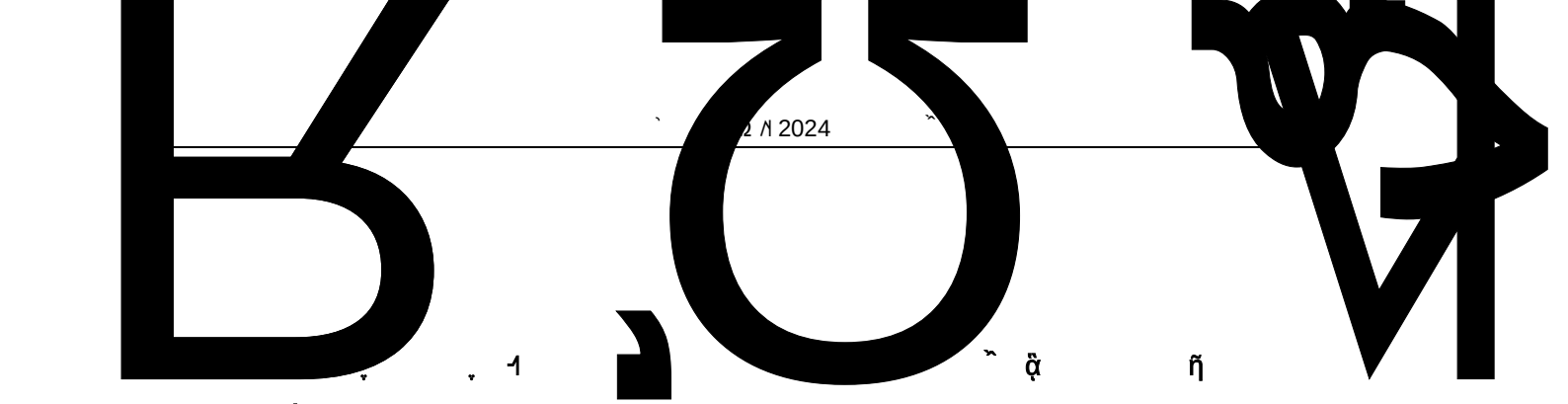
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一、常用词语释义

1.1 在本年报中，除非文义另有所指，下列词语具有如下含义：

永辉超市、公司、本公司	指	福建永辉超市有限公司	
永辉超市股份、股份公司	指	福建永辉超市股份有限公司	
永辉超市有限、有限公司	指	福建永辉超市有限公司	
永辉超市	指	福建永辉超市有限公司	
永辉超市股份	指	福建永辉超市股份有限公司	
永辉超市有限	指	福建永辉超市有限公司	

二、公司基本情况

2.1 公司信息

公司的中文名称	福建永辉超市有限公司
公司的中文简称	永辉超市有限
公司的外文名称	YONGHUI SUPERSTORES CO., LTD.
公司的外文名称缩写	YONGHUI SUPERSTORES
公司的法定代表人	

2.2 联系人和联系方式

	董事会秘书	证券事务代表
姓名	-	
联系地址	福建省福州市仓山区建新镇建新北路 120 号	
电话	0591-83962802	
传真	0591-83962802	
电子信箱	bod.yh@yonghui.cn	

2.3 信息披露及备置地点变更情况简介

公司选定的信息披露报纸名称	436 号

	120
	350002
	http://www.yonghui.com.cn
	bod.yh@yonghui.cn

	www.cnstock.com www.cs.com.cn www.stcn.com www.zqrb.cn
	http://www.sse.com.cn

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	2024	2023	(%)	2022
	67,573,824,099.64	78,642,171,577.01	-14.07	90,090,819,396.14
	67,469,147,214.23	78,488,893,391.51	-14.04	89,873,727,991.59
	-1,465,455,921.36	-1,329,052,123.15		-2,763,166,060.87

	-2,410,492,592.46	-1,976,182,307.60		-2,565,146,690.72
	2,191,428,131.60	4,568,880,954.83	-52.04	5,864,080,337.22
	2024	2023	%	2022
	4,439,517,489.33	5,939,070,640.55	-25.25	7,465,571,332.26
	42,749,159,132.86	52,052,037,800.14	-17.87	62,143,216,081.54

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	2024	2023	(%)	2022
	-0.16	-0.15		-0.30
	-0.16	-0.15		-0.30
	-0.27	-0.22		-0.28
%	-29.17	-20.09	9.08	-30.21
%	-47.98	-29.87	18.11	-28.05

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	1-3	4-6	7-9	10-12
	21,664,836,890.58	16,114,350,024.48	16,769,732,761.84	13,024,904,422.74
	736,404,585.02	-461,089,836.85	-353,180,403.70	-1,387,590,265.83
	598,820,965.58	-568,958,482.03	-691,527,902.40	-1,748,827,173.61
	1,984,471,475.51	955,334,396.37	835,754,247.92	-1,584,131,988.20

	2024		2023	2022
	873,158,224.55		257,691,712.48	179,006,039.03
	107,170,784.11		185,516,402.55	211,947,320.51
	-29,173,589.45		209,860,322.48	-621,646,520.97
				405,823.11
	-15,611,409.07		45,182,795.55	14,114,198.20
	6,490,132.26		44,450,016.83	42,062,517.15

	;		-6,244,306.78	84,217,265.45	21,264,863.45
	;	Λ	3,241,778.08	11,353,799.99	2,643,883.73

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0.08	-13.95	-14.03	18.81	2,836,883.78	3,494,277.50	

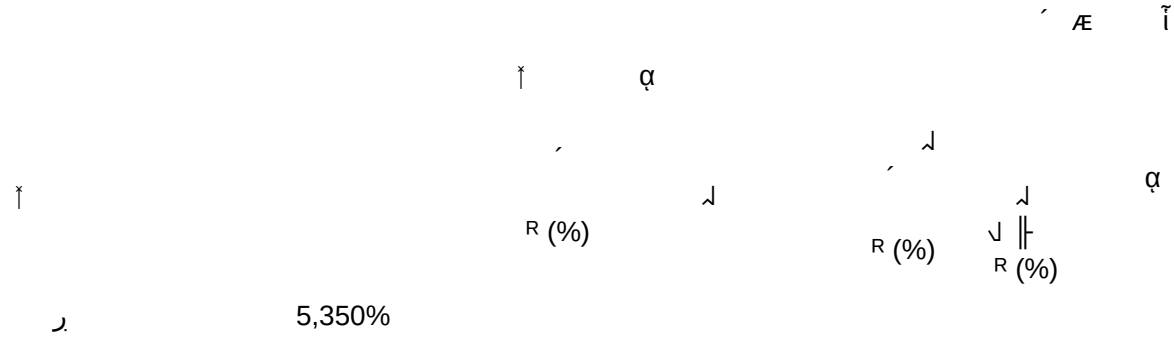
1.43	-17.05	-15.64	15.68	901,526.69	1,069,232.82	
0.19	-12.41	-12.61	17.11	569,291.66	686,815.11	
0.38	-18.20	-18.58	16.07	1,176,421.97	1,401,593.28	
1.35	-14.33	-15.71	16.46	1,030,414.75	1,233,445.52	
0.93	-0.09	-1.19	15.63	992,469.12	1,176,359.61	
0.66	-16.45	-15.79	16.62	240,549.17	288,499.93	
0.36	-13.51	-13.15	15.50	440,105.15	520,824.79	

0.23	-13.25	-13.49	16.09	5,350,778.51	6,376,771.06	
1.10	-6.68	-22.83	93.62	24,280.76	380,611.35	

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ע ĺ	39,414,400.00	159,535,200.00	-75.29	ĺ ´ ĺ
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Ώ ∧ ∢ è ы ´ Æ ĺ ,	22,050,815.89	16,218,914.55	35.96	ĺ ╕
ĺ è ы ╟ ĨΩ	19,456,665,645.49	2,693,007,904.03	622.49	ϱ ч ╕
ش Ռ è ы ƒ	475,304,441.76	671,445,532.92	-29.21	ώ
ƒ		17,386,837.66	-100.00	∨ ¨ … ´ ╕
ƒ è ы ╟ ĨΩ	22,040,150,000.00	2,360,000,000.00	833.90	ϱ ╕
ŭ ĺ		240,000.00	-100.00	∨ ӟ
ĺ è ы ╟ ĨΩ	45,206,297.40	79,951,033.98	-43.46	ĺ
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6	` ش	11,249.00		` ش ز ا ´	2013.05.31
7		16,216.00		´ ش 6 ∧	2010.10.23
8	ش چ	5,620.00		ش 300 ∧ چ ا	2014.12.30
9	ش	12,551.80		(ا ش ا ش ني ∧)	2014.12.20
10	ش ا ج	11,821.20		´ش ا	2016.01.28

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	388,932,227.74	-53,767,741.07						335,164,486.67
è ы	3,998,519,668.57	-243,949,992.22			22,040,150,000.00	19,788,485,508.76	79,906,212.76	6,086,140,380.35
∧	4,387,451,896.31	-297,717,733.29			22,040,150,000.00	19,788,485,508.76	79,906,212.76	6,421,304,867.02

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	ADV	Advantage Solutions	646,797,245.70		388,932,227.74	-53,767,741.07					335,164,486.67	
∧	/	/	646,797,245.70	/	388,932,227.74	-53,767,741.07					335,164,486.67	/



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	10,000.00	274,002.30	27,016.95	12,847.86	1,297,495.18	12,126.75
	10,000.00	116,041.06	21,327.89	6,764.09	616,987.21	5,500.81
	13,000.00	116,344.43	24,958.90	4,271.17	785,266.73	3,996.28

