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审计报告

信会师报字[2019]第 ZA12706 号

宁波杉杉股份有限公司全体股东：

一、 审计意见

我们审计了宁波杉杉股份有限公司 2018 年度财务报表，包括 2018 年 12 月 31 日的合并及母公司资产负债表，2018 年度的合并及母公司利润表、合并及母公司现金流量表、合并及母公司所有者权益变动表以及相关财务报表附注。

我们认为，后附的财务报表在所有重大方面按照企业会计准则的规定编制，公允反映了贵公司 2018 年 12 月 31 日的合并及母公司财务状况以及 2018 年度的合并及母公司经营成果和现金流量。

二、 形成审计意见的基础

我们按照中国注册会计师审计准则的规定执行了审计工作。审计报告的“注册会计师对财务报表审计的责任”部分进一步阐述了我们在这些准则下的责任。按照中国注册会计师职业道德守则，我们独立于贵公司，并履行了职业道德方面的其他责任。我们相信，我们获取的审计证据是充分、适当的，为发表审计意见提供了基础。

三、 关键审计事项

关键审计事项是我们根据职业判断，认为对本期财务报表审计最为重要的事项。这些事项的应对以对财务报表整体进行审计并形成审计意见为背景，我们不对这些事项单独发表意见。我们确定下列事项是需要在审计报告中沟通的关键审计事项。

关键审计事项	该事项在审计中是如何应对的
(一) 应收账款减值	
参见财务报表附注三、重要会计政策和会计估计(十一) 应收账款坏账准备与财务报表附注五、(三) 应收账款。	我们了解、评估并测试管理层对应收账款账龄分析以及确定应收账款坏账准备相关的内部控制。
公司合并财务报表中应收账款的原值为 3,097,100,408.03 元，坏账准备为 268,287,868.75 元。	我们选取样本检查了管理层编制的应收账款账龄分析表的准确性，并测试了与应收账款账龄分析相关的控制程序。
公司在管理层在确定应收账款预计可收回金额时需要评估相关客户的信用情况，包括可获抵押或质押物状况以及实际还款情况等因素。	我们复核管理层对应收账款进行减值测试的相关考虑及客观证据，关注管理层是否充分识别已发生减值的项目。对于单独计提坏账准备的应收账款选取样本，复核管理层对预计未来可收回的现金流量做出估计的依据及合理性；对于管理层按照信用风险特征组合计提坏账准备的应收账款，评价管理层确定的坏账准备计提比例是否合理。我们重新计算了管理层计提的坏账准备金额进行了核对；结合期后回款情况检查，评价管理层坏账准备计提是否合理。
由于应收款项金额重大，且管理层在确定应收款项减值时作出了重大判断，我们将应收账款减值列为关键审计事项。	我们通过考虑历史上同类应收款项组合的实际坏账发生金额及比例，结合信用风险和特征等因素，评估了管理层将应收账款划分为若干组合进行减值测试的方法和计算是否适当。
(二) 收入确认	
参见财务报表附注三、重要会计政策和会计估计(二十五) 收入所述的会计政策与财务报表附注五(四十) 营业收入。	我们了解、评估管理层与收入确认相关的关键内部控制的设计和运行有效性。
2018 年度，公司销售产品确认的营业收入为人民币 8,853,422,775.58 元。公司对于产品销售产生的收入是在商品所有权上的风险和报酬已转移至客户时确认的，根据销售合同的约定，国内销售通常以客户签收(如约定由公司负责运输)或者产品离开公司仓库(如约定客户自行提货)作为销售收入的确认时点，出口销售则以货物报关装运并签发提单作为销售收入的确认时点。	我们选取样本检查销售合同，识别与商品所有权风险和报酬转移相关的合同条款与条件，评价收入确认时点是否符合企业会计准则的要求；我们结合产品特性、客户类型及销售模式，判断本期收入金额是否出现异常波动情况；我们选取销售交易选取样本，核对发票、销售合同及出库单，评价相关收入确认是否符合公司收入确认的会计政策；我们检查了与客户
由于收入是公司的关键业绩指标之一，从而存在管理层为了达到特定目标或期望而操纵收入确认时点的固有风险，我们将公司的收入确认识别为关键审计事项。	前后记录的收入交易，选取样本核对销售单据与记账凭证，以评价收入是否记录于恰当的会计期间。

四、其他信息

贵公司管理层(以下简称管理层)对其他信息负责。其他信息包括贵公司 2018 年年度报告中涵盖的信息,但不包括财务报表和我们的审计报告。

我们对财务报表发表的审计意见不涵盖其他信息,我们也不对其他信息发表任何形式的鉴证结论。

结合我们对财务报表的审计,我们的责任是阅读其他信息,在此过程中,考虑其他信息是否与财务报表或我们在审计过程中了解到的情况存在重大不一致或者似乎存在重大错报。

基于我们已执行的工作,如果我们确定其他信息存在重大错报,我们应当报告该事实。在这方面,我们无任何事项需要报告。

五、管理层和治理层对财务报表的责任

管理层负责按照企业会计准则的规定编制财务报表,并使其公允反映,并设计、执行和维护必要的内部控制,以使财务报表不存在由于舞弊或错误导致的重大错报。

在编制财务报表时,管理层负责评估贵公司的持续经营能力,披露与持续经营相关的事项(如适用),并运用持续经营假设,除非计划进行清算、终止运营或别无其他现实的选择。

治理层负责监督贵公司的财务报告过程。

六、注册会计师对财务报表审计的责任

我们的目标是对财务报表整体是否不存在由于舞弊或错误导致的重大错报获取合理保证,并出具包含审计意见的审计报告。合理保证是高水平的保证,但并不能保证按照审计准则执行的审计在某一重大错报存在时总能发现。错报可能由于舞弊或错误导致,如果合理预期错报单独或汇总起来可能影响财务报表使用者依据财务报表作出的经济决策,则通常认为错报是重大的。

在按照审计准则执行审计工作的过程中，我们运用职业判断，并保持职业怀疑。同时，我们也执行以下工作：

(1) 识别和评估由于舞弊或错误导致的财务报表重大错报风险，设计和实施审计程序以应对这些风险，并获取充分、适当的审计证据作为发表审计意见的基础。由于舞弊可能涉及串通、伪造、故意遗漏、虚假陈述或凌驾于内部控制之上，未能发现由于舞弊导致的重大错报的风险高于未能发现由于错误导致的重大错报的风险。

(2) 了解与审计相关的内部控制，以设计恰当的审计程序。

(3) 评价管理层选用会计政策的恰当性和作出会计估计及相关披露的合理性。

(4) 对管理层使用持续经营假设的恰当性得出结论。同时，根据获取的审计证据，就可能导致对贵公司持续经营能力产生重大疑虑的事项或情况是否存在重大不确定性得出结论。如果我们得出结论认为存在重大不确定性，审计准则要求我们在审计报告中提请报表使用者注意财务报表中的相关披露；如果披露不充分，我们应当发表非无保留意见。我们的结论基于截至审计报告日可获得的信息。然而，未来的事项或情况可能导致贵公司不能持续经营。

(5) 评价财务报表的总体列报、结构和内容，并评价财务报表是否公允反映相关交易和事项。

(6) 就贵公司中实体或业务活动的财务信息获取充分、适当的审计证据，以对财务报表发表审计意见。我们负责指导、监督和执行集团审计，并对审计意见承担全部责任。

我们与治理层就计划的审计范围、时间安排和重大审计发现等事项进行沟通，包括沟通我们在审计中识别出的值得关注的内部控制缺陷。

我们还就已遵守与独立性相关的职业道德要求向治理层提供声明，并与治理层沟通可能被合理认为影响我们独立性的所有关系和其他事项，以及相关的防范措施(如适用)。

从与治理层沟通的事项中，我们确定哪些事项对本期财务报表审计最为重要，因而构成关键审计事项。我们在审计报告中描述这些事项，除非法律法规禁止公开披露这些事项，或在极少数情形下，如果合理预期在审计报告中沟通某事项造成的负面后果超过在公众利益方面产生的益处，我们确定不在审计报告中沟通该事项。



中国注册会计师
(项目合伙人)



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中国注册会计师：

[Handwritten signature: 施丹华]



中国·上海

二〇一九年四月二十三日

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	1 2 3	2,946,944,000.00	2,987,722,662.40
2 3			
1 2 3 4 5 6 7 8 9 10 11 12			
	1 2 3 4 5 6 7 8 9 10 11 12	2,914,783,827.33	2,990,981,981.91
	1 2 3 4 5 6 7 8 9 10 11 12	115,391,206.57	102,658,376.78
1			
	1 2 3 4 5 6 7 8 9 10 11 12	78,267,175.52	79,154,641.68
	1 2 3 4 5 6 7 8 9 10 11 12	327,067,003.93	175,037,903.61
1	1 2 3 4 5 6 7 8 9 10 11 12	526,797,924.22	361,740,890.21
№			
2			
1			
			22,483,841.01
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	2,044,289,018.21	154,953,393.11
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	2,661,904.14	3,835,159.19
		8,956,202,059.92	6,878,568,849.90
	1 2 3 4 5 6 7 8 9 10 11 12	1,107,359,636.78	865,961,842.49
	1 2 3 4 5 6 7 8 9 10 11 12		748,315,267.27
1 2 3 4 5 6 7 8 9 10 11 12			
	1 2 3 4 5 6 7 8 9 10 11 12	156,668,822.65	224,802,062.01
	1 2 3 4 5 6 7 8 9 10 11 12	5,900,000.00	9,405,095.89
	1 2 3 4 5 6 7 8 9 10 11 12	240,493,602.25	227,655,489.34
	1 2 3 4 5 6 7 8 9 10 11 12	459,925,696.32	1,088,750,094.11
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12		900,000,001.92
		1,970,347,758.00	4,064,889,853.03
		10,926,549,817.92	10,943,458,702.93
	1 2 3 4 5 6 7 8 9 10 11 12	1,122,764,986.00	1,122,764,986.00
1 2 3 4 5 6 7 8 9 10 11 12			
1 2 3 4 5 6 7 8 9 10 11 12			
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	4,087,722,773.53	2,952,259,402.88
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	1,345,200,414.45	3,256,208,979.56
F	1 2 3 4 5 6 7 8 9 10 11 12	2,188,756.54	586,438.78
1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	248,266,158.41	177,724,340.10
1 2 3 4 5 6 7 8 9 10 11 12			
№	1 2 3 4 5 6 7 8 9 10 11 12	3,901,055,284.75	2,923,685,299.38
1 2 3 4 5 6 7 8 9 10 11 12		10,707,198,373.68	10,433,229,446.70
		1,815,072,828.72	696,502,217.88
		12,522,271,202.40	11,129,731,664.58
		23,448,821,020.32	22,073,190,367.51

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		609,767,837.87	630,077,795.27
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	^ w~	15,079,370.04	66,945,121.92
		15,441,618.87	2,712,264.15
i	^ H~	3,377,070,153.97	2,981,160,791.61

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		2,200,000,000.00	1,851,000,000.00
		9,086,155.30	42,650,043.57
		289,498.33	32,197,904.00
		6,288,412.66	6,475,694.61
		182,257,251.51	108,541,098.77
		662,634,619.17	1,020,319,651.49
		749,759,323.87	
		3,810,315,260.84	3,061,184,392.44
			748,315,267.27
		461,067,259.58	728,278,890.00
		461,067,259.58	1,476,594,157.27
		4,271,382,520.42	4,537,778,549.71
		1,122,764,986.00	1,122,764,986.00
		2,958,758,822.18	2,958,770,631.81
		1,385,258,851.76	2,184,298,015.96
		248,266,158.41	177,724,340.10
		2,005,187,507.01	1,437,677,041.37
		7,720,236,325.36	7,881,235,015.24
		11,991,618,845.78	12,419,013,564.95

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ᑭᑦ ᑭᑦ		8,853,422,775.58	8,270,540,870.17
ᑭᑦ ᑭᑦ	ᑭᑦ	8,645,050,070.74	7,865,347,876.33
ᑭᑦ ᑭᑦ		6,897,204,303.06	6,171,044,733.08
ᑭᑦ ᑭᑦ			
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ᑭᑦ	ᑭᑦ	56,689,382.86	58,867,448.04
	ᑭᑦ	427,688,504.86	386,137,878.75
	ᑭᑦ	478,027,526.67	553,420,551.93
	ᑭᑦ	374,844,004.28	331,375,930.05
	ᑭᑦ	274,394,767.00	223,770,301.94
ᑭᑦ		313,882,428.81	226,083,553.61
		29,538,789.10	27,481,336.07
ᑭᑦ ᑭᑦ	ᑭᑦ	136,201,582.01	140,731,032.54

