仙琚制药
XIANJU PHARMA

浙江仙琚制药股份有限公司

2024 ANNUAL REPORT

深交所上市：002332

>> 年度报告

XJZY

2024

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˛ Ζ Л		Ę æ˚ Π ˛ Ζ Л
ω˚		Ę æ˚ Π ˛ Ζ ѭ 3 Ч ˚ 1 z - - ˛ ѕ ˛ Ζ ѭ 3 ω
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ѭ 3		‰ ; ä Θ ن ѭ 3
˚ ώ Φ Ӏ ´ Φ Ӏ ´ Φ		‰ ; ä Θ ن ѭ 3 ˚ ώ Φ Ӏ ´ Φ Ӏ ´ Φ
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υ ♣ ; ¨ ѭ 3		υ ♣ ; ¨ ن ѭ 3
т ϒ ѭ 3		ﻮ ♣ т ϒ ˝ ð ن ѭ 3
; ق ѭ 3		; – ; ق ن ѭ 3
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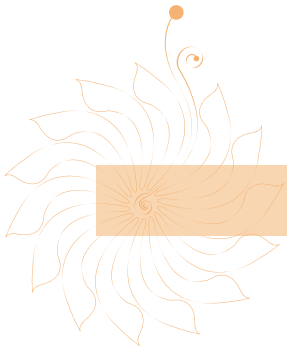
; ¯ ιη ή ѭ 3		



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Ɛ	002332
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ѭ ʼ ǧ ᴰ	⁑ ; ä Θن ѭ
ѭ ʼ ǧ	; ä
ѭ ŭ ǧ ᴰ	ZHEJIANG XIANJU PHARMACEUTICAL CO.,LTD.
ѭ ⊿ Ɛ _	ˇ ˛
ς ą̆ ẽ	⁑ υ ♣ Ƶ ; – ′ ; 1 z
ς ą̆ ẽ ʃ̦	317300
ѭ ς ą̆ ẽ ɔ ⊐ к ل ϭ	к ل
ЫѭѦ ą̆ ẽ	⁑ ; – ′ ɔ Ɛ♩ ¨ ˛ ˋ 15 z
ЫѭѦ ą̆ ẽ ʃ̦	317306
ѭ ẽ	hrrnq://u u u .vjnhaɒma.com
l	dmb@vjnhaɒma.com

	´ Φ /	æ´ ƒ Ɛ
Ϋ Ω	ᴰ ˇ	ضة
ą̆ ẽ	⁑ ; – ′ ɔ Ɛ♩ ¨ ˛ ˋ 15 z	⁑ ; – ′ ɔ Ɛ♩ ¨ ˛ ˋ 15 z
	0576 - 87731138	0576 - 87731138
Ї	0576 - 87774487	0576 - 87774487
l	dmb@vjnhaɒma.com	dmb@vjnhaɒma.com

ѭ ɩ ɲ ɲ ɒ ᵗ æ˚ Ɱ	hrrn://u u u .qxqe.cn
ѭ ɩ ɲ ɲ ɒ ᵗ ṗ ς ᴰ в ẽ	Ř æ ɒ ȓŘ æ ɒ ȓŘ ˛ æ ɒ ȓŘ’ Ấ æ ɒ ȓÎ hrrn://u u u .cninfo.com.cn
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¨ Φ ı Ɛ	913300007047892221
ѭ ˛ Ƶ ´ ı ˛ ¨ ƒ к` ϭ	к ل
ɔ ظ خ ˚ к ل ϭ	к ل

ЖЗ Ф W ƒ Ч

Ф W ƒ Ч D	ώ r Ф W ƒ Ч(ض A Y)
Ф W ƒ ЧЫЖЗą ẽ	ğ ♣ Ζ ₰ D ₰ 1366 z ώ ר B i
ĺ Ф W Ω D	˜

ЖЗ ρ t ىΩ⌐ ي ₲ Ґ ע ئ

Ґ ע ئ D	Ґ ע ئ ЫЖЗą ẽ	Ґ Έ _ Ω D	ي ₲ ى
' ا ˘ ر æ Θ ن ЖЗ ، ، Ζ ى ، ' 66 z 4 z ⁄	³ ר	2020 ת 11 ן 27	2021 ת 12 ן 31

ЖЗ ρ t ىΩ⌐ ي ₲ ƒ ⌙

ЖЗ U ؤ Ե ا ʒ ת ת Φ Ỳ U

	2024 ת	2023 ת	ỳ ת ˛ ת ا Ң	2022 ת
¨ ₲ ₰ (ћ)	4,000,693,148.05	4,123,418,584.19	-2.98%	4,379,825,695.88
. ≠ ˜ ˛ Ζ ЖЗ ˚ ĸ Ɱ (ћ)	397,178,995.31	563,083,493.15	-29.46%	749,411,381.80
. ≠ ˜ ˛ Ζ ЖЗ ˚ ˊ = √ ĸ Ɱ (ћ)	549,107,163.61	537,526,425.95	2.15%	611,801,483.32
Ж ˛ ĸ (ћ)	398,655,375.39	595,482,358.68	-33.05%	609,284,602.26
˜ A ỳ ₲ (ћ /)	0.40	0.57	-29.82%	0.7576
₲ (ћ /)	0.40	0.57	-29.82%	0.7576
ƒ ˛ ר ẽ ĸ ˛ ₲	6.87%	10.06%	-3.19%	14.60%

	2024 ת ±	2023 ת ±	ỳ ת ± ˛ ת ± ا Ң	2022 ת ±
⁄ ˛ (ћ)	6,999,589,209.69	6,992,835,052.50	0.10%	6,738,016,720.10
. ≠ ˜ ˛ Ζ ЖЗ ˚ ĸ ˛ (ћ)	5,843,503,305.49	5,786,121,230.23	0.99%	5,457,442,290.26

ЖЗ ₼ ' ' Ф ת ת ˊ = √ ʒ E ĸ Ɱ „ ξ ẽ ˛ Ш ˜ ₼ ˛ ת 4 ρ t ЖЗ ي Ţ ĺ Ă ˛ ĺ √ U

ˊ = ʒ E ĸ Ɱ „ ξ ˛ Ш U

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ЖЗ ρ t ى ˛ ĺ Ă Ă Ф ĸ ɻ ˛ ' Ă Ф ĸ ɻ L ƒ ρ t ' ĸ Ɱ ɓ ĸ ˛ ł ´ Ь î

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ЖЗ ρ t ى ˛ ĺ Ă ï ŭ Ф ĸ ɻ ˛ ' Ă Ф ĸ ɻ L ƒ ρ t ' ĸ Ɱ ɓ ĸ ˛ ł ´ Ь î

	1,037,926,735.62	1,099,920,874.21	1,099,159,748.99	763,685,789.23
	151,121,862.92	188,600,574.71	190,458,380.68	-133,001,823.00
	145,256,869.63	186,223,023.27	189,686,609.85	27,940,660.86
	109,025,001.56	-13,715,897.22	122,116,973.50	181,229,297.55

	2024	2023	2022
	12,651,858.86	-2,918,651.22	134,598,105.66
	34,858,176.93	32,058,530.58	37,379,778.15
		474,878.58	
			9,344,190.87
	1,081,029.17	10,397,675.04	2,068,799.72
	-195,296,912.22		
	16,727,010.20	-4,357,670.89	-5,800,442.20
			5,296,248.85
	16,376,155.97	7,474,693.63	41,851,338.42
	5,573,175.27		

1

2024 ת ב-25298.5 ₪ ו-14729.6 ₪ ו-2% מ-3420.7 ₪ ו-1.1% ו

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2) ä ж ˷ ` , Ў Ợ

Ỉ ي ᴬ , Ў ẹ ẋ ⁓ , Ў ж ї , Ў ∖ ɓ ¸ į ∣ ∧ ⁱ į گ ɔ ж ẹ ẋ ˀ ¨ ƒ ⁓ Ợ ′ ∣ ɾ

ˆ Ẓ Ė ¸ į ˛ ɓ ¸ į ᴋ ʁ ↕ ᵑ̈ Ϙ ы Χ ɔ Ấ ˛ ä ж ¸ į Ấ ` ` ᵉ ● Ƒ —

Ⱶ ς ˘ ẹ ˊ گ گ̈ ˷ ɾ ⁱ ¨ ƒ ᴋ ` ỈẤ ڈ ` Ỉ ƒ ƒ ⁼ ς ` Ỉ ∑

ڈ ظ ` î ˘ ä ж ¸ ɾ ∪ ¨ ڈ в į Ẓ Ė ˛ ɾ ∪ گ ƨ Ɓ ک ي ⊢ ẹ Ж ¸ Ж ′ ∣ в ⎯ ж Ɽ î ی

. Ű ¸ į Togerhaip ɛ ʁ ∣ ᵴ ˷ ă î

Ϙ ѡ ɲ ᵗ ى ᵾ Ⱳ ɜ Ɍ ɲ ⁼ ∨ Z в ∣ ä ¸ į ɓ

ŧ z	∨	¸ į	ɱ	ȝ ≠
1	⁼ ∨ Z	ɿ ₵	ᵑ̈	(2020 ת 12 ן)
2	⁼ ∨ Z		5a- ɒ ɳ ä ж	(2021 ת 3 ן)
3	⁼ ∨ Z	ȝ ʁ	Ậ	(2021 ת 1 ן)
4	⁼ ∨ Z	ᵋ ¸ ƺ ₵		(2021 ת 5 ן)
5	⁼ ∨ Z	↕ ₵	ẹ ƨ	(2021 ת 12 ן)
6	⁼ ∨ Z	↕ ᵑ̈		(2022 ת 7 ן)
7	⁼ ∨ Z	ȝ	Ậ	(2023 ת 3 ן)
8	⁼ ∨ Z	↕ ᵑ̈		Ɍ ɲ (2021 ת 2 ן)
9	⁼ ∨ Z	ă ˜ H ᵑ̈ ₵		(2022 ת 11 ן)
10	⁼ ∨ Z	₵ ɿ (4mg)	ᵑ̈	(2023 ת 12 ן)
	⁼ ∨ Z	₵ ɿ (10mg)	ᵑ̈	Ɍ ɲ (2024 ת 2 ן)
11	⁼ ∨ Z	₵	ᵑ̈	(2024 ת 10 ן)
12	⁼ ∨ Z	↕ ˛ ă ɿ ₵	Ạ Ỷ ى	Ɍ ɲ (2024 ת 5 ן)
13	⁼ ∨ Z	ă ˜ H ᵑ̈		Ɍ ɲ (2024 ת 7 ן)
14	⁼ ∨ Z	∣		Ɍ ɲ (2025 ת 1 ן)
15	⁼ ∨ Z	ς ₵	Ậ	Ɍ ɲ (2025 ת 1 ן)
16	∣ ä	↕		Ɍ ժ (2021 ת 10 ן)
17	∣ ä	ل ɒ ي в ä ж	ᵑ̈ ẹ ƨ ж	Ɍ ժ (2022 ת 7 ן)
18	∣ ä	ƙ ɿ ₵	ᵑ̈	Ɍ ժ (2022 ת 8 ן)
19	∣ ä	h ˜	ќ	Ɍ ժ (2024 ת 6 ן)
20	∣ ä	/	Ậ	Ɍ ժ (2023 ת 4 ן)
21	∣ ä	ς н	Ậ	Ɍ ɲ (2025 ת 2 ן)
22	∣ ä	E ɔ ᵑ̈ ₵		Ɍ ɲ (2023 ת 10 ן)
23	∣ ä	" ∣	Ậ	Ɍ ժ (2025 ת 3 ן)
24	∣ ä	ȝ ʁ		Ɍ ժ (2025 ת 2 ן)
25	∣ ä	ς ẍ	Ậ	Ɍ ɲ (2023 ת 10 ן)
26	∣ ä	ă / ∣	Ậ	Ɍ ɲ (2023 ת 11 ן)
27	∣ ä	˜	Ậ	Ɍ ɲ (2024 ת 2 ן)
28	∣ ä	E ɔ ɜ	V ˥ ( )	Ɍ ɲ (2024 ת 10 ן)

ɲ ᵗ ى ᵾ ¸ į ς Ϙ ب ˍ î h ˜ 4‘ ∨ ⁼ ∨ Z Ɛ ∣ ä ժ ᴋ V’ h ˜ ˛ Ấ ᵾ

∣ ˷ ẍ 7‘ Ɍ BE ù ς н 12‘ ѫ ה ‴ Ϙ ќ 24 Î

≠ ς ɲ 37 î ä ж ɛ ẗ ɛ Ɽ ي گ̈ ς ŭ‘ ’ ɒ ɲ į ù . ä ж ɓ Ƹ Ợ

Ɱ ` ≠ î ɒ ي ɛ Ả ¸ į Î Ɽ ˛ ˍ ′ ∣ Ẓ Ė ˛ ₲ ᴴ ′ ¸ ă ˛ Ậ Ợ Ϙ گ̈ î ƫ ‘ ɒ ي ¸ į

’ ى ж 3‘ ¸ į ∨ ժ ᴋ ‴ Ϙ ς BA 6‘ ن ¸ į ♩ T` CRO ′ ∣ в CDMO ¨ ƒ ڧ ` ≠ ᾨ ? ɜ

5‘ ЖՀ ≠ îЬǪ Ɛ Î. äὺh Î ÎՐᴬϘϱψ ’ ς ðЎ˥υՀՀ` ѽ î ðЎ ŧ Ţن
ʿ گ y` ن ɨ غ ˜ھي‴ Ḧ‘ ` ˥ υ ы گ ʿ گ î ˜ ᴬ Ɛ ς
` ˛ˆ ¨ ` ي گ ˜ ʿ ᴴ ♩ ℓ ϱ ς ŭ ڳ ˥ υ ˛ ж˚ å ς ä Ж ϱ ς ä Ж Ɠ Ö
ϱ , ʿ CNAS ϱ ¸ ˙ ς î

ɲ ᵗ ىڭ ¸ ς Ạ ᴬ ÎگگՀ ≠♩ ω ’ ˙ Ж ς ˛ ˚. غ Ж ¸ ڭ گ
˥ T` ¦Ḿ ’ ’Ľ گ ä ˥ î
ŧ ɒ ɒ ي ט ˛ : ŧ ♩ ω ىغ Ẓ Ė ا ≠ گ Ẓ Ė Ⅵ ð ɔ Ţ ˛ ه ƒ Ţ ‴ ϤѠ ʔ ȝ 13‘ ¸ ¡
¸ ă ˛ ↕ ئ 9‘ ¸ ¡ گ ♩ ω Ґ ς ᴬ Ţ گ Ⅵ 12‘ ¸ ¡ ɣ -CBPF / ـ خ Ⅵ ˛
Ẓ ĖŘ ʙ` ä Ж Î Ҳ ɔ т Ť غ ’ ژ ˛ ω ˜ ʁ ا ᴎ` خ ˛ ΎŭΎ Ă ы î
ẑ ʁ ê ʁ ڜ h ئ ن گ ξ ′ Ѫ Ґ ′ Ѫ î T` ä ת ` ˜ ς گ ɥ ‴ Ϥ Ѡ
ن♩ ˜ ᵠ♩ ╓ ν ـ خ ˛ ыا ˜ ᵠ♩ ╓ ν ð ىسѡ Ѫ گ ڜ ᵠ♩ N Ţ Þ ЖȝтЕ ي Ɛ ≠ Î
υ ♣ ; ’ ˊ ˛ ’ ’ Ḿ ’ ’ ¦ Ľ Ă ᴬ Ã ˛ ن ɨ غ ă î ي غ ŧ ىحاغ
ˆ ’ ڜ ` ـ ў Ɛ ѡ Ḿ ̃ TGA / ⁴ ˛ FDA Ė ⁴ î ˜ ¨ ƒ ا ς ˜
ɾ Ж ϱ ˆ ע ä گ EHS ʁ ὺ ˥ ϱ ي غ ¸ Ė ؤ ىگ ¦ ĸ ¸ Ė Ţ ð
ע ת ת ŭ‘ ¸ ¡ ă ن گ Ґ ƨ ɔ ′ Ѫ ϱ گ ᵖ T` ج ئ ϱ ¨ Ɛ ŧ ڳ Ж Ţ Ґ υ
˛ Ϥ î
ä Ж ´ ¨ ` Ḿ ’ ’ ˜ Ă Ϥ ˛ ˘ ا گ Ϥ گ î ↕ ئ Ҳ Ă ` ᵉ ä Ж ¸ ¡ ᴴ
Ă ` Ψ ‴ Ϥ 35‘ ¸ ¡ ˛ ϱ 5‘ ¸ ¡ ժ ᴱ d ¨ ` ¸ î ا ˜ ئ Ţ Ж Ţ ˛ Ã گ _ ᵠ Ţ Ḥ ע ئ
ˆ ک ڤ ä Ж Ⅵ غ Ж ‴ Ϥ ′ Î Î ♩ ω Ҳ ɔ ɨ ʁ ` ὺ ˜ ɹ ѪѦ ƒ î
ο ώ Ḿ NEWCHEM ا Ẓ Ė ˛ ₲ ᴴ Ɛ ¸ ¡ T` ا ≠ Ẓ Ė ⁵ Ь î ќ h Ɛ ˛ ; Ў
˷ ʙ ˛ ᴬ Ґ Ƨ ɔ ŧ گ ¸ ¡ Ẓ Ė ` Ţ ˛ ЖȝاЕ ¨ ƒ ϱ ת ᴀ ˛ Ấ ` ` ă ɔ. ω î