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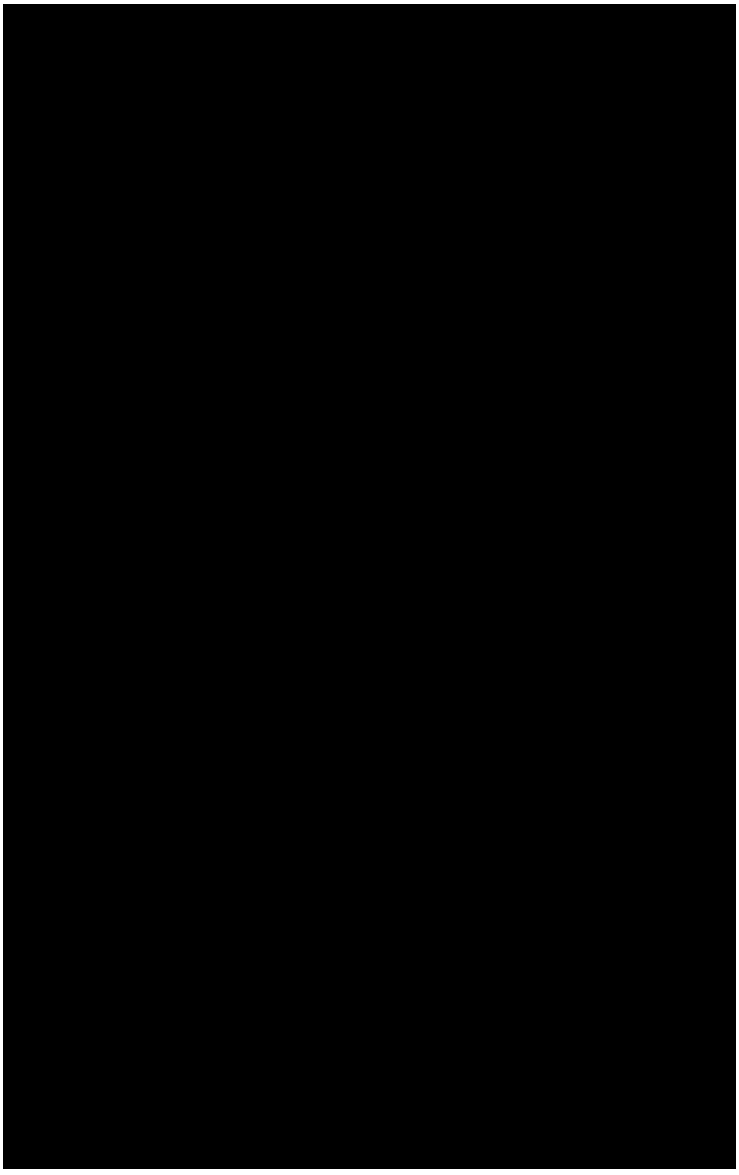
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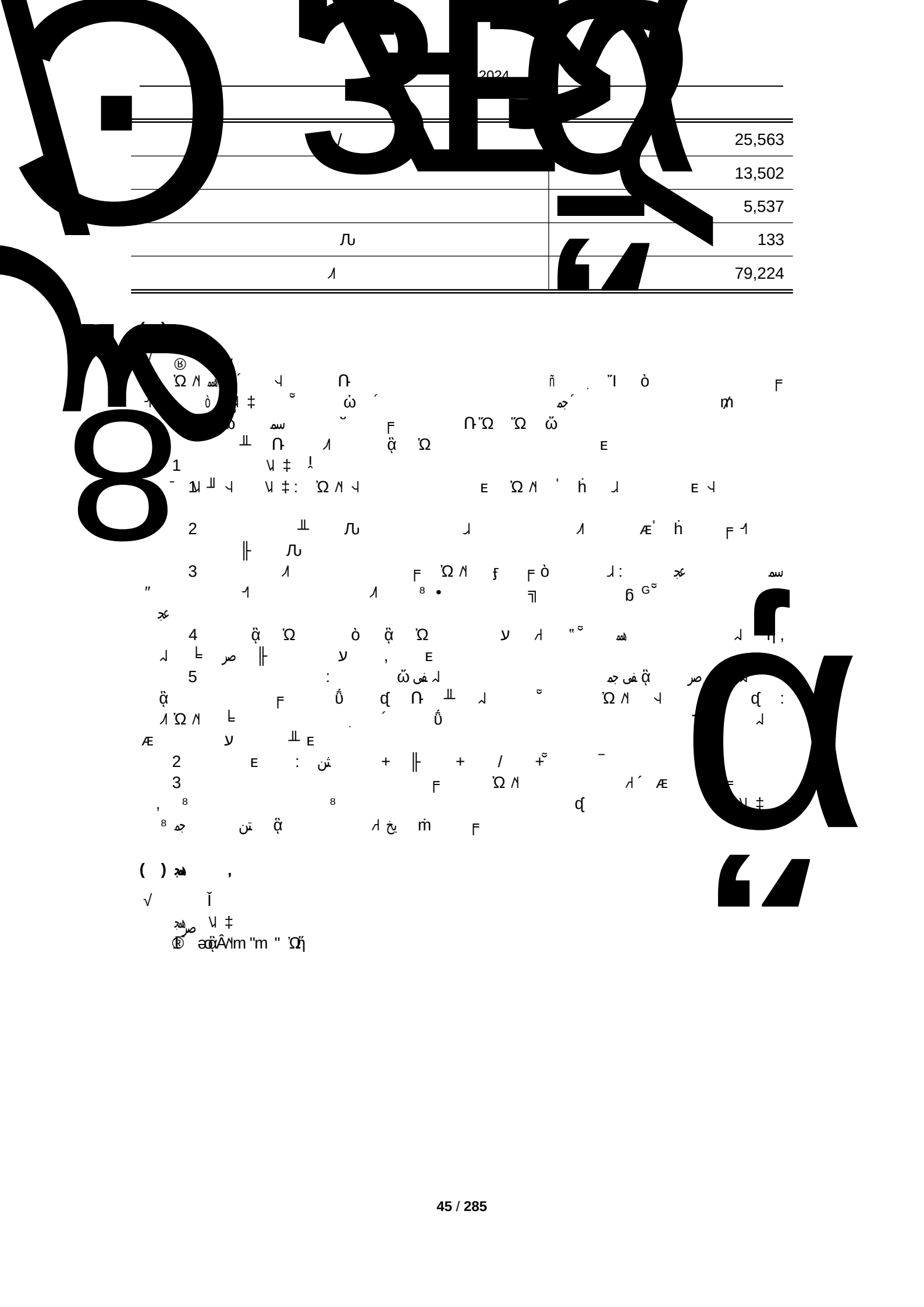
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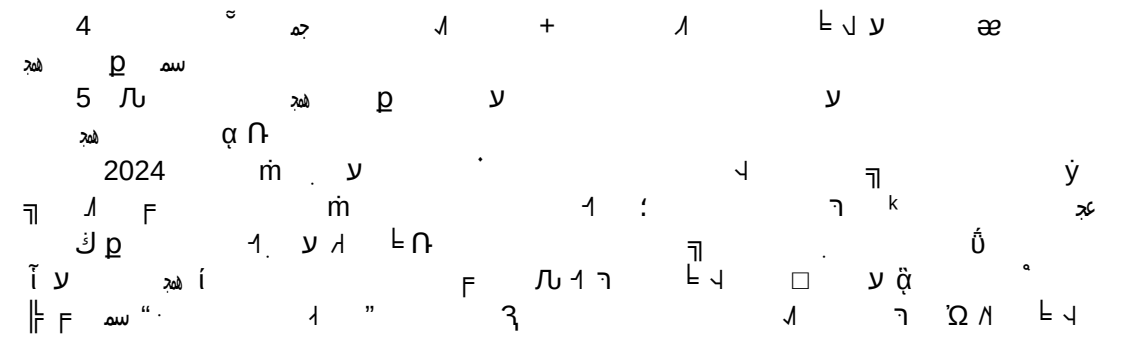
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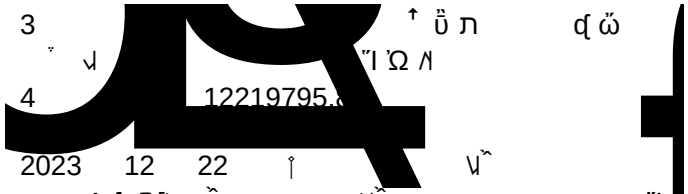
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4442				2023 12 16 ; 2022 11 4066052.06 ; 6678260.27 ; 13748861.08 ;	24,493,173.41		2024.10.21 2025.1.8 2024.6.15	2024.6.15
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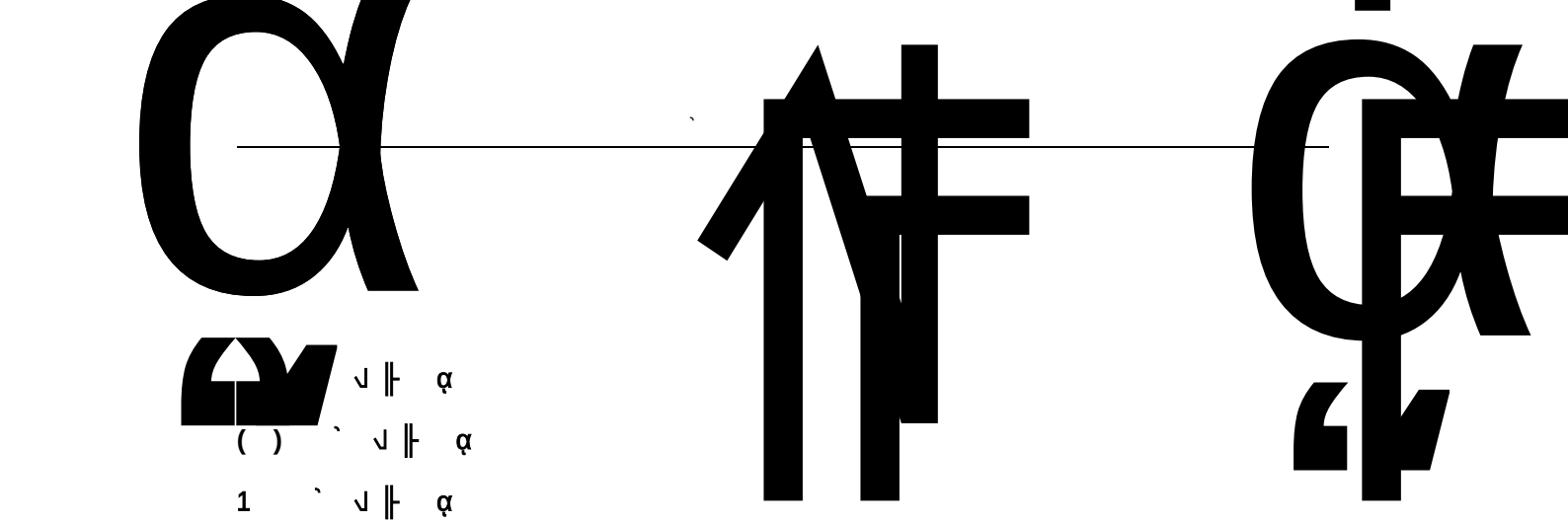
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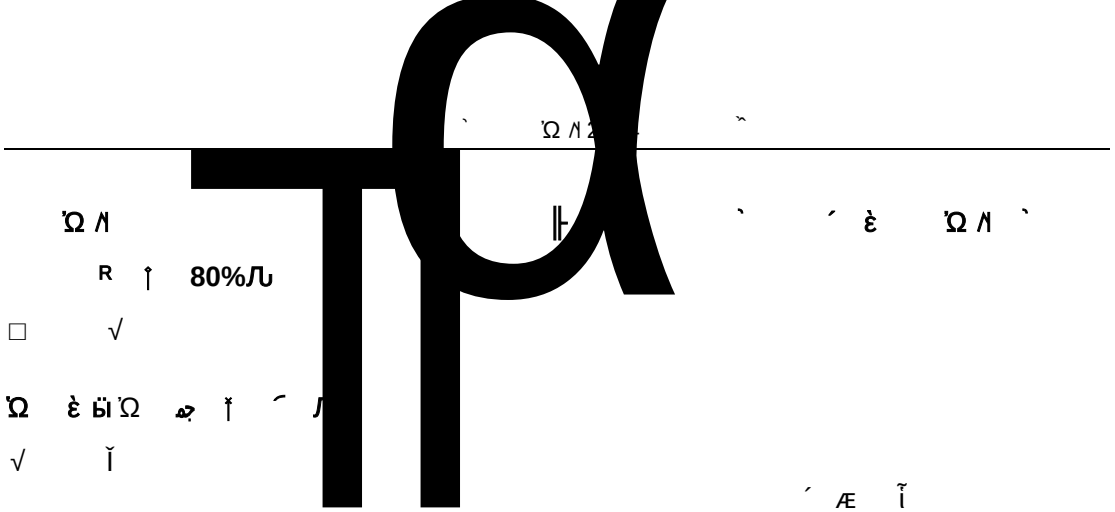
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	255,355,346.55	227,393,410.57
	2,400,105,121.53	3,231,665,078.02
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ᾳ῎ ╟ ḡ	1,848,028,648.55	1,792,351,864.19
è ы ╟ ḡ	458,267,030.20	457,882,012.38
╟ ḡ ʌ	22,726,702,918.54	24,727,065,381.65
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Ḇ		349,889,789.58
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ḡ	15,500,298,715.43	20,781,462,184.01
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ḡ	23,036,570.64	37,797,080.80
	88,646,880.90	99,470,899.92
ḡ	33,992,050.01	74,683,702.79
è ы ╟ ḡ	46,977,316.07	46,931,643.83
╟ ḡ ʌ	15,692,951,533.05	21,390,235,300.93
ḡ ʌ	38,419,654,451.59	46,117,300,682.58
	9,075,036,993.00	9,075,036,993.00
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Ѽ	4,256,359,079.48	4,315,325,163.65
˜	488,768,297.30	488,768,297.30
è ы ʌ	29,942,567.73	5,073,713.42
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м Ѽ	1,141,028,419.03	1,132,840,649.96
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	2,504,940,040.54	
	20,005,028.43	69,717,307.96
ƒ	33,309,765.92	49,071,202.87
è ы	10,993,702,307.06	10,036,094,493.61
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	290,627,586.55	328,866,754.44
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ą̈ĵ ╠	923,523.32	
è ы ╠	62,518,869.77	49,920,265.13
╠ ∧	16,811,818,905.47	14,625,820,027.47
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	2,451,531.17	2,642,385.68
	10,336,671,850.32	11,570,623,447.32
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è ы ╠	3,130,770,599.06	3,65