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в а з	~	195,656,214.37	53,608,972.45
з	~	12,606,915.40	29,009,706.23
		8,643,642.31	10,795,501.11
		19,314,121.36	14,498,518.88
		76,849,259.79	79,528,640.39
		149,405,148.19	-943,292.26
и		158,847,297.23	136,771,072.14
		9,510,570.34	137,919,814.32
		37,784,844.62	94,062,052.34
а и		1,024,972.85	232,865.00
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и з з		103,960,839.37	102,111,942.70
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а " " ~			54,648,876.19
н а з а " " ~		865,757,033.55	503,727,480.99
з		714,585.60	586,391.07
з		2,980,760.42	1,660,318.68
а а а а " " ~		863,490,858.73	502,653,553.38
		158,072,675.62	93,114,385.16
а а а " " ~		705,418,183.11	409,539,168.22
а в а а а " " ~		705,418,183.11	409,539,168.22
а н а а а " " ~			
л а и Δ		-799,039,164.20	376,122,655.14
а в а б № и			
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ᑭᑦ ᑭᑦ		55,788,886.01	59,206,283.02
ᑭᑦ ᑭᑦ		51,625,705.10	24,459,507.94
ᑭᑦ		107,414,591.11	83,665,790.96
ᑭᑦ ᑭᑦ		28,944,576.79	19,144,136.99
ᑭᑦ		26,460,909.28	22,850,484.79
		138,605,072.63	29,125,021.58
ᑭᑦ ᑭᑦ		39,287,070.90	68,181,212.36
ᑭᑦ		233,297,629.60	139,300,855.72
ᑭᑦ		-125,883,038.49	-55,635,064.76
ᑭᑦ ᑭᑦ			
		1,231,910,888.47	12,557,874.85
ᑭᑦ		149,501,727.07	541,398,811.99
ᑭᑦ ᑭᑦ			27,485,666.19
ᑭᑦ ᑭᑦ ᑭᑦ ᑭᑦ		114,670,100.00	
ᑭᑦ ᑭᑦ		168,092,965.37	144,143,836.04
ᑭᑦ		1,664,175,680.91	725,586,189.07
ᑭᑦ ᑭᑦ		30,800,636.64	17,860,681.77
		991,880,000.00	1,139,941,710.87
ᑭᑦ ᑭᑦ ᑭᑦ ᑭᑦ		262,176,670.71	
ᑭᑦ ᑭᑦ		397,529,203.45	1,195,574,550.22
ᑭᑦ		1,682,386,510.80	2,353,376,942.86
ᑭᑦ		-18,210,829.89	-1,627,790,753.79
ᑭᑦ ᑭᑦ			
ᑭᑦ		4,180,000,000.00	3,224,940,000.00
ᑭᑦ ᑭᑦ			
ᑭᑦ		4,180,000,000.00	3,224,940,000.00
ᑭᑦ		3,831,000,000.00	2,193,940,000.00
Nᑭ ᑭᑦ		224,290,089.02	249,001,534.85
ᑭᑦ ᑭᑦ		15,200,000.00	
ᑭᑦ		4,070,490,089.02	2,442,941,534.85
ᑭᑦ		109,509,910.98	781,998,465.15
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ᑭᑦ ᑭᑦ		-34,583,957.40	-901,427,353.40
ᑭᑦ ᑭᑦ		628,150,795.27	1,529,578,148.67
ᑭᑦ ᑭᑦ		593,566,837.87	628,150,795.27

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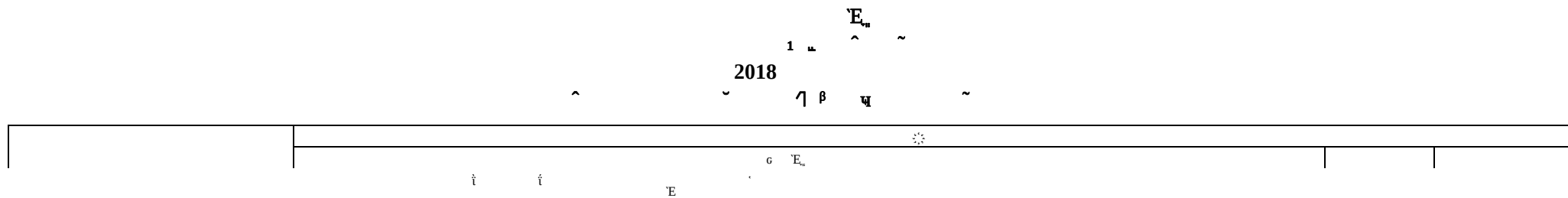
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̄ ă:	1,122,764,986.00				2,958,770,631.81		2,184,298,015.96		177,724,340.10	1,437,677,041.37	7,881,235,015.24
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Ĥ ä	1,122,764,986.00				2,958,770,631.81		2,184,298,015.96		177,724,340.10	1,437,677,041.37	7,881,235,015.24
ă 1 ˆ “” ~					-11,809.63		-799,039,164.20		70,541,818.31	567,510,465.64	-160,998,689.88
ˆ ̄~							-799,039,164.20			705,418,183.11	-93,620,981.09
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ă ~ №									70,541,818.31	-137,907,717.47	-67,365,899.16
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ă	1,122,764,986.00				2,958,758,822.18		1,385,258,851.76		248,266,158.41	2,005,187,507.01	7,720,236,325.36

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$$\mathbf{h} \quad \Psi$$
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5	1,122,764,986.00				2,962,232,677.89		1,808,175,360.82		136,770,423.28	1,158,912,988.85	7,188,856,436.84
6					-3,462,046.08		376,122,655.14		40,953,916.82	278,764,052.52	692,378,578.40
7							376,122,655.14			409,539,168.22	785,661,823.36
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101	1,122,764,986.00				2,958,770,631.81		2,184,298,015.96		177,724,340.10	1,437,677,041.37	7,881,235,015.24

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 N₀ 7 β ” Q
 X í † ~ ï ” Q
 H E E Ъ E H Â
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 7 β τ Q ψ Â
 ä ï N₀ ï 1 ̸
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 N₀ ä ï E_n E_n Й
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 Q Ɔ , Ъ 7
 β ” Q ̸ ï † τ
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	а	а	Й	
		а	а	а
		20 35	3	4.85 2.77
		8 10	3	12.13 9.70
		6 10	3	16.17 9.70
		4-8	3	24.25-12.13
		5 8	3	19.40 12.13
		3 5	3	32.33 19.40

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Е. б. М. Й. Д. Н. W. ~. Ч.

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Г. Е. б.

а 2~ Е. б. ~. Е. Г. Е.

Е. б.

а 3~ 1 №.

а 4~ ~. б. Е. Е. б.

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E_n	$\sim$	$\mathcal{F}$	G	1	$\mathcal{D}$	
$\sim$	$\mathcal{F}$	$1 \sim$	$\sim$	$\sim$	$\dot{\mathcal{I}}$	
$\mathcal{U}$	$\sim$		$\hat{A}$			
1	$\mathcal{D}$	$\sim$			$\mathcal{U}$	
$\mathcal{F}$	$\mathcal{F}$		$\hat{a}$		$\hat{A}$	
$\mathcal{Q}$	$\mathcal{Y}$	$\mathcal{D}$	$1'$			
$\sim 1 \sim$	$\sim$		$\mathcal{U}$	1	$\mathcal{D}$	
	$\hat{a}$			$\mathcal{U}$	$\sim$	
$\sim 2 \sim$	$\sim$					
$\sim 3 \sim$	$\mathcal{U}$	$\mathcal{F}$	$\mathcal{F}$		$\mathcal{U}$	
	$\hat{A}$					
$2 \hat{a}$	1					
1	$\sim$	$\mathcal{I}$	1	1	$\sim$	
1	$\mathcal{F}$	$\hat{A}$				
	1	$\mathcal{D}$	$\mathcal{F}$	$\mathcal{F}$	$\sim$	
	$1 \hat{A}$					
	1	$\mathcal{D}$	N_0	N_0	$\mathcal{F} \mathcal{F} \mathcal{F}$	$\sim$
N_0	$1 \hat{A}$					
	$N_0 N_0$	$\sim$			$\mathcal{X}$	$\mathcal{F}$
$\mathcal{F}$	$\sim$			$1 \hat{A}$		
$3 \hat{a}$	1					
1	$\mathcal{D}$			$\hat{a} \mathcal{F}$		
3	$\sim$	$\uparrow$	$1'$			
1	$\mathcal{D}$	$\mathcal{F}$	$\mathcal{F}$	$\sim$	$\uparrow$	
	$1 \hat{A}$		$\mathcal{U}$	$\sim$		
	$\mathcal{U}$	$\mathcal{X}$	$1 \hat{A}$			
$4 \hat{a}$	1	$\hat{a}$	1			
$G \mathcal{U}$	1	$\mathcal{D}$	$\mathcal{F}$	$\sim$	$\mathcal{F}$	
	$\sim$	$\mathcal{U}$	$\mathcal{F}$			
	$\mathcal{F}$	$\mathcal{X}$	$\sim$		1	
$\hat{A}$						

2 $\tilde{a}$

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$\wedge 1^{\sim}$

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$\mathcal{I}$

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$\wedge 3^{\sim}$

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$\mathfrak{I}$

$\hat{A}$

$\mathfrak{b}$	$\mathfrak{z}$	$\hat{\sim}$	G	$E_{\text{н}}$	$\mathfrak{X}$	$\mathfrak{z}$	$\sim$
$\mathfrak{q}$	$\sim$	$\hat{\sim}$	$\mathfrak{z}$	$\sim$	$\hat{\sim}$	$\mathfrak{b}$	
$E_{\text{н}}$	$\mathfrak{u}$	$\mathfrak{z}$	$\sim$	$\mathfrak{i}$	$\mathfrak{b}$	$E_{\text{н}}$	$\mathfrak{u}$
$\mathfrak{z}$	$\sim$	$\parallel$	$\mathfrak{z}$	$\mathfrak{g}$	$E_{\text{н}}$	$\mathfrak{z}$	
$\sim$	$\hat{\sim}$	$\mathfrak{b}$	$E_{\text{н}}$	$\mathfrak{u}$	$\mathfrak{z}$	$\sim$	$\mathfrak{i}$
$\mathfrak{b}$	$E_{\text{н}}$	$\mathfrak{u}$	$\mathfrak{z}$	$\sim$	$\parallel$	$\mathfrak{z}$	
$\hat{A}$							
$E_{\text{н}}$	$\mathfrak{D}$	Π	$\sim$	$\mathfrak{N}_0$	$\mathfrak{Y}_{\text{H}}$	$\sim$	$\mathfrak{N}_0$
$\hat{1}^{\sim}$			$\sim$			Π	E
$\mathfrak{u}$	$\sim$	$E_{\text{н}}$	$\mathfrak{q}$	E	$\sim$		
Π	$\mathfrak{z}$	$\hat{A}$					
$\hat{2}^{\sim}$	$E_{\text{н}}$	$\sim$	$E_{\text{н}}$	$\parallel$	$\mathfrak{z}$		
$\hat{A}$							

($\mathfrak{H}$)

G	$\mathfrak{f}$	$\sim$	$\mathfrak{f}$	$\mathfrak{D}$	$\mathfrak{f}$
$\mathfrak{q}$	$\hat{A}$	G	$\mathfrak{X}$	$\mathfrak{f}$	$\mathfrak{T}$
$\sim$	$\mathfrak{f}$	$\mathfrak{f}$	$\mathfrak{T}$	$\mathfrak{q}$	$\sim$
$\hat{A}$					
G	$\sim$	$\sim$	$\hat{A}$		
$\mathfrak{b}$			$\mathfrak{b}$	Ψ	$\mathfrak{b}$
$\mathfrak{z}$	$\mathfrak{b}$	Ψ	$\mathfrak{b}$	$\hat{\sim}$	$\mathfrak{f}$
$\mathfrak{i}$	$\mathfrak{H}$	$\hat{A}$	$\sim$	$\mathfrak{f}$	$\mathfrak{T}$
$\sim$	$\mathfrak{f}$	$\mathfrak{D}$	$\hat{a}$	$\mathfrak{Q}$	
$\mathfrak{X}$	$\hat{A}$	$\sim$	$\mathfrak{f}$		
$\mathfrak{b}$	$\mathfrak{Q}$	$\bar{w}$	$\mathfrak{Q}$	$\bar{w}$	$\mathfrak{h}$
$\mathfrak{b}$	$\mathfrak{Q}$	$\mathfrak{h}$	$\mathfrak{z}$	$\sim$	$\bar{w}$
$\hat{a}$	$\sim$	$\mathfrak{h}$	$\mathfrak{Q}$	$\mathfrak{D}$	
			$\mathfrak{X}$	$\hat{A}$	

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$\hat{1} \sim \mathbb{E}_n$
 $N_0 \sim \hat{A} \mathbb{E}_n$
 $\hat{A}$
 $\mathbb{E}_n$
 $N_0 \sim \hat{A}$
 $\hat{2} \sim \mathbb{E}_n$
 $N_0 \sim \hat{A} \mathbb{E}_n$
 $\mathbb{E}_n$
 $N_0 \sim \hat{A}$

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Ψ

$\hat{1} \sim \mathbb{E}_n$
 $\mathbb{E}_n$
 $\hat{2} \sim \mathbb{E}_n$
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(H H)

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$\hat{1} \sim \mathbb{E}_n$
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 $\hat{A}$

Ψ ₁	0	1
	Γ	E Γ E Ψ Γ
	E	3,477,610,936.56 ~ ☼
	3,255,332,412.58	
^ 1~	Γ	E Γ E Ψ Γ
	E	2,914,783,827.33 ~ ☼
	2,990,981,981.91	
	E Γ	E Γ E Ψ Γ
	E Γ	E Γ E Γ Ì E
	Γ Ì	E ~ ☼
	Γ Ì	E 133,059,937.13 ~ ☼
	75,301,987.75	
	Γ	E 15,823,499.97 ~ ☼
	Γ	E 1,585,850.47 ~ ☼
	1,864,592.51	
	Γ	E ~ ☼ Â
^ 2~	Γ	E ~ Γ E
	Γ	E 374,844,004.28 ~ ☼
	331,375,930.05 ~	N ₀ Γ EÂ
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3	15 ã 25
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±	3 ã 5

