	5,124,726,453.59

87,142,242.49	87,142,242.49
-268,809,053.00	-142,474,186.52
6,707,779,643.08	6,834,114,509.56
12,534,588,353.59	11,864,677,043.12

	842,778,454.72	1,119,812,648.08
	842,778,454.72	1,119,812,648.08
	965,115,810.71	1,145,828,027.86
	751,688,290.21	923,229,073.09
	7,713,727.99	6,131,507.31
	35,312,340.11	44,390,854.74
	121,873,520.20	139,211,959.03
	32,534,763.89	13,344,616.13
	15,993,168.31	19,520,017.56
	18,380,065.07	38,720,279.90
	2,738,580.95	5,952,007.75
	23,499,677.26	20,716,184.45
u 17	26,855,812.46	-2,919,565.75
	26,855,812.46	-2,919,565.75

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" <u>"</u> "	376,537.13	-84,818.95
"_ "	1,159,382.31	4,713,071.46
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	-70,445,946.83	-3,590,508.57
	3,916,759.37	788,217.61
	5,785,023.19	1,752,897.74
دد »	-72,314,210.65	-4,555,188.70
	-2,541.65	433,250.50
٠٠ ,,	-72,311,669.00	-4,988,439.20
1. ""	 ((0.00	1,000,100,00
	-72,311,669.00	-4,988,439.20
2. ""		
1.	-71,898,439.00	-6,401,963.15
2.	-413,230.00	1,413,523.95
	33,765,759.44	44,697,000.06
	33,765,759.44	44,695,398.46
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44,695,398.46	33,765,759.44	
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44,695,398.46	33,765,759.44	8.
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1,601.60		
6 39,708,560.86	-38,545,909.56	
6 38,293,435.31	-38,132,679.56	
1,415,125.55	-413,230.00	
-0.0036	-0.0407	
-0.0036	-0.0407	



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	-34,723,100.12	75,406,879.04

	2,296,423,887.40	2,981,608,432.75
	2,296,423,887.40	2,981,608,432.75
	2,594,306,773.02	3,081,652,628.66
	2,041,889,187.93	2,437,032,803.13
	24,824,994.42	23,348,362.84
	105,401,502.38	123,285,394.63
	239,287,346.65	348,976,923.84
	124,540,960.40	39,039,725.41
	58,362,781.24	109,969,418.81
	66,045,701.11	132,861,381.18
	8,115,072.06	24,461,702.67
	75,455,995.01	61,448,174.85
دد ۲۶	86,169,666.43	14,633,205.18
	103,894,361.69	14,633,205.18
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دد ۲۶		

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" <u>"</u> "	-49,613,574.89	33,117,125.25
· · _ 27	4,656,114.01	5,089,914.34
۱٬ ۲۶	-181,214,685.06	14,244,223.71
	6,002,964.39	3,743,694.06
	6,767,189.43	3,932,268.59
cc 29	-181,978,910.10	14,055,649.18
	-44,313.53	1,614,587.75
۱٬ ۲۶	-181,934,596.57	12,441,061.43
1. ""	-181,934,596.57	12,441,061.43
2. ""		
1.	-179,993,666.26	13,704,328.16
2.	-1,940,930.31	-1,263,266.73
	33,484,795.95	55,178,539.54
	33,484,795.95	55,176,937.94
1.		
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	33,484,795.95	55,176,937.94

1.	-2,192,922.51	512,740.94
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8.	35,677,718.46	54,664,197.00
9.		
		1,601.60
	-148,449,800.62	67,619,600.97
	-146,508,870.31	68,881,266.10
	-1,940,930.31	-1,261,665.13
	-0.1020	0.0078
	-0.1020	0.0078

189,614,111.34	478,086,826.31
148,519,971.62	413,766,283.44
649,783.12	1,330,375.59
126.04	1,156,259.78
48,648,574.34	65,050,861.09

4,289,054.34		
22,429,919.38	23,680,214.93	
14,976,066.47	10,369,860.13	
-584,609.86	-1,103,596.34	
5,092,014.02	1,053,300.60	
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115,544,843.82	187,675,815.38
96,341,710.07	293,322,564.07
2,823,644,780.40	3,631,349,629.88
1,521,391,306.52	2,327,832,129.92
516,446,289.91	545,345,911.62
33,924,163.93	75,567,361.52
339,850,516.81	243,709,688.76
2,411,612,277.17	3,192,455,091.82
412,032,503.23	438,894,538.06
38,280,428.12	7,559,129.08
20,330,966.10	18,948,057.10
20,330,900.10	10,740,037.10
212,987,067.32	
271,598,461.54	26,507,186.18

372,146,004.67	87,079,752.65	
320,000.00		
	1,117,917.89	
372,466,004.67	88,197,670.54	
-345,958,818.49	183,400,791.00	
2,384,940,656.79	536,059,733.00	
84,087,101.95	610,778,815.48	
2,469,027,758.74	1,146,838,548.48	
4,235,591,461.53	1,586,785,581.47	
170,419,519.46	49,636,380.62	
534,892,608.05	191,796,190.83	
4,940,903,589.04	1,828,218,152.92	
-2,471,875,830.30	-681,379,604.44	
2,307,481.51	1,154,114.57	
-2,376,632,629.22	-84,792,195.64	
2,544,163,591.79	397,193,290.38	
167,530,962.57	312,401,094.74	