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	ش ن	295,335,804.77	324,426,598.97
	جھ	4,803,140.33	3,237,965.73
	G	611,684,454.93	631,471,105.03
		68,873,673.28	137,208,365.14
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		42,067,050.55	51,082,303.52
		29,161,685.40	14,687,600.10
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⊣ ╕		21,992,825.91	19,823,758.15
ر		821,715,072.36	854,547,418.06
		478,273,463.43	418,844,944.42
⊣		27,730,194.87	38,217,367.30
⊦		24,258,568.79	37,052,654.49
è ¯		103,533,446.22	123,055,275.74
¯ ώ		93,012,217.76	101,533,826.47
╕ è ы		2,716,955.20	2,422,990.18
Λυñ ὸ ∧ "		510,401,508.36	696,480,214.76
è ´ Ω ∧ ´		131,297,442.90	157,469,685.74
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Λυñ ὸ ∧ "		4,070,639.70	-18,608,735.35
¯ Λυñ ὸ ∧ "		55,206,317.12	284,025,805.77
╕ ώ		3,806,027.81	28,237,843.98
˜		10,035,711.72	4,591,119.26
¯ Λυñ ὸ ∧ "		48,976,633.21	307,672,530.49
˜		-14,474,085.29	112,018,636.27
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، ¯ ، Λυñ ὸ ∧ "		63,450,718.50	195,653,894.22
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	ǂ	è ы	24,791,729.31	4,617,660.61

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˚		1,815,480,843.62	421,011,225.76
ˬ		39,414,400.00	159,535,200.00
˚		58,726,326.56	15,544,463.48
Ὼ ʌ ˧ è ы ˊ Æ		22,050,815.89	16,218,914.55
˚ è ы ╟ ˜Ὼ		19,456,665,645.49	2,693,007,904.03
╟ ώ		21,392,338,031.56	3,305,317,707.82
˚		475,304,441.76	671,445,532.92
ƒ			17,386,837.66
ƒ è ы ╟ ˜Ὼ		22,040,150,000.00	2,360,000,000.00
╟		22,515,454,441.76	3,048,832,370.58
╟ ,		-1,123,116,410.20	256,485,337.24
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Ű			240,000.00
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ˬ Ḇ		5,260,000,000.00	6,200,000,000.00
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╟ ώ		5,305,206,297.40	6,280,191,033.98
Š ḡ ˩ ƒ		5,450,000,000.00	9,429,100,000.00
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è Ὼ ʌ ƒ ¯ ¯			59,518,467.07
ƒ è ы ╟ ˜Ὼ		2,640,774,173.47	3,181,615,084.55
╟		8,237,533,380.55	12,852,137,982.63
╟ ,		-2,932,327,083.15	-6,571,946,948.65
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	-1,863,565,116.96	-1,746,372,099.96
	5,696,636,200.67	7,443,008,300.63

	242,100,000.00	203,986,837.66
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	18,517,350,870.92	
	18,777,474,521.04	252,878,698.50
	-593,915,884.14	808,105,964.94
	2,250,000,000.00	2,950,000,000.00
	3,280,056.45	8,101,885.18
	2,253,280,056.45	2,958,101,885.18
	2,200,000,000.00	4,729,100,000.00
[redacted]		63,294,760.36
	154,849,633.36	388,179,938.43
	2,422,871,783.33	5,180,574,698.79
	-169,591,726.88	-2,222,472,813.61
	-1,182,558,411.87	334,261,640.5

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	9,075,036,993.00	4,315,325,163.65	488,768,297.30	5,073,713.42	1,132,840,649.96	-8,100,437,582.18	5,939,070,640.55	-4,333,522.99	5,934,737,117.56
	9,075,036,993.00	4,315,325,163.65	488,768,297.30	5,073,713.42	1,132,840,649.96	-8,100,437,582.18	5,939,070,640.55	-4,333,522.99	5,934,737,117.56
ʌ ╣		-58,966,084.17		24,868,854.31	8,187,769.07	-1,473,643,690.43			

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ни м	9,075,036,993.00				4,173,624,245.73	488,768,297.30	5,403,581.79	1,132,840,649.96	2,842,161,822.51	16,740,298,995.69