$\mathfrak{b} \quad \Omega$	$\mathfrak{z}$	$\mathfrak{h}$	$\sim$
	$\mathfrak{h} \quad \Omega$		$\wedge \quad \% \sim$
Υ		$\mathbb{E}_n$	15
Υ		$\mathbb{E}_n$	15
$\odot$		$\mathbb{E}_n$	15
		$\mathbb{E}_n$	15
		$\mathbb{E}_n$	15
$\Leftrightarrow^v$		$\mathbb{E}_n$	15
		$\mathbb{E}_n$	15
Υ		$\mathbb{E}_n$	15
$\odot$		$\mathbb{E}_n$	15
$\wedge$	)	$\mathbb{E}_n$	15
ε		$\mathbb{E}_n$	15

$$(\mathbf{H})$$

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γ β		π					
ϕ	E _u	2017	ϭ	~	2018	ϭ	3 H
1 ϕ	E _u	ϭ					
ĩ	ϕ	2018	ϭ	~	2018	ϭ	3 w̄
ϕ	E _u	2017	ϭ	~	2018	ϭ	3 H
ϕ	E _u	ϭ					
ϕ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
ĩ	ϕ	2017	ϭ	~	2018	ϭ	3 H
ϕ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
E _u		ϭ					
ĩ	ϕ	ϭ					
γ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
ϕ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
γ	E	2018	ϭ	~	2018	ϭ	3 w̄
E _u		ϭ					
H	E _u	ϭ					
ϕ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
E _u		2018	ϭ	~	2018	ϭ	3 w̄
γ	ϕ	2018	ϭ	~	2018	ϭ	3 w̄
ϕ	E _u	2018	ϭ	~	2018	ϭ	3 w̄
γ	ϕ	ϭ					
ĩ	E _u	ϭ					
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ĩ	E _u	ϭ					
E _u		ϭ					
E _u		ϭ					
ϕ	E _u	ϭ					
E _u		2018	ϭ	~	2018	ϭ	3 w̄
E _u		ϭ					
γ	E _u	ϭ					
E _u		2018	ϭ	~	2018	ϭ	3 w̄
γ	E _u	ϭ					
ϕ	E _u	2017	ϭ	~	2018	ϭ	3 H

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Ф	Е	2016	Д	2018	Ч	З	С
И	Ф	2017	Д	2018	Ч	З	Н

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	312,085.88	477,266.22
	2,115,813,101.87	1,091,339,677.48
И	503,388,597.80	575,343,911.06
	2,619,513,785.55	1,667,160,854.76
И	35,598,867.18	31,336,387.71

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И

	442,318,686.24	527,604,560.10
	21,292,824.65	29,158,629.63
1	22,091,116.55	17,247,862.76
И	23,265,521.18	1,200,000.00
	508,968,148.62	575,211,052.49

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0		0			
Г	Е	И	8,427,412.73	2,530,000.00	А
Г	Е	И	3,550,000.00	1,065,000.00	А
Е	Ne	И	900,500.10	1,001,000.00	
Е	BANK OF CHINA LUX EMBOURG SA BRUSS ELS BRANCH	BANK OF CHINA L UXEMBOURG SA B RUSSELS BRANCH	13,850,000.00	15,200,000.00	

2018

Е_{тн}

	0	0			
1	7	6	2,115,083.19	634,524.96	
Е _{тн}		Е _{тн}			
1	7	6	124,962.75	37,488.83	
Е _{тн}		Е _{тн}			
1	7		937,008.00	281,102.40	
Е _{тн}		Е _{тн}			
1	7		62,518.52	18,755.56	
Е _{тн}		Е _{тн}			
ε		Е _{тн}	1,323,244.80	1,323,244.80	
Е _{тн}					
				22,091,116.55	

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	0	0			
1	6	6	200,000.00	200,000.00	7
Е _{тн}					
1	4	4	1,000,000.00	1,000,000.00	6
Е _{тн}					
^ ^		№	13,800,000.00	16,900,422.50	
Е _{тн}	№				
^ ^		№	40,000,000.00	3,009,000.00	
Е _{тн}		№			
^ ^	6	6	5,544,000.00	1,397,973.90	
Е _{тн}		№			
Δ	Е _{тн}	№		732,723.01	
Δ	Е _{тн}	і 3	21,103,343.50	6,158.49	
Δ	Е _{тн}	№		19,243.28	
				23,265,521.18	

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^ 2~ E _н	
	7,685,708.20
3	
	7,685,708.20

E _н		і
Δ	E _н	1,000,000.00
		4,507,714.01
-1	E _н	6,685,708.20
		6,334,827.64
		7,685,708.20
		10,842,541.65

^ 3~ E _н		F
-		1,819,825,166.38
- 3		5,996,064.00
		1,819,825,166.38
		5,996,064.00
-		906,256,961.66
- 3		
		906,256,961.66

^ 4~ E _н		і	ч
			13,000,000.00
3			
			13,000,000.00

2018 E_n

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			^ %~		^ %~	E		^ %~		^ %~	E
1	1										
		2,755,325,662.95	88.96	179,145,767.84	6.50	2,576,179,895.11	2,738,751,239.13	92.02	147,958,851.60	5.40	2,590,792,387.53
		2,661,508,222.95	85.94	179,145,767.84	6.73	2,482,362,455.11	2,440,010,049.13	81.98	147,958,851.60	6.06	2,292,051,197.53
		93,817,440.00	3.02			93,817,440.00	298,741,190.00	10.04			298,741,190.00
1	Б										
1		341,774,745.08	11.04	89,142,093.84	26.08	252,632,651.24	237,589,216.08	7.98	114,620,321.28	48.24	122,968,894.80
		3,097,100,408.03	100.00	268,287,861.68		2,828,812,546.35	2,976,340,455.21	100.00	262,579,172.88		2,713,761,282.33

№			
			^ %~
1	2,435,803,784.66	121,790,189.20	5.00
1 2	155,963,055.71	15,596,305.58	10.00
2 3	38,539,859.47	11,561,957.85	30.00
3 4	1,445,457.83	722,728.93	50.00
4 5	562,958.00	281,479.00	50.00
5	29,193,107.28	29,193,107.28	100.00
	2,661,508,222.95	179,145,767.84	

г р г			
E _н	93,817,440.00		

F

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г б г			^ %~	
1	41,089,294.71	8,673,480.11	21.11	1
1 2	115,604,384.63	53,460,970.76	46.24	1
2 3	23,556,880.07	11,738,813.98	49.83	1
3 4	9,784,067.04	8,513,590.65	87.01	1
4 5	6,004,560.55	6,004,560.55	100.00	1
з	145,735,558.08	750,677.79	0.52	2
	341,774,745.08	89,142,093.84		

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	134,473,358.08	672,366.79	133,800,991.29
N ₀	11,262,200.00	78,311.00	11,183,889.00
	145,735,558.08	750,677.79	144,984,880.29

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			E			E
	134,473,358.08	672,366.79	133,800,991.29	63,446,185.08	2,126,405.98	61,319,779.10
	107,018,157.85	4,984,082.31	102,034,075.54	105,516,745.95	527,583.73	104,989,162.22
	241,491,515.93	5,656,449.10	235,835,066.83	168,962,931.03	2,653,989.71	166,308,941.32

‘ 3,002,459.39 Â

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			%	E
F	232,825,483.93	1,164,127.42	0.50	231,661,356.51
F	8,666,032.00	4,492,321.68	51.84	4,173,710.32
	241,491,515.93	5,656,449.10		235,835,066.83

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35,952,309.70 ’

^ 3~

	26,942,739.89

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E _u					
γ β γ					γ
		6,784,839.80	υ	γ	υ
θ		5,508,600.82	υ	γ	υ
ζ		1,438,301.84	υ	γ	υ
ζ		1,391,891.69	υ	γ	υ
		1,003,453.00	υ	γ	υ
		1,719,277.33	υ	γ	υ
		5,299,660.80	υ	γ	υ
		1,184,000.00	υ	γ	υ
		2,612,714.61	υ	γ	υ
		26,942,739.89			

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3,300,881.01 Â

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γ γ

γ β γ			
		1	
		(%)	
A	176,184,478.72	5.69	8,809,223.94
B	171,696,680.55	5.54	8,584,834.03
C	160,761,882.81	5.19	8,038,094.14
D	138,500,387.20	4.47	6,925,019.36
E	119,972,007.61	3.87	5,998,600.38
	767,115,436.89	24.77	38,355,771.85

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		(%)		(%)
1	339,983,388.87	99.15	413,610,797.23	96.14
1 2	2,699,979.69	0.79	16,405,751.45	3.81
2 3	130,421.25	0.04	111,759.16	0.03
3 4	67,396.61	0.02	82,311.33	0.02
	342,881,186.42	100.00	430,210,619.17	100.00

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		1	(%)
		86,331,022.15	25.18
A		69,937,500.00	20.40
B		18,228,574.71	5.32
C		14,079,777.24	4.11
D		8,667,233.71	2.53
		197,244,107.81	57.54

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đ	221,840,282.64	205,818,654.45
	221,840,282.64	205,818,654.45

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№		г	г	г
		г	г	г
1		78,615,822.23	3,930,791.13	5.00
1	2	47,248,202.20	4,724,820.22	10.00
2	3	3,143,599.72	943,079.92	30.00
3	4	3,711,241.84	1,855,620.92	50.00
4	5	676,588.88	338,294.44	50.00
5	6	23,924,779.55	23,924,779.55	100.00
		157,320,234.42	35,717,386.18	

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	İ	
	14,243,247.56	
İ E _{re}	60,870,581.78	1
İ E _{re}	6,765,700.00	2
	5,418,057.29	3
	6,243,360.00	4
İ E _{re}	2,890,000.00	4
	96,430,946.63	

№ п/п	Наименование объектов, работ, услуг	Единица измерения	Количество	Стоимость, руб.	Стоимость, руб.	Стоимость, руб.
1	Итого					
2	Итого					
3	Итого					
4	Итого					
5	Итого					
6	Итого					
7	Итого					
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11	Итого					
12	Итого					
13	Итого					
14	Итого					
15	Итого					
16	Итого					
17	Итого					
18	Итого					
19	Итого					
20	Итого					
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2	2016	E _н	E _н
E _н	7.5%	⌘	E _н ~
22,552,400.00	~	15,786,700.00	~ 6,765,700.00
	E _н ⌘	E _н	0 E _н ~
	N ₂	Â	
3	⌘	~	^ l' ì L ~ ⌘
̄w		Â	
4	Й	E _н	G ⌘ E _н ~
G	⌘	~	б Â
7	б	7	ì ' ~
~	N ₂		б ~
б Q	P	Â	
		ì	^ %~
1		304,667.29	24,158.17 7.93
1 2		2,808,740.93	1,012,212.66 36.04
2 3		14,941,885.46	14,734,159.92 98.61
3 4		11,078,050.00	9,556,325.16 86.26
4 5			
5 ⌘			
		29,133,343.68	25,326,855.91

 $\hat{2}^{\sim} \quad \grave{a}$

779,648.41 '

$$\hat{z}^3 \quad \dot{t}$$

٤	412,267.25

$$\hat{A}^4 \approx 2,151,926.43 \hat{A}$$

^ 5~ ì	N ₀	
	17,763,831.49	98,278,302.61
	14,243,247.56	7,292,000.00
^ ä ~	134,726,449.93	93,144,462.08
/	39,602,256.44	38,558,162.87
ä	73,471,683.98	29,753,330.24
	3,077,055.33	1,621,184.01
	282,884,524.73	268,647,441.81

^ 6~	л л ì			1 ì	
				(%)	
л		60,870,581.78	1 2-3	21.52	
E _u					
ì	1	32,940,000.00	1	11.64	1,647,000.00
E _u	=				
ε	h ч	31,616,318.22	1	11.18	3,133,815.91
E _u			1-2		
		14,097,463.00	1-2 ä 2-3	4.98	14,097,463.00
E _u			3-4		
л		13,372,982.07	5 ì	4.73	13,372,982.07
E _u					
		152,897,345.07		54.05	32,251,260.98

^ 7~	ì			л ä
		7,100,000.00	1-2 2-3	2016 ^ 2015~ 255 _u
F				
		608,000.00	1 1-2	
		484,712.44	1	
	N ₀	6,050,535.12	1	2019 τ ä
				ö ì ð
		14,243,247.56		

(E)

1 à	N ₂					
		E	E		E	E
	351,332,072.20	17,352,042.41	333,980,029.79	343,354,924.36	26,017,762.35	317,337,162.01
	542,935,088.92	11,465,110.54	531,469,978.38	819,035,938.02	9,225,332.05	809,810,605.97
	3,305,475.24		3,305,475.24	2,341,935.43		2,341,935.43
γ	20,907,262.71	45,014.87	20,862,247.84	10,778,407.99	557,730.07	10,220,677.92
	996,663,971.29	24,114,801.48	972,549,169.81	927,681,903.81	10,065,679.90	917,616,223.91
Δ	322,055,705.59	2,887,218.40	319,168,487.19	201,351,213.99		201,351,213.99
	141,627,496.39	644,483.71	140,983,012.68	77,017,667.86	2,174,994.13	74,842,673.73
ι	4,254,983.29		4,254,983.29			
	2,383,082,055.63	56,508,671.41	2,326,573,384.22	2,381,561,991.46	48,041,498.50	2,333,520,492.96

