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ٍ ْ	50,526,315.16	24,978,397.74
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	75,736,309.30	86,914,868.85
	12,433,343.81	25,456,525.08
ٍ	**1,728,067,750.81**	1,508,485,676.45
كم ٨		
	4,084,282.35	62,616,211.32
	34,740,357.32	30,850,742.52
ئى		
ن	283,568,047.84	302,648,455.86
ئؤ	**37,199,254.68**	2,532,306.07
	267,925,638.43	212,031,620.85
ش	2,970,092.93	2,970,092.93
	75,451,392.54	98,613,449.43
	60,796,028.30	59,019,434.31
	12,863,286.02	80,569,763.62
ٍ	**779,598,380.41**	851,852,076.91
	2,507,666,131.22	2,360,337,753.36
	67,750,290.30	15,130,011.24
~		
	91,490,872.75	21,704,349.92
	403,981,738.32	374,852,995.25
ٍ ْ	232,326,332.47	240,202,455.79
ع		
٨ ْ		
	10,238,373.92	14,696,955.00
	45,132,687.98	53,690,659.96
	6,967,334.61	6,684,514.81
ل		
	36,289,009.63	24,342,704.54
ٍ	**894,176,639.98**	751,304,646.51
ٍ ْ		

	18,702,818.88	21,346,612.13

	2025 1-9	2024 1-9
	11,646,201.89	6,785,896.20
	5,022,109.65	8,153,912.95
	2,889,614.79	5,192,651.01
	324,447.11	6,082,350.08
	-14,660,186.96	4,754,020.36
	2,138,266.23	-1,756,281.53
	-1,603.69	
	99,920,454.82	177,686,320.57
	262,691.18	1,305,158.74
	1,134,098.06	828,773.26
	99,049,047.94	178,162,706.05
	18,203,084.59	25,142,552.22
	80,845,963.35	153,020,153.83
1.	**80,845,963.35**	153,020,153.83
2.		
1.	**78,277,251.56**	154,384,186.11
2.	2,568,711.79	-1,364,032.28
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	2025 1-9	2024 1-9
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	80,845,963.35	153,020,153.83
	78,277,251.56	154,384,186.11
	2,568,711.79	-1,364,032.28
	0.1915	0.3777
	0.1915	0.3777

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	2025 1-9	2024 1-9
	408,621,809.59	443,636,123.18
~		
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	10,237,175.68	328,876.47
	231,198,493.17	39,249,060.09
	650,057,478.44	483,214,059.74
	246,835,117.61	246,227,900.29
	94,197,042.99	79,731,523.83
~	36,740,909.51	58,179,640.82
	317,165,103.06	25,329,122.38
	694,938,173.17	409,468,187.32
	-44,880,694.73	73,745,872.42
	1,257,273,068.40	1,303,827,052.90
	3,357,715.19	8,289,417.73
	1,700.00	
	1,260,632,483.59	1,312,116,470.63

	2025 1-9	2024 1-9
ن ٨	98,193,246.43	36,756,672.84
	1,338,020,000.00	1,335,525,200.00
٥٥٠		
٣		
	9,100,000.00	
	1,445,313,246.43	1,372,281,872.84
	-184,680,762.84	-60,165,402.21
٦	6,137,000.00	
٦ ٣		
	82,474,587.40	9,700,000.00
		12,028,686.24
	88,611,587.40	21,728,686.24
	29,852,983.34	211,000,000.00
	82,171,994.63	103,543,681.50
٣		
	112,024,977.97	314,543,681.50
	-23,413,390.57	-292,814,995.26
ظ أ		
٥٥٠	-252,974,848.14	-279,234,525.05
	355,788,079.85	336,351,463.98
	102,813,231.71	57,116,938.93

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	311,674,827.95	374,900,495.13
	13,135,043.89	88,661,921.60
	31,207,543.23	27,053,462.77
	763,145,080.50	579,776,667.32
	24,409,807.72	32,176,232.02
	65,121,726.67	66,675,652.17
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	19,861,507.90	12,346,447.54
ل		
	158,213,228.46	189,545,006.23
ً ٌ	35,882,580.29	24,978,397.74
ل		
	89,963,892.47	86,914,868.85
	58,869,805.63	25,456,525.08
ً	**1,571,485,044.71**	1,508,485,676.45
لا كم		
		62,616,211.32
	35,882,086.64	30,850,742.52
ئى		
ن	**276,788,803.69**	302,648,455.86
ئؤ	**135,870,777.10**	2,532,306.07
	98,171.53	
	1,388,385,138.79	212,031,620.85
ش	45,204,117.18	2,970,092.93
	67,656,297.62	98,613,449.43
	62,496,406.64	59,019,434.31
	27,892,847.02	80,569,763.62
ً	**2,040,274,646.21**	851,852,076.91
	3,611,759,690.92	2,360,337,753.36
	74,517,173.99	15,130,011.24
~		
	62,165,526.62	21,704,349.92
	654,902,340.39	374,852,995.25