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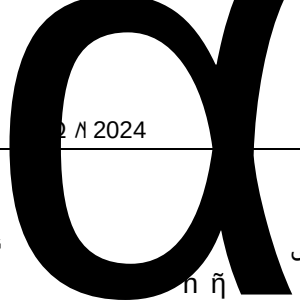
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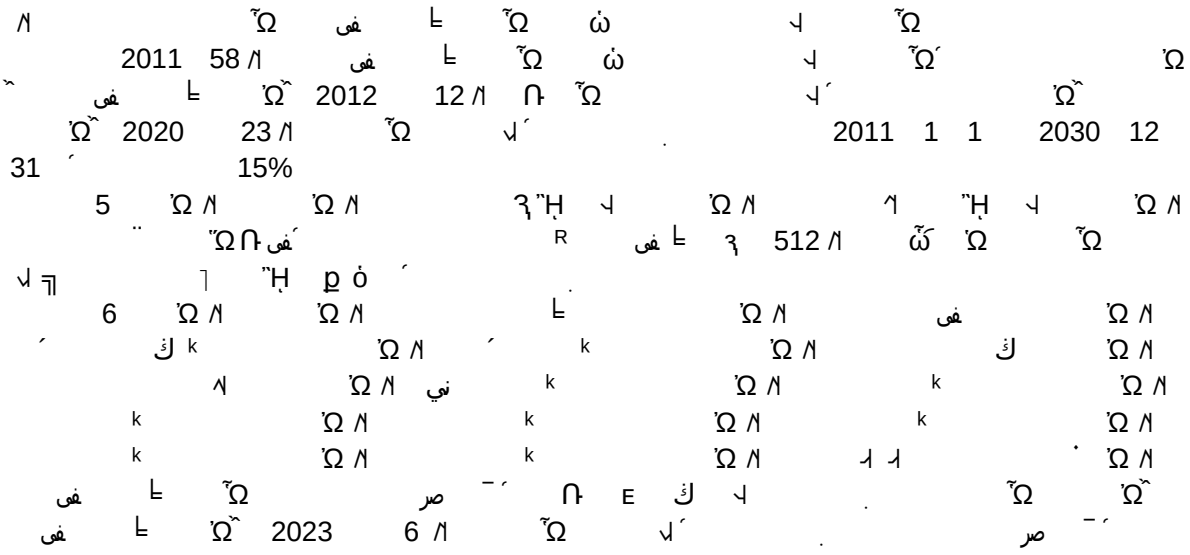
1 2021

10 137 2012 1 1 2027 12 31 60 2023

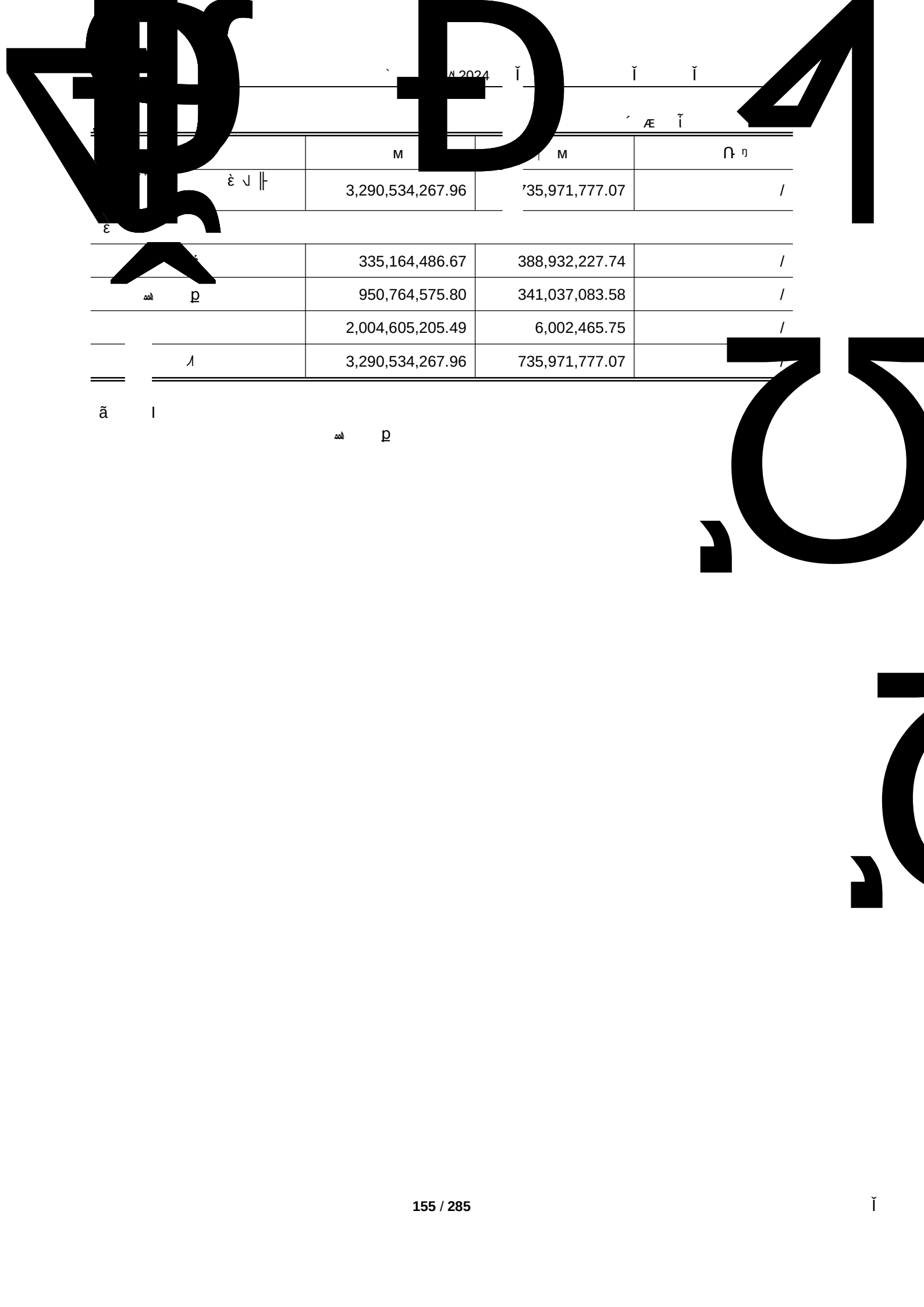
2 2011

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4



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	3,290,534,267.96	735,971,777.07	/
	335,164,486.67	388,932,227.74	/
	950,764,575.80	341,037,083.58	/
	2,004,605,205.49	6,002,465.75	/
	3,290,534,267.96	735,971,777.07	/

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	м	⎤ м
1 Л υ ᾳ	246,694,818.19	417,495,474.90
1 Л υ ᾳ	246,694,818.19	417,495,474.90
1 2	22,111,970.96	27,657,213.75
2 3	21,118,342.63	19,281,834.84
3 Л υ	60,269,572.95	50,274,690.75
∧	350,194,704.73	514,709,214.24

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⁞	M					⎤ M				
	M		≈ Ñ		ˢ ḣ	M		≈ Ñ		ˢ ḣ
		R (%)		R (%)			R (%)		R (%)	
´ ≈ Ñ	1,894,322.62	0.54	1,894,322.62	100		1,894,322.62	0.37	1,894,322.62	100.00	
∧ ≈ Ñ	348,300,382.11	99.46	85,631,254.26	24.59	262,669,127.85	512,814,891.62	99.63	91,072,410.69	17.76	421,742,480.93
è										
∧ 1										
ر.	186,500,766.00	53.26	46,951,497.13	25.17	139,549,268.87	283,389,112.74	55.06	52,071,963.36	18.37	231,317,149.38
ك ڵ ⊾ ۱	134,492,531.66	38.40	38,406,686.29	28.56	96,085,845.37	181,638,702.76	35.29	38,522,576.57	21.21	143,116,126.19
∧ 2										
˜Ω	27,307,084.45	7.80	273,070.84	1.00	27,034,013.61	47,787,076.12	9.28	477,870.76	1.00	47,309,205.36
∧	350,194,704.73	/	87,525,576.88	/	262,669,127.85	514,709,214.24	/	92,966,733.31	/	421,742,480.93

	M			
	M		%	
	1,894,322.62	1,894,322.62	100	
	1,894,322.62	1,894,322.62	100	/

	M		
			%
1	223,669,845.78	13,420,080.98	6.00
1 2	21,520,229.86	5,595,259.66	26.00
2 3	17,849,771.94	8,389,392.70	47.00
3	57,953,450.08	57,953,450.08	100.00
	320,993,297.66	85,358,183.42	26.59

	M		
			%
Ω	27,307,084.45	273,070.84	1.00
	27,307,084.45	273,070.84	1.00

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ﻉ	92,966,733.31	29,967,091.01	30,355,488.3

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	17,845,781.13		17,845,781.13	5.10	1,070,789.74
	13,996,433.85		13,996,433.85	3.99	13,996,433.85
ني	12,735,888.81		12,735,888.81	3.64	127,358.89
	8,941,277.40		8,941,277.40	2.55	8,941,277.40
∧	84,051,767.42		84,051,767.42	24.00	25,981,761.72

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k ك	27,576,513.00	3.49
k ك	24,473,244.32	3.09
k ك	21,552,728.23	2.72
k ك ني	19,058,604.90	2.41
k ك	17,112,912.48	2.16
∧	109,774,002.93	13.87

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	M	⎤ M
–		941,391.67
è ы	392,180,027.20	563,030,272.81
∧	392,180,027.20	563,971,664.48

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∧	506,080,892.00	661,398,716.78

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⁞	⎤ м	⊀ ╟				м
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è ы ⋗ ñ	98,368,443.97	36,449,053.01	6,751,283.64	14,165,348.54		113,900,864.80
Λ	98,368,443.97	36,449,053.01	6,751,283.64	14,165,348.54		113,900,864.80