2 à	E					
		Δ				
			ι		ι	
	26,017,762.35	1,532,184.15		10,197,904.09		17,352,042.41
	9,225,332.05	2,260,855.60		21,077.11		11,465,110.54
γ	557,730.07	30,475.65		543,190.85		45,014.87
	10,065,679.90	14,049,121.58				24,114,801.48
Δ		2,887,218.40				2,887,218.40
	2,174,994.13			1,530,510.42		644,483.71
ι						
	48,041,498.50	20,759,855.38		12,292,682.47		56,508,671.41

()

№ 4		87,909,813.94
№ 4		6,857,653.11
		81,052,160.83
№ 4		22,483,841.01

№ п/п						
№	Итого			Итого	Итого	Итого
	Итого	Итого	Итого			
1	58,568,312.13			95,923,018.87	37,354,706.74	1
2	29,341,501.81	6,857,653.11	22,483,841.01	7.69		2
3	87,909,813.94	6,857,653.11	22,483,841.01	95,923,026.56	37,354,706.74	

$$\begin{array}{ccccccc} 1' & & \mathbf{h} & \mathbf{u} & & 9589' & \sim & \mathbf{E}_n & \mathbf{J} & \mathbf{E}_n & \mathbf{Z}_{\mathbf{Z}} & & \mathbf{E}_n & \mathbf{G} & 2017 & 8 & 24 & \mathbf{E}_{\mathbf{Z}} \\ \mathbf{N}_0 & & & & & \mathbf{M} & \sim & \mathbf{E}_n & \beta & \mathbf{G} & & \mathbf{1} & & \sim & & & \mathbf{G} & 2018 & 3 & & \hat{A} \end{array}$$
[illegible]

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			E			E
ᑭ ᓐ ᓐ						
ᑭ ᓐ	3,876,094,031.25	2,300,000.00	3,873,794,031.25	6,403,380,902.28	500,000.00	6,402,880,902.28
ᓐ ᓐ ᑭ ᑭ	3,728,184,741.68		3,728,184,741.68	6,281,471,612.71		6,281,471,612.71
	147,909,289.57	2,300,000.00	145,609,289.57	121,909,289.57	500,000.00	121,409,289.57
	3,876,094,031.25	2,300,000.00	3,873,794,031.25	6,403,380,902.28	500,000.00	6,402,880,902.28

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ᑭ Nᓐ	ᑭ ᓐ	ᑭ ᓐ ᓐ	
ᓐ / ᓐ	1,931,434,590.33		1,931,434,590.33
ᑭ ᑭ	1,796,750,151.35		1,796,750,151.35

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7									7	
									(%)	
ε	19,600,000.00			19,600,000.00					29.80	
	315,000.00			315,000.00						
̄	180,000.00			180,000.00						
√	160,250.00			160,250.00						
	330,000.00			330,000.00						
⊙	500,000.00			500,000.00	500,000.00			500,000.00		
⊙	16,200,000.00			16,200,000.00					4.76	104,196.51
⊙	20,300,000.00			20,300,000.00		1,800,000.00		1,800,000.00	6.60	800,000.00
·	17,723,726.63			17,723,726.63					15.00	3,570,000.00
·	32,000.00			32,000.00						
⊙	50,000.00			50,000.00						
7	9,422,854.51			9,422,854.51						
7	95,458.43			95,458.43						
⊙	8,000,000.00			8,000,000.00						181,530.71
·	29,000,000.00			29,000,000.00						6,473,033.87
7		6,000,000.00		6,000,000.00						
7		20,000,000.00		20,000,000.00						
3										
	121,909,289.57	26,000,000.00		147,909,289.57	500,000.00	1,800,000.00		2,300,000.00		11,128,761.09

2018
E_u

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			E			E	γ
	362,729,633.39	13,936,950.16	348,792,683.23	475,061,755.66	2,644,181.71	472,417,573.95	6%~20%
	107,018,157.85	4,984,082.31	102,034,075.54	105,516,745.95	527,583.73	104,989,162.22	
N ₀	12,354,806.69	86,483.64	12,268,323.05	7,041,236.19	35,206.18	7,006,030.01	
N ₀	125,200,000.00	12,520,000.00	112,680,000.00				
ε E _u	62,432,939.55	3,121,646.98	59,311,292.57				
ä E _u	669,735,537.48	34,649,163.09	635,086,374.39	587,619,737.80	3,206,971.62	584,412,766.18	

2018
E_u

№				
			%	E
F	971,509,238.48	6,800,564.62	0.70	964,708,673.86
F	49,583,161.08	11,744,924.91	23.69	37,838,236.17
	1,021,092,399.56	18,545,489.53		1,002,546,910.03
2,788,797.68 Â				

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2018
 2018

4 à		E					
		E			E		
		E			E		
		E			E		
E	E	27,575,730.27	1,378,786.51	26,196,943.76	27,403,996.53	1,370,199.83	26,033,796.70
E	E	17,740,410.70	887,020.54	16,853,390.16	17,740,410.70	887,020.54	16,853,390.16
E	E	17,116,798.58	855,839.93	16,260,958.65	24,983,470.00	1,249,173.50	23,734,296.50
		62,432,939.55	3,121,646.98	59,311,292.57	70,127,877.23	3,506,393.87	66,621,483.36

2023 12 31 N 2017 E 200 197,500,000.00 A

5 à		N					
		N			N		
		N			N		
		N			N		
		125,200,000.00	12,520,000.00	112,680,000.00			
		72,300,000.00	7,230,000.00	65,070,000.00	197,500,000.00		
		197,500,000.00	19,750,000.00	177,750,000.00	197,500,000.00		

E 2017 E 200 197,500,000.00 A

E 2018 F 2018 94

E N 6 12

4,100' 2,000' A

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2018
E_н

γ β			1			1			1		
			1			1			1		
ε											
E _н			17,242,516.20			-8,440,469.78			8,802,046.42		
E _н			4,000,000.00			-1,413,547.43			2,586,452.57		
E _н			7,500,000.00			-489,985.55			7,010,014.45		
E _н			936,000,000.00						936,000,000.00		
W ↔			5,880,000.00			188,156.15			6,068,156.15		
E _н											
			1,478,845,789.62			953,380,000.00			-14,159,674.00		
			105,643,168.69			2,583,917.48			-27,106,205.00		
			2,499,186,996.79			20,000,000.00			45,000,000.00		
			1,478,845,789.62			184,417,453.30			953,380,000.00		
			-14,159,674.00			90,713,307.98			2,583,917.48		
			-27,106,205.00			2,668,674,589.38			20,000,000.00		
									45,000,000.00		

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E_н 114,090.67 13,713.62 E Â 4,500.00 Â

2018 E_n

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	3,804,185,890.63	2,645,360,347.41
	15,823,499.97	
	3,820,009,390.60	2,645,360,347.41

2018 E_n

2 à						
i						
I						
^ 1~	1,425,229,309.44	1,924,734,122.75	115,313,572.48	98,512,596.25	25,070,852.55	3,588,860,453.47
^ 2~	210,464,757.11	1,231,060,466.89	15,225,676.90	75,278,351.13	46,544,885.63	1,578,574,137.66
—	38,185,286.83	164,348,032.64	11,029,523.06	69,916,208.01	2,845,311.89	286,324,362.43
—	172,279,470.28	1,066,712,434.25	4,196,153.84	5,362,143.12	43,699,573.74	1,292,249,775.23
— 3						
^ 3~		136,869,932.32	21,331,301.64	9,831,197.75	638,516.06	168,670,947.77
—		34,850,849.96	7,091,180.70	7,764,041.87	637,329.14	50,343,401.67
—		101,174,035.46	14,240,120.94	2,067,155.88		117,481,312.28
— i		845,046.90			1,186.92	846,233.82
^ 4~	1,635,694,066.55	3,018,924,657.32	109,207,947.74	163,959,749.63	70,977,222.12	4,998,763,643.36
2						
^ 1~	249,415,492.26	584,988,190.19	49,929,445.00	44,523,980.09	2,104,618.97	930,961,726.51
^ 2~	51,504,398.17	197,699,403.13	17,190,699.95	41,821,422.29	5,560,081.95	313,776,005.49
—	51,504,398.17	197,699,403.13	17,190,699.95	41,821,422.29	5,560,081.95	313,776,005.49
— 3						
^ 3~		52,695,058.78	5,366,841.91	4,222,380.50	77,144.45	62,361,425.64
—		25,533,555.47	3,523,403.00	3,728,728.15	77,059.82	32,862,746.44
—		27,078,700.41	1,843,438.91	493,652.35		29,415,791.67
— i		82,802.90			84.63	82,887.53

2018 E_n

^ 4~		300,919,890.43	729,992,534.54	61,753,303.04	82,123,021.88	7,587,556.47 1,182,376,306.36
3~						
^ 1~			3,396,477.88	4,195,482.34	4,946,419.33	12,538,379.55
^ 2~	+					
—						
^ 3~			336,933.18			336,933.18
—			336,933.18			336,933.18
^ 4~			3,059,544.70	4,195,482.34	4,946,419.33	12,201,446.37
4~	E					
^ 1~	E	1,334,774,176.12	2,285,872,578.08	43,259,162.36	76,890,308.42	63,389,665.65 3,804,185,890.63
^ 2~	E	1,175,813,817.18	1,336,349,454.68	61,188,645.14	49,042,196.83	22,966,233.58 2,645,360,347.41

2018

E_u

				E	
				ĩ	ã
				75,274,329.02	
				30,921,447.91	
				114,644,459.61	
				220,840,236.54	
				-	

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			E
274,395,173.37	100,020,146.34		174,375,027.03
14,789,758.83	9,980,581.51		4,809,177.32
289,184,932.20	110,000,727.85		179,184,204.35

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	1,135,125,772.62	1,002,978,864.19
	1,585,850.47	1,864,592.51
	1,136,711,623.09	1,004,843,456.70

2018 E_n

2 à

		E		E	
			9,551,400.00		9,551,400.00
3.5'		61,972,560.13	61,972,560.13	101,138,023.42	101,138,023.42
10'	$\bar{w} \wedge 6' \sim$	292,922,729.85	292,922,729.85		
		14,912,536.57	14,912,536.57	11,068,915.43	11,068,915.43
	1.2'	289,747,189.35	289,747,189.35	247,242,094.04	247,242,094.04
	1.6'	55,659,909.36	55,659,909.36		
		19,893,568.15	19,893,568.15		
10'	$\bar{w}$	161,474,198.75	161,474,198.75		
∇	$H \quad 1'$			95,951,559.41	95,951,559.41
5'		111,569,193.58	111,569,193.58	221,646,311.35	221,646,311.35
	$\tilde{H}$	5,162,252.77	5,162,252.77	6,575,109.36	6,575,109.36
Δ		75,471.70	75,471.70	5,446,153.84	5,446,153.84
N ₂	$\tilde{Q}$	116,660,248.82	116,660,248.82	285,707,717.37	285,707,717.37
	$\mathfrak{D}$	800,000.02	800,000.02	2,557,312.48	2,557,312.48
μ	PACK			6,183,228.00	6,183,228.00
LIC		1,602,241.94	1,602,241.94	5,718,069.28	5,718,069.28
		509,333.24	509,333.24		0.00
$\dot{t}$		2,164,338.39	2,164,338.39	4,192,970.21	4,192,970.21
		1,135,125,772.62	1,135,125,772.62	1,002,978,864.19	1,002,978,864.19

2018 E₁₁

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[illegible]

2018

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			E			E
т _н	1,585,850.47		1,585,850.47	1,864,592.51		1,864,592.51
	1,585,850.47		1,585,850.47	1,864,592.51		1,864,592.51

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209,832,880.67

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		F	т _н	
т _н				
т _н 1	390,723,120.24	65,313,770.77	16,612,305.73	472,649,196.74
т _н 2	154,563,618.78	2,072,633.78	7,260,763.73	163,897,016.29
—	154,563,618.78	2,072,633.78	7,260,763.73	163,897,016.29
—				
— 3				
т _н 3		11,727,114.45	3,804,136.29	15,531,250.74
—		2,000,000.00	3,680,523.97	5,680,523.97
— 3		9,727,114.45	123,612.32	9,850,726.77
т _н 4	545,286,739.02	55,659,290.10	20,068,933.17	621,014,962.29
2				
т _н 1	39,044,646.00	45,540,802.63	4,150,744.69	88,736,193.32
т _н 2	9,929,745.02	2,613,988.32	3,239,577.44	15,783,310.78
—	9,929,745.02	2,613,988.32	3,239,577.44	15,783,310.78
— 3				
т _н 3		7,652,114.45	1,327,976.21	8,980,090.66
—			1,284,884.67	1,284,884.67
— 3		7,652,114.45	43,091.54	7,695,205.99
т _н 4	48,974,391.02	40,502,676.50	6,062,345.92	95,539,413.44

2018	E _т				
			F	Đ ĩ	
3					
^ 1~		8,460,000.00	845,912.96	9,305,912.96	
^ 2~					
—					
^ 3~			845,912.96	845,912.96	
—			845,912.96	845,912.96	
^ 4~		8,460,000.00		8,460,000.00	
4 E					
^ 1~ E	496,312,348.00	6,696,613.60	14,006,587.25	517,015,548.85	
^ 2~ E	351,678,474.24	11,312,968.14	11,615,648.08	374,607,090.46	
G	E 47,525,698.35	~	Ј ã Ĥ ã ~ Â		