	198,872,158.62	240,202,455.79
	13,996,758.75	14,696,955.00
	23,371,038.40	53,690,659.96
	356,818,349.98	6,684,514.81
	100,000.00	
	60,782,871.32	24,342,704.54
	1,445,526,218.07	751,304,646.51
	279,126,254.88	
	13,886,402.42	21,346,612.13
	3,381,000.00	3,479,000.00
	124,012,024.74	954,305.00
	420,405,682.04	25,779,917.13
	1,865,931,900.11	777,084,563.64
	408,763,660.00	408,763,660.00
	512,182,844.93	512,182,844.93
	98,750,608.76	90,473,174.50
	466,033,850.64	471,965,240.92
	1,485,730,964.33	1,483,384,920.35
	260,096,826.48	99,868,269.37
	1,745,827,790.81	1,583,253,189.72
	3,611,759,690.92	2,360,337,753.36

	2025	2024
	1,011,892,947.89	1,040,514,398.68
	1,011,892,947.89	1,040,514,398.68
	902,748,578.16	846,005,351.68
	768,538,329.84	739,448,557.65
	8,083,405.07	8,671,436.00
ل	9,058,923.75	12,006,572.33
	52,086,258.01	51,363,330.77
	68,845,704.22	40شي 7 7 5

	2025	2024
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	13,680,108.77	4,034,154.55
	400,273,389.59	228,962,529.99
	1,090,478,622.07	1,086,568,166.94
ّس	**358,006,875.29**	537,285,779.19
‰ كم		
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‰		
	126,535,431.88	115,102,599.14
~	61,626,324.93	87,586,100.47
	404,325,715.85	245,443,738.28
	950,494,347.95	985,418,217.08
	139,984,274.12	101,149,949.86
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	2025	2024
[illegible]	-79,069,535.65	19,436,615.87
	355,788,079.85	336,351,463.98
	276,718,544.20	355,788,079.85

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[illegible]

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8,277,434.26	-90,030,166.26	-81,752,732.00	-81,752,732.00
8,277,434.26	-8,277,434.26		

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-81,752,732.00	-81,752,732.00	-81,752,732.00

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ط	408,763,660.00				512,182,844.93				98,750,608.76		**466,033,850.64**		**1,485,730,964.33**	**260,096,826.48**	**1,745,827,790.81**

	2024														
	ّ														
						ر									ر
	408,763,660.00				512,182,844.93				79,790,056.35		451,556,352.17		1,452,292,913.45	113,664,233.22	1,565,957,146.67
	408,763,660.00				512,182,844.93				79,790,056.35		451,556,352.17		1,452,292,913.45	113,664,233.22	1,565,957,146.67
مقر “ ” جمس									10,683,118.15		20,408,888.75		31,092,006.90	-13,795,963.85	17,296,043.05
ر											133,282,921.90		133,282,921.90	-14,058,963.85	119,223,958.05

৲			263,000.00	263,000.00
1			263,000.00	263,000.00
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4				
	10,683,118.15	-112,..03		

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	2025	2024
	1,233,213,906.92	1,099,858,445.40
٨ ن	12,726,144.01	32,045,828.11
	1,347,170,000.00	1,037,295,200.00
ـ		
	1,359,896,144.01	1,069,341,028.11
	-126,682,237.09	30,517,417.29
٦		
	64,112,781.88	30,000,000.00
	[redacted]	30,000,000.00
	26,752,983.34	230,000,000.00
	82,377,449.62	103,342,127.15
	109,130,432.96	333,342,127.15
	-45,017,651.08	-303,342,127.15
ظ أ	-1.57	1.22
ة	-85,712,021.94	-101,947,763.65
	206,637,294.28	308,585,057.93
	120,925,272.34	206,637,294.28

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	8,408,026.07	2,691,497.42
	140,000.00	198,000.00
3 4	9,226,103.56	8,756,688.36
	440,041.92	2,102,412.31
	1,078,982.61	1,032,092.64
	741,034.58	776,418.82

2,000,000.00	1		8.36%	100,000.00

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	276,788,803.69	302,648,455.86
	276,788,803.69	302,648,455.86

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1.	238,675,394.65	118,959,.