˘ ا Ḿ ’ ’ ˛ Ã ŧ ظ ς ‴ Ϥ Ḿ ’ ’ ˷ ̊ ŧ ϱ ئ ê ’ ى Ж ن ɨ غ Ж ȝ خ ɹ
♩ ω ڳ ɒ ɲ ̈ Ҳ î Ϥ ŧ HR ‴ Φ ע ä ي ˛ ¨ ƒ T` ∑ ╓ ν ϱ ς ` ≠ ╓ ν Z
Ш ɣ ♩ ω گ ؤ ς گ. Ϥ T ₲ W ˛ T , φ ע ä ƒ _ Ғ ˜ ˛ Ã 0 y î ˜ Ж ς T` ڜ h
ئ ς ‴ Ḧ ŧ` ω ж Ţ ˆ î ‴ Ϥ ˛ ϱ ♩ ظ ض ɔ ظ ä ʁ ⁵ Ь ט ᵛ
E ∑ ک ڤ Ж ȝ گ î غ Ḿ ’ ’ ˜ T` ¦ Ő Ľ ظ ℓ ´ ך Ґ ي Ƨ ɔ ˆ ن گ T
` ♩ ω ¡ Ⅵ ώ ˛ ς گ ά ¦ Ã î ᵛ ŧ ∑ ‴ ḦЖ ȝ ς ˙ ς ˚ æ
_ ⁴ ـ` ≠ QC ð ώ ڳ QC ھ ð î Ă Ấ ڽ ς 29‘ ¸ ¡ ≠ ς ժ Neuchem heeme T

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	2024 ת		2023 ת		
¨ گ ﻫ A	4,000,693,148.05	100%	4,123,418,584.19	100%	-2.98%
h ¨					
˜	3,979,519,679.21	99.47%	4,079,458,587.34	98.93%	-2.45%
V ɔ	21,173,468.84	0.53%	43,959,996.85	1.07%	-51.83%
h¸ ¡					
	2,512,337,217.27	62.80%	2,441,347,916.24	59.21%	2.91%
˝Ą в	810,842,768.56	20.27%	838,404,986.58	20.33%	-3.29%
в ¸	252,489,533.52	6.31%	175,412,173.56	4.25%	43.94%
V ɔ	425,023,628.70	10.62%	668,253,507.81	16.21%	-36.40%
h ą¸					
Á ₪ ˛	2,963,856,189.10	74.08%	2,944,644,415.00	71.41%	0.65%
Á ŭ ˛	1,036,836,958.95	25.92%	1,178,774,169.19	28.59%	-12.04%
h ˛ ~					
ɒ	1,546,851,517.91	38.66%	1,786,178,433.68	43.32%	-13.40%
ä ж	2,415,216,586.24	60.37%	2,278,091,400.81	55.25%	6.02%
V ɔ	38,625,043.90	0.97%	59,148,749.70	1.43%	-34.70%

	¨ گ ﻫ	¨ ɋ ǰ	Ɱ	¨ گ ﻫ ی ا ˛ Ɦ ت ʙ	¨ ɋ ǰ ی ا Ɦ ت ʙ	Ɱ ی ا Ɦ ت ʙ
h ¨						
˜	3,979,519,679.21	1,683,697,890.95	57.69%	-2.45%	-12.85%	5.05%
h¸ ¡						
	2,512,337,217.27	1,068,340,962.78	57.48%	2.91%	-5.17%	3.63%
˝Ą в	810,842,768.56	304,284,488.41	62.47%	-3.29%	2.20%	-2.02%
в ¸	252,489,533.52	66,945,407.54	73.49%	43.94%	-14.20%	17.97%
V ɔ	403,850,159.86	244,127,032.22	39.55%	-35.31%	-43.16%	8.35%
h ą¸						
Á ₪ ˛	2,942,682,720.26	856,152,724.77	70.91%	1.45%	-15.61%	5.89%
Á ŭ ˛	1,036,836,958.95	827,545,166.18	20.19%	-12.04%	-9.80%	-1.98%
h ˛ ~						
ɒ	1,546,851,517.91	1,099,373,013.85	28.93%	-13.40%		

ЖЗ¸ ˷ ⁵Ь Ь

З¸ D ⁵Ь A ˷ (ћ)	314,048,862.08
З¸ D ⁵Ь A ˷ · тт ˷ ⁄ Ш	7.85%
З¸ D ⁵Ь ˷ ' ψ ˷ · тт ˷ ⁄ Ш	0.00%

ЖЗ З5ώ ⁵Ь ِ

ŕ z	⁵Ь D	˷ (ћ)	· тт ˷ ⁄ Ш
1	⁵Ь ˷	82,347,594.01	2.06%
2	⁵Ь˜	72,012,400.55	1.80%
3	⁵Ь ˋ	57,271,239.01	1.43%
4	⁵Ь ẑ	55,286,383.84	1.38%
5	⁵Ь¸	47,131,244.67	1.18%
A	- -	314,048,862.08	7.85%

ЖЗ¸ Ƨ ɔ ď Ь

З¸ D Ƨ ɔ ď A (ћ)	379,569,185.56
З¸ D Ƨ ɔ ď A · тт ⁄ Ш	30.40%
З¸ D Ƨ ɔ ď ' ψ · тт ⁄ Ш	4.10%

ЖЗ З5 D Ƨ ɔ ď ِ

ŕ z	Ƨ ɔ ď D	(ћ)	· тт ⁄ Ш
1	Ƨ ɔ ď ˷	138,270,359.32	11.07%
2	Ƨ ɔ ď˜	97,312,831.89	7.79%
3	Ƨ ɔ ď ˋ	55,388,115.60	4.44%
4	Ƨ ɔ ď ẑ	51,138,997.33	4.10%
5	Ƨ ɔ ď¸	37,458,881.42	3.00%
A	- -	379,569,185.56	30.40%

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˷ ν Њ

	2024 т	2023 т	₿ Ӏ Ӈ	ώ к Ж
˷	1,033,752,829.44	989,983,234.99	4.42%	
	309,786,244.07	281,225,497.28	10.16%	
ƒ	-34,282,324.92	-22,316,834.38	-53.62%	، ﭽﻫ Ъ ˜ ð Ҧ
E	265,172,350.80	260,996,011.23	1.60%	

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C048				
C076				
C083				
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C109				
C110				
C111				
C112				
C114				
C115				
C123				
C125				
C139				
C146				
C157				

	2024	2023	
	557	584	-4.62%
	17.38%	17.80%	-0.42%
	360	419	-14.09%
	124	93	33.34%
	21	22	-4.55%
30	325	314	3.51%
30	40	161	210	-23.34%

	2024 ת	2023 ת	ק ₪ ש
ה ן ת (ח)	265,172,350.80	260,996,011.23	1.60%
ה ן ת· ¨ ג ת ש	6.63%	6.33%	0.30%
ה ן ת ל` (ח)	0.00	0.00	0.00%
ל` ה ן ת· ה ן ת ש	0.00%	0.00%	0.00%

ת ז ה_ פ ף ג ה ו ק` ס ץ ב˝ ð ־
ה ן ת ן · ¨ ג ת ־ ט ה ק` ס ץ ־
ה ן ת ל` ו˘ ק ₪ ס ץ ב V A ן ־

5

₪ ן ח

	2024 ת	2023 ת	ב ׳ ח
₪ ת ל	3,639,376,094.54	3,767,192,918.88	-3.39%
₪ ך ל	3,240,720,719.15	3,171,710,560.20	2.18%
₪ ק	398,655,375.39	595,482,358.68	-33.05%
נ ₪ ת ל	67,465,213.44	54,341,332.57	24.15%
נ ₪ ך ל	247,886,758.86	250,966,728.65	-1.23%
נ ₪ ק	-180,421,545.42	-196,625,396.08	8.24%
₪ ת ל	9,069,286.79	1,377,776.00	558.26%
₪ ך ל	474,894,142.65	465,225,230.83	2.08%
₪ ק	-465,824,855.86	-463,847,454.83	-0.43%
ב Z ק ׳ ף	-253,718,812.47	-78,429,022.79	-223.50%

ψ ֿ ב ה ו ק ₪ ¸ ˝ ð ץ

(1) ן ט ת ם ₪ ק ״ ת ב ת ¸ 33.05% ¸ ˛ d ¡ ׳ ֿ ג ז ך ף ג ă ח№ ן î

(2) ן ט ת ם ₪ ת ל ״ ת ב ת ¸ ˊ 558.26% ¸ ¡ ן H ש ג ă ׳ ף ן î

ן ט ת ם ₪ ק ¸ ל ת ת ק מ ן Å ו ł ´ ס ץ ־

₪ ן ח

		מ ן ש	ס ץ ¸ ע	ן ר ט י ן
נ ג	-8,135,977.92	-1.63%	¸ ־ ה ת ר ג	
¸ ח ש	-43,509,998.98	-8.73%	¸ ג ן ז ק ו	
¨ ו ג ת	28,960,528.04	5.81%		ן
¨ ו ר ך	208,844,571.90	41.91%	ל ף ן ° ת (˜),	ן

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	2024		2024			
Ķ	1,381,890,699.25	19.74%	1,660,043,552.04	23.74%	-4.00%	
	561,934,184.47	8.03%	551,695,395.67	7.89%	0.14%	
	930,856,320.79	13.30%	922,877,229.59	13.20%	0.10%	
	74,379,641.43	1.06%	15,536,665.78	0.22%	0.84%	
	216,487,528.20	3.09%	223,671,359.84	3.20%	-0.11%	
	1,819,676,702.95	26.00%	1,719,369,716.58	24.59%	1.41%	
	714,851,180.13	10.21%	522,168,092.07	7.47%	2.74%	
	14,771,717.29	0.21%	15,292,989.80	0.22%	-0.01%	
	8,509,626.15	0.12%	1,030,807.61	0.01%	0.11%	
	30,619,831.44	0.44%	31,328,887.83	0.45%	-0.01%	
	20,400,448.86	0.29%	38,740,400.10	0.55%	-0.26%	
	10,379,263.26	0.15%	9,754,335.16	0.14%	0.01%	
	195,296,912.22	2.79%	0.00	0.00%	2.79%	

			35.88			-16.08	0.01%	
			82739.43			130.77	14.16%	
			85441.15			102.12	14.62%	
	Neuchem		60850.93			7404.98	10.41%	
	Effechem		1856.68			163.57	0.32%	

2

	57,250,403.07	-6,863,973.71	40,300,000.00		-824.46	87,074,210.70	
	57,250,403.07	-6,863,973.71	40,300,000.00		-824.46	87,074,210.70	
	174,687,327.54		287,369,829.26	174,687,327.54		287,369,829.26	
	231,937,730.61	-6,863,973.71	327,669,829.26	174,687,327.54	-824.46	374,444,039.96	
	0.00					0.00	

3

	5,758,551.50	5,758,551.50	:	
	3,450,890.50	3,261,091.52	:	
	7,783,520.92	7,355,427.27	:	
	16,992,962.92	16,375,070.29		

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40,300,000.00	66,319,429.04	-39.23%

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ﻫﺰ ﺩ åƒ ¸ n ١ ﻑ Î ﻑ Q Ÿ Î_ ﺭ Q Ÿ Î ˜ ª Q Ÿ ˛´ Ũ˜ ð ž ₿ Φ Ð ﻫﺰ M ¡ ŧ ˜ƒ ˜˚ ð î ﻫﺰ ₿ Ƒ ﺭ Î ċ ɓ ȡ Ɋ ɓ Ą ﺭ Ƭ` ¸ ɾ Î ξ¸ ¡ Q Ÿ ﮒ ﻫﺰ ﻭ ς ` Ţ Î

ﻫﺰ ﻩ ˉ ɓ Ð Neuchem ﻫﺰ ɓ Effechem ﻫﺰ ¨ Þ ` ﻫﺰ ᵛ ˜ ‘ ° ˛ ℓ ′ Ÿ ˜ ﻏﻲ H ﻫ Á Î H ¯ ﻫﺰ ᵁ ˛ ɓ Ã0y ˜ ơ v ủ Á Îv ủ ˆ ¨ Ţ _ Ⱶ ک ﻫﺰ ƭ ᴛ ي ᴇ ≠ ψ Î Á ` ¨ ` Δ Ð ﻫﺰ Ɓ ÎK¨ ğ` Î ˛ Î ÎŒ ظ ä ﮒ X ′ ل ᴛ ſ Å Á ` _ Ⱶ ɓ ˆ ¨ _ Ⱶ c ủ ¸ ﻫﺰ ᴇ ≠ ˛ ١ Ą ﷺ ﻫﺰ ₿ ŭ . ɓ Œ Ã0y ᴬ ₣ _ Ⱶ Ã0y Ţ ת ﻟﻪ ˘ _ Ⱶ ᴇ ≠ ٦ ᴜ ﻫﺰ ƒ ¨ ƒ ᴇ ≠ . ɔ ∑ خ _ Ⱶ Î

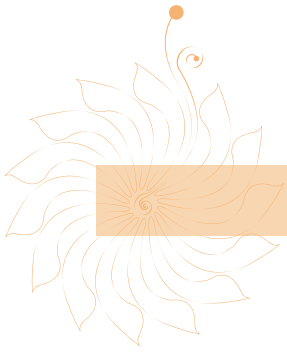
ﻫﺰ ï گ Neuchem ﻫﺰ ɓ Effechem ﻫﺰ 100% ˛ E ﻫﺰ ᴬ ⊢ ¸ Ч ′ . Q ′ ώ ď ψ Φ ĸ ﻝ ﻫﺰ ₿ Ă ת ת ¸ Ң Ш Î Ą ˛ ŧ گ ﻫﺰ ¨ ˛ ă M ى Φ ſ Ă ď Ң Ш ᴛ ٧ Î ﻫﺰ ₿ ! ɔ Ð ï ĸ ` Ţ ‴ Ħ Œ ظ ä ¸ گ گ Þ ο ώ M ﻫﺰ ي ƒ ᴇ ≠ ₣ ﻫﺰ Á `

٦ ɔ ﻫﺰ ﻩ ˉ Î

ض ١	ض ١ ă	ض ١ ~	ض ١ Ð Q′	ض ١ Ð	Œ ₇ ₿ گ ƨ ي	Ã Ÿ ɓ .
2024 ת 04 ן 25	ﻫﺰ	Φ	ﻱ ﺵ	Managemenr (HK) Limired BenLis Hairong Inrepnarional AM (HK): ´ Y ′ ٦ ¸ Ã Ω ′ ١ Ã ↑ ĸ ‹ . ɓ Ƒ ȷ , ȷ ˛ ﷺ ١ ب , ﻝ ȷ ɦu ˛ Ã ١ ћ Ÿ Ketin Wang ˛ Ã : ˛ , ٹ æ Ã ″ ℓ ώ ⁵ ˛ , ﻱ ﻱ ﻱ ٧ ˜ ³ ﻱ ﻱ ɓ ˛ w Ẋ E ˛ Ω ▒ ï Ã ᵉ ₡ ′ ب ɓ ȷ ˛ μ ώ æ ο μ ώ Ŕ ٧ ١ ﻱ ﻱ ˛ μ ‹ Ÿ ′ Ẋ ♣ Á ˛ Θ ﻱ Á ` æ ᵧ Q Ɛ Á _ ₳ ١ Á ˜ Á æ ˛ Ə Á Ã Á ᴺ ′ ³ Á ȷ ˜ ▒ ▒ ᵧ ٧ ˛ I ﻱ ♣ ♬ ﷺ ﻱ ♣ M ⊥ ˘ ١ Ã ˛ V ˛ ˜ م ⅘ ˛ ′ Ã Ə ﻱ Ḥ ŧ ˛ Ã ˛ æ ب ó ˜ ﻝ ب Hυ ﻱ Ļ ˛ ﻱ Q ˛ æ Ļ ▬ ﻱ ˛ م ˛ ü ﻱ ŧ ˜ Hυ ﻱ ﺽ ˛ Ÿ ب ç Ã ˛ æ ŧ ˜ Ã ᵾ ˥ ١ ﻝ ت ö ′ M ˛ ′ Ã ب ﻱ ³ q Ã Ḥ ٦ ′ 0y ١ Ÿ ˛ س ٦ ′ æ w ᵪ ﻱ ٦ ′ Є ſ ﻙ ˛ ˜	æ ˛ ط Hυ ȷ ˛ ﷺ ȷ w ٧	ٹ ˛ ă ü ώ ˛ ſ ﷺ Ļ ˛ ˚ æ ١ ‹ ſ ȷ ﻱ ſ Á ᴺ ′ ³ ᵪ ˛ ᴬ ´ ⅘ ك ﻱ Ã ﻝ ū Q ˛ ᵧ ˛ ſ ˛ ᵧ M ˛ ³ q ȷ Φ ˛ ˚ ╠ ˛ Ω Ω ᴮ ȷ ﻱ ˛ ▒ ˛ ă ᴺ ﷺ ﻱ ١ ˛ Ã ώ ü ٦ ˜ ˛ ˊ ſ ŧ ˛ ٦ ٦ ˛ w : ب ﻝ ˛ ﻱ : ˛ Ḱ ˛ Ã : Á : ˛ : φ ᴺ ת Ÿ : c ʉ ط : Ɑ ç ˛ ȷ : _ ض :	ÒßßĥĜ „ r ƫ + ė ɇ ? A ɇ Ɇ ' b • ¿ ɯ : ¡ Ò 8 6 „ wM ¦ Ж . 20240425 ř
2024 ת 04 ן 28	ﻫﺰ	٦ ᴜ ˛ ﻱ ﺵ	˛ ᴀ ƒ ﻫﺰ 2023 ת ת ¨	Φ ﻫ ς ȷ		