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2018

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Н				
^)		13,258,015.81		13,258,015.81
E _u				
↔ л		20,000,000.00		20,000,000.00
E _u				
	7,030,625.48	33,258,015.81	7,030,625.48	33,258,015.81

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- 3) 3[~] à Â
- 3) ĭ E_u E ~ H_u ~
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	↔ л	ĭ	^
E _u	E _u	E _u	~ E _u
б E	59,104,268.31	14,858,161.35	43,985,767.82
^ ~	148,044,702.20	1,696,455.31	21,752,281.89
E	207,148,970.51	16,554,616.66	65,738,049.71
л	187,000,000.00	18,886,000.00	44,000,000.00
	1	1	2
	20,000,000.00		21,752,281.89
ĭ г E _u	20,000,000.00		13,258,015.81

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	42,947,914.82	26,565,816.16	16,542,211.99	4,981,641.18	47,989,877.81
	3,858,641.38	642,353.80	1,960,559.75		2,540,435.43
	46,806,556.20	27,208,169.96	18,502,771.74	4,981,641.18	50,530,313.24

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	313,574,245.52	57,662,009.54	251,152,425.67	45,927,606.48
	65,942,385.52	13,722,697.27	46,175,739.71	9,751,580.84
	210,802,542.48	52,700,635.62		
	69,334,506.07	14,315,610.46	39,232,493.87	8,421,050.95
	37,794,133.73	7,017,830.23	28,429,039.69	4,960,564.42
	697,447,813.32	145,418,783.12	364,989,698.94	69,060,802.69

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	1,816,519,966.80	454,129,991.70	4,355,000,376.44	1,088,750,094.11
	38,638,030.79	5,795,704.62		
	1,855,157,997.59	459,925,696.32	4,355,000,376.44	1,088,750,094.11

2018	Е _н	
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	140,928,182.00	84,199,290.61
	140,928,182.00	84,199,290.61
Н ч 10'	̄ ^ 6'	~
63,058,963.24'	3.5'	28,508,724.86 Â

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	1,320,000,000.00	1,286,000,000.00
	1,569,944,000.00	1,469,942,662.40
	57,000,000.00	81,780,000.00
		150,000,000.00
	2,946,944,000.00	2,987,722,662.40
Й Е _н	^ ~	Е _н №
5700' ~	^ ~	Е _н 6,255.32'
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	1,056,677,982.17	1,581,962,353.00
	1,858,105,845.16	1,409,019,628.91
	2,914,783,827.33	2,990,981,981.91

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	1,056,677,982.17	1,581,962,353.00
3		
	1,056,677,982.17	1,581,962,353.00

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	1,858,105,845.16	1,409,019,628.91
	1,858,105,845.16	1,409,019,628.91
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(H H)		
1 ă		
	115,391,206.57	102,658,376.78
	115,391,206.57	102,658,376.78
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1 ă		
	75,721,374.35	611,570,139.43
	608,116,862.17	1,065,691.43
	78,108,960.18	
ă -	155,781.53	38,780,546.37
	38,758,708.20	61,441.44
	116,178.26	
	3,277,485.80	3,266,945.51
	6,502,394.23	
	42,037.08	
w		
ă		
	79,154,641.68	653,617,631.31
	653,377,964.60	1,127,132.87
	78,267,175.52	

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		A			1	
1	ä	71,619,027.29	534,864,290.20	531,758,811.71	980,802.14	73,743,703.64
2		27,679.96	38,278,899.27	38,085,261.71	43,418.00	177,899.52
3	ψ	40,782.71	22,103,290.61	22,039,635.63	41,471.29	62,966.40
i	ϕ	33,200.77	19,018,073.31	18,958,944.20	37,647.30	54,682.58
		2,730.62	1,492,294.36	1,489,108.95	889.30	5,026.73
		4,851.32	1,592,922.94	1,591,582.48	2,934.69	3,257.09
4	δ	406,006.65	9,474,902.72	9,370,155.50		510,753.87
5	ψ	3,627,877.74	6,848,756.63	6,862,997.62		3,613,636.75
6						
7	Ne					
		75,721,374.35	611,570,139.43	608,116,862.17	1,065,691.43	78,108,960.18

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	122,622,937.72	74,600,627.75
	10,436,999.41	701,360.00
і	393,737,987.09	286,438,902.46
	526,797,924.22	361,740,890.21

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	447,498.00	8,807,000.00
ˆ ~	302,474,175.01	200,201,912.65
	41,780,935.58	26,431,530.45
	89,734.00	337,604.54
	33,014,731.52	35,545,476.54

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N ₀		
	371,867,306.99	202,046,282.60
1	431,292,329.79	567,915,559.89
2	304,200,000.00	96,000,000.00
	1,107,359,636.78	865,961,842.49

$\bar{w}$	N ₀	
	72,773,750.00	
1	212,576,474.40	49,526,864.73
2	49,800,000.00	24,000,000.00
	335,150,224.40	73,526,864.73

2018 E_{in}

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		h	ă	ă	1	
F		E_{in}		243,415,433.27	155,888,523.20	65,757,392.47
F	N_0	E_{in}		25,260,432.75	15,345,900.00	7,035,450.00
F		$\hat{\phi}$ E_{in}	$\hat{\phi}$	9.17MW	4,600,000.00	35,650,000.00
F	δ	$\hat{\phi}$ E_{in}	$\hat{\phi}$	12.05MW	3,800,000.00	42,200,000.00
F		γ $\hat{\phi}$ E_{in}	$\hat{\phi}$	17.25MW	8,717,948.72	76,282,051.28
F		γ $\hat{\phi}$ E_{in}	$\hat{\phi}$	10.47MW	4,820,512.76	38,564,102.67
F		$\hat{\phi}$ E_{in}	$\hat{\phi}$	22.34MW	10,703,589.72	86,453,333.37

$$E_{\text{eff}}$$

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2013	E ₁	E ₂	748,315,267.27
			748,315,267.27

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ă						E	ă
2013	750,000,000.00	2014/3/7	5	750,000,000.00	748,315,267.27	1,444,056.60	749,759,323.87
				750,000,000.00	748,315,267.27	1,444,056.60	749,759,323.87

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	156,668,822.65	224,802,062.01
F		
	156,668,822.65	224,802,062.01

2018	E _u					
2 à 2018	3	9	ψ	^	ICC~	Lubiam Moda Per L ' uomo S.P.A.
^ Lubiam	~		Q	Đ	~	E _u ^ E _u ~
Lubiam №	2014				g	E _u
320'			Â	E _u		Lubiam
ì	~		Â			3,505,095.89 ~

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^	208,485,049.26	232,326,810.17	208,222,931.53	2,326,050.00	230,262,877.90
	19,170,440.08		8,939,715.73		10,230,724.35
	227,655,489.34	232,326,810.17	217,162,647.26	2,326,050.00	240,493,602.25

2018 E_n

							₺ / ₺
			₺	₺			₺
₺ 3	134,800,765.36	16,707,858.00	5,658,090.54	6,000,000.00		139,850,532.82	₺
3	69,524,283.90	32,293,564.21	15,916,476.47		2,326,050.00	83,575,321.64	₺
3	3,180,000.00	21,697,930.68	18,600,907.24			6,277,023.44	₺
3		145,891,434.31	145,891,434.31				₺
	980,000.00	14,356,878.00	14,776,878.00			560,000.00	₺
₺		1,379,144.97	1,379,144.97				₺
	208,485,049.26	232,326,810.17	202,222,931.53	6,000,000.00	2,326,050.00	230,262,877.90	
₺							₺

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Й Б ò							
2' № ò	3,256,208,979.56	-1,679,809,311.68	649,364,516.88	-418,165,263.45	-1,911,008,565.11		1,345,200,414.45
ò ' Й 7 ò	-538,654.07	2,595,727.11			2,595,727.11		2,057,073.04
7 E E 1	3,256,747,633.63	-1,682,405,038.79	649,364,516.88	-418,165,263.45	-1,913,604,292.22		1,343,143,341.41
№ 4 7							
№							
ò	3,256,208,979.56	-1,679,809,311.68	649,364,516.88	-418,165,263.45	-1,911,008,565.11		1,345,200,414.45

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	586,438.78	8,788,655.27	7,186,337.51	2,188,756.54
	586,438.78	8,788,655.27	7,186,337.51	2,188,756.54

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E	177,724,340.10	70,541,818.31		248,266,158.41
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	177,724,340.10	70,541,818.31		248,266,158.41

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N ₀		2,923,685,299.38	2,158,345,287.00
N ₀			
X N ₀		2,923,685,299.38	2,158,345,287.00
g E _u		1,115,277,702.84	896,115,128.08
ᐃ E		70,541,818.31	40,953,916.82
ᐃ E			
ᐃ w			
		67,365,899.16	89,821,198.88
N ₀		3,901,055,284.75	2,923,685,299.38

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h ᐃ	8,739,909,467.58	6,816,186,023.55	8,212,317,436.92	6,140,276,622.04
ᐃ ᐃ	113,513,308.00	81,018,279.51	58,223,433.25	30,768,111.04
	8,853,422,775.58	6,897,204,303.06	8,270,540,870.17	6,171,044,733.08

2018

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		⊙
3		2,574,401.60
	14,089,105.75	15,828,314.43
	10,840,063.39	12,928,273.99
ă	î	31,760,213.72
	56,689,382.86	58,867,448.04

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		⊙
	8,827,715.50	4,100,723.20
	117,099,581.80	110,234,394.53
ă	29,026,242.71	2,727,367.14
	27,902,086.76	20,874,723.57
ă	77,716,307.04	70,537,580.24
ă :	9,833,344.94	12,963,428.33
ă ă ă Ψ	114,892,795.68	115,395,797.21
ă 'E ă	23,547,907.85	22,328,777.55
3	18,066,593.27	19,737,778.77
î	775,929.31	7,237,308.21
	427,688,504.86	386,137,878.75

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		⊙
	2,293,180.68	1,135,851.76
	225,133,506.03	248,407,180.83
ă	89,461,037.67	51,472,571.66
	20,639,786.03	23,054,959.20
ă	9,302,822.11	9,747,408.00
ă :	43,470,561.25	64,599,573.36
Ψ	5,366,282.76	7,827,390.80
ă 'E ă	47,036,049.41	44,556,674.83
3	29,272,733.98	21,492,494.26

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ă	î	
	6,051,566.75	81,126,447.23
	478,027,526.67	553,420,551.93

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	220,152,270.15	197,444,899.20
	93,517,807.34	79,114,792.11
ă	22,372,331.14	21,954,952.08
E ă ă	15,275,161.09	13,043,829.35
î	13,667,436.98	8,256,791.25
ă :	8,437,781.63	9,605,084.56
₹	1,061,867.77	1,484,429.67
î	359,348.18	471,151.83
	374,844,004.28	331,375,930.05

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	313,882,428.81	226,083,553.61
	29,538,789.10	27,481,336.07
	-17,817,938.01	15,071,920.98
î	7,869,065.30	10,096,163.42
	274,394,767.00	223,770,301.94

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		☼
	72,676,393.29	89,285,295.34
E	8,467,172.91	10,777,132.39
	33,258,015.81	
N ₀		6,362,691.85
	20,000,000.00	25,000,000.00
		9,305,912.96
₹	1,800,000.00	
	136,201,582.01	140,731,032.54

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			₹ / ₹
₹ 3	5,658,090.54	3,472,895.14	₹
3	15,916,476.47	10,499,479.51	₹
3	18,600,907.24	10,789,051.50	₹
3	145,891,434.31	57,831,629.03	₹
	14,776,878.00	1,533,000.00	₹
ì	1,379,144.97	601,943.11	₹
	202,222,931.53	84,727,998.29	

		☼
	90,713,307.98	116,852,404.35
	63,133,287.64	21,642,620.90
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G		
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G		
7	113,952,391.05	67,268,966.90
7 G	817,416,317.90	483,357,064.07
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i	6,232,257.24	2,679,035.95
	1,091,447,561.81	691,800,092.17

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E E F i 1 u	-503,743.64		451,241.34
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	-503,743.64		451,241.34

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		53,783,179.64	
	37,354,706.74		37,354,706.74
i	-2,093,731.78	-191,586.23	-2,093,731.78
	35,260,974.96	53,591,593.41	35,260,974.96

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		43,417.12	
		343,961.70	
	1,809,856.19	1,356,227.29	1,809,856.19
	2,894,665.79	62,474,213.18	2,894,665.79
i	3,459,174.65	4,734,955.80	3,459,174.65

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		☀
	357,061,570.27	239,764,631.11
	-70,562,275.81	-4,389,064.82
	286,499,294.46	235,375,566.29

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		1,534,036,609.55
E _u T b ε		189,558,016.34
		0.25
		430,898,656.47
' E _u b Q		-95,828,645.27
		51,817.53
		-48,666,810.51
		-7,678,998.91
7 T		-4,268,071.82
7 7 T		11,991,346.97
		286,499,294.46