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4.	3,448,029.82	3,999,650.14		68,544.85	7,516,224.81
1.	**194,090,471.79**	74,432,144.30	5,859,758.07	2,406,429.53	**276,788,803.**

	130,000,000.00	677,707.23	**12,601,375.20**			**13,279,082.43**	10.21%	25.00%				
	119,843,200.00		**51,313,350.15**			**51,313,350.15**	**42.82%**	65.00%				
	28,101,500.00		1,360,765.72	1,360,765.72			44.70%	45.00%				
	590,831,000.00	749,442.56	**135,806,334.41**	1,360,765.72		**135,195,011.25**						

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1.	29,700,774.20	4,239,823.36	328,000,902.26	440,000.00			362,381,499.82
2.	7,592,461.66		**439,162,890.73**		159,609,152.02	586,473,902.49	**1,192,838,406.90**
1	7,592,461.66		**439,162,890.73**		108,268,314.51		**555,023,666.90**
2							
3					51,340,837.51	586,473,902.49	637,814,740.00
3.							

4.	37,293,235.86			4,239,823.36	**767,163,792.99**	440,000.00	159,609,152.02	586,473,902.49	**1,555,219,906.72**
1.	5,768,302.55			1,597,907.40	78,275,881.55	88,000.00			85,730,091.50
2.	694,865.71			410,332.39	10,504,854.82	87,999.97			11,698,052.89
1	694,865.71			410,332.39	10,504,854.82	87,999.97			11,698,052.89
3.									
1									
4.	6,463,168.26			2,008,239.79	88,780,736.37	175,999.97			97,428,144.39
1.					64,619,787.47				64,619,787.47
2.					4,728,666.04	58,170.03			4,786,836.07
1					4,728,666.04	58,170.03			4,786,836.07
3.									
1									
4.					69,348,453.51	58,170.03			69,406,623.54
1.	30,830,067.60			2,231,583.57	**609,034,603.11**	205,830.00	159,609,152.02	586,473,902.49	**1,388,385,138.79**
2.	23,932,471.65			2,641,915.96	185,105,233.24	352,000.00			212,031,620.85

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	95,808,084.89	185,039.38	**30,311,724.53**		**65,681,399.74**
	2,376,833.48		666,214.09		1,710,619.39
	428,531.06	188,653.92	352,906.49		264,278.49

	84,098,775.98	133,282,921.90
	8,277,434.26	10,683,118.15
	81,752,732.00	102,190,915.00
	466,033,850.64	471,965,240.92

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	1,011,892,947.89	**768,538,329.84**	1,040,514,398.68	739,448,557.65
	1,011,892,947.89	**768,538,329.84**	1,040,514,398.68	739,448,557.65

	1		2					
	662,284,873.92	**502,305,971.56**					662,284,873.92	**502,305,971.56**
	335,018,774.54	257,344,429.69					335,018,774.54	257,344,429.69
	14,589,299.43	8,887,928.59					14,589,299.43	8,887,928.59

	1,011,892,947.89	**768,538,329.84**					1,011,892,947.89	**768,538,329.84**

	30,998,322.36	8,391,964.04
	14,754,784.55	15,496,532.35
	15,252,104.24	12,350,918.83
	7,840,493.07	6,473,297.31
	68,845,704.22	42,712,712.53

/	**16,307,219.89**
	8,155,002.87
	2,765,763.92
	-4,100,235.09
	1,975,961.16
	37.54
	6,355,355.99
	-9,562,478.10
	21,896,628.18

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	395,293,280.97	225,216,093.64
	4,227,263.62	2,896,969.30
	632,665.82	520,798.82
	120,179.18	328,668.23
	400,273,389.59	228,962,529.99

	361,082,570.44	204,654,778.81
	43,243,145.41	40,788,959.47
	404,325,715.85	245,443,738.28

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	86,818,171.11	119,223,958.05
	23,840,349.32	70,160,913.16
	32,090,103.55	26,540,673.72

“ ”	7,613.39	53,601.39
“ ”	-416,117.22	-6,726,427.45
“ ”	-4,309,846.55	-8,552,656.96
“ ”	-6,822,359.67	-6,036,349.53
“ ”	**-3,476,972.33**	-9,474,019.89
“ ”	123,057,719.74	-328,904.57
“ ”	**31,331,777.77**	113,672,789.74
“ ”	**-177,063,607.27**	6,962,864.79
“ ”	**-8,110,371.46**	-226,360,208.97
	139,984,274.12	101,149,949.86
2		
3		
	276,718,544.20	355,788,079.85
	355,788,079.85	336,351,463.98
	-79,069,535.65	19,436,615.87

	30,998,322.36	8,391,964.04
	14,754,784.55	15,496,532.35
	15,252,104.24	12,350,918.83
	7,840,493.07	6,473,297.31
´	**68,845,704.22**	42,712,712.53
	68,845,704.22	42,712,712.53