ض ١	ض ١ ă	ض ١ ~	ض ١ Ɗ ợ	ض ١ Ɗ	ѿ ₇ ₿ ڳ ƨ ِ	ĂĂ ŷ ɓ .
2024 ת 05 ן 21	₩ ʒ	↑ ą̆	ע ش	ِ ً ╠ Ă ٔ ِ ِ ِ

2024 ת 09 ן 02	₪ז		ע ז	æ ď ɒ ќ Ã ę Ã ę ĩ ' æ ب ď ę



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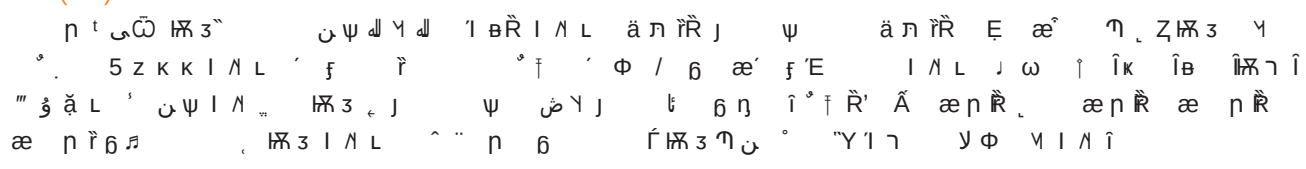
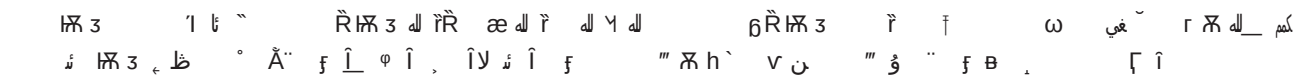
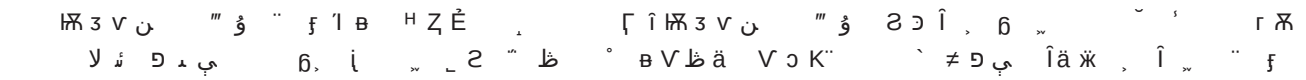
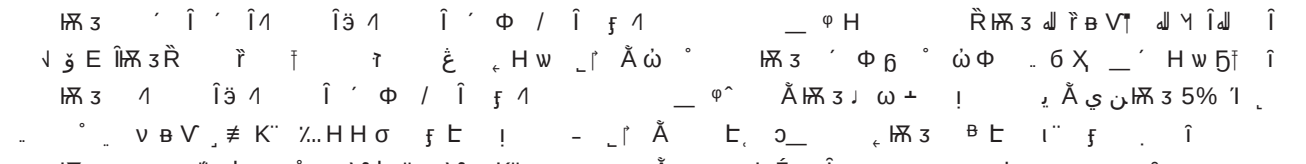




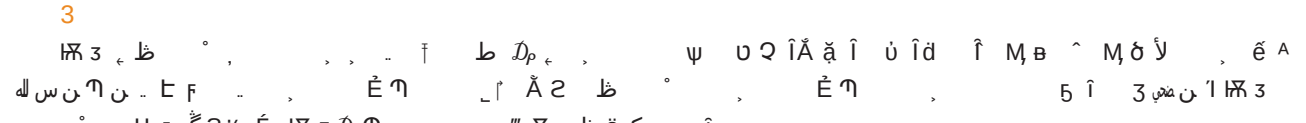
1



2

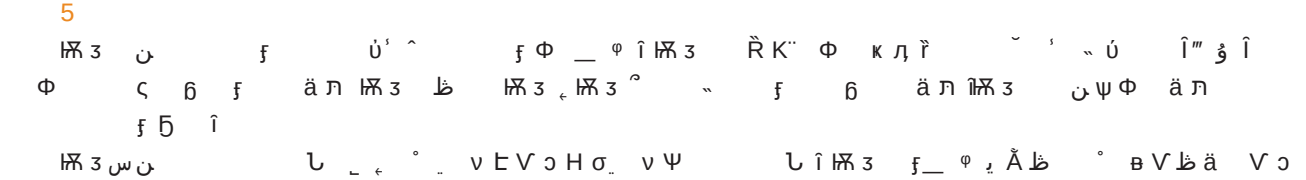


3



4

5



1

Ф √ خ	Ф J Ơ A ؏ Ш	P ` ى	L ى	Ф Б						
2023 ת ת ת ° ώ Φ	ת ת ° ώ Φ	32.89%	2024 ת 05 ן 21	2024 ת 05 ן 22	⁴ ʿ Ȓ 2023 ת ת ´ Φ♩ ω ρ t ΐȒ 2023 ת ת ´ Φ♩ ω ρ t ΐȒ Ⱨ ʒ 2023 ת ת Ɱ h ΐȒ ψ˝ 2024 ת ת = ψ ˚ ΐȒ ψ˝ Ȉ < ´ ♩ ω ä ת > ΐȒ ψ˝ ä < ´ Î ´ Î _ Φ ת > ΐȒ ψ˝ Ⱨ ʒ ´ Î ´ 2023 ת ת ΐî						
2024 ת ˝ خ ˚ ώ Φ	˚ ώ Φ	33.29%	2024 ת 09 ן 19	2024 ת 09 ן 20	⁴ ʿ Ȓ ψ˝ Ⱨ ʒ 2024 ת ת ⁴ ﻉ ΐî						

2

1

˝ Ω D	√ ɱ ת	ƒ	H ۱	H ى ˘ ى	H ى ى	ى Ɥ ڴ ي ( )	ى ّ ا ّ ى Ɥ ّ Θ ي ڴ ( )	ّ ى Ɥ ّ Θ ي ڴ ( )	V ɔ ا Ɥ к Ж ( )	؛ ى ڴ ي ( )	Θ ا Ɥ к Ж ڎ ( )
˚ ؛	55	´	H	2016 ת 12 ן 26	2025 ת 12 ן 22	4,654,234				4,654,234	
؛	50	´ Î ا	H	2020 ת 11 ן 24	2025 ת 12 ן 22						
˚ Ω	43	´ Î ´ Φ /	H	2016 ת 12 ן 26	2025 ת 12 ן 22						
` ىس	54	´	H	2010 ת 12 ן 21	2025 ת 12 ן 22						
⊥ Ґ	57	´	H	2022 ת 12 ן 23	2025 ת 12 ן 22						
˚ Ă	64	´	H	2007 ת 12 ן 21	2025 ת 12 ן 22						
˚	59 ą̈	´	H	2019 ת 12 ן 26	2025 ת 12 ן 22						
¯ ‹	63	´	H	2021 ת 05 ן 19	2025 ת 12 ן 22						
Л ف	57	´	H	2022 ת 12 ן 23	2025 ת 12 ן 22						
³ ώ	58	´ Φ ˛ ˝	H	2022 ת 12 ן 23	2025 ת 12 ן 22						
ب	48 ą̈	´	H	2019 ת 12 ן 26	2025 ת 12 ן 22						
˚ `	51	´	H	2013 ת 12 ן 20	2025 ת 12 ן 22						
Ω ط	40	♩ ´	H	2016 ת 12 ן 26	2025 ת 12 ן 22						
ǯ	45	´	H	2019 ת 12 ן 26	2025 ת 12 ן 22						
ب	35 ą̈	♩ ´	H	2022 ת 12 ן 23	2025 ת 12 ן 22						
ص ص ة	43	♩ ´	H	2022 ת 12 ן 23	2025 ת 12 ן 22						
Caɒlo Caɒraqegna	66	ӟ ۱	H	2017 ת 12 ן 07	2025 ת 12 ן 22						
ǧ	48	ӟ ۱	H	2022 ת 06 ן 09	2025 ת 12 ן 22						
˚ Ω	43	ӟ ۱	H	2024 ת 04 ן 23	2025 ת 12 ן 22						
؛	54 ą̈	ƒ ۱	H	2013 ת 05 ן 15	2025 ת 12 ן 22						
ɔ ؛	61	ӟ ۱	H	2004 ת 12 ן 24	2024 ת 04 ן 23	1,520,640				1,520,640	
A	- -	- - -	- -	- -	- -	6,174,874	0	0	0	6,174,874	- -

ף t ى ᵘ؟ ǍH ىᾩ ´ Î ´ H ϐ _ ᵠ ϐ
´ Φ‴ 2024 ת 4 ן ﮓ ă ﻫ ɜ ə ۱ ɔ ˌ ў / ף t ɔ ˌ ў ʒ‘ _ ϱ ʒ ''ﻫ ɜ ə ۱ ƒ
Et Ǎﻫ ɜ H ٪.. Hﻫ ɜ ₲ Ѽ ᵠ Φ ə ˌ H ƒ Î

ﻫ ɜ ´ Î ´ Î _ ᵠ к Ж ϐ

Ѽ D	٪.. H ƒ	Ọ	ى	ϱ ʒ
ˀ Ω	ə ۱	H	2024 ת 04 ן 23	♩ ω Ж
ɔ ˌ	ə ۱		2024 ת 04 ן 23	

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ﻫ ɜ H ´ Î ´ Î _ ᵠ^ ¨ ض Į ♩ ω ɔ ۱ в ʒ Ǎﻫ ɜ ˌ

ˀ ˌ ' ÁÁ 1970 ת 4 ן Χ , ɔ ♩ W ' ΨѦ ᵠ î م H ; − ä Θ ן ﻫ ɜ ♩ ᵠ Į ¡ ` ɛ Ы ˌ H Î ծ Ў ˌ H ; − ä ן ﻫ ɜ ˌ H ӮﻫɜˌծЎ Î۱ ж Îə ۱ î H Ӯﻫɜˊ ‰ ; − ä ˌ ן ﻫ ɜ ´ \ ן ﻫ ɜ ´ ‰ ′ ˌ ծ ן ﻫ ɜ ´ Î ‰ώ ; ä ן ﻫ ɜ ´ î

ˌ ' ÁÁ 1975 ת 11 ן Χ , ɔ ♩ W î م H ‰ ; ä Θ ן ﻫ ɜ Ґ ʃ ˌ H Î Î ˌ ۱ υ ♣ ; ¨ ן ﻫ ɜ ə ۱ Î۱ H ‰ ; ä Θ ן ﻫ ɜ ۱ Îυ ♣ ; ¨ ן ﻫ ɜ ´ ÎNeuchem S.P.A ´ ÎEffechem S.ƥ.l. ´ ÎXianjs Phaƥma Iralw S.ƥ.l ´ ÎXianjs Phaƥma Lsvembosƥg S.¥ ƥ.l. ´ î υ ♣ Ζ_ ώ Έ î

ˀ Ω ' ÁÁ 1982 ת 4 ן Χ Ў , ɔ ' ⁴ W î م Hﻫ ɜ ƒ ˌ ╓ ν ƒ ƒ ж ⁴ Îυ ♣ ; ¨ ן ﻫ ɜ ´ î H Ӯﻫɜˊ Î ´ Φ / Îə ۱ ; − ′ ʃ ˌ Ѽ ᵠ î

ˋ سس ' ÁÁ 1971 ת 10 ן Χ ώ , ﻍ ` W ' ΨѦ ᵠ î م Ǎ ; − Δ Ў ψ ƒ Ϥ Î ; − ′ ą ƒ Δ Ў ¸ h Δ ♩ ω î Hﻫ ɜ ¦ ظ ä_ ; − ′ ¸ ¨ ɹ ɛ ≠ ẗ ן ﻫ ɜ ´ Ӯﻫɜ ´ î

⊥ Ґ ' ÁÁ 1968 ת 6 ן Χ ώ^ ﻍ ` ' ΨѦ ᵠ î م H ; − ′ d¨ Δ_ ´ / ; − ′ d¨ ẗ ﻫ ɜ Ыﻫ ⁷ ˌ H ; − ′ d ƒ Δ d ɛ ≠ Î ᴬ Î ; − ′ ¸ ¨ ɹ ɛ ≠ ẗ ן ﻫ ɜ ə ۱ î H Ӯﻫɜˊ Î ; − ′ ¸ ¨ ɹ ɛ ≠ ẗ ן ﻫ ɜ _ î

ˀ Á ' ÁÁ 1961 ת 10 ן Χ ɒ , ν в EMBA , ɔ ♩ W ' ΨѦ ᵠ î م H ‰ ° ä υ ə ˌ H ‰ ä υ ж υ Îə υ ‰ ä Θ ן ﻫ ɜ ə ۱ Îə ۱♩ W ‰ ˌ Θ ן ﻫ ɜ = ƒ ə ۱ Î ´ Φ / Îə ´ Î ‰ Ч ן ﻫ ɜ ´ î H ‰ ˌ ẗ ə ´ Î ‰ ɬ ɹ ן ﻫ ɜ ´ Ӯﻫɜ ´ î

ˀ ą̈ ' ÁÁ 1966 ת 5 ן Χ ə ט ö ₲ W Á ς ᾩ ⁴ W ' ΨѦ ᵠ î 1988 ת ᵐ H ¨ ‰ ώ , م H ‰ , Φ , Ѧ Ѽ/ oy ə Î ‰ ώ , Φ ᴬ ω Ы c Ы ˌ H Î ‰ ώ , ט Ѧ Φ ´ H ‰° Ѧ ʒ ä ¡ Θ ן ﻫ ɜ ´ ÎӮﻫɜ ´ î

¯ ‹ ' ÁÁ 1962 ת 11 ן Χ , ˌ ö ˌ ö ᴱ î م H ˜ ′ ώ , W Îə ט | ώ , ט î H ‰♩ d ώ , ♩ d , ט ÎK¨ ^ ¨ ˌ ö ₲ W ‰♩ d ώ , ﻫ ɜ ﷺ ÎӮﻫɜ ´ î

Л ﻉ ' ÁÁ 1968 ת 12 ן Χ ﷺ , ö ﷺ ۲ ö î H ‰ώ ς ۲ W ƒ Ϥ ᴬ Y_ Î۲ W ♣ d Θ ן ﻫ ɜ ´ Îﻋ E Θ ן ﻫ ɜ ´ 2010 ת ᵐ oy H ‰ №ת ɛ ≠ Ѧ Φ ´ Ӯﻫɜ ´ î

ÅV ɔ¨ ν H ƃ

H _ φ ¨Ω D	V ɔ¨ ν D	ÅV ɔ¨ ν ´…H ƒ	H ی ώ ی	H ی ﻉ ی	ÅV ɔ¨ ν ¡ ρ	U
˚ ˛	ﻉ ; – ä ˛ ن ﻛ ɜ	´	10 ن 11 ת 2008			U
˚ ˛	Endsρing Phaρma cepricalq ck.,Lrd	´	21 ن 09 ת 2011			U
˚ ˛	ﻉ ′ ˛ ð ن ﻛ ɜ	´	14 ن 03 ת 2016			U
˚ ˛	ﻉ ώ ; ä ن ﻛ ɜ	´	20 ن 01 ת 2022			U
˛	υ ♣ ; ¨ ن ﻛ ɜ	´	14 ن 01 ת 2021			U
˛	Xianjs Phaρma Lsvembosρg Saρl	´	12 ن 01 ת 2023			U
˛	Neuchem S.P.A	´	23 ن 03 ת 2023			U
˛	Effechem S.ρ.l.	´	23 ن 03 ת 2023			U
˛	Xianjs Phaρma Iralw S.ρ.l	´	23 ن 03 ת 2023			U
˚	ﻉ ώ , Φ ,	ϑ ن	01 ن 03 ת 2013			
˚	ﻉ ˚ ˜A ƶ ä ¡ Θ ن ﻛ ɜ	´	11 ن 09 ת 2023			
¯ ‹	ﻉ ♩ ď ώ , ♩ ď ,	ن	01 ن 07 ת 2002			
Л ˛ ˛	ﻉ ώ ς Ч W ƒ Ꟈ	A Y_	01 ن 08 ת 2003			
Л ˛ ˛	♣ ď Θ ن ﻛ ɜ	´	26 ن 11 ת 2024			
Л ˛ ˛	ﻋ E Θ ن ﻛ ɜ	´	22 ن 12 ת 2020			
Caρlo Caρraqegna	STC ï	A ´	11 ن 01 ת 2010			U
˛ ğ	ﻉ ; – ä ˛ ن ﻛ ɜ	∕	5 ن 5 ת 2022			U

ﻛ ɜ H ʁ ρ t ی Ω H ´ Î ´ ɓ _ φ ¯ ת æ ¥ ˛ ¨O ƃ ˍ

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´ Î ´ Î _ φ ρ ƃ ŕ Î ǂ ƨ Î ʃ ɔ ɘ ƃ

