600167

2018 ضخ ضخ

1.1

1.2

	3,202,589.59	

	122,447,526.11	929,107,705.98	-86.82	
	164,738.01	76,109.35	116.45	

3.2

[redacted]

3.3

4.1

2018 3 31

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	4,749,754,753.80	5,424,493,287.75
	8,715,022.00	16,092,596.00
	196,280,875.79	175,954,456.60
	62,209,308.90	49,874,522.29
	35,774,366.42	12,207,072.32
	242,307,023.23	116,541,863.90
	6,402,132.60	2,000,782.19
	39,671,807.56	68,045,467.09
	5,000,000.00	5,000,000.00
	661,418,949.56	639,841,563.86
	6,007,534,239.86	6,510,051,612.00
	1,276,435,261.28	1,061,430,221.28
	45,000,000.00	45,000,000.00
	563,849.88	563,849.88
	99,704,109.69	100,330,066.47
	2,669,601,449.20	2,729,109,514.15
	246,602,545.11	223,410,311.58
	18,806,921.49	22,211,088.38

	293,049,973.06	294,647,191.67
	662,293.45	662,293.45
	228,848.38	

	2,091,572,901.14	2,027,319,051.95
	5,745,898,718.54	5,779,683,452.42

	1, 143, 463, 996. 28	

	485,663,914.11	447,406,819.85
	484,848,944.08	416,032,575.18
	4,854,658.15	4,495,017.83
	1,809,964.31	372,573.94
	35,985,347.12	32,597,344.73
	-48,910,723.49	-6,486,538.06
	7,075,723.94	395,846.23
	301,170.48	
	11,788,015.26	
		3,306.66
	51,919,333.00	4,208,703.36
	780,909,181.33	602,954,569.52
	7,338,823.18	2,377,847.99
	521,914.38	233,182.40
	787,726,090.13	605,099,235.11
	180,613,210.77	140,156,173.55
	607,112,879.36	464,943,061.56
1.	607,112,879.36	464,943,061.56
2.		
1.	12,323,940.13	13,368,504.90
2.	594,788,939.23	451,574,556.66
	-1,803,804.29	

1.		

	35,283,568.21	874,826.61
	17,935.00	
	35,265,633.21	874,826.61
	8,816,408.30	218,706.65
	26,449,224.91	656,119.96
	26,449,224.91	656,119.96
1.		
2.		

	196,293,631.94	247,330,461.35
	4,447,837.02	
	26,081.15	
	-4,401,350.41	
	3,831,313.37	1,773,948.48
	52,426,353.61	12,372,806.03
	252,623,866.68	261,477,215.86
	453,889,710.09	359,210,136.80

[redacted]	309, 728, 133. 91	99, 515, 838. 69

	955,000,000.00	1,013,218,400.00
	955,000,000.00	1,013,218,400.00
	126,775.00	
	1,083,030,927.68	997,000,000.00
	1,083,157,702.68	997,000,000.00
	-128,157,702.68	16,218,400.00