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0 G à	12,171,973.34	
3 ^u E _u	93,008,428.46	89,897,009.96
	27,344,337.15	23,500,672.63
	225,430,143.01	32,889,223.64
u r 3	7,349,443.83	65,456,552.12
^ i ~	162,567,417.74	120,661,880.11
3 ^u		5,992,800.00
i	2,298,027.04	4,719,453.13
	530,169,770.57	343,117,591.59

2 a	l b	u r
		☼
	450,698,057.10	482,700,403.41
3 E _u	165,537,013.36	211,015,639.96
u r 3	5,434,937.46	7,987,356.95
r	31,487,784.36	18,558,920.49
	87,962,244.98	19,625,089.15
	741,120,037.26	739,887,409.96
3 a	l b	u r
		☼
	10,638,100.00	
U		21,072,000.00
	8,235,017.11	2,138,000.00
	18,873,117.11	23,210,000.00
4 a	l b	u r
		☼
		4,220,957.82
		300,000,000.00
	1,589,800.76	2,260,000.00
		47,500,000.00
h		
	769,915.35	
	2,359,716.11	353,980,957.82
5 a	l b	u r
		☼
i h		900,000,001.98
		165,379,040.00
b r ^		63,698,396.31
↔ v		2,000,000.00
G a	236,465,118.36	

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	3,200,000.00	
	239,665,118.36	1,131,077,438.29

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G ă	182,394,187.83	340,658,095.43
	2,872,000.00	37,128,000.00
7	6,087,514.27	23,550,635.97
ă		12,665,663.75
E _т		2,450,000.00
	191,353,702.10	416,452,395.15

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	1,247,537,315.09	1,009,856,360.99
ă	136,201,582.01	140,731,032.54
	313,776,005.49	233,727,666.71
	15,783,310.78	15,843,614.25
	18,502,771.74	24,335,826.64
ă ĩ	-33,711,248.62	-53,591,593.41
ă ă ă ă	942,852.78	15,540,198.23
E E 1 ă ă ă ă	503,743.64	-451,241.34
ă ă ă ă	338,988,588.18	234,644,662.02
ă ă ă ă	-1,091,447,561.81	-691,800,092.17
ă ă ă ă	-76,357,980.43	-4,389,064.82
ă ă ă ă	5,795,704.62	
ă ă ă ă	-17,993,625.25	-1,133,532,840.32
ă ă ă ă	-569,848,699.48	-1,104,447,101.53
ă ă ă ă	246,476,625.58	915,313,614.26

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H		
ì	5,272,100.48	16,838,371.27
u	540,421,484.80	-381,380,586.68
2 à b		
u		
w		
3 à		
	2,110,545,636.93	1,091,949,802.27
	1,091,949,802.27	2,212,889,715.21
		33,000,000.00
	1,018,595,834.66	-1,153,939,912.94

2 à D E_u

3 G E	1,300,272.38
ì ' Q̇ E _u	997,782.28
E _u	100,000.00
E _u	12,490.10
√ E _u	190,000.00
' E _u E	
D E _u	1,300,272.38

3 à E_u

E _u G E	1,500,000.00
ì ' ^ ~ E _u	1,500,000.00
' E _u E	11,082,113.50
ì ' E _u	2,668,985.20
^ ~ E _u	8,150,944.35
^ π ~ E _u	262,183.95
E _u	-9,582,113.50

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̄	а		
̄	а	2,110,545,636.93	1,091,949,802.27
̇	‘	312,085.88	477,266.22
̇	Г	2,109,617,716.12	1,091,339,677.48
̇	Г	615,834.93	132,858.57
̇	Г		
̇	З		
̇	З		
̇	а	Е	
̇	‘		
̇	а	Е	2,110,545,636.93
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	4,380,350,492.33	4,578,848,378.96	Г а
			Е
Г	4,038,340,052.90	4,296,631,324.05	Г а 0
			Е
Г	342,010,439.43	282,217,054.91	Г а
			̇
			Е

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‘	6,195,385.75	
‘	502,772,762.87	
	7,685,708.20	̇
	268,675,866.02	

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! #q ØCt × - \#ž Ø f,ú »K&>	62,553,205.48	CX ì=½Ct
*6CR × ñ		
* ÊCt ×	400,024,440.89	=½Ct0 Cq Ã â ì=½Ct
'Ct ×	47,525,698.35	â ì=½Ct
X * 0;	209,832,880.67	â ì=½Ct
8AÑ	1,505,265,948.23	

(Ä q 3) F 1CW 1 WN©-

1 Ä F 1CW 1 WN©-

NC-	O [F 1 %oNÍ	È1Ç"w)·	O [È1Ç ê"A 1 %oNÍ
CW 1CtH			157,803,217.47
!] Ö5¾ s	15,353,265.62	6.8632	105,372,532.60
\$_ 1	57,765,789.46	0.8762	50,614,384.72
!W s	218,606.04	7.8473	1,715,467.18
9!K•	7,101.58	8.6762	61,614.73
s	368,684.00	0.0619	22,821.54
N s	2,273,360.00	0.0061	13,867.50
# K	9,700.00	0.2110	2,046.70
%ã W Y Ê s	100.00	4.8250	482.50
Ô C WH =½Ct ×			98,537.43
!] Ö5¾ s	14,357.36	6.8632	98,537.43
Ë * ^H =½Ct ×			6,381,961.41
!] Ö5¾ s	929,881.31	6.8632	6,381,961.41
Ä fCV!n			146,903,411.27
!] Ö5¾ s	20,020,908.31	6.8632	137,407,497.91
!W s	1,210,086.70	7.8473	9,495,913.36
N´ fCV!n			39,375,965.26
!] Ö5¾ s	5,450,191.00	6.8632	37,405,750.87
s	31,828,988.49	0.0619	1,970,214.39
Ä CV!n			43,734,474.33
!] Ö5¾ s	5,767,932.50	6.8632	39,586,474.33
N s	680,000,000.00	0.0061	4,148,000.00

2018

E_н

				3,860,283.53
і		494,347.28	6.8632	3,392,804.25
		59,571.99	7.8473	467,479.28
і				43,810.00
і		50,000.00	0.8762	43,810.00
̄w				9,773,750.00
і	1	1,250,000.00	7.8190	9,773,750.00
				98,128,450.01
і	1	12,550,000.00	7.8190	98,128,450.01
1	Ÿ	E _н	^ ~	E _н
1380	~	~ 1	7.8190	Â

2018

[illegible]

E_{eff}

	᠒	'E _n	'E _n	'E _n	᠕	'E _n
—		997,782.28	100,000.00	12,490.10		190,000.00
— 'E _E						
— 'E _E						
— 'E _E						
— E 'E _E						
— H G						
'E _E						
— ᠓						
		997,782.28	100,000.00	12,490.10		190,000.00
' ᠑ 'E _E		997,782.28	100,000.00	12,490.10		190,000.00
/ G ᠑ ᠓						
'E _E						

2018

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3 ᄡ ᄢ ᄡ								
	ᄡ	ᄡᄢ	ᄡᄢ		ᄡᄢ		ᄡ	ᄡᄢ
	ᄡ ᄡ	ᄡ	ᄡ ᄡ	ᄡ	ᄡ	ᄡ	ᄡ ᄡ	ᄡ
	997,782.28	997,782.28	100,000.00	100,000.00	12,490.10	12,490.10	190,000.00	190,000.00
	997,782.28	997,782.28	100,000.00	100,000.00	12,490.10	12,490.10	190,000.00	190,000.00
	997,782.28	997,782.28	100,000.00	100,000.00	12,490.10	12,490.10	190,000.00	190,000.00
ᄡ	997,782.28	997,782.28	100,000.00	100,000.00	12,490.10	12,490.10	190,000.00	190,000.00

2018
 2018

(H)

E_n

1 ă

7

E_n

E _n 7	E	^ %~				E ă	H	H	H	E E	H	ă E _n
						E _n	^ %~	E	E		E E	ă E _n
E _n	2 1	54.84	ă	2018 6	=	39,023,563.44	41.25	184,417,453.30	184,417,453.30		h	ă E _n
E _n	0.18 2	3.91	ă	2018 6	7 =	519,460.79	41.25	184,417,453.30	184,417,453.30			

1' E_n

E_n

7

P ă

P ~

E_n 54.84%

2

ă

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1

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2' E_n

E_n

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P ă

P ~

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E_n 3.91%

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(ᐃ) ᐅᓄ

1 ᐱ 3

ᐅᓄ ᐱ	ᓂ	ᐅᓄ	3	(%)		ᐅ
ᐅᓄ			3	67.47		
ᐅᓄ					100	
ᐅᓄ			3		60	
ᐅᓄ				98	2	
ᐅᓄ					82.5	
ᐅᓄ			3		100	
ᐅᓄ	ᐅᓄ	ᐅᓄ	3		100	ᐅ ᐃ ᐃ
ᐅᓄ	ᐱ	ᐱ	3		100	
ᐅᓄ			3		100	
ᐅᓄ			3		100	ᐅ ᐃ ᐃ
ᐅᓄ	ᐅ	ᐅ	3		100	
ᐅᓄ	ᐅ	ᐅ	3		100	
ᐅᓄ	ᐅ	ᐅ	3		50	
ᐅᓄ					100	
ᐅᓄ	ᐱ	ᐱ	3		68.64	
ᐅᓄ	ᐱ	ᐱ	3		38	
ᐅᓄ	ᐱ	ᐱ	3		100	
ᐅᓄ			3		100	
ᐅᓄ					100	
ᐅᓄ			3		100	
ᐅᓄ			3		100	
ᐅᓄ			3		100	
ᐅᓄ			3		60.95	ᐅ ᐃ ᐃ
ᐅᓄ				100		
ᐅᓄ	ᐅᓄ	ᐅᓄ			100	
ᐅᓄ					41.6	
ᐅᓄ					100	
ᐅᓄ	ᐅᓄ	ᐅᓄ	ᐅᓄ		100	

E _u 1		h	Y	3	(%)		Д
E _u					100		
E _u					90	10	
⊙	E _u	⊙	⊙	3	100		
E _u					100		
Δ	E _u	Δ	Δ	3	94.43		
⊙	E _u	⊙	⊙	3	60.98		
η	E _u			3	70		
E _u				3	100		
E _u				3	70		
^	E _u			3	100		
E _u				3	54		
E _u				3	100		
E _u				3	100		
1	E			3	100		
E _u					80		
ε	E _u			3	100		
π	ε	E _u	π	3	100		
ε	^	E		3	100		
E ()		E _u		3	100		
ε	E			3	100		
ε		E _u		3	100		
⊙	3	E _u	⊙	3	100		Q w Й
1 ε	3	E _u	⊙	3	100		
ε	E _u	⊙	⊙	3	60		
ε	E _u	⊙	⊙	3	100		
ε	E _u			3	100		
ī	E			3	80		Q w Й

2

E _u 1	h	Y	3	(%)		D
φ E _u			3		100	
1 E _u			3		100	Q w Й
φ E _u			3		100	
φ E _u			3		100	
ī φ E _u			3		100	
H E _u			3		100	
φ E _u			3		100	Q w Й
E _u			3		100	
7 φ E _u			3		100	
φ E _u			3		100	
ī E _u			3		100	
í E _u			3		100	
ī E _u			3		100	
E _u			3		100	
E _u			3		100	
4 φ E _u			3		100	
φ E _u			3		100	
E _u			3		100	Q w Й
E _u			3		100	Q w Й
4 E _u			3		100	Q w Й
E _u			3		100	
1 E _u			3		100	
E _u			3		100	Q w Й
Q E _u			3		100	
" E _u	"	"	3		51	
E _u			3		51	
E _u			3		51	
" E _u	"	"	3		100	
E _u			3		100	
1			3		100	
E _u			3		100	

E _н 1	h	Y	3	(%)		D
E _н			3		100	
^ ~ E _н			3		100	
E _н			3		100	
E _н				100		
E _н					100	
E _н					61.1	
E _н				100		
E _н			3	100		
☼ E _н			3	90	10	
☼ E _н	☼	☼	3	95	5	
☼ E _н	☼	☼	3		90	
☼ E _н	☼	☼	3		90	
☼ E _н	☼	☼	3	100		
3 E _н			3	66.67	33.33	
E _н				100		

1' Й = 1 β'

E_н E_н 50% E_н
H_н ~ A

2 ä

E_н

E _н 1	^ %~	G	Ne	
E _н	32.53	14,032,878.97		101,018,413.37
E _н 1	17.50	16,629,913.56	25,373,739.41	80,632,964.95
γ E _н	31.3562	107,404,093.14		1,234,867,900.59

E_n

	1'	E_n		E_n			E_n	Ψ	
		N_0	$\sim$	Q	Ψ		$\sim$		$\sim$
		$\check{H}'$							
		E_n							
	E_n			E_n			E_n		
			$\wedge$	$\% \sim$			$\wedge$	$\% \sim$	
		E_n	-				E_n		82.5
			100				E_n		
	E_n	E_n		E_n		$\wedge$			17.5
						E_n	$\sim$		
			E_n	Ψ	E_n	H	$\dot{t}$		
μ	$\sim$	$\mathfrak{Z}$				E_n	$\check{H}$	E_n	$\wedge$
		$\mathfrak{Z} \sim \hat{A}$							