´ Î ´ Î _ φ ת ת Ң ´ Φ ˛ ¨Ω φ Φ ♩ ω ρ ƃ ŕ	ƃ ä ǂ ´ Î ´ Φ ˛ ˜ ʁ _ φ ¥ ת ת ⊥ Ð ρ ˛ ת ת	⊥ ρ ´ Φ ˛ ¨Ω φ Φ ⁴ Î
´ Î ´ Î _ φ ρ ǂ ƨ	´ Î ´ Φ ˛ ˜ ʁ _ φ ת ת ´ V ʃ ˩ ν ʁ ƒ ﻛ ɜ	к ´ Φ ת ת A ¨ ƃ ä ת ¡ Î
´ Î ´ ɓ _ φ ρ t ی Ω ´ ˛ 7.2 : ʜ ь / ת ρ Î ´ Φ ˛ ˜ ɓ _ φ	ن ɛ ﻍ ﻛ ɜ ´ ن ˩ ν ʁ ɔ ɘ ă ‘ _ Ь ´ ﻡ ɛ ﻍ Î	

ﻛ ɜ ρ t ی Ω ´ Î ´ ɓ _ φ ρ ƃ

˛ ν : ʜ ь

¨Ω D	∨ Ɱ ת	ƒ	H ∕ v ﻛ ɜ ∨ ʒ ρ ∕	U Å ﻛ ɜ ψ	¡ ρ
˚ ˛	55	´	H 144.46	U	
˛	50	´ Î ∕	H 144.46	U	
˚ Ω	43	´ Î ϑ ∕ Î ´ Φ /	H 96.81	U	
˙ ɯ	54	´	H 0		
⊥ Ґ	57	´	H 0		
˚ Ấ	64	´	H 0	U	
˚	ą 59	´	H 7.2	U	
¯ ‹	63	´	H 7.2	U	
Л ˛ ˛	57	´	H 7.2	U	

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ɲ ᵗ ى ٖ ⱷȝ Ǎ ᵠ ♩ ڜ (_)	1,416
ɲ ᵗ ى ٖ ⱷȝ Ǎ ᵠ ♩ ڜ (_)	1,789
ɲ ᵗ ى ٖ Ǎ ᵠ ♩ ڜ ᴬ (_)	3,205
. ى ! ᵠ ♩ ٦_ ڜ (_)	3,205
ⱷȝ ʁ ⱷȝ ɦu٪... P ♩ _ ڜ (_)	0

ˆ ¨ ٭ Ɋ

ˆ ¨ ٭ Ɋ ᴍ	ˆ ¨ ٭ Ɋ_ ڜ (_)
، _ ᵠ	1,096
˝ _ ᵠ	595
ȸ ⱶ_ ᵠ	945
ʄ_ ᵠ	47
ʆ_ ᵠ	522
ᴬ	3,205

ტ ⱱ

ტ ⱱ ᴍ	ڜ (_)
ˌ ö	34
ö	217
ⱷ	1,006
ѡˆ	894
' ˆ ʁ ٦ ˌ	1,054
ᴬ	3,205

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ⱷȝ ς ƛ Ґ ي T` ς ɓ ¨ ɛ ≠ ڜ ⱬ ς ᵠ ♩ ٧ȝ î ⁴ T` M/P ɒ ɓ RD ς ٬ ị گ T ў ȋoy ⱷ ٦ Ļ ɒ ɲ ٬ ¨ ˛ ₲ ᴴ ڜ ʃ ٭ ˘ Ӿ ʃ î ƛ ̈ ṫ ظ ᷉ ~ ٧ ˛ Ψ ˛ ǂ ν ɓ ψ ٧ ظ ˛ ӂ h Î T` ν / ` ≠ ╥ ν Z Ш ɣ ɛ __ ʃ . Z Ш ڠ ሃ ä ĸ ÎT` ˛ ɛ ≠ ي ɛ_ ⊦ ʃ ˛ Ӿ ʃ ک ⱷȝ ʁ Ọ î

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ƛ ς T` ي î T` ᾨ W ΄E ᵠ ♩ ╥ ν á ᾨ ₇ ₲ ʃ î ȸ ÎGMP Îȷ ÎEHS Î ȸ ٭ ɛ Î ù ٭ ˘ ٧_ ᵠ ˆ ¨ ʃ îŘ ; ä ⱡ ώ , ,– Ɋ Ո ς 3.0 ɾ ⱷ ڬ Ǎ ώ , ƛ0y ς ị W ٧ Ψ Ļ ƛ ˛ ښ ` ≠ ẗ ∑ T ₲ W ÎT , ᵠ ị _ ӂ Ļ Ӿ T W h ˙ Ψ ˙ ⁱ ტ ٦ ٧ ˛ ⱶ گ ˛ ⁱ ტ ʁ ٧ ٬ ى ⁱ ტ گ گ ₲ گ ⱻ Ӿ ʃ ώ , ₲ W ς گ ⁱ ტ ȸ Þ ⱷȝ Ï ɦu î ¨ ⱷȝ Ǎ_ ⊦ ƛ0y ي ش 2024 ת 11 ن ' Ấ ώ , ˛ ị ⱨ ɣ ˛ ị , Ɋ Ӿ ʃ ù Ļî

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Xianjs Phaρma Hongkong Limired	Xianjs Phaρma Hongkong Limired î	500	♪ ω
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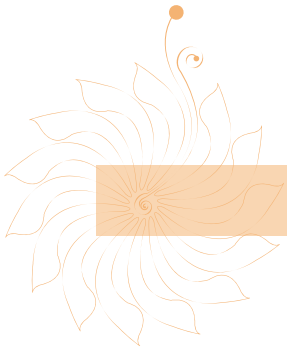

ِ ‰ ï Ґ ט ل ٧ ل

1 ЋЯ’ ¸ __ Ψ ϐ Ấ ï Ґ ט ل ř(2015 ת 1 ן 1)
2 ЋЯ’ ¸ __ Ψ ϐ Ấ ï¨ ð Z ل ř(2018 ת 12 ן 29)
3 ЋЯ’ ¸ __ Ψ ϐ Ấ ل ř(2016 ת 9 ן 1)
4 ЋЯ’ ¸ __ Ψ ϐ Ấ ژ ص ك ل ř(2018 ת 1 ן 1)
5 ЋЯ’ ¸ __ Ψ ϐ Ấ ώ ژ ص ك ل ř(2018 ת 10 ן 26)
6 ЋЯ’ ¸ __ Ψ ϐ Ấ å ς ק ژ ص ï ك ل ř(2020 ת 9 ן 1)
7 ЋЯ’ ¸ __ Ψ ϐ Ấ Å ö ژ ص ك ل ř(2019 ת 1 ן 1)
8 ЋЯ’ ¸ __ Ψ ϐ Ấ ï ṽ Ὸ ژ ص ك ل ř(2022 ת 6 ן 5)
9 ЋЯ’ ¸ __ Ψ ϐ Ấ ¸ Þ ل ř(2012 ת 7 ן 1)
10 ЋЯ’ ¸ __ Ψ ϐ Ấ ٧ Þ ل ř(2018 ת 10 ן 26)
11 ЋЯ’ ¸ __ Ψ ϐ Ấ ل ř(2018 ת 10 ן 26)
12 ЋЯ’ ¸ __ Ψ ϐ Ấ ɛ´ E ɔ Đρ ل ř(2007 ת 11 ן 1)
13 ЋЯ’ ¸ __ Ψ ϐ Ấ ï Ґ ט ل ř(2018 ת 1 ן 1)
14 ЋЯ ˘ ï Ґ ט ´ Ш ř(2017 ת 10 ן 1)
15 ЋЯ ژ ص т ´ Ш ř(’ ¸ __ Ψ ϐ Ấ Ấ ƒ Ή(736 z))
16 ЋЯ ą ¸ ´ Ш ř(’ ¸ __ Ψ ϐ Ấ Ấ ƒ Ή(748 z))
17 ЋЯ¸ ¨ ئ ُ ₲ . (2024 ת) ř(ɛ Ƹ Ὸ Ή 2024 ת 1 z ɛ ę)
18 ЋЯ א ק Ы ل ř(١ ï Ή 23 z IJ ę 2022 ת 1 ן 1 ˚)
19 ЋЯ K¨ ï I ٨ Ƨ ل ʟ Ы ل ř(١ ï Ή 2021 ת 24 z)
20 ЋЯ Ấ ₅ א ק D. (2021) ř(ï Ґ ט Ή 15 z)
21 ЋЯ ˘ ï¨ ð Z h D. (2021 ת) ř(ï Ή 16 z)
22 ЋЯ å ژ ص ژ ص т h D. (2019 ת) ř(Ґ Ή 11 z)
23 ЋЯ ¨ ɛ ١ ن لا A ك ř(ώ [2019]53 z)
24 ЋЯ ψ¨ گ א ק ï Ę ÎM Ὸ Ę ϐ ï Ę ₲ ř(å ς [2019]92 z)
25 ЋЯ 2020 ת ɛ ١ ن لا ك گ Ỉ ř(ώ ş 2020 Ţ33 z)
26 ЋЯ ψ¨ ` ≠ ¨ ˘ ژ گ ï¨ ð Z ř(Ы ţ ş 2021 Ţ346 z)
27 Î ص __ ʃ ϶ Ή 364 zЋ ص ˘ ï Ґ ט Ы ل ř2018.3.1(2018 ת 1 ן 22 ˜ خ Й عي)
28 Î ص __ ʃ ϶ Ή 321 zЋ ص ï ژ ص Ы ل ř2014.3.13(2014 ת 3 ן 13 ˆ خ Й عي)
39 Î ص __ ώ = Ὸ ΦЋ ص å ς ק ژ ص ï ك ´ Ш ř2017.9.30(2017 ת 9 ן 30 Й عي)
30 Î ص __ ώ = Ὸ ΦЋ ص ژ ص ك ´ Ш ř2020.11.27(2020 ת 11 ן 27 Й عي)
31 Î ص __ ώ = Ὸ ΦЋ ص ώ ژ ص ك ´ Ш ř2020.11.27(2020 ת 11 ן 27 Й Ƹ)

ِ ˚ ¨ ϐ ą к

1 Î ژ ص A ژ گ к (GB8978 - 1996)
2 Îώ ژ ص A ژ گ к (GB16297 - 1996)
3 ÎỌ ï к (GB3096 - 2008)
4 Îä ¸ ¨ ώ ژ ص ژ گ к (GB 37823 - 2019)
5 Îä ¸ ¨ ώ ژ ص ژ گ к - ą к (DB 33/310005 к 2021)

6 Î ¨ K¨ p Î صم ض ژ گ Ш (DB33/ 887 - 2013)
7 Î , A ۹ ä ♪ ¨ صم ژ گ к GB21904 - 2008
8 Î ä ♪ ¨ صم ژ گ к - ă к (DB33/923 к 2014)
9 Î ¨ K¨ ט Ï ṽ Ȯ ژ گ к GB12348 - 2008’ к ב ŷ 65dB(A) ’Y ŷ 55dB(A) î
10 Î ژ ت т ₹ е ð ل ä ♪ ¨ к פ ي ä (HJ858.1 - 2017)
11 Î ; – ′ ♪ ¨ K¨ ت ها ژ گ † (; ڳ е [2008]74 z)

ها ز ˜ ۴ Ř ï ˝ ð Z ال ïŘ ژ ت т Ы ال ï ال ۲ ال ψ Ð ρ ˘ ` ≠ ï ˝ ð Z î ت
صم ف ى ` ≠ ˘ ♪ گل ω î Ᵽ V כ ï ال ۲ ال ` ≠ A ۷ ˘ ♪ ω î
1 ˘ ï Z ڳ т ҕ

ها ز D			₹ ₇	⁴ ժ
ت ; ä Θ ن ها ز (פ ט ¸)	2021 т	т¸ 98 ª ۷ פ ي ʁ ú ♪	ט ♣ Ƶ ۱ ï ΔÛ ט ˘ 2021(11 z) û
ت ; ä Θ ن ها ز (פ ט ¸)	2022 т 9 ن	т¸ 2000 : ک ₵ ж ϐ 300 : ж ¸	ט ♣ Ƶ ۱ ï ΔÛ ט ˘ (;)2022(31 z) û
ت ; ä Θ ن ها ز (ä ж ´ ¨)	2023 т 6 ن	т¸ 3000 : н ¸	ט ˘ ט (;) - - 2023013
ت ; ä Θ ن ها ز (ä ж ´ ¨)	2024 т 11 ن	т¸ 8000 : ( ) ä ж ¸	ט ˘ (;) Û 2024 û 29 z

2 ن ژ ت т т ҕ

ها ز D	ژ ت т	ژ ت т ن گ
ت ; ä Θ ن ها ز (פ ט ¸)	2021 т 8 ن 9	2026 т 8 ن 8
ت ; ä Θ ن ها ز (ä ж ´ ¨)	2024 т 09 ن 25	2029 т 09 ن 24
ט ♣ ; ¨ ن ها ز	2022 т 4 ن 27	2027 т 4 ن 26

ها ز Ł ها ز D	˛ ө ت صم ۷ ت صم D	˛ ө ت صم ۷ ت صم D	گ ~ ژ	گ ژ ک	گ ژ h ƶ ҕ	گ ژ т / ˙ т	گ ژ ک ت صم °	گ ژ ۱	گ ژ ۱ †	گ ژ ҕ
ت ; ä Θ ن ها ز (פ ט ¸)	ק ت صم	COD	ژ ها Ÿ Ƶ ت Ȯ ט	1	ŧ פ פ ט ˛ ˛ ↑	149.23(mg/L)	; – ′ ♪ ¨ K¨ ت ها ژ گ † (; ڳ е [2008]74 z) COD ŷ 480mg/L	38.84r	210.09r	
ت ; ä Θ ن ها ز (פ ט ¸)	ק ت صم		ژ ها Ÿ Ƶ ت Ȯ ט	1	ŧ פ פ ט ˛ ˛ ↑	0.42(mg/L)	DB33/923 - 2014 Ř ä ♪ ¨ ت صم ژ گ к ï ŷ 35mg/L	1.11r	15.32r	
ت ; ä Θ ن ها ز (פ ט ¸)	ק ت صم	~ `	ژ ها ώ	1	ŧ פ פ ט ˛ ˛ ↑	<3(mg/m³)	DB33/310005 - 2021 Ř ä ♪ ¨ ώ ت صم ژ گ к ï ` ŷ 100mg/Nm³	0.25r	1.05r	
ت ; ä Θ ن ها ز (פ ט ¸)	ק ت صم	`	ژ ها ώ	1	ŧ פ פ ט ˛ ˛ ↑	<3(mg/m³)	DB33/310005 - 2021 Ř ä ♪ ¨ ώ ت صم ژ گ к ï ` ŷ 200mg/Nm³	0.25r	21.462r	
ت ; ä Θ ن ها ز (ä ж ´ ¨)	ק ت صم	COD	ژ ها Ÿ Ƶ ت Ȯ ט	1	ŧ פ ä ж ´ ¨ ↑	80(mg/L)	; – ′ ♪ ¨ K¨ ت ها ژ گ † (; ڳ е [2008]74 z) COD ŷ 480mg/L	10.3r	118.192r	
ت ; ä Θ ن										

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´		ﾊﾏ t D ʁ z	L ى L	
، ¡ Î Ψ	ψ˜	ǒ Ỷ K¨ ǰ	ﾊﾏ t (2024-002)	20240112	♬ (hrrn://u u u. cninfo.com.cn)
	ψ˜	| ɒ ي	WHO PQ ﾊﾏ t (2024-003)	20240208	
	ψ˜ گă ₵ ך ~ ۷ Z ɹ /		ﾊﾏ t (2024-004)	20240220	
	ψ˜ ˜ ¡ ς ۷ ɹ		ﾊﾏ t (2024-005)	20240222	
	ψ˜ ↕ ﾌ ɒ ي	Ỷ PMDA	ﾊﾏ t (2024-010)	20240409	
	ψ˜ ↕ ﾌ ۷ Ấ FDA ơ ʁ		ﾊﾏ t (2024-025)	20240507	
	ψ˜ ¡ ۷ h ˜	ï ☐ ¸ ¡ ς /	ﾊﾏ t (2024-029)	20240706	
	ψ˜ گă ą¨H ﾌ ~ ۷ Z ɹ /		ﾊﾏ t (2024-030)	20240706	
	ψ˜ ¡ ۷ ↕	ï ☐ ¸ ¡ ς / ќ ơ ʁ	ﾊﾏ t (2024-031)	20240822	
	ψ˜	₵ ~ ۷ Z	ﾊﾏ t (2024-041)	20241015	
	ψ˜	E ɔ ɜ ¡ ς ۷ ɹ	ﾊﾏ t (2024-042)	20241017	
ɹ	ψ˜ گ́ A ﾊﾏ ɜ ׀ ˜	T ў Ϫ ¸	ﾊﾏ t (2024-007)	20240308	
	ψ˜ گ́ A ﾊﾏ ɜ ׀ ˜	T ў Ϫ ¸ ψ´	ќ ﾊﾏ t (2024-009)	20240403	
	ψ˜ ﾏ ﾊﾏ ɜ ﾛ ♣ ד ˚	ǒ ن	ﾊﾏ ɜ ذ ! گ A ـ ﾏ ﾊﾏ ɜ ﾛ ♣ ˜A ẓ ǒ ن ﾊﾏ ɜ	ﾊﾏ t (2024-035)	20240827
	ψ˜ ĸ ل گ́ A ﾊﾏ ɜ ׀ ˜	T ў Ϫ ¸ ψ´	ﾊﾏ t (2024-037)	20240827	
	ψ˜ ذ ɹ	ﾏ	ﾊﾏ ɜ ﾊﾏ t (2024-050)	20241227	
¸ Î ¸ خ أ ˝	ψ˜ ظ	ﾊﾏ ɜ ﾊﾏ` ˝	A ﾊﾏ ɜ 16% ¸	≠ ﾊﾏ t (2024-001)	20240106