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	16,972,427.96	3.35		3 Λυ	16,972,427.96
	14,081,094.25	2.78		3 Λυ	14,081,094.25
	10,000,000.00	1.98		3 Λυ	10,000,000.00

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	м	⎤ м
ᾳ↑	32,777,914.58	49,380,092.40
∧	32,777,914.58	49,380,092.40

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	м	⎤ м
	1,276,650,684.21	1,224,290,088.04

	163,959,624.87	135,854,796.23
	5,149,223.29	4,964,812.95
è ы	1,610,023.63	260,832.25
ʌ	1,447,369,556.00	1,365,370,529.47

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	м			⎤ м			Ш
	м	℀ ñ	ˢ ḣ	м	℀ ñ	ˢ ḣ	
	255,355,346.55		255,355,346.55	227,393,410.57		227,393,410.57	4.35%-4.90 %
è	54,045,536.01		54,045,536.01	48,774,581.99		48,774,581.99	
∧	255,355,346.55		255,355,346.55	227,393,410.57		227,393,410.57	/

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` Ὼ ᾽	118,430,151.93	9,409,438.77	127,839,590.70
῍Η ` Ὼ ᾽	44,568,234.68	-20,502,484.78	

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ﺍ Ѽ ∧ Ÿ ` 149,600,000 ´ 11%
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4 Ѽ ∧ 2024 6 ﻝ Ѽ ∧ ﺭ Ѽ ∧ Ѧ ñ ὸ 65% ˢ 377,762,864.53
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	м	⎤ м
ΛΩ ǐ˙ ḣ è ∨ ╟ ώ	3,130,770,599.06	3,651,480,119.24
∧	3,130,770,599.06	3,651,480,119.24

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22 **ѕѕ**

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1.	⌉ м	397,659,542.77	397,659,542.77
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4.	м	397,659,542.77	397,659,542.77

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1. ⌉ м	3,316,680,657.18	2,524,203,269.13	296,202,616.39	881,990,292.50	1,999,704,606.18	9,018,781,441.38
2. ╗	255,575,365.57	78,775,306.52	1,049,114.71	12,768,661.59	51,568,702.71	399,737,151.10
1		10,804,068.82	912,920.04	5,757,147.96	16,869,634.88	34,343,771.70
2 ج ώ	255,575,365.57	67,971,237.70	136,194.67	7,011,513.63	34,699,067.83	365,393,379.40
3. ˜		254,105,677.53	56,212,063.61	52,564,937.40	252,019,422.30	614,902,100.84
1		254,105,677.53	56,212,063.61	50,346,428.65	251,997,813.44	612,661,983.23
2 Ώ ᴨ				2,218,508.75	21,608.86	2,240,117.61
4. м	3,572,256,022.75	2,348,872,898.12	241,039,667.49	842,194,016.69	1,799,253,886.59	8,803,616,491.64
1. ⌉ м	697,063,935.39	1,930,585,429.86	91,402,504.08	816,330,726.11	1,597,313,171.67	5,132,695,767.11
2. ╗	94,655,317.90	200,121,267.79	39,541,616.33	21,225,465.50	164,785,198.19	520,328,865.71
1	94,655,317.90	200,121,267.79	39,541,616.33	21,225,465.50	164,785,198.19	520,328,865.71

3.		206,243,988.21	33,332,439.43	218,703,091.44	508,089,292.21

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ﻝ Ώ	273,195,136.06	ﺟ ϗ
ﺯ ﻧﻲ	227,408,515.03	ﺟ ϗ
ﺳ ∧	24,679,784.59	ﻍ Θ G

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ñ 200,818,962.94 Ĩ è ﺵ ϔ ḣ 42,702,500.40 Ĩ

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	м	⎤ м
جھ	94,542,701.46	240,333,156.71
∧	94,542,701.46	240,333,156.71

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	м			⎤ м		
	м	˜ ḣ ñ	ḣ	м	˜ ḣ ñ	ḣ
g	91,426,815.13		91,426,815.13	93,794,839.46		93,794,839.46
Ţ ẏ	3,002,648.88		3,002,648.88			
نې بز	113,237.45		113,237.45	146,538,317.25		146,538,317.25
∧	94,542,701.46		94,542,701.46	240,333,156.71		240,333,156.71

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ﻝ		⎤ ᴍ	╕	ﺵ ﺛ	ﺀ ﺒﻁ ˜	ᴍ	ﺵ´ R (%)		‒ ﻵ	ﺀ ‒ ﻵ	‒ ﻵ (%)	
ﻧﻲ ﻳﺰ	251,741,921.59	146,538,317.25	81,784,962.35	226,897,784.84	1,312,257.31	113,237.45	96.49	99.96				
ﻯ	251,741,921.59	146,538,317.25	81,784,962.35	226,897,784.84	1,312,257.31	113,237.45	/	/			/	/

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1.	1,272,769.66	1,272,769.66
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1. ⌉ м		
2. ╗		
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4. м		
ي h		
1. h	11,454,926.96	11,454,926.96
2. ⌉ h	12,091,311.79	12,091,311.79

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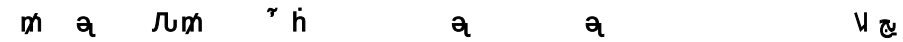
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2.	╚	539,343,563.82	539,343,563.82
(1)		539,343,563.82	539,343,563.82
3.	²	6,840,748,322.57	6,840,748,322.57
(1)		6,840,748,322.57	6,840,748,322.57
4.	м	24,772,590,021.38	24,772,590,021.38
1.]	м	13,575,044,732.54	13,575,044,732.54
2.	╚	1,817,314,961.08	1,817,314,961.08
(1)		1,817,314,961.08	1,817,314,961.08
3.	²		

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	⁶ ɯ ɒɒ	–	–	˚	ɾ	∧
∖ ɻ						
1. ⌉ м	688,614,068.17	159,739.89	30,222,292.35	1,539,744,808.26	120,952,830.18	2,379,693,738.85
2. ₹	3,975,000.00			309,734.53		4,284,734.53
1	3,975,000.00			309,734.53		4,284,734.53
3. ˜	1,466,890.37	159,739.89	4,181,426.52	18,496,010.79		24,304,067.57
(1)	1,466,890.37	159,739.89	4,181,426.52	96,444.55		5,904,501.33
(2) Ὼ ∧				18,399,566.24		18,399,566.24
4. м	691,122,177.80		26,040,865.83	1,521,558,532.00	120,952,830.18	2,359,674,405.81
1. ⌉ м	174,911,827.76	71,885.72	18,482,064.68	1,056,880,063.76	42,202,893.09	1,292,548,735.01
2. ₹	14,585,417.68	13,910.68	5,980,834.63	261,712,061.72	5,535,283.02	287,827,507.73
1	14,585,417.68	13,910.68	5,980,834.63	261,712,061.72	5,535,283.02	287,827,507.73
3. ˜	134,464.97	85,796.40	2,284,104.34	9,872,394.73		12,376,760.44
(1)	134,464.97	85,796.40	2,284,104.34	95,839.83		2,600,205.54

(2) Ὼ ʎ			9,776,554.90		9,776,554.90
4. м	189,362,780.47	22,178,794.97	1,308,719,730.75	47,738,176.11	1,567,999,482.30
˝ ḣ ñ					
1. ⌉ м				49,196,666.66	49,196,666.66
2. ╗				7,020,000.00	7,020,000.00

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	⎤ м	╗		è ы ˝	˝ ḣ ñ	м
ώ g	2,261,232,000.32	251,891,812.50	522,842,448.80	451,358,642.78	30,301,365.74	1,508,621,355.50
´ g	32,271,084.86	4,198,012.30	7,551,129.54			28,917,967.62
¨ g	8,992,617.45	261,148.63	2,062,447.45	321,100.92		6,870,217.71
ʎ	2,302,495,702.63	256,350,973.43	532,456,025.79	451,679,743.70	30,301,365.74	1,544,409,540.83

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74 ☋ Ѽ è ḣ ˝ ḣ ñ 200,818,962.94 Ĩ è ˝ ḣ 30,301,365.74 Ĩ

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	M		⌉ M	
	⅃		⅃	
˝ ḣ ñ	668,046,905.09	157,821,120.49	1,065,423,597.99	224,564,688.82
ḍ̈ _			17,967,274.91	4,491,818.73
⅃	1,828,266,671.53	395,821,621.95	1,163,338,051.11	278,018,136.79

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	м	ˢ ḣ	∨ صر	∨ ą	м	ˢ ḣ	∨ صر	∨ ą	
	153,046,408.72	153,046,408.72	Ȁ	∧ Ȁ	112,309,741.02	112,309,741.02	Ȁ	∧ Ȁ	
	2,480,000.00	2,480,000.00	Ȁ	ɖ	28,990,792.66	28,990,792.66	Ȁ	ɖ	
∧	155,526,408.72	155,526,408.72	/	/	141,300,533.68	141,300,533.68	/	/	

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2024 12 31 ˢ ḣ 2,480,000.00 ĩ 2023 12 31 28,990,792.66 ĩ ɖ ɖ

2024 12 31 ˢ ḣ 153,046,408.72 ĩ 2023

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	м	⎤ м
∢ è ы	81,703,902.27	106,067,963.44
∧	81,703,902.27	106,067,963.44

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	⎤ M	╕	˜	M
1 ₥ í ɖ	36,568,712.33	681,574,289.18	690,804,566.53	27,338,434.98
2 ɖ	1,310,318.20	23,383,361.03	23,570,962.32	1,122,716.91
∧	37,879,030.53	704,957,650.21	714,375,528.85	28,461,151.89