2018

E_n

3 à E _n h											
E _n 1											
E _n	924,353,618.44	136,797,188.70	1,061,150,807.14	751,671,002.13	751,671,002.13	783,311,935.37	123,600,923.41	906,912,858.78	698,297,111.32	3,505,095.89	701,802,207.21
E _n	2,120,352,064.92	1,317,802,555.96	3,438,154,620.88	2,924,250,980.94	48,392,024.60	2,972,643,005.54	1,403,842,253.85	703,397,761.46	2,107,240,015.31	1,615,871,487.18	27,915,513.68
1	3,934,958,882.28	1,657,686,938.44	5,592,645,820.72	1,212,821,857.31	441,630,239.04	1,654,452,096.35	3,174,569,640.31	1,194,845,251.04	4,369,414,891.35	2,702,825,230.03	241,485,480.77
E _n											
E _n 1											
E _n	790,333,914.16	48,242,330.68	49,986,093.29	696,654,628.93	52,041,863.18	38,259,494.73					
E _n	1,942,843,560.54	98,449,726.89	149,346,360.12	1,502,583,630.61	130,958,425.27	-30,486,067.16					
1	E _n 4,667,989,172.23	514,627,315.78	500,206,577.53	4,260,388,904.05	601,745,518.67	-146,834,165.92					

2018		E _{тн}	
		/	
		%	
		E _{тн}	
		E _{тн}	
G	E _{тн}	16,160,151,747.10	3,145,570,845.52
		1,415,163,188.13	943,671,253.66
H		137,136,237.39	7,671,253.66
—			
—			
—	ì	137,136,237.39	7,671,253.66
	3	E	
		1,278,026,950.74	936,000,000.00
	E		
	E		
	E		
3		4,927,048,331.13	61,524,089.63
		1,510,773,925.05	105,484,147.84
ì	G	E _{тн}	1,490,233,534.29
ì			78,077,399.56
		36,766,672.88	4,627,368.75
		1,547,540,597.93	110,111,516.59
	3		
		24,726,000.00	24,726,000.00

ì		E _{тн}	
		2018	
		à	
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		J ~ 5 à	
		ì	
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3 à		3	
		/	
		%	
		E _{тн}	
		169,487,592.59	
		E _{тн}	
		34,801,858.95	
		33,361,387.59	
		E _{тн}	
		19,979,202.50	
		32,542,885.09	
		E _{тн}	
		149,187,716.48	
		143,227,608.53	
		E _{тн}	
		40,164,914.41	
		40,626,637.77	

2018		E_n			
		1 h		$\sim$	
		1 h			
$\odot$	$\Rightarrow \exists$	E_n		2,029.00	30,000.00
γ	$\Rightarrow \Rightarrow \exists$	$\hat{}$	$P \sim$	942.29	13,780.00
γ	$\Rightarrow \exists$	$\hat{}$	$P \sim$	9.55	7,700.00
$\odot$		$P \exists \hat{}$	$P \sim$	800.00	9,500.00
π	$\Leftrightarrow \exists$	$P \exists (P)$		2,900.00	45,010.00
γ		$P \exists (P)$		600.00	6,460.20
	$\gamma \Leftrightarrow$	P		2,000.00	$2 \cdot 10 \cdot E_n$
	$\exists (P)$			2	5100'

$\tilde{n} \tilde{a} \quad \mathfrak{b} \quad \mathfrak{f} \quad \mathfrak{r}$
 E_n
 $H \Psi$
 $H \Psi \quad E_n$
 $\hat{A} E_n \quad \Psi$
 $\Psi \hat{A}$
 E_n
 $\gamma \quad \gamma \quad \sim \quad \mathfrak{f} \quad \mathfrak{D} \quad \sim \quad \exists$
 $\sim E_n \quad N_0 E_n$
 $0 \quad \sim \quad \mathfrak{b} \quad E_n \quad \mathfrak{L} \quad 1 \quad \mathfrak{H}$
 $\mathfrak{f} \quad \gamma \quad \hat{A}$
 $E_n \quad \exists \quad E_n \quad \sim \quad h$
 $\mathfrak{f} \quad \mathfrak{f} \quad \bar{w} \quad \hat{A}$
 $(\bar{w})$
 $\mathfrak{f} \quad \bar{w} \quad \mathfrak{b} \quad \sim \quad \bar{w} \quad \sim \quad \hat{A} E_n$
 $h \quad \exists \quad \hat{A}$
 $G \quad \mathfrak{H} \quad \mathfrak{b} \quad \tilde{a}$
 $\tilde{a} \quad \tilde{a} \quad \tilde{a} \quad \tilde{a} \quad \tilde{a} \quad \mathfrak{L} \quad \mathfrak{f} \quad \tilde{a}$
 $\mathfrak{b} \quad \tilde{a} \quad \mathfrak{r} \quad \tilde{a} \quad \mathfrak{r} \quad \mathfrak{Q}$
 $\mathfrak{C} \quad \tilde{a} \quad \tilde{a}$
 $\Psi \quad \sim$
 $N_0 \quad \sim \quad \mathfrak{b} \quad \mathfrak{Q} \quad \sim \quad \mathfrak{D} \quad \tilde{a} \quad \tilde{a}$
 $\tilde{a} \quad \tilde{a} \quad \tilde{a} \quad \tilde{a} \quad \mathfrak{b} \quad \mathfrak{Q} \quad \hat{A}$

		E _н							
^ 3~ ì E		E _н ì ÷ E _н		~		¶ ' u		E	
¶ 0 Â									
E E F ì u						98,537.42		602,281.06	
¶						3,728,184,741.68		6,281,471,612.71	
						3,728,283,279.10		6,282,073,893.77	
2018 12 31 ~		ì 1		Б1		Й~		¶	
E ÷		Й 10%~				÷ Й		2.98%~	
E _н		Б Â							

2018	E _т					
а	т	т				
а	т	т	т	т	т	т
(т)	E _т	E _т				
	E _т т	Y	3	Y	E _т	E _т =
					(%)	(%)
		т т		23,452.77	23.79	23.79
	E _т	777 т 26				

γ	γ		☼
E _н		0.60	
E _н		162.59	169.10
E _н	² H	1.13	
E _н	Đ	0.67	
E _н	ä	76.87	
E _н		118.02	
E _н	3	25.28	
3 E _н		75.07	111.44
γ E _н		89.84	67.71
γ E _н		37.77	30.31
E		268.54	99.4
E _н		86.13	47.39
ε E _н	² H	110.59	
ε E _н		3.34	
☼ γ E _н	² H	1.46	
ε γ E _н	² H	12.01	
E _н	² H	3.53	
E _н		3.75	
☼ E _н	² H	1.44	
☼ γ E _н	² H	2.17	
☼ E _н	² H	0.10	
() E _н		2.49	
E _н			0.68
π E _н			1,048.53
		2,138.97	2,376.94

2 à 7			
E _u 4			
Q		E _u	
1		78.13	78.13
E _u		10.78	9.23
E _u		234.38	151.21
E _u		153.33	
E _u		128.93	56.77
E _u		52.38	
E _u		26.40	
E _u		14.29	
E _u		21.97	
E _u		275.48	
E _u		6.88	
E _u		49.30	48.99
E _u		17.15	48.79
E _u		7.53	
E _u		7.53	
E _u		26.41	
E _u		16.44	
E _u		8.69	
Q 3 () E _u		of (at 0.0118% UO ₂ CEU) 1.3 KJ (1.14 Tf 5d [(814af0d6a6733 0 TD <186f127b2	

2018

Е

Е			
		120.86	112.09
		71.22	
		40.45	
		6.62	
		11.36	
		36.01	
		286.52	112.09

3 à

Е						
Е	4,000.00	2017/10/31	2018/10/31			
Е	4,000.00	2017/11/8	2018/11/8			
Е	5,000.00	2017/6/8	2018/6/8			Д
Е	1,150.00	2017/8/21	2018/2/2			(б
Е	1,600.00	2017/3/1	2018/3/1			)68.73
Е	1,800.00	2017/8/2	2018/8/2			
Е	2,000.00	2017/8/4	2018/8/4			
Е	6,000.00	2017/7/6	2018/7/6			Д
Е	4,000.00	2017/10/18	2018/10/17			(б
	29,550.00			0.00		)37.95

2018

E_{in}

E _{in}	q					
E _{in}	20,000.00	2018/1/31	2019/1/30	20,000.00	20,000.00	
E _{in}	15,000.00	2018/3/20	2019/3/19	15,000.00	15,000.00	
E _{in}	15,000.00	2018/3/14	2019/3/13	15,000.00	15,000.00	
E _{in}	5,000.00	2018/7/31	2019/7/30	5,000.00	5,000.00	
E _{in}	50,000.00	2018/11/27	2019/11/26	5,000.00	5,000.00	
E _{in}	50,000.00	2018/8/7	2020/8/6	50,000.00	50,000.00	
	155,000.00			110,000.00	110,000.00	

4 à r

r						
π	∇	225.60	2015/12/24	2018/11/24	3.10	
E _{in}						
π	∇	526.40	2016/3/23	2018/9/23	6.18	
E _{in}						
π	∇	4,180.00	2017/12/28	2020/12/27	2,800.00	377.96
E _{in}						
E _{in}		1,451.11	2018/6/1	2018/10/29	-	50.21
ε						1
E _{in}		2,757.57	2018/1/1	2023/12/31	2,757.57	131.88
1						1
E _{in}		1,774.04	2018/1/1	2023/12/31	1,774.04	84.84
ε						1
E _{in}		2,498.35	2018/1/1	2023/12/31	1,711.68	123.75
		13,413.07			9,043.29	777.92

5 ă

[illegible]

(E) $\dot{t} = \tau$

1 à	2018	Е _н	Й	Е _н	З	Е _н
	Â	2018	12	31	Е _н	Й
	Е _н		ч	7061.41	’	~
	’	Â			2018	ч
						408.33

2 ä E_u ì P LàP LàP
L E_u (3,3) Æ
E_u (3,3) Æ E_u (3,3) E
u (3,3) Æ E_u (3,3) 3,150,943.4 Æ

() 3

1 ả

η	γ				
	$Q_3 \quad (\quad) \quad E_m$	106.84	5.34	82.81	4.14
	$\epsilon \quad E_m$	13.99	0.70	4.56	0.23
	E_m	54.91	2.75	5.68	0.28
	$\leftrightarrow \quad \leftrightarrow 3 \quad E_m$	161.00	8.05		

Г	Г				
	☼	☼ E _н	15.00	0.75	
		E _н 1	199.05	9.95	
		☼ E _н	0.80	0.04	1.28
	☼	E _н	15.79	0.79	16.53
		E _н	50.10	2.51	37.66
	☼	E _н	10,065.72	68.40	10,885.77
	☼	E _н	92.71	4.64	
		E _н	1.98	0.10	
		E _н			46.11
	☼	E _н			21.59
Г					
	Q ☼ ()	E _н	11.18	2.92	12.55
	☼	E _н	0.02	0.001	
		E _н	4.00	0.70	4.00
		E _н	159.26	7.96	
	☼	E _н	2.00	1.00	2.00
	☼	E _н	2.00	-	2.00
	☼	E _н	6,087.06	-	398.33
	☼	E _н	676.57	-	1,240.38
	☼	E _н	360.90	21.75	357.00
		E _н	2.00	0.10	
	☼	E _н	11.00	0.55	
		E _н	2.00	0.20	
	☼	E _н	3,180.63	315.11	6,246.40
	☼	E _н	-	-	1,774.04
	☼	E _н	-	-	2,498.35
	☼	E _н	9.01	0.45	
		E _н	1.00	0.10	3.00
	☼	E _н	20.00	6.00	
	☼	E _н	25.61	7.68	25.61
	☼	E _н	0.66	0.03	

2018

E_н

г	г			
	ε	E _н	2,757.57	137.88
	⊙	E _н	1,774.04	88.70
	ε	E _н	1,711.68	85.58
	π	E _н	0.50	
	ε	E _н	6.17	

1' E_н Ψ E_н ~ г 2018
 ÷ ~ г 2018
 ~ ÷ б ÷ ÷ ÷ E_н ~ б П Æ

2 Æ

г	г			
		E _н	2,628,000.00	
	ε	E _н	9.15	397.40
		E _н		47.18
		E _н	89.75	
	⊙	E _н		9.21
		E _н		0.66
	⊙	E _н		1.45
	⊙	E _н		0.76
		E _н	1.51	
÷				
	3	E _н	707.51	707.51
	Q 3 ()	E _н	1.74	1.74
	ε	E _н	3.68	
	⊙	E _н	11.58	
		E _н	10.00	
		E _н	2.00	

$$E_{\text{in}}$$

(ñ)

2018

2018

E_u

W ă

			ă /
ă ă	5,658,090.54	3,472,895.14	ă
ă	15,916,476.47	10,499,479.51	ă
ă	18,600,907.24	10,789,051.50	ă
ă	145,891,434.31	57,831,629.03	ă
	14,776,878.00	1,533,000.00	ă
ă	1,379,144.97	601,943.11	ă
	202,222,931.53	84,727,998.29	

H ă

H

(W)

H

1 ă

-	49,406,638.94	47,525,698.35	1
-	248,856,249.44	220,840,236.54	1
-	209,832,880.67	209,832,880.67	1
-	289,184,932.20	179,184,204.35	2
	797,280,701.25	657,383,019.91	

E_{in} 7

2 а

	6,195,385.75	т
т	436,123,300.49	т
т	21,292,824.65	т
т	22,091,116.55	т
т	200,000.00	т
т	1,000,000.00	т
т	21,307,396.40	
	7,685,708.20	т
	268,675,866.02	
т	62,553,205.48	
	847,124,803.54	