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Θ к Ж ɒ ʐ ˩

Θ к Ж ɗ ĸ ɓ ˩

Θ к Ж Ь ɓ ˩

Θ к Ж Đ ɒ ʰ ɓ ɒ ʰ ى Ã Ў گ ɓ گ ِ Î ≠ ˝ Ж ʒ ض ˚ ĸ ˛ ƒ ˚ ˝ ð ˩

Ж ʒ ˛ ٧ Ł æ ע ئ ι V ɔ ㏄ ₇ ˩

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ף ׳ ש ׳ ׳ ׳ ׳ 41,513 ל

ת ת ף ׳ ל ׳ ׳ ׳ ׳ 50,898 ל

ף ׳ ש ׳ ב ־ ג ׳ ׳ ל ׳ 0 ל

ת ת ף ׳ ל ׳ ׳ ׳ ׳ ׳ ב ־ ג ׳ ׳ ל ׳ 0 ל

׳ 5% ׳ ג 10 ד ׳ ׳ ב (־ ה ח ק ע ס)

׳ ד	׳ ג	׳ ש	ף ׳ ש ׳	ף ׳ ס ׳ ק ע ח	׳ ן ׳ ׳ E ס ׳	׳ ׳ E ׳	: ׳ ב ג ב
							׳ ס ׳ ג
; – ׳ ׳ ר ב ≠ ׳ ט ן ת ג	א ן ת ל _	21.55%	213,221,808	0	0	213,221,808	־ 0
׳ א _ ת ר ׳ ן ת ג ׳ ת ׳ ׳ ׳ ׳ ר ׳ ׳ 005L CT 001 ש	׳ ס	1.54%	15,264,850	-819,291	0	15,264,850	־ 0
א ע ׳ ׳ ׳ ׳ ׳

˚ ᴰ	ᵖ ᵗ ى ي ن ˷ ´E Θ ڜ	Θ Θ	ڜ
; – ′ ¸ ¨ ɹ ɛ ≠ ï ن ᗰ ʒ	213,221,808	_ ϰ ض	213,221,808
’ Ấ_ ₳ Ŕ Θ ن ᗰ ʒ Ï ض Ŕ ¸ ¡ 005L CT001 ڤي	15,264,850	_ ϰ ض	15,264,850
Ấ ɤ ^ Ợ0y ¸ ¡ ڂ đ Θ ن ᗰ ʒ	15,163,000	_ ϰ ض	15,163,000
ىЛ Ќ	11,520,000	_ ϰ ض	11,520,000
¸ ẴA ’ Ấ_ ₳ Ŕ Θ ن ᗰ ʒ h ¸ ẴA Ấ₳ Θ Ϥ Ợ ᴬ ˷ ˽ ¸ ӿ(ᴛ Ƨ Χ ˷)	9,164,400	_ ϰ ض	9,164,400
’ ѿ ن ᗰ ʒ	8,717,358	_ ϰ ض	8,717,358
´ _ ₳ Ŕ ن H ᗰ ʒ Ï ض Ŕ ¸ ¡ -019L-CT001	8,472,339	_ ϰ ض	8,472,339
´ _ ₳ Ŕ ن H ᗰ ʒ h ‘ _ L-FH002	7,647,298	_ ϰ ض	7,647,298
ڤي ₡ ẴA Θ ن ᗰ ʒ Ŕ ẴA 17022 ᴬ	6,912,150	_ ϰ ض	6,912,150
’ Ấ Θ ن ᗰ ʒ ¸ ڤي ظ T ᴬ Ợ æ ɹ ẴA	6,838,100	_ ϰ ض	6,838,100
ʒ 10 ᴰ ˷ ˚ ¸ ˡ ʁ ʒ 10 ᴰ ˷ ˚ ϧ ʒ 10 ᴰ ˚ ¸ ψ ψ Ł ˽ Ӿ	ˍ ˚ ’ ´ _ ₳ Ŕ ن H ᗰ ʒ Ï ض Ŕ ¸ ¡ -019L-CT001 ϧ ´ _ ₳ Ŕ ن H ᗰ ʒ h ‘ _ h -019L-FH002 ᴮ ¸ ´ _ ₳ Ŕ ن H ᗰ ʒ ¸ ≠ ẴA ¸ ẴA ’ Ấ_ ₳ Ŕ Θ ن ᗰ ʒ h ¸ ẴA Ấ₳ Θ Ϥ Ợ ᴬ ˷ ˽ ¸ ӿ(ᴛ Ƨ Χ ˷) ϧ’ Ấ Θ ن ᗰ ʒ ¸ ڤي ظ T ᴬ Ợ æ ɹ ẴA ᴮ ¸ ẴA ن ᗰ ʒ ¸ ≠ ẴA î ¸ V¶ ˚ ¸ ᵁ¦ Ắ ψ ψ î	
ʒ 10 ᴰ ض ˚ ᴬ ¸ æ ¨ ƒ ϧ			

ي 5% ′l ˍ ˚ Îʒ 10 ᴰ ˚ ʁ ʒ 10 ᴰ ˷ ˚ ᴬ ¸ ¨ ƒ ΧΗ Θ ϧ ˍ
ʒ 10 ᴰ ˚ ʁ ʒ 10 ᴰ ˷ ˚ ẓ ΧΗ/ ɒ ẓ ₲ ˍ ى E ĸ ˋ ˍ
ᗰ ʒ ʒ 10 ᴰ ض ˚ Îʒ 10 ᴰ ˷ ´E ض ˚ Ắ ᵖ ᵗ ى ᗜ ᵁ † ẓ ˆ
ᗰ ʒ ʒ 10 ᴰ ض ˚ Îʒ 10 ᴰ ˷ ´E ض ˚ Ắ ᵖ ᵗ ى ᗜ ¸ † ẓ ˆ Î

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ظ ˚ ɻ ą Ấ ن ظ
ظ ˚ Ợ ₥_

ظ ˚ ᴰ	₥ ´E _ / ¸ ν _	Ϥ	ى	ɣ ɯ ´E	¸	¨ ƒ
; – ′ ¸ ¨ ɹ ɛ ≠ ï ن ᗰ ʒ	ɬ ʜ	1993 ת 06 ן 17		9133102473200797X2	Ấ ن ℵ ɹ Î ᴬ (ɻ ¨ ƒ)	
ظ ˚ ᵖ ᵗ ى ᗜ ظ ϧ ᴬ V ɔ ï ᗜ ŭ ˍ Ƶ ᗰ ʒ ¸ ϧ						

3

1993	06	17	91331024732007797X2		

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⁴	ο	Ợ	ᴋ Ґ ο
⁴	ɲ ᵗ	ى	2025 ת 04 ن 22
⁴	ע ﺋ ᴰ		ώ ɾ Φ W˜ ჯ Ꝑ (ض ᴬ Y)
⁴	ɲ ᵗ ǧ z		ώ ɾ ⁴ Û 2025 û6365 z
	ς Φ W˜Ꝙ ᴰ		˝

ώ ɾ ⁴ ş 2025 Ţ6365 z

(7) ! ، Ч E ˜ ẓ . ﻫ ﺞ ﻍ U ˆ Ă ، Ч ـ ﮒ ﻫ ´ E ϭ
(8) ﻫ ﺞ ﻍ ¨ ﮒ ﻫ ψ I ∧ U Ɍ Ă ƒ ρ ' ω Χ ∧. ϭ ρ î

(˜) ɔ گ شم Ң Ш

1.´ گ

ψ I ∧ ʟ ƒ ρ ˆ (˜) ϭ ¸ (˜)3 î

ƍ 2024 ת 12 ن 31 ; ä ﻫ ﺯ ɔ گ شم φ ، _ ₭ 63,919.79 : ћ Ё к ύ ، _ ₭ 7,726.37 : ћ Z Ш ، _ ₭ 56,193.42 : ћ î

∑ Ψ ɔ گ شم I ٧ ˈ Ь A ، ˜ A . ¨ ʊ ' ˡ ی ﷺ ی I ѽ V ѽ к ύ î ¨ ɔ گ شم ώ ~ ɔ گ شم Ң Ш в ώ ∑ Ч Ɋ î ₿ ɔ گ شم Ң Ш † ، ψ ⁴ ´ î

2. ⁴ ɔ Ð ρ

Ð ρ ɔ گ شم Ң Ш Ɋ î ˡ ⁴ ɾ ، ˚ ϧ

(1) ' ، ɔ گ شم Ң Ш ψ ψ ﷺ ϧ ä Z ¸ ϧ ä † V U ٧ ă ˚ ∸ ψ ﷺ ϧ ä ن گ ∨

(2) Ð ρ ∑ ˈ ι ʒ ת ת ɔ Ё к ύ ٹ ω γ ύ V ﻡ Ь ∑ Ð ρ V ω Χ E γ

(3) ύ ∑ Ð ρ ɔ گ شم I γ ψ ϭ 5 Z ∑ U ∧. ɱ Ψ ɔ گ شم I ٧

(4) Ð ρ ˝ ˈ ʟ ، ˜ A ی I ѽ ɔ گ شم ύ ∑ Ð ρ ی گ ¡ Z Ă ' ғ ώ ы . ∨ ˈ ʟ ϐ ڜ . ∨ Î ψ ∨ ϭ т ∨ ∸ ، ¡ ŭ Ð ρ

(5) Ð ρ ˝ ˈ ʟ A ، ˜ A ی I ѽ ɔ گ شم Z ∑ I ٧ ж h A A ∨ Z ∑ † ɔ گ شم ی I ѽ A ∨ ˚ ϧ ғ ώ ы . ∨ ˈ ʟ ϐ ڜ . ∨ Î ψ ∨ ϭ т ∨ ∑ Ð ρ Ё к ύ U к

(6) A ɔ گ شم ٹ ˈ ʟ ϐ ی E ẓ شم ϭ Z ∑ ڜ Ё к ύ A ∨

(7) ﻫ ﺞ ﻍ ، ɔ گ شم Ң Ш ψ I ∧ U Ɍ Ă ƒ ρ ' ω Χ ∧. ϭ ρ î

(ˆ) ԁ Ң Ш

1.´ گ

ψ I ∧ ʟ ƒ ρ ˆ (˚ ¯) ϭ ¸ (˜)16 î

ƍ 2024 ת 12 ن 31 ; ä ﻫ ﺯ ԁ ϭ Ш ، _ ₭ 58,120.61 : ћ Z Ш ، _ ₭ 58,120.61 : ћ î

∑ ₿ ԁ A ، V ψ ، Ь ، A Ң Ш ψ ، Ь ، A т گ ẓ ﻫ ﻟ Z Ш Ң " Ö E ₭ † î ˜ ԁ ώ ~ ԁ Ң Ш в ώ ∑ Ч Ɋ î ₿ ԁ Ң Ш † ، ψ ⁴ ´ î

2. ⁴ ɔ Ð ρ

Ð ρ ԁ Ң Ш Ɋ î ˡ ⁴ ɾ ، ˚ ϧ

(1) ' ، ԁ Ң Ш ψ ψ ﷺ ϧ ä Z ¸ ϧ ä † V U ٧ ă ˚ ∸ ψ ﷺ ϧ ä ن گ ∨

(2) Ð ρ ∑ ˈ ι ʒ ת ת ɔ ﻟ Z Ш Ң " Ö E ₭ Ɋ ω γ ύ V ﻡ Ь ∑ Ð ρ V ω Χ E γ

(3) Z ∑ ŭ γ Ш 5 H Ɍ Î ¨ ϭ 5 ∨

(4) Z ∑ Ă Ң Ш ' ғ ﷺ . ∨ ϭ ~ ∨

(5) Z ∑ Ă Ң Ш ' ғ ώ ы . ∨ ύ ψ ы U ، ∧ ς ï Î ¨ ϭ Î ϭ Î ⊃ Î ж Î ⁴ ժ Î Φ Î V ɔ Φ γ ' Ɋ ғ ы Î ƒ Ж V ɔ ă' Ɋ ғ ψ ы ~

(6) Z ∑ Ă Ң Ш ' ғ ڜ . ∨ Î ψ ∨ ϭ т ∨ ∸ ύ Ң Ш ' ن ψ I ∧ ~ ∨

(7) ∑ Ð ρ ﻟ Z Ш Ң " Ö E ₭ U к

(8) ﻫ ﺞ ﻍ ، ԁ Ң Ш ψ I ∧ U Ɍ Ă ƒ ρ ' ω Χ ∧. ϭ ρ î

∑ Ð ρ V ɔ I ∧ î V ɔ I ∧ ˚ ϧ ת ת ρ t ' I ∧ µ ˛ ˚ ϧ ƒ ρ ϭ Ɋ î ⁴ ρ t î
Ɋ î Ð ρ ƒ ρ ɛ ⁴ ο ˛ V ɔ I ∧ Ɋ î - ˛ Ð ρ V ɔ I ∧ ɛ Н σ ˜ î
A Ɋ î Ð ρ ƒ ρ ⁴ Ɋ î H V ɔ I ∧ Ă ﻍ ' V ɔ I ∧ U ، ƒ ρ Ь Ɋ î Ă ⁴ ' ' ă ϭ ˆ Ă ώ ˛ ˜ Ь ι ، ˆ Ă ώ ρ î
˝ Ă Ɋ î Ɍ ˚ ♪ ω ˝ Ą ﻡ Ɋ î † V ɔ I ∧ ˆ Ă ώ ρ Ɋ î ɔ. ρ t ´ ˆ î Ă Ɋ î Н σ ´ ρ t î

∑ K¨ Φ ĸ д ǂ ä ƒ ρ ƒ V∏ ѪљЂ ∸ Î° ϐ ст ∜ Ѿ Ьä ′ ƒ ƒ ρ ˍ ˡ Ă ˝ ˀ Ɛ Ȼ ώ ρ î

Ă ä ƒ ρ ∑ ү ; ä Ѫз ي Γ ι ₍ي ψ ´ (Ά) ∸ ي ы ж Î ѡ Ɛ м V ɔ ˡ ь î

; ä Ѫз ѕ∧ ∑ (′ ˍ ѕ∧ ∑) ; ä Ѫз ƒ ρ t î

Ꮆ î Ð ƒ ρ ջ ς ᵁ ˍ ˡ Ă ˝ ˀ Ɛ Ȼ ώ ρ ¡ ᴬ Ґ ∸ Χ ν ˚ ª ⁴ ₒ ⁴ ρ t î ᴬ Ґ ⅂ Ґ µ ∸ ˍ Ґ ⁴ ĸ д ˚ ⁴ Ă ҷ ~ ώ ρ ˡ Ă ∕ ɛ î ρ т ˝ ˚ Ɛ Ȼ Ά ᴬ ы ρ ˍ Ɛ ∠ ∕ ι ŧ т ˝ ð ƒ ρ ƒ Ƨ ƒ ρ ω Χ Б д = ˛ ρ ώ î

Ă ⁴ ĸ д ˚ ⁴ ♩ ω ' Ꮆ î ¨ Ч ∸ Ґ ي ¨ ∕ î ʙ Ꮆ î- ˚ ∕ ˛ ♩ ω

(˷) ᴍ ϐ ү ˝ ˀ Ɛ Ȼ ƒ ρ ώ ρ ϐ ˡ ⁴ ŧ ∕ ɔ Ð ρ ˍ ∸ ¡ ќ h Î

. ⁴ ω ɛ ⁴ ₒ Ά î ˝ ˀ т ʙ ˊ Îὐ Î ₹ₒ Î ы Ɛ ĸ ˝ Ѿ Ьä ˛ ˍ ɛ ˝ ˀ Ȼ ώ ρ ˝ ˍ ɛ ˝ Ȼ ώ ρ î

(˜)′ ₍ ⁴ ψ Ѿ Ьä ∕ ∕ ⅄ ⁴ ŧ î

(ˆ) Z ∑ Φ ₹ ⅄ ∨ ϐ ω Χ Φ ү в ψ ι ᴬ ∨ î

(ẑ) Ð ρ ∑ ƒ ي ы ⅄ ∨ ∕ Χ î ʙ ¡ ⁴ ɔ т Ȼ Ð ρ ; ä Ѫз ي Γ ˛ ώ ´ Ɛ ϐ ᵁ ˡ Ă ώ ˍ ǂ ∨ ∕ Χ î ʙ Ά ᴬ Ꮆ î ∕ Χ ˛ ˡ Ă ώ ˍ ǂ ∨ ⁴ ĸ д Ꮆ î Ă ⁴ ρ t ' Ѯ ρ ƒ ₒ ƒ ρ ' ψ ι Ά ᴬ ᴬ ι ˍ ќ h Ꮆ î ɔ. ɛ Ґ ₒ î Ꮆ î Ά ˝ Ƣ ⁴ ρ t т ∕ ∕ ⅄ î ˛ ŧ ´ Ɛ ϐ т Ȼ ; ä Ѫз ˍ ي î