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	M	⎤ M
ḣ	156,327,728.39	152,072,740.55
´	10,044,142.23	22,148,345.90
	8,675,809.88	11,793,228.40
₥	19,415,479.98	9,338,612.66
₹	10,384,624.24	19,298,999.79
	4,255,499.74	4,357,111.68
╕	7,849,750.24	7,772,496.16
è ы	11,421,993.34	18,667,333.83
	3,925.40	
∧	228,378,953.44	245,448,868.97

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	M	⎤ M
è ы ƒ	1,435,337,608.15	1,725,134,598.87
∧	1,435,337,608.15	1,725,134,598.87

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1 ⺋ ḡ	1,497,924,031.05	1,792,051,529.61
∧	1,848,028,648.55	1,792,351,864.19

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	M	⎤ M
	458,267,030.20	457,882,012.38
∧	458,267,030.20	457,882,012.38

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	M	⎤ M
ə Ḅ		349,889,789.58
∧		349,889,789.58

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	16,998,222,746.48	22,573,513,713.62
ǧ	1,497,924,031.05	1,792,051,529.61
	15,500,298,715.43	20,781,462,184.01

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	M	⎤ M	Ɯ ᾳ
ᾱ	23,036,570.64	37,797,080.80	⊣
∧	23,036,570.64	37,797,080.80	/

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	⎤ M	╗	˜	M	Ɯ ᾳ
╠	99,470,899.92		10,824,019.02	88,646,880.90	ΎΩ ˚ ╠
∧	99,470,899.92		10,824,019.02	88,646,880.90	/

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	M	⎤ M
ΎΩ Ḅ	46,977,316.07	46,931,643.83
∧	46,977,316.07	46,931,643.83

2023 ᾓ Ώ ∧ ⊥ ∨ ﻑ Ώ ∧ Ḅ ∧ 46,250,000.00
Ĩ ¯ 4.75% 2026 5 8 ˚

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	⎤ M	⅃ ╟ ˜ + -					M
		⅃		Ώ	è ы		
`	9,075,036,993.00						9,075,036,993.00

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57 Ώ

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	⎤ M	╕	˜	M
ₛ	3,372,208,364.38			3,372,208,364.38
è ы Ώ	943,116,799.27	8,657,969.76	67,624,053.93	884,150,715.10
∧	4,315,325,163.65	8,657,969.76	67,624,053.93	4,256,359,079.48

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19 1 ˜Ω Ώ - è ы ╕ 8,657,969.76 Ǐ
ҭ Ώ ∧ א Ώ ∧ ∧ 2024 8 12 ⅃ Ώ ∧ ∧ ⅃ ∧ “ א
Ώ ∧ ” ∨ R
Ώ ∧ ’ 67,624,053.93 Ǐ ҭ Ώ

58

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	⎤ M	╕	˜	M
⊥ ѡ	488,768,297.30			488,768,297.30

∧	488,768,297.30			488,768,297.30

59 è ы л

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	⎤ м	ч						м
		ч	ˇ ɱ ώ è ы л ώ	ˇ ɱ ώ è ы л ώ	ˇ	л Ω л	л	
⎥ è ы л								
⎥ è ы л	5,073,713.42	24,868,854.31				24,868,854.31		29,942,567.73
è ч è ы л	5,403,581.79	24,791,729.31				24,791,729.31		30,195,311.10
⎣	-329,868.37	77,125.00				77,125.00		-252,743.37
è ы л л	5,073,713.42	24,868,854.31				24,868,854.31		29,942,567.73

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	↳		↳	
	ώ		ώ	
Ⴑ	63,767,710,648.59	53,507,785,112.45	73,709,989,888.84	61,679,645,003.43
è Ыⴑⴑⴑⴑ	3,806,113,451.05	242,807,626.57	4,932,181,688.17	260,174,457.55
∧	67,573,824,099.64	53,750,592,739.02	78,642,171,577.01	61,939,819,460.98

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		ɛ Ɛ ϙ		ɛ Ɛ ϙ
ώ	6,757,382.41		7,864,217.16	
ώ ∧	10,467.69		15,327.82	
ώ ∧ ´ ώ %	0.15	/	0.19	/
Ł ΐΩ Ł ώ				
1. è ы Ł ώ ش ↑ ر ↓ Ł ώ Л ∧ ώ Ł ώ Л Ω ∧ ώ	9,286.16	ر ώ 9,286.16 Ĩ	12,440.33	ر ώ 12,440.33 Ĩ
2. ɛ Ł ώ – ώ ˚ Л ∧ ˚ Ł ώ ɖ ك ɖ ή Ł ώ ر g Ł				
3. ˚ Л ∧ ˚ Ł ώ				
4. Ω ∧ Ł ΐΩ ΐΩ ώ	1,181.53	ĵ ڊ ر ΐΩ k Ł ΐΩ Ł ə Ł ↓ ώ Ł ΐΩ Л	2,887.49	ĵ ڊ ر ΐΩ k Ł ΐΩ Ł ə Ł ↓ ώ Ł ΐΩ Л
5. ↓ 8 ´ ∧ Ω ∧] ∧ ώ				
6. Л Ł Ł ώ				

Ł Ẑ Ł ώ	10,467.69		15,327.82	
έ ك ώ				
1. ل ´ ˆ ώ				
2. έ Ł ώ Λ Ί ώ ¯ è ы Ί ώ				
3. ˚ Ω ï Ł ώ				
4. ˛ Λ Ω ï ˚ ∨ ´ ∧ Ω ∧ Ł ώ				
5. ñ ٦ ώ				
6. è ы έ ك ∧ ώ				
έ ك ώ				
Ł Ẑ έ ك è ы ώ				
ώ ∧	6,746,914.72		7,848,889.34	

1 ώ ↑ ر ώ 9,286.16 Ĩ 2023 12,440.33 Ĩ ` Ω ∧ Ł ↑ ر ƍ ƍ ƍ ٦ Λ ٦ Ẑ ϑ Ł ٦ ώ Ł Ẑ Ł ώ Λ

2 Ł Ẑ Ẑ ώ 1,181.53 Ĩ 2023 2,887.49 Ĩ ˆ ڀ ر Ẑ ᵏ Ł Ẑ Ł ą Ł ∨ ώ Ł Ẑ Λ

3 ڀ ك ف Ռ Ł 2017 ˛ Λ ٦ ˛ Ł ڀ Ẑ ώ

4 ڀ è ы Ł Ẑ Ł ώ έ ك ώ



		2024	2023
ﻩ	ὼ	2,387,831,941.41	2,017,065,078.68

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⊣	1,315,120,791.93	1,454,147,113.82
⊣ Ţ ẏ Ł	837,253,945.80	960,425,686.80
⊣	586,416,131.50	655,803,824.33
Ł ·	262,490,143.53	435,038,229.37
ɖ	277,054,262.55	400,412,211.78
æ ḣ ƥ	324,942,894.08	319,356,416.90
g	157,621,177.52	178,878,942.67
∦ Ł	355,272,218.44	413,819,204.49
╕ Ώ	132,040,725.78	144,904,993.94
ὲ ы	183,969,856.50	264,838,983.93
∧	13,058,916,133.33	14,680,133,439.44

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	⊣	⊣
	1,138,729,988.22	1,171,849,432.46
⊣	289,736,105.70	310,346,749.51
ڸ ƥ	152,771,880.51	175,493,033.32
⊣	12,788,986.45	7,319,793.85
╕ Ώ	95,953,890.63	92,808,902.31
þ ӯ	50,082,927.11	26,431,464.93
æ ḣ ƥ	18,049,439.74	18,696,546.37
ὲ ы	33,666,674.65	84,200,033.53
∧	1,791,779,893.01	1,887,145,956.28

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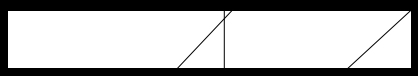
67 ⊣

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	⊣	⊣
	152,001,051.77	279,212,442.36
⊣	25,846,552.66	31,938,966.34





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72 **Ώ ǐ ḣ ∨ ╟**

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Ώ ǐ ḣ ∨ ╟	∨	∨
	-297,717,733.29	-76,342,984.38
∧	-297,717,733.29	-76,342,984.38

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	∨	∨
ж	-388,397.36	37,952,272.67
è ы ж	29,697,769.37	17,289,461.71
ж	7,811,203.42	36,198,200.29
ɖ ж	-27,454,601.29	-2,565,671.68
∧	9,665,974.14	88,874,262.99

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	∨	∨
ˇ ḣ		436,220,043.25
ش ˇ ḣ	42,702,500.40	7,794,559.52
ˇ ḣ	7,020,000.00	2,933,333.33
ني G ˇ ḣ	127,815,096.80	57,039,231.29
ˇ ḣ	30,301,365.74	19,095,984.91
∧	207,838,962.94	523,083,152.30

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è ы	13,195,299.59	11,535,252.04	13,195,299.59
∧	524,331,687.37	167 ڑ ă	

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	ч	ч
╟	96,346,765.09	180,487,042.62
¯ ώ	94,990,698.80	171,651,765.42
ώ	113,159,933.94	166,513,088.06
ч ɖ	137,813,131.30	73,008,834.85
	548,050.52	709,862.07
ч ɖ Ώ ∧ ч ы	438,776,681.40	873,958,781.46
è ы	38,401,302.63	57,575,074.63
∧	920,036,563.68	1,523,904,449.11

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	ч	ч
ر ∩ ч	5,081,785,218.89	5,632,009,282.98
Ь ð	136,405,266.58	157,161,863.84
	291,000.00	438,215.57
ч	84,181,321.88	38,439,742.32
ч	73,048,221.13	1,825,973.78
ƒ ɖ ч ɖ	40,736,667.70	26,182,142.90
∧	5,416,447,696.18	5,856,057,221.39