9,163,675.09	296,772,408.12

1,144,259,465.90	1,409,092,580.99
1,153,423,140.99	1,705,864,989.11
3,987,821.33	447,817,872.28
38,937,066.55	37,912,868.00
1,850,260.08	20,926,396.25
 577,451,621.45	480,614,328.27
622,226,769.41	987,271,464.80

97,617,718.13	730,935,613.44
-66,377,369.65	-727,211,323.46
3,438.93	20,180.07
-53,375,519.14	-106,211,124.62
59,181,176.27	114,920,371.45
5,805,657.13	8,709,246.83

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2018 12 31	2019 01 01	
1,164,436,869.99	1,164,436,869.99	
80,381,558.38	80,381,558.38	
987,949,103.07	987,949,103.07	
37,708,407.45	37,708,407.45	
91,422,745.08	91,422,745.08	
248,766.32	248,766.32	

719,349,357.31	719,349,357.31	
208,041,356.42	208,041,356.42	
3,289,289,397.70	3,289,289,397.70	
3,650,000.00		-3,650,000.00
38,463,498.85	38,463,498.85	
1,515,887,268.68	1,515,887,268.68	
	3,650,000.00	3,650,000.00
17,787,243.91	17,787,243.91	
1,878,665,197.91	1,878,665,197.91	
220,442,773.88	220,442,773.88	
506,940,195.32	506,940,195.32	
45,769,051.30	45,769,051.30	
25,744,627.24	25,744,627.24	
18,717,020.94	18,717,020.94	
24,579,582.05	24,579,582.05	
85,354,711.50	85,354,711.50	
4,382,001,171.58	4,382,001,171.58	
7,671,290,569.28	7,671,290,569.28	
1,863,255,098.01	1,863,255,098.01	

40-00-00044	407 007 000 44	
437,097,230.14	437,097,230.14	
978,642,468.54	978,642,468.54	
67,825,363.32	67,825,363.32	
48,640,106.51	48,640,106.51	
106,329,021.74	106,329,021.74	
637,627,377.29	637,627,377.29	
1,486,458.32	1,486,458.32	
9,260,010.27	9,260,010.27	
229.717.029.45	220 717 020 45	
328,716,928.45	328,716,928.45	
4,468,133,594.00	4,468,133,594.00	
20,000,000.00	20,000,000.00	
32,044,818.66	32,044,818.66	



452,971,200.00	452,971,200.00	
246,813,340.00	246,813,340.00	
8,751,162.37	8,751,162.37	
760,580,521.03	760,580,521.03	
5,228,714,115.03	5,228,714,115.03	
1,764,720,000.00	1,764,720,000.00	
4,704,718,753.64	4,704,718,753.64	
-20,717,993.68	-20,717,993.68	
87,142,242.49	87,142,242.49	
-4,281,389,814.94	-4,281,389,814.94	
2,254,473,187.51	2,254,473,187.51	
188,103,266.74	188,103,266.74	
2,442,576,454.25	2,442,576,454.25	
7,671,290,569.28	7,671,290,569.28	

2017 3 31	22	2017	2017 7
23 ——	2017	2017 8	24 —— 201
2017 9	2017 5 2	37 ——	2017
2017 14	" "	2019	1 1 2019 4 24
			2019 1 1
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3,650,000.00	-3,650,000.00	
	3,650,000.00	3,650,000.00

2018 12 31	2019 01 01	
2010 12 31	2017 01 01	
199,960,371.75	199,960,371.75	
177,700,371173	177,700,5711.73	
1,388,173.52	1,388,173.52	
93,157,506.71	93,157,506.71	
4,021,263.86	4,021,263.86	
2,946,872,131.00	2,946,872,131.00	
4,389,761.71	4,389,761.71	
879.71	879.71	
3,249,790,088.26	3,249,790,088.26	
3,150,000.00		-3,150,000.00
38,463,498.85	38,463,498.85	
8,508,950,608.76	8,508,950,608.76	
	3,150,000.00	3,150,000.00

9.752.064.03	9.752.064.02	
8,752,064.02	8,752,064.02	
72,498.37	72,498.37	
54,664,550.80	54,664,550.80	
354,879.23	354,879.23	
,	,	
478,854.83	170 051 02	
8,614,886,954.86	478,854.83 8,614,886,954.86	
11,864,677,043.12	11,864,677,043.12	
199,500,000.00	199,500,000.00	
168,564,378.08	168,564,378.08	
43,652,870.59	43,652,870.59	
1,318,037.87	1,318,037.87	
3,282,039.95	3,282,039.95	
3,152,064.19	3,152,064.19	
4,103,521,942.88	4,103,521,942.88	
366,472.71	366,472.71	
8,400,000.00	8,400,000.00	
54,600,000.00	54,600,000.00	
4,577,591,333.56	4,577,591,333.56	
т,577,555.30	0.555,71,5,71,5,5	

452,971,200.00	452,971,200.00	
452.051.200.00	452.051.200.00	
452,971,200.00	452,971,200.00	
5,030,562,533.56	5,030,562,533.56	
1,764,720,000.00	1,764,720,000.00	
- 101 - 01 1 1 0 1 0 1		
5,124,726,453.59	5,124,726,453.59	
87,142,242.49	87,142,242.49	
-142,474,186.52	-142,474,186.52	
6,834,114,509.56		
11,864,677,043.12	11,864,677,043.12	
11,804,077,043.12	11,804,077,043.12	

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3,150,000.00	-3,150,000.00	
	3,150,000.00	3,150,000.00

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