



M 'E~

2016 w

2016 04

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'E~ Hψ à Hψ ĩ H à H à , G ρ
à‰ à ~ Ъ X à ~ Q ≠
κ Â

H ̸ ~ Hψψ Â
'E~ , v ı à h ψ Ъ , ĩ ψ , (ψ h
,) ' G T t à‰ à Â

2 à 'Е̃ п Ѡ κ ι || 10 п Ѡ κ ,

Ѓ Ѓ Ѓ Ѓ

Е̃2016 κ 1f6 ≠ ί' μ ^ ' "Η̃	1,679.59		1,832.28
Е̃2015 κ 1f6 ≠ ^ ' "Η̃	305.38		
3 ί' λ	ο ~ 'Ε̃ ∞ Â		

η à γ 'Ε̃Ηε γ ∞

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≠ à κ ι̇ ι̇ ' ∘ 'Е̃ √ '

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'Е̃ Ъ κ ι̇ ι̇ ' ∘ 'Е̃ √ Â

η à ρ à à -

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$\bar{w}$ $\bar{a}$ ┐

$1\bar{a}_{\mu}$ $\bar{e}$ $\bar{v}$

L γ β'

M $\bar{E}^{\sim}$

2016 03 31

γ β' $\bar{H}$

	φ	Δ_{φ}
--	-----------	--------------------

~ L ₪	4,500,000.00	4,500,000.00
└		
	40,159,584.29	40,432,142.57
αρ		
αρ	1,058,654,073.69	1,079,344,046.13
	44,079,917.33	42,258,766.01
αρ		

U ≠	10,981,183.29	14,819,020.36
U ≠		
U № G		

φ E	113,243,066.44	113,243,066.44
̄ %		
№ ≠	540,655,800.78	527,266,544.71
G E [~] ̄	2,393,724,987.74	2,379,762,107.32
κ	43,532,589.44	44,396,588.33
̄	2,437,257,577.18	2,424,158,695.65
̂	6,580,113,424.47	6,319,163,085.73

η ̄ v ̂

h ψ b ̄

ψ ̄

2 ã E[~] ∞ ̂

γ β' "H

	φ	Δ φ
̄ ∞ t		

а.п.	812,133,324.10	822,404,539.96
	44,020,500.83	42,199,349.51
а.п.		
а.п. а.п.		
а.п.		
а.п.	421,928,188.23	424,747,091.46
Ü ¢		
а.п.	33,631,373.99	32,881,184.52
İ İ ¢ а.п.	41,902,450.00	41,902,450.00
¸ а.п. ¤	2,215,105,700.22	2,225,897,036.80
а.п.	6,703,975,469.67	6,370,326,319.64
¸ Ñ'		
Ş	1,852,486,800.00	1,647,441,692.25
γ "E" H E V ¢ İ İ ¸ ~ Ñ		
Ñ		
U	1,003,483,780.13	937,074,864.21

İ T' n ̄		
Ũ		
U		
U		
F U		
Ũ	567,928.34	567,928.34
	76,055,966.01	76,584,091.01
Ũ		
İ T' ̄ Ũ		
̄ Ũ	118,857,292.35	119,385,417.35
Ũ	4,137,936,119.78	3,833,609,141.02
	755,325,000.00	755,325,000.00
İ T' İ		
İ T' n ̄		
Ũ		
̄	968,520,515.50	968,520,515.50
İ T' ̄		
F Ũ	8,480,818.66	7,669,036.98
̄ ̄	113,243,066.44	113,243,066.44
N ̄ ≠	720,469,949.29	691,959,559.70
	2,566,039,349.89	2,536,717,178.62
Ũ	6,703,975,469.67	6,370,326,319.64

3 ̄ ≠

ı β' "H

	̄	̄
̄ ̄ ̄ ~	419,306,728.13	418,962,687.52
İ T' ̄ ~	419,306,728.13	418,962,687.52
̄ ~		
̄		
İ f ~		
̄ ̄ ̄	403,402,365.52	417,149,562.56

İ T' 3	281,349,015.23	309,805,257.97
≠ F		
İ f F		
G		
U F		
Ü G %		
G 1 ≠ F		
N ₀ G		
3 İ v	2,691,323.70	226,114.56
	34,466,804.63	33,634,976.60
	41,232,610.48	36,045,795.53
İ	30,312,804.92	36,135,502.23
∞ İ v	13,349,806.56	1,301,915.67
v' E H E v İ ^ γ İ' L' ↓~		
^ γ İ' L' ↓~	-272,558.28	
İ T' O 3 O 3		
Q ^ γ İ' - L' ↓~		
ä 3 ≠ ^ T γ İ' L' ↓~	15,631,804.33	1,813,124.96
v' 3 ~	2,604,581.02	6,385,194.75
İ T' - ∞ ≠		
İ' 3 F	87,776.37	296,422.70
İ T' - ∞		90,424.39
ä ≠ ^ T γ İ' L' ↓~	18,148,608.98	7,901,897.01
İ'	5,623,351.80	2,637,385.76
Ŷ ä ≠ ^ T γ İ' L' ↓~	12,525,257.18	5,264,511.25
G E [≠	13,389,256.07	5,679,271.45
K	-863,998.89	-414,760.20
E ä İ r	-238,157.33	-144,714.28
E İ r	-238,157.33	-144,714.28

1. "Е"	267,627,993.57	284,183,712.71
2. "Е"	2,415,620.72	3,107.18
3. "Е"	32,936,282.39	32,705,246.27
4. "Е"	32,378,214.86	26,414,961.21
5. "Е"	22,665,967.53	27,065,713.11
6. "Е"	13,196,819.25	3,204,525.28
7. "Е"		
8. "Е"	-272,558.28	
9. "Е"		
10. "Е"	32,621,158.96	10,710,058.62
11. "Е"	1,311,752.41	2,906,863.60
12. "Е"		

2. "Е" №		
3. "Е" №		
4. №		
5. "Е" №		
6. "Е" №		
"Е" №	28,510,389.59	11,338,496.36
"Е" №		
"Е" №		
"Е" №		

Итого	13,775,729.69	8,693,413.50
Итого	262,065,961.71	

—	16,981,982.88	133,683,611.82
—	18,111,765.12	-133,349,934.73
а		
—		
—		
—		
—	689,027,728.38	865,716,385.74
—		
—		-5,217.35
—	689,027,728.38	865,711,168.39
—		

~	472,449,236.82	429,981,487.15
ý ã ì ' ı ı	354,828,573.34	285,481,612.62
ı ı ì ı ı	51,015,905.04	48,641,021.56
ı ı	3,232,272.18	9,652,510.58
ı ì ı ı ı ı	64,656,169.97	33,811,970.66
ı ı	473,732,920.53	377,587,115.42
ı ı ı	-1,283,683.71	52,394,371.73
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339,954,892.25

446,654,546.00