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	ч	ч
è ы ы	1,815,480,843.62	421,011,225.76

´ ǂ	39,414,400.00	159,535,200.00
ѡ p	19,197,515,329.62	2,430,585,269.62
ǂ	259,150,315.87	262,422,634.41
∧	21,311,560,889.11	3,273,554,329.79

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	ч	ч
ч ə p	22,040,150,000.00	2,360,000,000.00
∧	22,040,150,000.00	2,360,000,000.00

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	ч	ч
ѡ p	19,197,515,329.62	2,430,585,269.62
ǂ	259,150,315.87	262,422,634.41
∧	19,456,665,645.49	2,693,007,904.03

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	ч	ч
ч ə p	22,040,150,000.00	2,360,000,000.00
∧	22,040,150,000.00	2,360,000,000.00

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	ч	ч
ǂ	45,206,297.40	79,951,033.98
∧	45,206,297.40	79,951,033.98

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è ы	5,508,948.24	28,350,274.80
╟ '	2,191,428,131.60	4,568,880,90,350

˩ ƒ	3,647,454,070.39	5,376,687,857.46
˩ ƒ è Ы	159,705,040.39	247,222,706.44
ˢ		
è ᾳ̈ˆ ḡ ⁿ		
˥ ˢ м	3,833,071,083.71	5,696,636,200.67
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ĩ	1,628,045.00	0.05	81,402.25
	16,710.97	9.08	151,735.61

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ώ ע 59,262,913.81 Ǐ

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Ω 2,687,814,525.33(´ Æ Ǐ)

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ώ	1,122,225,106.76	
⅄	1,122,225,106.76	

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	ر		ώ ⅃ ⅃ ƒ Ω ώ ’
	15,189,753.27	10,843,299.03	
⅄	15,189,753.27	10,843,299.03	

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		⅂
	347,212,052.48	339,474,576.68
˜	59,078,791.35	62,701,073.71
’	288,133,261.13	276,773,502.97

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45,248,567.13	64,217,997.44
37,784,584.73	39. خه

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	4,167	100
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¨ ` Ѽ ∧			29.80
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		M / ↓	] M / ↓	
		..	..	
╟	3,043,919.20	490,322.15	2,680,623.74	452,686.41
╟	630,721.14	338,193.67	656,790.65	358,342.97
∧	3,674,640.34	828,515.82	3,337,414.39	811,029.38
╟ ḡ	1,914,539.66	335,459.40	1,670,431.30	345,821.85
╟ ḡ	1,511,084.26	46,687.05	1,434,692.08	54,087.02
ḡ ∧	3,425,623.92	382,146.45	3,105,123.38	399,908.87
		62.72		66.74
Ώ ∧	249,016.42	446,306.65	232,291.01	411,053.77
R ' `	74,206.90	49,093.73	69,222.72	[redacted]
	140.27	42,784.09	140.27	81,678.71
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-- è ы	140.27	42,784.09	140.27	81,678.71
	74,347.17	91,877.82		

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ˢ h ∧	2,702.24	4,805.49
" ∧ R ∧		
-- ’ ¯	-2,103.25	-2,376.71
-- è ы ∧		
-- ∧	-2,103.25	-2,376.71
′		
ˢ h ∧	71,083.29	48,775.81
" ∧ R ∧		
-- ’ ¯	-1,639.93	3,873.40
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-- ∧	-1,639.93	3,873.40

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	99,470,899.92			10,824,019.02		88,646,880.90	Ώ
	99,470,899.92			10,824,019.02		88,646,880.90	/

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Ώ 94,738,379.98 173,673,166.16

Ώ 10,824,06

	21,406,922.52	
	16,233,703.80	
	28,888,050.08	/
	13,541,761.81	

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2024 12 31 24.00% 2023 12 31 32.64%

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	3,996,192,626.51			3,996,192,626.51
			262,669,127.85	262,669,127.85
	390,307,761.91	1,872,265.29		392,180,027.20
			32,777,914.58	32,777,914.58
			255,355,346.55	255,355,346.55

∧	6,979,382,522.90	4,157,611.30	46,098,704.70	698,515,983.90	7,728,154,822.80

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	335,164,486.67	16,758,224.33/ -16,758,224.33		16,758,224.33/ -16,758,224.33

2023

	388,932,227.74	19,446,611.39/ -19,446,611.39		19,446,611.39/ -19,446,611.39

2024 12 31 89.9% 2023 12 31 88.6%

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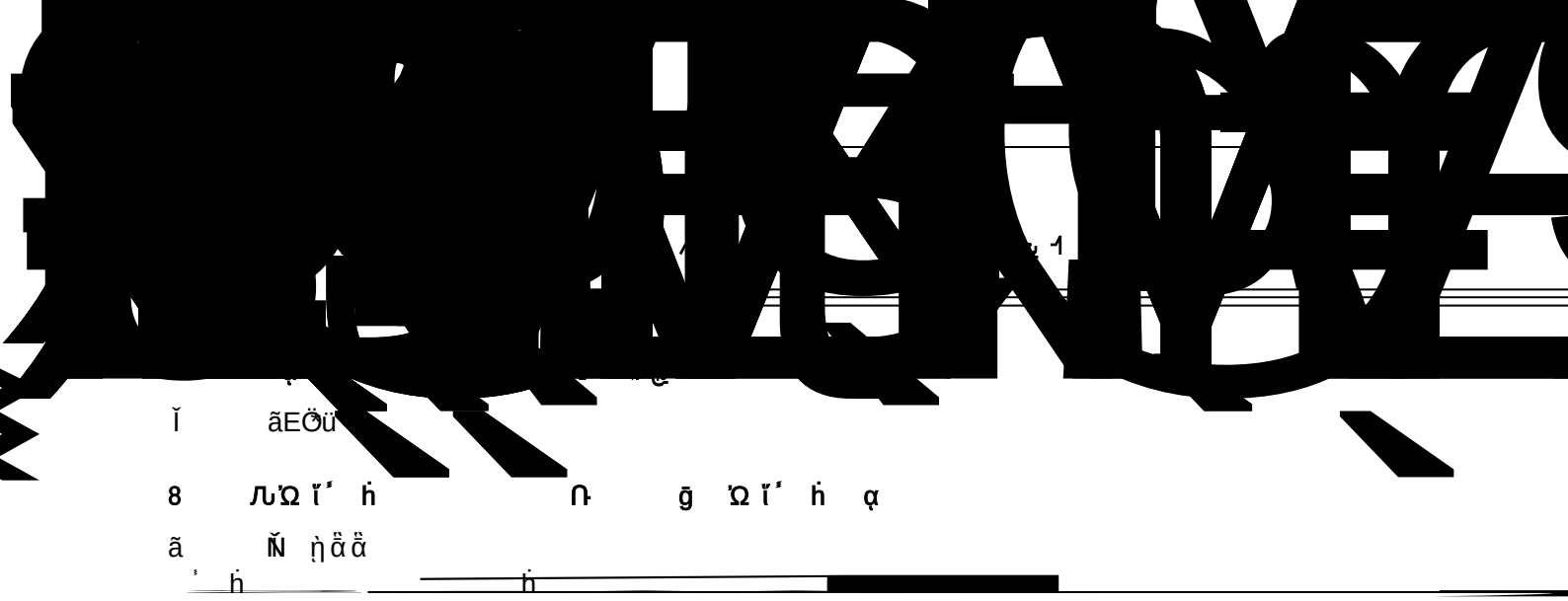
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é	388,932,227.74		-348,110,366.74	-40,821,861.00		
è ы ╟	3,651,480,119.24	-520,709,520.18			3,130,770,599.06	
∧	4,040,412,346.98	-520,709,520.18	-348,110,366.74	-40,821,861.00	3,130,770,599.06	



		Ώ ∧	يخ	R	42.00%
∧	⊣ G	Ώ ∧		R	30.00%
		Ώ ∧	يخ	R	17.59%
	¨Ḥ	Ώ ∧	يخ	R	20.00%
	نمي … k	Ώ ∧	يخ	R	40.00%
	ڤى k	Ώ ∧	يخ	R	40.00%
	جم صم ⊢	Ώ ∧			
	⊣	Ώ ∧			

…	15%
	8.72%

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		1,158,505,004.47	1,469,156,234.15
		658,935,856.54	570,067,475.31
		409,299,476.37	742,340,591.77
		851,739,039.66	978,919,593.22
		203,991,826.30	138,408,653.95
			3,704,000.35
			6,997.83
		28,970,539.93	37,967,841.57
			7,505,928.23
		79,220.19	153,499.02
		369,742,874.62	387,267,398.89
		88,565,164.97	149,517,773.68
		107,598,128.26	116,341,117.94
			15,844,626.82

		1,005,740.31	218,416.99
		78,314.44	711,976.40
			4,575.07
			10,188.69
		69,622.92	58,868.10
		141,509.44	

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∧ ⌟ Ὼ ≠	⌜ ≠ Ὼ ⊔ -Ὼ ⊔					4,395,939.04	4,370,322.28	942,512.81	1,073,978.16	33,428.57	6,150,237.91
∧ ⌟ Ὼ ≠	⌜ ≠ - ⊔					2,198,296.56	2,198,296.56	1,137,693.33	1,186,629.60		
è Ὼ ∧ ⌟	⌜ ⌟ ẏ - ⊔ א	4,743,119.26	5,174,311.92			4,743,119.26	5,174,311.92				
è Ὼ ∧ ⌟	⌜ ⌟ ẏ - ⊔	440,367.00	366,972.50			440,367.00	366,972.50				