E_т №

3

E_т

г

т

1

т

E_т

№

г

т

т

т

0			1	
		243,415,433.27	155,888,523.20	65,757,392.47
	№	25,260,432.75	15,345,900.00	7,035,450.00
		268,675,866.02	171,234,423.20	72,792,842.47

E_{eff} 134

2018

E_u

3 ă	
	8,411,000.00
	38,308,410.94

2018

(H)	H					
1 ã	H					
¶ β		ˆ	ˆ	ˆ		
E_n	E_n	4,168,547,976.11	1,731,946,464.78	414,339,960.16	79,666,717.46	2,225,953,142.40
E_n ε		1,131,197,689.00	144,000,000.00	156,325,911.00	8,382,412.73	93,529,752.13
E_n	E_n	500,000,000.00	50,000,000.00			50,000,000.00
γ	E_n	1,050,000,000.00	1,050,000,000.00			1,050,000,000.00

2018 E_n

2 ă						
					%	Đ
^ ~ E _n	A	2018 8	2,435,197.00	2,411,551.00	30%	ă
γ E _n ă:	B	2018 11 ă	30,056,750.00	32,495,892.13	40%	ă
E _n		2018 12				
^ ~ E _n	C	2018 9	32,940,000.00	32,940,000.00	5%	ă
Δ E _n	D	2018 12	38,500,000.00	38,500,000.00	20%	ă
			103,931,947.00	106,347,443.13		
A	Δ E _n	2018 11	21,103,343.50	21,103,343.50		E _n
			21,103,343.50	21,103,343.50		

$\mathbf{E}_n$ $\cap \hat{A}$

2018

E_n

		=	=	Nº X		%	
γ	E _n	S	2018	15,555,744.00	11,343,836.92	11,343,836.92	40%
				144,917,444.81	95,553,281.32	95,553,281.32	

4 à	à	à				
E	T	à	à	5,939,259.80	5,939,259.80	-
E	U	à	à	5,508,600.82	5,508,600.82	-
E _n	V	à	à	5,299,660.80	5,299,660.80	
				16,747,521.42	16,747,521.42V	

2018

$$E_{\text{in}}$$
$$\begin{array}{c} \textcircled{\scriptsize\bullet} \\ (\bar{w}) \end{array}$$
$$\begin{array}{c} \Sigma \mathcal{H} \\ \mathcal{H} \end{array}$$
[illegible]
$$(\mathbf{H})$$

No

	E _n	2019	4	23		H _U Ψ	H _U	Ψ
	ê ^{-γ}	G	2018		N _Q		Ÿ	E _n
N _Q	2018			1,122,764,986	ψ	~	N _Q	
		10		0.80	^	~~		
	89,821,198.88	Â			E			Â;
	N _Q		E _n		Ψ	Â		

$$\begin{array}{ccc} \tilde{a} & \tilde{t} & H \\ (\tilde{w}) & & \Psi \end{array}$$
$$\Psi \quad \mathbb{H} \quad \hat{A}$$
$$(\mathbf{H}_G)$$

No

1 ă

No

 $\mathfrak{b} \Psi$
$$\mathbb{E}_{\pi_u} \left[\sum_{t=0}^{\infty} \gamma^t \left(R_t - \frac{1}{\gamma} \left(V_t - V_{t+1} \right) \right) \right] = 0$$
$$E_{\text{eff}} = E_0 + \frac{\hbar^2 k^2}{2m} + \frac{\hbar^2 k_z^2}{2m}$$
$$N_0 \quad E \quad N_0 \quad E =$$
$$\hat{N}_0 \quad \text{E} \quad \hat{N}_3 \quad \hat{A}$$
$$\mathbb{N}_0 \quad \quad \quad \mathbb{E} \quad \quad \quad \mathbb{E} \quad \quad \quad \mathbb{U} \quad \quad \quad \mathbb{G} \quad \quad \quad \mathbb{N}_0$$
$$N_0 \quad H \quad N_0 \quad \hat{A} \quad N_0 \quad \beta \quad N_0 \quad \gamma$$
$$\text{N}_0 \quad \text{N}_0 \quad \mu \quad \gamma \quad G \quad \text{N}_0 \quad \hat{A} \quad \text{N}_0$$

2018

E_n

Q	γ	N_0	s	N_0	$\sim$	Q	N_0
s	N_0	$\hat{A}$					

2018 E_n

2 à №															
ā	7,078,361,215.30	6,058,060,540.20	106,955,061.74	641,493,102.12	709,363,138.38	854,281,690.39	790,333,914.16	696,654,628.93	136,696,538.73	101,175,706.29	201,151,658.88	55,876,403.96	-	-	9,022,861,527.19
ā №	-	-	-	-	-	-	-	-	-	-	-	-	169,438,751.61	137,001,201.72	-169,438,751.61
ā	5,734,011,960.71	4,543,360,798.25	108,992,310.85	600,016,837.25	573,187,814.89	721,287,999.55	437,232,912.13	376,076,548.33	31,311,648.74	23,548,514.01	13,596,622.24	26,876,507.35	-	-	6,898,333,269.56
ā №	-	-	-	-	-	-	-	-	-	-	-	-	1,128,966.50	120,122,471.66	-1,128,966.50
ā	-489,985.55	-	-24,783,877.92	-452,139.56	378,546.32	784,643.92	5,416,667.77	8,333,100.29	6,231,117.99	6,074,857.00	103,960,839.37	102,111,942.70	-	-	90,713,307.98
ā	63,468,034.28	61,099,530.34	39,069,623.81	14,257,404.04	-2,007,083.01	2,819,488.34	10,862,388.22	12,031,854.67	7,404,899.77	7,109,694.45	17,403,718.94	43,413,060.70	-	-	136,201,582.01
ā	190,899,454.41	114,185,841.32	40,343,559.88	78,524,304.50	54,863,031.48	34,514,921.87	29,472,189.99	17,737,344.63	444,217.83	306,291.02	32,039,634.42	204,427,887.41	-	-	348,062,088.01
ā	628,378,664.66	789,166,412.41	-176,654,196.44	-197,074,291.69	36,525,935.63	35,834,802.19	62,987,859.88	60,661,143.57	58,988,845.27	52,257,089.46	955,119,213.40	531,820,486.47	31,309,712.85	27,433,715.13	1,534,036,609.55
ā	91,328,026.83	108,902,348.98	62,667.42	90,781.00	-310,719.42	3,192,813.37	12,697,007.13	16,704,886.15	14,984,983.62	12,557,262.85	167,702,776.78	93,892,921.84	-34,552.10	-34,552.10	286,499,294.46
ā	537,050,637.83	680,264,063.43	-176,716,863.86	-197,165,072.69	36,836,655.05	32,641,988.82	50,290,852.75	52,041,863.18	44,003,861.65	39,699,826.61	787,347,332.42	429,772,854.67	31,275,160.75	27,399,163.03	1,247,537,315.09
ā	10,180,540,724.39	7,474,849,073.65	1,457,004,652.29	1,403,379,565.61	1,869,451,234.97	1,573,315,462.05	1,084,130,142.00	906,912,858.78	1,834,955,153.63	1,744,824,178.23	10,874,533,745.50	9,448,538,447.30	3,851,794,632.46	478,629,218.11	23,448,821,020.32
ā	5,251,793,325.10	5,119,838,776.09	1,380,312,697.68	1,178,422,949.84	1,419,384,875.38	1,201,615,757.51	751,671,002.13	701,802,207.21	1,015,769,080.50	918,285,166.76	4,392,899,721.37	4,783,697,314.75	3,285,280,884.24	2,960,203,469.23	10,926,549,817.92
ā	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ā	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

2018

E_n

											i		No			
		⊗		⊗		⊗		⊗		⊗		⊗		⊗		⊗
3	7,010,014.45	-	180,876,091.58	17,242,516.20	2,163,190.24	1,784,643.92	54,781,061.45	65,904,272.68	13,685,282.57	154,930,324.42	2,365,158,949.09	1,213,984,032.40	-	-	2,623,674,589.38	1,453,845,789.62
3																
i	1,209,098,822.40	957,472,296.99	138,361,432.12	-15,684,582.02	366,515,132.07	599,604,740.07	24,319,476.52	10,910,565.47	-94,844,508.91	160,480,165.88	-2,544,385,336.00	3,541,866,678.41	-	-	-900,934,981.80	5,254,649,864.80

E_{in}

—

$$J_{\tilde{a}} \cdot E_n = h$$

	50,000.00	48,306,406.69
	15,029,370.04	18,638,715.23
	15,079,370.04	66,945,121.92

1 ă

$$\hat{1} \sim N_0$$

	50,000.00	48,306,406.69
3		
	50,000.00	48,306,406.69

$$\hat{E}_2 = E_{\text{eff}}$$
$$\hat{E}_3 = E_{\text{F}}$$

2018 E_n

2 ă											
^ 1~		№									
						E					
		^ %~		^ %~				^ %~		^ %~	
1 1											
		16,622,413.61	100.00	1,593,043.57	9.58	15,029,370.04	20,749,051.21	100.00	2,110,335.98	10.17	18,638,715.23
1 б 1											
		16,622,413.61	100.00	1,593,043.57		15,029,370.04	20,749,051.21	100.00	2,110,335.98		18,638,715.23

2018

E_u

№				
			^ %	
1		14,982,984.83	749,149.24	5.00
1	2	40,118.46	4,011.85	10.00
2	3	123,700.95	37,110.29	30.00
3	4	1,042,016.37	521,008.19	50.00
4	5	303,658.00	151,829.00	50.00
5	6	129,935.00	129,935.00	100.00
		16,622,413.61	1,593,043.57	

^ 2~ ä

517,292.41

^ 3~

J Q

Г л Г	Г л Г		
	Г л Г	Г л Г	Г л Г
Г л Г	Г л Г	(%)	Г л Г
Г л Г	1,989,198.19	11.97	99,459.91
A	1,841,557.48	11.08	92,077.87
Г л Г ↔ Г л Г Г л			

(H) i

i	3,377,070,153.97	2,981,160,791.61
	3,377,070,153.97	2,981,160,791.61

E_{eff} 147

2018

E_u

№		%		
				^ %~
1		3,552,682,756.49	177,634,137.82	5.00
1	2	103,517.77	10,351.78	10.00
2	3	221,275.00	66,382.50	30.00
3	4	10,000.00	5,000.00	50.00
4	5			
5	6	644,639.47	644,639.47	100.00
		3,553,662,188.73	178,360,511.57	

^ 2~ ã

18,302,137.03

^ 3~ ã

ã	400,000.00

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ã ã	ã				ã
ã ã		400,000.00	ã		
E _u		400,000.00	E _u		

^ 4~ ã

№

ã	3,543,787,568.06	3,111,353,832.06
	15,690,026.17	27,597,463.00
^ ã ã ã ã ã	17,269,696.08	25,328,916.00
ã	1,844,083.17	267,368.08
	110,180.00	267,680.00
	2,757,794.33	2,832,589.28
	3,581,459,347.81	3,167,647,848.42

2018

E_u

7		8		9		10	
E _u		5,000,000.00			5,000,000.00		
E _u		1,000,000.00			1,000,000.00		
E _u		59,941,524.23			59,941,524.23		
E _u		48,000,000.00	600,001.00	48,600,001.00	-		
E _u		90,000,000.00		90,000,000.00	-		
E _u		11,061,457.10		11,061,457.10	-		
70 _u		900,000,001.98			900,000,001.98		
E _u			102,627,969.71		102,627,969.71		
Δ E _u			82,500,000.00	82,500,000.00			
		3,584,956,267.23	262,176,670.71	622,161,458.10	3,224,971,479.84		

2018	E _н									
	2	ă	ă	ă						
					1	ă				
	γ	β			İ	İ	İ	İ		
						1	ă			
ă										
ă	E _н	40,626,637.77			-461,723.36			40,164,914.41		
ă										
E _н		1,194,958,545.74			105,210,487.52	2,595,727.11	-11,809.63	-24,726,000.00	1,278,026,950.74	20,000,000.00

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E_{12}

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3		3			
					
h	3	3,673,688.87	3,637,315.73	15,825,882.00	15,669,190.18
i	3	191,982,525.50	8,969,599.67	37,783,090.45	13,340,516.05
		195,656,214.37	12,606,915.40	53,608,972.45	29,009,706.23

$$\dot{t} \quad \dot{z}^L$$
[illegible]

(J)

			☼
		54,089,018.96	.
		103,960,839.37	102,111,942.70
		-78,705,358.10	-2,822,305.15
E E F i u			.
E E F i u			.
U			.
T		70,686,708.11	57,060,141.25
T U		823,648,569.66	465,838,115.24
			.
X~ E E			.
3 nd			.
		973,679,778.00	622,187,894.04
' i	817,416,317.90	A	

2018
 'E_н

Е а Ғ
 (w)

	95,901,683.48	
Д а		
^ б з з' ® 7 ~ w	192,390,563.41	
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	-5,105,765.36	
з ~ а		
E 'E 'E E №		
Q w й з 'E _н		
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Q 'E _н з' 7 з' ~		
а 'E E 1 ~	817,416,317.90	
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а ψ а w		
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☼ Ғ ì з	4,834,524.53	
ì	-18,379,879.37	
	-239,772,023.76	
	-35,145,222.07	
	812,140,198.76	