(˛) Z ƒ ρ ⅄ ς ϧ ρ Î ᵾ ϐ Ѿ ₇ ∸ Z ƒ ρ ᵁ ѪљЂ ψ ˚ ϐ ´ î

(ѪЂ) ɔ ; ä Ѫз ' ˡ ς Ɛ ¨ ƒ Ж ƒ ∕ ⅄ ¡ ќ h Î . ⁴ ∕ Ð ρ ƒ ρ ɛ ⁴ ₒ î Ꮆ î ˚ Ȼ Î ϐ ˚ ŧ ⁴ ∸ Ð ρ ⁴ ₒ Ϸ ½ … Ѫ Η î

Ꮆ î ₍ ѕ∧ ∑ ɔ Ж ⁴ Ạ Î ′ ʐ ϐ ώ ⁴ ɛ ´ ي ˚ ظ ي Ꮆ î Ă ⁴ ' ᴍ Χ Ш ∕ ψ Ѿ Ьä î

Ꮆ î ɔ Ꭱ ‰ ₍ ∨ ψ ¨ ∖ Η ѕ∧ ∑ Ѯ Ƨ Ὸ ∸ ₍ ѕ∧ ∑ ي т ᴬ ˛ ˜ ð Ꮆ î ∨ Ꮆ ∩ ψ ϐ V ɔ ´ ′ ɪ в ψ ѵ (Ά) î

ᵛ ₍ ѕ∧ ∑ ي ´ ' Ꮆ î ǂ ˢ ˍ ´ Ð ρ Ỿ ى ƒ ρ ⁴ ₒ ˛ Ƶ ئ Ϙ ψ ⁴ ´ î Ꮆ î Ă ⁴ ρ t ' Ѯ ˍ ´ ⁴ ∕ ∕ ⅄ ѡ Ѫ ` ι ˍ ´ Ɛ Ă ئ № ڑ . ˛ Ά ᴬ ى Ă ⁴ ρ t ' ي ѯ ´ Ϙ ᴱ ѕ Ă Ѫ Σ Ϻ ˛ Ὸ Ꮆ î ǂ ˍ ɔ Ă ⁴ ρ t ' ي ´ î

ώ ᴦ Φ W ƒ ϖ (ض ᴬ Y)

' Ă £ ؤ ♣

' Ă ς Φ W

(ᴬ Y_)

' Ă ς Φ W

~ O˜ ˛ ת ẑ ن˜ ˚ ˜

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	ى ؛ φ	ىҢφ
¥ ¸		
ķ	1,381,890,699.25	1,660,043,552.04
ن ɔ		
، Χ		
˚ ا ¸		
¸		
ɔ گ	7,355,427.27	
ɔ گ شم	561,934,184.47	551,695,395.67
ɔ شمگ	287,369,829.26	174,687,327.54
ɔ شم	31,299,234.57	36,857,774.30
ɔ گ Ŕ		
ɔ گ h Ŕ شم		
ɔ گ h Ŕ A B ĸ ن		
V ɔ ɔ شمگ	45,856,818.58	15,409,340.55
V' ɔ گ Ɱ ∧		
ɔ گ Ɱ		
¸ ₪ ¨ ¸		
˚	930,856,320.79	922,877,229.59
V' ڑ		
A B ¸		
ي ن ا ¨ ¸		
¨ ת ☒ ă ى ¥ ¸		
V ɔ ¥ ¸	17,155,320.72	38,300,778.99
¥ ¸ A	3,263,717,834.91	3,399,871,398.68
¥ ¸		
E گ شم ϐ ũ شم		
Ч ¨ ɹ		
V ɔ Ч ¨ ɹ		
ى ɔ شمگ		
ى ¨ ɹ	216,487,528.20	223,671,359.84
V ɔ ¨ ˩ v ɹ	87,074,210.70	57,250,403.07
V ɔ ¥ ¸		
ɹ ا Ϙ ă¸	74,379,641.43	15,536,665.78
å ĵ ¸	1,819,676,702.95	1,719,369,716.58
Å ˘ ˩	714,851,180.13	522,168,092.07
¸ ا ¸		
⁂ ¸		
F ¨ ¸	14,771,717.29	15,292,989.80
¸	151,067,202.50	166,485,715.26
V' ڑ		
` E ƨ Χ		
V' ڑ		
d	581,206,099.17	606,962,139.69
ي ا ¸	11,200,225.52	10,161,801.29
˜ Ϯ ч ¸	28,756,508.69	21,615,419.74
V ɔ ¥ ¸	36,400,358.20	234,449,350.70
¥ ¸ A	3,735,871,374.78	3,592,963,653.82
¸ ∧	6,999,589,209.69	6,992,835,052.50

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Ж Ч		
ى Н шм	8,509,626.15	1,030,807.61
Н’ Ш Н шм		
، Ѫ		
˚ Ч		
Ч		
Э э	22,324,015.30	226,199,498.00
Э э шм	286,786,832.37	258,306,149.97
шмГ	46,226,415.08	351,668.46
А В Ч	30,619,831.44	31,328,887.83
˚ Ҳ ʐ шм		
! Г˚ шм в ¨В ˚ Г		
Ѓ Е æшм		
Ѓ Е ƀu æшм		
Э э ˩	99,885,571.34	103,989,518.00
Э ˚	70,852,062.52	42,692,677.08
V Э э шм	182,736,655.29	210,183,444.07
V’ Э э М Ѧ		
Э э М		
Э э Г в ώ		
Э э h Ѓ шм		
ي ن Ч		
˜ ת Ш ă ى Ж Ч	19,663,228.71	169,832,078.97
V Э Ж Ч	10,485,619.92	2,994,813.50
Ж Ч А	778,089,858.12	1,046,909,543.49
Ж Ч		
Ѓ А В к ὐ		
ى Н шм	20,400,448.86	38,740,400.10
Э э Чæ		
V’ Т ў		
Ч		
Ч	10,379,263.26	9,754,335.16
ى Э э шм		
ى Э э ˩	9,997,151.54	9,527,525.51
Ч	195,296,912.22	
˜ Г	97,253,507.63	57,857,474.81
˜ Ч Ч Ч		
V Э Ж Ч		
Ж Ч А	333,327,283.51	115,879,735.58
Ч А	1,111,417,141.63	1,162,789,279.07
Ч ن ˩		
Ў	989,204,866.00	989,204,866.00
V Э ˩ ˩ v		
V’ Т ў		
Ч		
Ў Ж	1,841,306,007.13	1,820,204,816.37
Н Г˚		
V Э А Г	-13,523,456.37	50,613,194.64
ˆ c ὐ		
ф Ж	398,811,877.80	378,324,463.32
˜ к ὐ		
ˬ h М	2,627,704,010.93	2,547,773,889.90
≠ ˜ Ж ʒ Ч ن ˩ А	5,843,503,305.49	5,786,121,230.23
№ Ѯ ˚ ˩	44,668,762.57	43,924,543.20
Ч ن ˩ А	5,888,172,068.06	5,830,045,773.43
Ч ϐ Ч ن ˩ ˥	6,999,589,209.69	6,992,835,052.50

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Ж Ч		
ی Ншм		
˚ ۷ Ч		
Ч		
Ɔ ɔ		207,465,218.00
Ɔ ɔ шм	161,904,524.62	119,443,790.02
шмگ	46,226,415.08	
A B Ч	16,781,517.52	13,035,915.15
Ɔ ɔ ♪	45,223,550.00	43,656,723.04
Ɔ˚	20,254,268.35	13,214,661.19
V Ɔ Ɔ ɔ шм	25,258,486.31	35,086,860.98
V’ Ɔ ɔ Ɱ ∧		
Ɔ ɔ Ɱ		
ي ن ↘ Ч		
¬ тѠă ی Ж Ч	4,172,348.08	149,471,713.66
V Ɔ Ж Ч	835,038.37	669,119.86
Ж Ч A	320,656,148.33	582,044,001.90
Ж Ч		
ی Ншм		834,678.70
Ɔ ɔ Чæ		
V’ Т ў		
Ч		
Ч	599,205.17	2,733,332.38
ی Ɔ ɔ шм		
ی Ɔ ɔ ♪		
Ч	195,296,912.22	
˜ گ	81,007,742.06	42,690,000.52
˜ Ϡ ∨ Ч		
V Ɔ Ж Ч		
Ж Ч A	276,903,859.45	46,258,011.60
Ч A	597,560,007.78	628,302,013.50
Ϡ ن ¸		
Ў	989,204,866.00	989,204,866.00
V Ɔ ¸ ♪ v		
V’ Т ў		
Ч		
Ў ₩	1,880,027,768.65	1,858,926,577.89
Ɱ ϧ˙		
V Ɔ A گ	-5,834,377.65	3,069,685.07
ˆ c ὐ		
φ ₩	398,811,877.80	378,324,463.32
ي h Ɱ	1,602,528,734.35	1,714,903,463.88
Ϡ ن ¸ A	4,864,738,869.15	4,944,429,056.16
Ч ϐ Ϡ ن ¸ ∧	5,462,298,876.93	5,572,731,069.66

	2024 ת ת	2023 ת ת
˜ Î ¨ ﾉ ﾉ ﾉ ﾉ	4,000,693,148.05	4,123,418,584.19
V’ ¨ ﾉ ﾉ	4,000,693,148.05	4,123,418,584.19
Ɱ ﾉ ﾉ ﾉ		
Ɍ Ґ		
Ր в ώ ﾉ ﾉ		
˜ Î ¨ ﾉ Ϥ ﾉ	3,310,485,780.21	3,489,877,858.41
V’ ¨ Ϥ ﾉ	1,700,842,559.24	1,943,124,328.97
Ɱ ﾉ ɾ Ҳ		
Ր в ώ ɾ Ҳ		
Ґ		
ɔ ɾ Ҳ ƙ		
ﾉ ¡ Ґ Н A B ʁ ύ ƙ		
Ґ ˛ Ɱ ɾ Ҳ		
h Ґ		
в Ғ	35,214,121.58	36,865,620.32
¨	1,033,752,829.44	989,983,234.99
	309,786,244.07	281,225,497.28
Ɛ	265,172,350.80	260,996,011.23
ƒ	-34,282,324.92	-22,316,834.38
V’ Ɱ ﾉ	3,132,732.94	3,366,369.19
Ɱ ﾉ ﾉ ﾉ	29,475,160.84	38,275,568.98
Ғ V ɔ ﾉ	50,812,521.56	46,888,051.12
ɻ ﾉ (ŭ ﾉ ǀ Ŀ z ″ Н ƕ)	-8,135,977.92	-8,974,335.75
V’ Ð ρ K ¨ ϐ A K ¨ ɻ ﾉ	-21,762,937.66	-7,952,624.49
ﾉ ˛ φ Ϥ ﾉ ˛ ⅏ ﾉ		
ﻉﻫ Ъ ﾉ (ŭ ﾉ ǀ - Ŀ z ″ Н ƕ)		
ƙ ⅏ ɔ ύ ی ﾉ (ŭ ﾉ ǀ Ŀ z ″ Н ƕ)		
⅏ ЉZ Ш к Ж ﾉ (ŭ ﾉ ǀ Ŀ z ″ Н ƕ)		
I Ң Ш ŭ (ŭ ﾉ ǀ - Ŀ z ″ Н ƕ)	-11,445,758.77	5,037,743.56
˛ Ң Ш ŭ (ŭ ﾉ ǀ - Ŀ z ″ Н ƕ)	-43,509,998.98	-28,557,025.67
˛ Ö ﾉ (ŭ ﾉ ǀ - Ŀ z ″ Н ƕ)	283,085.44	-1,476,053.55
` Î ¨ Ɱ (ﾉ ǀ Ŀ z ″ Н ƕ)	678,211,239.17	646,459,105.49
Ғ ¨ ŭ ﾉ ﾉ ﾉ	28,960,528.04	4,317,090.54
Ң ¨ ŭ ɾ Ҳ	208,844,571.90	9,095,647.84
ẑ ÎƱ ﾉ (ﾉ ﾉ ǀ Ŀ z ″ Н ƕ)	498,327,195.31	641,680,548.19
Ң Ч ч	98,403,980.63	79,562,062.56
¸ Î ƙ Ɱ (ƙ ﾉ ǀ Ŀ z ″ Н ƕ)	399,923,214.68	562,118,485.63
(˜) ي ﻯ h		
1. ي ƙ Ɱ (ƙ ﾉ ǀ Ŀ z ″ Н ƕ)	399,923,214.68	562,118,485.63
2. ﻯ ƙ Ɱ (ƙ ﾉ ǀ Ŀ z ″ Н ƕ)		
(˜) Ч ن ˛ ≠ h		
1. ≠ ¨ ⅏ ɜ ° ƙ Ɱ	397,178,995.31	563,083,493.15
2. № Ǩ °	2,744,219.37	-965,007.52
⅏ Î V ɔ A گ E ƙ	-64,136,651.01	44,869,634.17
˛ ≠ ⅏ ɜ Ч ن V ɔ A گ E ƙ	-64,136,651.01	44,869,634.17
(˜) ˛ h V ɔ A گ	-8,904,062.72	-23,786,383.86
1. ˛ ǂ ɹ ӂ к Ж		
2. ˛ ﷺ ˛ V ɔ A گ		
3. V ɔ ˛ ɹ v ɹ ⅏ ЉZ Ш к Ж	-8,904,062.72	-23,786,383.86
4. K ¨ I ⅏ ЉZ Ш к Ж		
5. V ɔ		
(˜) Ƀ h V ɔ A گ	-55,232,588.29	68,656,018.03
1. ˛ ﷺ ˛ т V ɔ A گ		
2. V ɔ Ч ˛ ɹ ⅏ ЉZ Ш к Ж		
3. ˛ h ⅏ V ɔ A گ		
4. V ɔ Ч ˛ ɹ I Ң Ш к ύ		
5. ύ ی c ύ		
6. ŭ ƙ ƒ ρ n ł	-55,232,588.29	68,656,018.03
7. V ɔ		
≠ ¨ № Ǩ ° V ɔ A گ E ƙ		
˜ Î A گ ﾉ	335,786,563.67	606,988,119.80
˛ ≠ ¨ ⅏ ɜ Ч ن A گ ﾉ	333,042,344.30	607,953,127.32
≠ ¨ № Ǩ ° A گ ﾉ	2,744,219.37	-965,007.52
⅏ Î گ		
(˜) ʹA Ϥ گ	0.40	0.57
(˜) گ	0.40	0.57

Ϥ ی Ɛ Ƀ ˜ ظ ä K ¨ A ⊥ A ⊥ Ă A ⊥ ʒ ǀ ƙ Ɱ 0.00 ћ ˛ ی A ⊥ ǀ ƙ Ɱ 0.00 ћ Î

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	2024 ת ת	2023 ת ת
Î ¨ گ	2,142,114,256.22	2,144,377,902.80
Ң ¨ ϑ ў	1,251,796,552.14	1,288,524,187.89
в ƒ	17,139,540.19	21,920,285.65
	49,250,044.86	117,423,672.67
	130,445,175.18	111,963,045.03
ε	208,104,577.06	209,661,951.62
ƒ	-27,523,070.68	-19,115,716.54
V' Ң Λ	930,497.09	2,014,048.20
Ң Λ گ	20,720,571.49	33,722,328.93
ƒ V ɔ گ	25,640,959.58	24,540,613.57
ɹ گ (ŏ ١ ¦ Ŀ z ″ Н ϧ)	-57,142,834.51	-525,137.16
V' D ρ K ¨ ϐ A K ¨ ɹ گ	-21,762,937.66	-8,025,137.16
١ ¸ φ ϑ ў ، ѫ گ (ŏ ١ ¦ - Ŀ z ″ Н ϧ)		
ϰ ѧ ɔ ú ى گ (ŏ ١ ¦ Ŀ z ″ Н ϧ)		
Ѭ љ Z Ш к Ж گ (ŏ ١ ¦ Ŀ z ″ Н ϧ)		
I Ң Ш ŏ (ŏ ١ ¦ - Ŀ z ″ Н ϧ)	246,884.92	1,368,870.07
، Ң Ш ŏ (ŏ ١ ¦ - Ŀ z ″ Н ϧ)	-31,424,671.26	-20,237,305.05
، ″ O گ (ŏ ١ ¦ - Ŀ z ″ Н ϧ)	-7,226.13	268,655.39
~ Î ¨ Ң (، ١ ¦ Ŀ z ″ Н ϧ)	450,214,550.07	419,416,173.30
ƒ ¨ ŭ گ ѫ	1,739,905.49	4,048,296.86
Ң ¨ ŭ ϛ Ϫ	198,542,880.72	2,913,584.90
` Î Ң Λ (، Λ ١ ¦ Ŀ z ″ Н ϧ)	253,411,574.84	420,550,885.26
Ң Ч	48,537,430.09	40,496,280.71
ẑ Î ϰ Ң (ϰ ، ١ ¦ Ŀ z ″ Н ϧ)	204,874,144.75	380,054,604.55
(~) ي ϰ Ң (ϰ ، ١ ¦ Ŀ z ″ Н ϧ)	204,874,144.75	380,054,604.55
(~) ѫ ϰ Ң (ϰ ، ١ ¦ Ŀ z ″ Н ϧ)		
¸ Î V ɔ A گ E ϰ	-8,904,062.72	-23,786,383.86
(~) ˍ h V ɔ A گ	-8,904,062.72	-23,786,383.86
1. ǂ ɹ ӂ к Ж		
2. ˍ ل ˍ ˍ V ɔ A گ		
3. V ɔ ˍ ♪ ν ɹ Ѭ љ Z Ш к Ж	-8,904,062.72	-23,786,383.86
4. K ¨ I Ѭ љ Z Ш к Ж		
5. V ɔ		
(~) ₿ h V ɔ A گ		