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∧ ﻑ Ώ ∧	46,250,000.00	2023/05/09	2026/05/08	Ḅ

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∀ ∀ ⁸ ƥ Ώ ∧ ⊣ è Ώ ∧	259,602.00	2024/01/05	2025/05/17	Ḅ

a 2023 ڀ Ώ ∧ ⊥ ∧ ﻑ Ώ ∧ Ḅ ∧
46,250,000.00 Ĩ ¯ 4.75% 2026 5 8 ˚

b 2024 ∀ ∀ ⁸ ƥ Ώ ∧ ⊣ è Ώ ∧ ÿ ڀ ∧
259,602.00 Ĩ 2023 393,862.51 Ĩ

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~Ω ˜ 2,280.68 2,331.64

		2,347,876.86	2,303,769.47
		6,382,080.08	8,512,613.57
		306,458.87	1,693,288.23
		507,556.54	2,021,552.69
			455,753.42

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	12,735,888.81	127,358.89	34,181,676.55	341,816.77
		5,009.42	898,414.49	8,984.14

	Ώ ∧				
è ы	جم صم ا Ώ ∧ ⊣ è Ώ ∧	928,403.44	829,403.44	100,000.00	1,000.00
è ы	¨ ` Ώ ∧			866,128.40	8,661.28
è ы	يخ Ώ ∧ ⊣ è Ώ ∧	100,008.84	1,000.09	59,547.55	595.48
è ы	א Ώ ∧ ⊣ è Ώ ∧	100,000.00	1,000.00	100,000.00	1,000.00
è ы	صم Ώ ∧	28,301.89	283.02	28,301.89	283.02
è ы	… Ώ ∧	1,561,142.22	15,611.42	3,969,595.64	39,695.96
ƒ	… نعي k Ώ ∧	154,678.07		3,451,908.28	
ƒ	א ⊣ G ك Ώ ∧	16,377,125.95		65,514,899.66	
ƒ	א Ώ ∧ ⊣ è Ώ ∧	14,223,269.68		14,798,339.15	
ƒ	Ḥ¨ ` Ώ ∧ ⊣ è Ώ ∧	4,531.13		5,527.79	
ƒ	يخ Ώ ∧ ⊣ è Ώ ∧	487,753.16		785,961.95	
ƒ	 Ώ ∧			27,422.02	
ƒ	ك Ώ ∧			16,249.99	
ƒ	∧ ∧ ⁸ ₽ Ώ ∧ ⊣ è Ώ ∧	11,066.00		11,066.00	

		854,716.98
		1,260,652.30
		71,853.44

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ƒ		Ϡ ∧ ⊣ è Ϡ	7,813.91	221,734.15
		∧		
è ы ƒ		ϡ Ϡ ∧ ⊣ è Ϡ ∧	21,437,759.58	30,723,535.72
		ك		
è ы ƒ		Ϡ ∧ ⊣ è Ϡ	7,051,596.81	
		∧		

	Ὼ ∧		
ḡ	سم صمم ∧ Ὼ ∧ ⊦	18,630,717.82	20,511,406.73
[redacted]	Ὼ ∧	17,121,299.17	19,894,239.44
ὲ ы ḡ	∧ ∧ Ὼ ∧	46,977,316.07	46,931,643.83

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2024 9 23 1,913,135,376 367,227,196 387,772,804 2025 2 2,668,135,376 29.40%

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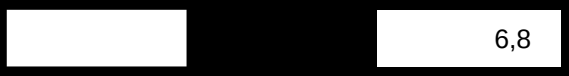
	м	] м
1 Л ᷉	20,081,250.83	74,112,527.39
1 Л ᷉	20,081,250.83	74,112,527.39
1 2	780,339.56	265,984.71
2 3	64,675.92	728,520.59
3 Л	954,264.78	330,998.34
ʎ	21,880,531.09	75,438,031.03

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è ы	10,993,702,307.06	10,036,094,493.61
ʌ	10,993,702,307.06	10,036,094,493.61

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1 Л∪ ą̈	10,952,157,975.17		9,980,892,464.22
1 Л∪ ą̈	10,952,157,975.17		9,980,892,464.22
1 2	15,163,861.11		15,184,320.75
2 3	5,733,047.35		8,126,621.90
3 Л∪	43,493,305.09		50,151,367.12
∧	11,016,548,188.72		10,054,354,773.99

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	м	м
∧ ɗ	53,892,341.79	58,577,363.02
∧	2,454,000.00	3,397,659.18
Ω	15,702,128.91	17,958,742.01
è ы	9,520,942.65	8,004,724.09
ą̈	10,91 ɗ,	

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2024 1 1 м	744,551.23	468,135.19	17,047,593.96	18,260,280.38
2024 1 1 м ҷ				
-- ώ	-44,863.31	44,863.31		
-- ώ		-93,100.20	93,100.20	
-- ѡ				
-- ѡ				
	462,826.22	17,049.79	4,622,923.74	5,102,799.75
ѡ	440,032.35	77,166.12		517,198.47
è ы ↓ ╟				
2024 12 31 м	722,481.79	359,781.97	21,763,617.90	22,845,881.66

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⋮	⎤ M	⎦ ╟				M
			ش ش		⎦ ╟ è Ы	
è Ы ж ñ	18,260,280.38	5,102,799.75	517,198.47			22,845,881.66
∧	18,260,280.38	5,102,799.75	517,198.47			22,845,881.66

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´ Æ ∧	M	´ è Ы M ∧ R (%)			ж ñ M
∧	1,744,670,527.64	15.84	ą̈ ☡	1 Л ą̈	
∧	1,333,900,678.08	12.11	ą̈ ☡	1 Л ą̈	
∧	1,162,751,608.19	10.55	ą̈ ☡	1 Л ą̈	
∧ ني	813,858,984.53	7.39	ą̈ ☡	1 Л ą̈	
∧	797,667,211.14	7.24	ą̈ ☡	1 Л ą̈	
∧	5,852,849,009.58	53.13	/	/	

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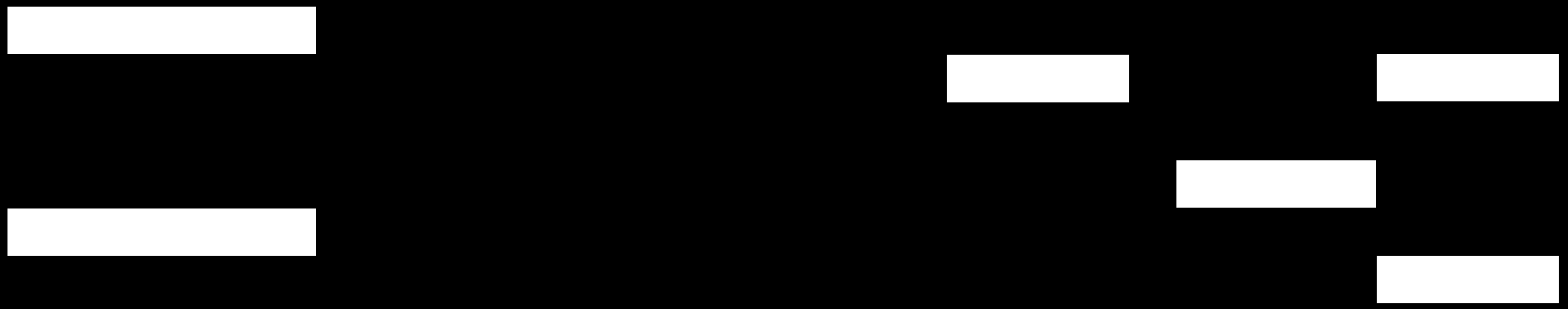
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				1,000,000,000.00			1,000,000,000.00
				300,000,000.00			300,000,000.00
				300,000,000.00		300,000,000.00	
				285,080,000.00			285,080,000.00
				285,000,000.00			285,000,000.00
				370,000,000.00			370,000,000.00
				200,000,000.00			200,000,000.00
				200,000,000.00			200,000,000.00
				200,000,000.00	2,000,000.00		198,000,000.00
				120,000,000.00			120,000,000.00
				104,000,000.00			104,000,000.00
				90,000,000.00			90,000,000.00
				89,521,504.19			89,521,504.19
				80,860,000.00			80,860,000.00
				59,210,296.00			59,210,296.00
				55,000,000.00	100,000.00		55,100,000.00
				53,000,000.00			53,000,000.00
				50,000,000.00			50,000,000.00
				50,000,000.00			50,000,000.00

	50,000,000.00						50,000,000.00	
	41,670,000.00						41,670,000.00	
	40,000,000.00						40,000,000.00	
	37,398,045.18						37,398,045.18	
	30,000,000.00						30,000,000.00	
	31,010,000.00						31,010,000.00	
	25,277,999.95						25,277,999.95	
	20,000,000.00						20,000,000.00	
	60,000,000.00						60,000,000.00	
	10,000,000.00						10,000,000.00	
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	10,000,000.00		10,000,000.00				20,000,000.00	
	10,000,000.00						10,000,000.00	
	10,000,000.00		40,000,000.00				50,000,000.00	
	100,000,000.00				100,000,000.00			100,000,000.00
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		48,054,895.86	-21,032,542.23	27,022,353.63

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Ώ ∧				3,525,008.56					203,410,773.21	206,935,781.77	
	2,847,960,871.35		-824,137,142.42	152,329,985.13	24,791,729.31		-39,414,400.00		203,410,773.21	2,364,941,816.58	587,318,829.94
∧	2,896,015,767.21		-824,137,142.42	131,297,442.90	24,791,729.31		-39,414,400.00		203,410,773.21	2,391,964,170.21	587,318,829.94

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∧	945,036,671.10	

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