	ת ת 2024	ת ת 2023
	3,465,941,898.04	3,603,546,348.89
	173,434,196.50	163,646,569.99
	3,639,376,094.54	3,767,192,918.88
	1,133,796,704.77	999,415,073.38
	730,928,558.28	710,764,542.10
	254,063,557.57	286,666,144.95
	1,121,931,898.53	1,174,864,799.77
	3,240,720,719.15	3,171,710,560.20
	398,655,375.39	595,482,358.68
	16,000,000.00	
	4,205,000.00	3,005,000.00
	47,260,213.44	1,308,974.07
		48,221,657.50
		1,805,701.00
	67,465,213.44	54,341,332.57
	207,586,758.86	234,632,178.61
	40,300,000.00	16,334,550.04
	247,886,758.86	250,966,728.65
	-180,421,545.42	-196,625,396.08
	5,618,396.29	1,357,776.00
	3,450,890.50	20,000.00
	9,069,286.79	1,377,776.00
	169,530,998.18	148,465,298.48
	300,191,071.46	304,765,902.29
	2,000,000.00	5,000,000.00
	5,172,073.01	11,994,030.06
	474,894,142.65	465,225,230.83
	-465,824,855.86	-463,847,454.83
	-6,127,786.58	-13,438,530.56
	-253,718,812.47	-78,429,022.79
	1,629,850,960.22	1,708,279,983.01
	1,376,132,147.75	1,629,850,960.22

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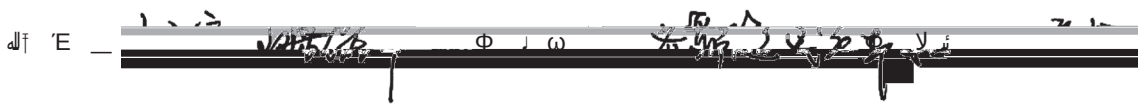
	2024 ת ת	2023 ת ת
Î		
d ¡ Î ƒ ک ă	1,415,259,979.24	1,688,171,789.99
ک ă		
ک ă V ɔ ن ψ	115,918,343.26	92,194,256.80
ℓ	1,531,178,322.50	1,780,366,046.79
d ¡ Î ɔ ƒ ک ɔ	658,203,759.34	639,401,349.11
ک ɔ ɔ ' ʙ ɔ ک ɔ	268,983,324.90	245,219,736.16
ک ɔ ψ	68,027,914.79	124,912,598.15
ک ɔ V ɔ ن ψ	223,355,775.03	358,245,058.09
ℓ	1,218,570,774.06	1,367,778,741.51
ک	312,607,548.44	412,587,305.28
Î ɔ		
ک ż ɔ ک ă	4,843,899.01	
¡ ɔ گ ک ă	7,205,000.00	10,505,000.00
O å † ¸ Î . ¸ ɓ V ɔ ی ¸ گ ż ک	46,349,491.63	345,390.71
O ʒ ʙ V ɔ ¨ ¸ ν گ ă ک		50,000,000.00
ک ă V ɔ ɔ ن ψ	31,551,922.22	40,681,401.00
ɔ ℓ	89,950,312.86	101,531,791.71
å † ¸ Î . ¸ ɓ V ɔ ی ¸ ک ɔ	94,529,818.09	134,632,583.95
ɔ ک ɔ	44,552,000.00	15,700,000.00
¡ ɔ ʒ ʙ V ɔ ¨ ¸ ν ک ɔ ک		
ک ɔ V ɔ ɔ ن ψ	30,000,000.00	30,000,000.00
ɔ ℓ	169,081,818.09	180,332,583.95
ɔ ک	-79,131,505.23	-78,800,792.24
Î		
¡ گ ɔ ک ă		
¡ ɔ H ش گ ă		
ک ă V ɔ ن ψ		
ℓ		
ی Ч ƒ ک ɔ	147,573,658.00	120,658,246.00
h Ɱ Ì Ɱ Ь ی ɔ Ɱ ɔ ک ɔ	297,510,825.05	298,555,490.35
ک ɔ V ɔ ن ψ	5,412,903.52	7,347,148.43
ℓ	450,497,386.57	426,560,884.78
ک	-450,497,386.57	-426,560,884.78
ẑ Î ک ℒ ρ ʙ Z ð	9,330,443.92	2,749,428.84
¸ Î ʙ Z ک ' ƒ	-207,690,899.44	-90,024,942.90
ƒ ی H ʙ Z φ	1,157,163,732.45	1,247,188,675.35
ʒ Î ی ʙ Z φ	949,472,833.01	1,157,163,732.45



	2024 ת ת														
	. ≠ ˆ ⅍ ȝ ٹ ن -														
	ў	V ɔ - ♩ v T ў ч V ɔ	ў⅍	Ң ٦ ſ	V ɔ ᴬ ڑ	ˆ c ù	φ⅍	˜ к ù	¸ h M ¸	V ɔ	ℓ	№Ž ° -	ٹ ن -	A
˜ Î ¸ ת ى ¸ φ	989,204,866.00		1,820,204,816.37												

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	2023								
˜ Î ˛ ɲ ⅍ φ	989,204,866.00	1,802,717,543.92	5,743,560.47	340,319,002.86	2,319,457,317.01	5,457,442,290.26	50,009,473.95	5,507,451,764.21
ƒ Φ ʃ ĸ ل								
ʒ ⅍ ł ل ⅍								
V ɔ								
˜ ÎŸ ɲ ⅍ Ḥ φ	989,204,866.00	1,802,717,543.92	5,743,560.47	340,319,002.86	2,319,457,317.01	5,457,442,290.26	50,009,473.95	5,507,451,764.21
` ÎŸ ⅍ ˈ Ḥ ĸ Ж (Ḥ № ˈ Ł z ″ H ɮ)		17,487,272.45	44,869,634.17	38,005,460.46	228,316,572.89	328,678,939.97	-6,084,930.75	322,594,009.22
(˜) ᴬ ʢ ˥			44,869,634.17		563,083,493.15	607,953,127.32	-965,007.52	606,988,119.80
(˜) ⅌ ɲ ɹ ⅏ ɓ Ḥ № Ÿ		17,487,272.45				17,487,272.45		17,487,272.45
1. ⅌ ɲ ɹ ⅏ ص								
2. V ɔ . ♩ v ي ɲ ɲ ɹ ⅏ Ÿ								
3. Θ ʃ ɔ ⅏ ⅌ ɲ .								
4. V ɔ		17,487,272.45				17,487,272.45		17,487,272.45
(`) M ˛ h				38,005,460.46	-334,766,920.26	-296,761,459.80	-5,000,000.00	-301,761,459.80
1. ʢ ˈ ˛ ⅍				38,005,460.46	-38,005,460.46			
2. ʢ ˈ ˛ ĸ ù								
3. ℬ ⅌ ɲ (Ł ˚) h					-296,761,459.80	-296,761,459.80	-5,000,000.00	-301,761,459.80
4. V ɔ								
(ž) ⅌ ɲ . Ω								
1. Ÿ ⅍ ˥ Ÿ (Ł Ÿ)								
2. ⅌ ⅍ ˥ Ÿ (Ł Ÿ)								
3. ⅌ ⅍ ˚ ˛								
4. ˈ ɹ ж ĸ Ж ˈ ʢ								
5. V ɔ ᴬ ʢ ˈ ʢ								
6. V ɔ								
(˛) ˆ c ù								
1. Ÿ ɯ ʢ ˈ			17,335,412.53			17,335,412.53		17,335,412.53
2. Ÿ ɯ ƒ			-17,335,412.53			-17,335,412.53		-17,335,412.53
(⅍) V ɔ							-119,923.23	-119,923.23
ž ÎŸ ɯ ɯ ɹ ⅏ φ	989,204,866.00	1,820,204,816.37	50,613,194.64	378,324,463.32	2,547,773,889.90	5,786,121,230.23	43,924,543.20	5,830,045,773.43

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	2024 ת ת						
	ў	ν ˛ ˩ ν Т ў ч ν ɔ	ў⅍	Ң ˀ˩	ν ɔ ᴬگ	ˆ c ù	փ⅍	ˌ h Ң	ν ɔ	ᵀ ن ˛ ᴬ
˜ Î ˩ ת ی ˌ փ	989,204,866.00		1,858,926,577.89	3,069,685.07		378,324,463.32	1,714,903,463.88		4,944,429,056.16
Ғ Ф Ӻ к ل									
ȝ ی ł ل ی									
ν ɔ									
˜ ÎЎ ת ی Ң փ	989,204,866.00		1,858,926,577.89	3,069,685.07		378,324,463.32	1,714,903,463.88		4,944,429,056.16
˙ ÎЎ ی ˡ Ң к Ж (Ң № ˡ ¦ Ľ z ″ Ң ȷ)			21,101,190.76	-8,904,062.72		20,487,414.48	-112,374,729.53		-79,690,187.01
(ˏ) ᴬگ ˥				-8,904,062.72			204,874,144.75		195,970,082.03
(ˆ) ᵀ ن ȷ ⅍ ȷ ȷ № Ң ў			21,101,190.76						21,101,190.76
1. ᵀ ن ȷ ⅍ ض									
2. ν ɔ ˛ ˩ ν ي ن ȷ ⅍ ў									
3. Θ ƽ ɔ ⅍ ᵀ ن ˛									
4. ν ɔ			21,101,190.76						21,101,190.76
(˙) M ˌ h						20,487,414.48	-317,248,874.28		-296,761,459.80
1. گ ¦ փ⅍						20,487,414.48	-20,487,414.48		
2. ᵬ ᵀ ن (Ŀ ˚) h							-296,761,459.80		-296,761,459.80
3. ν ɔ									
(ẑ) ᵀ ن ˛ Ѿ									
1. ў⅍ ˥ ў (Ŀ ў)									
2. փ⅍ ˥ ў (Ŀ ў)									
3. փ⅍ ˚ ˛									
4. ˙ ȷ ⁄⁄ к Ж ˡ گ									
5. ν ɔ ᴬگ ˡ گ									
6. ν ɔ									
(ˏ) ˆ c ù									
1. ў ی گ ¦					9,791,485.85				9,791,485.85
2. ў ی Ғ					-9,791,485.85				-9,791,485.85
(⅍) ν ɔ									
ẑ ÎЎ ی ی ی փ	989,204,866.00		1,880,027,768.65	-5,834,377.65		398,811,877.80	1,602,528,734.35		4,864,738,869.15

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	2023 ת ת						
	ў	V ɔ . ˛ v T ў ч V ɔ	ў⅍	Ң ʃ ʃ	V ɔ A ʛ	ˆ c ù	φ⅍	˛ h Ң	V ɔ	ٹ ن . A
¨ Î ˛ ת ى ˛ φ	989,204,866.00		1,841,439,305.44	26,856,068.93		340,319,002.86	1,669,615,779.59		4,867,435,022.82
Ғ Φ Ş ĸ ل									
ȝ ى ł ل ھ									
V ɔ									
˜ Ï ў ת ى Ң φ	989,204,866.00		1,841,439,305.44	26,856,068.93		340,319,002.86	1,669,615,779.59		4,867,435,022.82
˙ Ï ў ى ˈ Ң ĸ ✕ (Ң № ˈ ł Ļ z ˝ Ң ȷ)			17,487,272.45	-23,786,383.86		38,005,460.46	45,287,684.29		76,994,033.34
(¨) A ʛ ˥				-23,786,383.86			380,054,604.55		356,268,220.69
(ˇ) ٹ ن ȷ ⅍ ȷ ȸ № ў			17,487,272.45						17,487,272.45
1. ٹ ن ȷ ⅍ ض									
2. V ɔ . ˛ v ى ن ȷ ⅍ ў									
3. Θ ɔ ɔ ⅍ ٹ ن .									
4. V ɔ			17,487,272.45						17,487,272.45
(˙) Ң h						38,005,460.46	-334,766,920.26		-296,761,459.80
1. ʛ ˛ φ⅍						38,005,460.46	-38,005,460.46		
2. ℒ ٹ ن (Ł ˚) h							-296,761,459.80		-296,761,459.80
3. V ɔ									
(ẑ) ٹ ن . Ѿ									
1. ў⅍ ˥ ў (Ł ў)									
2. φ⅍ ˥ ў (Ł ў)									
3. φ⅍ ˋ ˛									
4. ˆ ȷ ⁄⁄ ĸ ✕ ʃ ʛ									
5. V ɔ A ʛ ʃ ʛ									
6. V ɔ									
(˛) ˆ c ù									
1. ў ى ʛ ˛						10,086,222.78			10,086,222.78
2. ў ى ƒ						-10,086,222.78			-10,086,222.78
(⅍) V ɔ									
ẑ Ï ў ى ˛ φ	989,204,866.00		1,858,926,577.89	3,069,685.07		378,324,463.32	1,714,903,463.88		4,944,429,056.16

۳ z	(۱)۸۸۳ ۲ v ۸۸	
1	۷۷ ; – ä ۷ ن ۸۸۳	; ۷ ۸۸۳
2	۷۷ ' ۷ ծ ن ۸۸۳	' ۷ ۸۸۳
3	∪ ♣ Ƶ ; ما ما ن ۸۸۳	; ما ۸۸۳
4	۵ ♣ Ƶ ۲ ۱ ۷ ծ ن ۸۸۳	۲ ۱ ۸۸۳
5	; (ī Θ)۷ ծ ن ۸۸۳	ī Θ ۷ ۸۸۳
6	∪ ♣ ; ¨ ن ۸۸۳	∪ ♣ ; ۸۸۳
7	۵ ♣ ; ծ ყ ن ۸۸۳	ծ ყ ۸۸۳
8	; – ; ق ن ۸۸۳	; ق ۸۸۳
9	۵ ♣ ; ۷ ε ن ۸۸۳	; ۷ ۸۸۳
10	XianjsPhaρma Lsvembosρg Saρl	¯ ین ή ۸۸۳
11	Endsρing Phaρmacesricalq Co., Lrd	\ ۸۸۳
12	Xianjs Phaρma Iralw S.ρ.l	; ο ώ M ۸۸۳
13	Ne u Chem S.n.A.	Ne u Chem ۸۸۳
14	EffeChem S.ρ.L	EffeChem ۸۸۳
15	Xianjs Phaρma Hongkong Limired	; ä ۸۸۳

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ЎЈ ЖЗ з в ї Ю ЖЗ з _ ķ ЎЈ ν ķ ¯ ин ή ЖЗ з Î Ы ЖЗ з Î ; ο ώ Ми ЖЗ з ÎNeuChem ЖЗ з ÎEffeChem ЖЗ з Î ; ä ЖЗ з ї ŭ ЖЗ з ν ´ ї ŭ ЬV Ч Ö ¸ ї ' ķ Ўј ν ķ î

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2. ŭ ķ ƒ ɲ n

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1.

2.

(1)

(2)

(3)

(4)

2)

3)

4)

(4)

1).

2). Ч (Ь V ~ h) . ƒ R Ɔ ѫ Ч (Ь h Ч) î

3. ¸ Ƨ ѵ

ѪЗ ' ¸ Ꝑ ∩ ¸ Ꝓ. Ꝑ ∩ Ꝓ ϐ ρ ѫ ¸ ⊥ Ƀ ' ¸ Ь Ґ ¨ Ꚇ ϐ. ƒ ¨ ‚ ¸ Ь Ч Ґ ' ¸ Ꝑ ∩ ¸ Ꝓ. Ꝑ ∩ Ꝓ ϐ ρ Ꝑ ¸ î Ѫ З ⸗ ∩ ⸗ Ґ ¸ Ꝑ ∩ ¸ Ꝓ. Ꝑ ∩ Ꝓ ϐ ρ h ᴍ ¸ ϧ ϧ "O (1) ¸ Ґ Ꝺ ρ ¸ ƀ ä ѫ ¸ ⊥ Ƀ ' ¸ Ь Ґ ¨ Ꚇ ϐ. ƒ ¨ ‚ ¸ Ь Ч (2) Ґ ' Ꝺ ρ ¸ ƀ ä ѵ Ꝑ ¸ Ѫ ∩ Ψ ¸ ⊥ Ɔ ∩ Ψ Ч î

¸ ϑ ϛ ѫ ´ E Ƀ ¸ ϧ " ł ѵ. ѧ (1) Ꝑ ¸ Å ѫ Z Ш (2) ƶ ¸ گ ă Ꝺ Z ¸ ϱ ض ѵ V ɔ ᴬ گ Ѫ љ Z Ш к Ж ' Ꝺ ρ Ɔ ѫ h (ʙ ¸ ، ' Ї Ѫ љ Z Ш ~ V к Ж ѵ V ɔ ᴬ گ Ч ƒ ♩ v ȷ), ϐ î ' ¸ ¨ h ~ h ϑ ϛ ѫ ´ E Ƀ З ¸ ϑ ϛ Z Ш Å ѫ h ϐ h, Ψ Ꝺ Ѫ љ Z Ш h ¸ ⊥ Ƀ ¸ ϧ " ł ѵ. ѧ (1) ѫ h Z Ш (2) ѫ h Ꝺ Z ¸ ϱ ض ѵ V ɔ ᴬ گ Ѫ љ Z Ш к Ж ' Ꝺ ρ Ɔ ѫ h (ʙ ¸ ، Ї Ѫ љ Z Ш ~ V к Ж ѵ V ɔ ᴬ گ Ч ƒ ♩ v ȷ), ϐ î

4. ¸ ϐ Ч Ѫ љ Z Ш † ѵ

ѪЗ Å. З ϧ ¸ ⊥ ~ ∩ "Y т Ꚇ ˇ ϐ V ɔ І Ⴝ ي у Ш ð Ў † Ψ ¸ ϐ Ч Ѫ љ Z Ш î Ѫ З Ƀ у Ш ð Ў ƒ ѵ Ш h Ї ¸ ∑ ⊥ ƨ ق ƒ

(1) ¨ ∑ ق ѵ Ш Å "Y ¡ Ⴝ ʙ ¸ Ь Ч Å Ƶ È ¸ ي ϑ ρ Z

(2) ~ ∑ ق ѵ Ш ¨ ∑ ق ѵ Ш ü Ψ ¸ Ь Ч ض Ь ض т Pts ѵ Ш ˇ ظ Ƶ È' ı ¸ Ь Ч ρ Z Ƶ È' ʙ Ь ı ¸ Ь Ч ρ Z ρ Z Ї ŭ V ɔ т Pts ѵ Ш "Ą Å ѫ = ρ Z ى т Pts Ⴝ ϐ گ ϫ Ƶ È ѵ Ш

(3) ˆ ∑ ق ѵ Ш Ψ ¸ Ь Ч ¸ т Pts ѵ Ш ˇ ظ ¸ ض PtsЬ ѵ т PtsƵ È ǰ Ⴝ. Î

ѻ Ж ÎK¨ ᴬ ⊥' ƕ٪.. ´ . ƒ ي ŧ Î ƒ ǰ ω Ҳ ƒ î

5. ♩ v Ң Ш

ѪЗ Ї ى ı ŵ ¸ Ã Ꝺ ρ Ї ي φ Ϙ Ў ¸ Î Ї Ѫ љ Z Ш ~ V к Ж ѵ V ɔ ᴬ گ Ч ƒ ♩ v ȷ

Î ᴬ ʙ ¸ Î ɔ گ ϭ Ih ¸ Ї Ѫ љ Z Ш ~ V к Ж ѧ ى Ч Ї ŭ ϭ ƕ Î ¸ ≠ ¨ Ї Ѫ љ Z Ш ~ V к Ж ѧ ى Ч Ь ¸ ≠ ¨ ¸ ¸ ᴬ ѫ ´ E Ь ѵ ¸ Ч Ϙ

Ч ƒ ٪.. Ґ ᴬ ʙ Ң Ш "O ⊥ ŵ ж ŭ î

ى ı ŵ ˚ Ї E ¸ .. ♩ v ı ŵ ƒ ¸ ٦ ē Ш î ı ŵ ˚ Ѫ ȝ ɒ¦ Ɱ n Î ᴬ ʙ ɔ گ Ꝓ ∩ ᴬ ʙ ¸ ى گ ! Ꝓ ∩ ¸ ł ב Ѫ Ш î V' Ꝺ ¨ Ѫ ȝ ¸ Ь Ʀ E ı Ң Ш ¸ ¸ ı ϑ ¦ Ɱ n î

Ꝺ ¨ ¸ Ь Ʀ E ı Ң Ш ¸ Ѫ ȝ Å ¸ Ч ᵘ Ƀ Ң ŵ ᴱ ϑ ' ¦ ى ŵ ı ŵ к Ж ¸ ŵ ж ŭ î

Ꝺ ¨ ɔ گ ϭ Î Ř K¨ Ф ж л 14 z к к گ ѫ ř ˚ . Ϙ ɔ گ ϭ ʙ ᴬ ʙ ¸ Ѫ ȝ ` ѵ . ¨ ϑ ' ¦ ى ŵ ı ŵ ŵ ж ŭ î

¸ ѵ Ї ŭ ¸ Ѫ ȝ Å ' ¸ Ч у V ı Ң ŵ ᴱ ᵘ Ʀ Ї ƒ î Ą ы ı Ң ŵ ᴱ Ʀ Ї ƒ Ѫ ȝ ϑ ' ¦ ى ŵ ı ŵ ŵ ж ŭ Ą ы ı Ң ŵ ᴱ ي Ї ƒ Ѫ ȝ ♩ v ي ŧ 12' ∩ ى ŵ ı ŵ ŵ ж ŭ î

Ѫ ȝ Ɱ т Ⴝ ᴬ ~ ∩ Ƨ ı Ⴝ ˇ ظ З ٧ ı Ⴝ ♩ v Å ¸ Ч ᴇ ¸ Å Ң ŵ ᴇ ѻ ı Ң ŵ ᴱ Ʀ Ї ƒ î

ᴇ Ї † ♩ v ı Ң ŵ ᴱ ᵘ Ʀ Ї ƒ î

¨ ¸ Ч Ѫ ȝ Ч ♩ v ∩ v ∩ ξ ı ЛЫ† ♩ v ı Ң ŵ ᴱ ⊥ ي Ї ƒ î

Ѫ ȝ Ї ¸ ♩ v Ь ♩ v ᴬ ¸ Ã ү ى ı ϐ ى ı ŵ î. Ї ♩ v ᴬ ¸ Ã Ѫ ȝ Ї Ψ ʙ ٧ ¸ Ƨ Ƀ ♩ v ж h ¸ ¸ ʙ ᴬ î

Ѫ ȝ Å ' ¸ Ч ى ı ŵ ѫ Ϙ ŵ ж ŭ Ї ƒ Ь ƶ ѡ ¸ Ң Ш ŵ Ь Ɱ Ⴝ ѧ ى î Ꝺ ¨ Ї ي φ Ϙ Ў ¸ ŵ ж ŭ o Ң ¸ Å ¸ Ч ' ϧ Z Ш Ꝺ ¨ Ї Ѫ љ Z Ш ~ V к Ж ѵ V ɔ ᴬ گ Ч . ȷ Ѫ ȝ Å V ɔ ᴬ گ ' V ŵ ж ŭ ¸ o Ң ¸ Z Ш î

6. ¸ ϐ Ч o

¸ ϐ Ч Å ¸ Ч ϖ h ᴍ ϧ ¸ ¸ = o î µ ʙ ¸ ϧ ´ E Ѫ ȝ Ї ¸ = o ᴱ ķ Å ¸ Ч ϖ ϧ (1) Ѫ ȝ v ن o Ʀ ¨ Ɱ ~ ¨ Ɱ . З т ° (2) Ѫ ȝ ж Ї ķ Ь ʙ к ¸ ϐ й Ч î

¸ ѫ ´ E ¸ Ѫ ȝ ¸ Ꝺ ρ R ¸ ϐ Ψ Ч o î

11

1. ا ٧ A گ ای ŵ ɔ شمگ ɓ A Ƀ ¸

A Ɱ	ţ A ƨ	ای ŵ ه
ɔ گ ɦuƀ ؤ	Ọ	A ɔ ⊐ ا ŵ A. ʒ ɓ ٧ ʁ Ɗ ؽ ت ɓ
ɔ گ đ ¨ ɦuƀ ؤ		ای ی ا ŵ ای ŵ ھ ɔ ɓ ؤ ‘ ا
ɔ گ شم ĸ ĸ A		A ɔ ⊐ ا ŵ A. ʒ ɓ ٧ ʁ Ɗ ؽ ت ɓ ای ŵ Ɗ ا ی ŵ ä ɔ گ شم ء
V ɔ ɔ شمگ ĸ ĸ A		A ɔ ⊐ ا ŵ A. ʒ ɓ ٧ ʁ Ɗ ؽ ت ɓ ای ŵ Ɗ ا ی ŵ ä V ɔ ɔ شمگ ء

2. A ء ای ŵ Ɗ

	ɔ گ شم ای ŵ (%)	V ɔ ɔ شمگ ای ŵ (%)
1 ת ׳ ֵ(ª ¸ Ƀ)	5.50	5.50
1-2 ת	10.00	10.00
2-3 ת	20.00	20.00
3 ת ׳ ¸	50.00	50.00

ɔ گ شم ÎV ɔ ɔ شمگ Ɦ ĝ î

3. ¸ گ ای ŵ ɔ شمگ ɓ A Ƀ ¸ ţ ĸ

Ɗ ا ء A ا ¸ Ƀ ɔ شمگ ɓ A Ƀ ¸ ʞ ʒ ¸ گ ای ŵ î

12

ʞ ʒ ⌐ ⌐ ۰ ƒ ء 5 ل ɔ شم ¸ Ψ Ǎ ¸ Ч ’ ʁ A Ƀ ¸ Ɛ A Ƀ Ч î ʞ ʒ Ƀ Ƀ ˷ A Ƀ ¸ A Ƀ ¸ ɓ A Ƀ Ч ═ o E ׳ ʁ ʁ î

ʞ ʒ Ƀ س ن Î ´ E (ב u ¡ Ɓ ¨) H 5 ل گ ¡ Ɗ Z ˷ Ɱ ω ¸ ɔ شمگ ʁ Ƀ Ɽ H 5 ل đ ¡ ن ˷ گ ¡ Ɗ Z ˷ Ɱ (˷ Ɱ ¡ Ɓ ¨ ¸ ü V ɔ ʒ) ω ¸ A Ƀ ¸ ʁ î

ʞ ʒ Ƀ Ɽ گ Ɛ ɔ گ 5 ل Ɗ Z ɔ H 5 ل đ ¡ ۰ ƒ ω ¸ A Ƀ Ч ʁ î

13

1. ׳ h

׳ ˇ ظ Ǎ = ✗ ’ ي ن ׳ ا ù X ˷ ¸ Ϙ ¡ Ɛ đ ¡ Î Ο Ǎ ¸ ’ Ǎ ¸ ¡ Î Ǎ ¸ Ɛ ڜ ƨ ϗ ƒ ’ ۰ ي ɓ ي î

2. ɛ X ׳ Z ھ

ɛ X ׳ ن ۔ ˷ ی ƒ ˷ ר ē ھ î

3. ׳ ׳ ä ת

׳ ׳ ä ת ¸ ׳ ä î

4. ξ Ш ¡ ɓ ˇ ۔ ھ

(1) ξ Ш ¡

˷ خ ھ ۔ î

(2) ˇ

˷ خ ھ ۔ î

5. ׳ Z ĸ ù

(1) ׳ Z ĸ ù ĸ ɓ گ ھ

¸ Ч ׳ Ϙ ء ت ĸ ق Ш „ ξ Ϙ ˜ ت ĸ ق Ш ł گ ׳ Z ĸ ù î ض ˜ X

˷ ׳ Ǎ ی = ¸ ’ ׳ ا ׳ ۔ y ˷ Z Ɦ " y ˷ ɓ Ψ E ţ V ت ĸ ق Ш

ƒ ♪ ׳ Ǎ ی = ¸ ’ ׳ ا Ϙ ¸ ¸ Ϙ ¡ y ˷ Z Ɦ " ‴ ♪ y Ƀ E Ϙ Ϋ î y ˷ ɓ

Ψ E ţ V ت ĸ ق Ш ¸ Ч ʙ ˷ ׳ ’ ˷ h ن A Ƀ Z ţ Î V ɔ h ˍ ׳ Ǎ A Ƀ Z h

Ɱ ţ V ت ĸ ق Ш ۔ ء V Ɗ ɔ Ϙ Ϋ h Ɱ ţ ׳ Z ĸ ù گ Ɛ ز î

14

1. Ψ ʙ ȷḃ ä Î ώ ̋ ð Ч

ψ † Ð ҏ ҫ ′ ʒ ſ Ă Ψ ∩ ȷḃ ä ⊥ ˜ ′ ʒ ψ Ж ٧ h ˙ ȷḃ ä ˛ A ¸ ˛ ʙ o E ⊦ Б † ¸ Ψ ʙ ȷḃ ä î Ð ρ J ˛ ν ƒ ϐ Ç ∩ A ¸ Б ˛ Γ μ ⊥ ˍ ¨ Ү ȷḃ ä Ł ¸ V ɔ ˛ Ψ ʙ ȷḃ ä ˛ Ç ä † † ¸ ώ ̋ ð î

2. J Ч Ў †

(1) ʙ ˛ ȷḃ ä ¸ K ¨ A ÷ Ч A ⊥ ٬ I ϗ ɔ Î ¸ Îh ⁒ ... Ч ƒ Ł E ˛ ٧ æ ω ¸ A ⊥ Ð ρ Z Ă A ⊥ ˛ ٬ ٧ A ⊥ Ꟈ ∩ ˛ Ă ҽ ȷḃ ä A ⊥ ƒ ϖ ' Z Ш Θ ω ¸ V Ӈ ᾗ J Ч Ў î ى ˛ J Ӈ ᾗ J Ч Ў ¸ ϗ ɔ A ⊥ Ð ρ Z Z Ш Ł E Θ Ш ٧ , ł ᵾ Ў ӎ Ў ӎ ˍ ғ Ӈ ᵾ ſ گ î

ӎ ʒ Ŭ ض ̊ h ي ̊ ʙ ˛ ȷḃ ä ¸ K ¨ A ÷ Ч ى ˛ J Ч U ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ î ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ ð Ψ ̊ ω ¸ ˛ ˛ ٧ ȷḃ ä ˛ ̊ Φ ̋ O î ˍ ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ Ă A ⊥ A ⊥ E ɔ ˙ ∩ A ⊥ ĸ ¸ Ă ҽ ȷḃ ä A ⊥ ƒ ϖ ' Z Ш Θ † Ӈ ᾗ J Ч Ў î A ⊥ ى ˛ J Ӈ ᾗ J Ч Ў ¸ ă A ⊥ ʒ ى ˛ J Z Ш ƒ ˍ A ⊥ ˜ ي غ ˛ ٧ Θ ɔ Ð ρ Z Z Ш, ϐ ł ᵾ Ў ӎ Ў ӎ ˍ ƒ Ӈ ᵾ ſ گ î

(2) ʙ ˜ ȷḃ ä ¸ K ¨ A ÷ Ч Ă ˍ ɔ Ð A ⊥ Ð ρ Z ӎ ѣ Z Ш ω ¸ V Ӈ ᾗ J Ч Ў î

ӎ ʒ Ŭ ض ̊ h ي ̊ ʙ ˜ ȷḃ ä ¸ K ¨ A ÷ Ч ى ˛ J ¸ h ‘ ϻ ƒ ϖ ϐ A ⊥ ƒ ϖ Ψ Φ ̋ O

1) Ă ‘ ϻ ƒ ϖ ' ϑ ي ن ˛ J Z Ш ƒ ˍ ٬ J Ч Ў , ϐ ω ¸ ʗ Ч Ў ⊿ Ӈ ᾗ J Ч Ў î

2) Ă A ⊥ ƒ ϖ ' Ч U ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ î ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ ð Ψ ̊ ω ¸ ˛ ˛ ٧ ȷḃ ä ˛ ̊ Φ ̋ O î ˍ ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ Ð ρ ̋ ˍ , ʒ ي ن ˍ ˛ Ă ˍ ӎ ѣ Z Ш ӎ ѣ Z Ш ˛ V Z Ш ł ѧ ى J گ ˍ , ʒ ي ن ˍ ˛ ʙ ˛ ⊿ ˛ V ɔ A گ ˛ V Ψ V ɔ A گ ¸ ˍ Ч ≠ . ى گ î μ ̋ J † J ӂ ĸ Ч Ł ĸ ¸ ĸ ӂ ˛ V ɔ A گ Ŭ î

(3) K ¨ A ÷ Ч ٬ I ŭ ٬ I ɔ ي ˛ ٧ ˛ ɔ ي ˍ Z ѕ ω ¸ V Ӈ ᾗ J Ч Ў ٬ I E ˛ ٧ æ ˛ ٧ E ˛ ٧ æ ӎ ѣ Z Ш ω ¸ V Ӈ ᾗ J Ч Ў ٬ I Ч ƒ ˜ ˛ ٧ Ř K ¨ Φ ĸ ⊿ 12 z ĸ ĸ Ч ƒ ř † V Ӈ ᾗ J Ч Ў ٬ I ķ ٧ ˛ ˚ ˛ ٧ Ř K ¨ Φ ĸ ⊿ 7 z ĸ ĸ ķ ٧ ˛ ˚ ř † V Ӈ ᾗ J Ч Ў î

3. E ʙ ⊿

Ð ρ J ˛ ν ˛ ȷḃ ä ى ˛ J Ч Ў ⊿ Ð ρ K ¨ ϐ A K ¨ ى ˛ J ˛ ⊿ î

4. ŭ ض ̊ h ي ̋ O Ð ρ ӎ ʒ J ˚ ŵ ȷḃ ä ˛ ̋ O ⊿

(1) U ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ Ч ɒ ⊿

ŭ ض ̊ h ي ̋ O Ð ρ ӎ ʒ ˛ J ˚ ŵ ȷḃ ä ˛ ӎ ʒ A h ي ̊ Ψ ‘ ي غ ̊ ‴ ˊ ش Îh ϻ ¡ ٧ ̋ O Ð ρ Z Î X ‴ ˛ Ð ρ Î ̋ O ~ Î ̋ O I ٨ ٧ Ч h ي ̊ U ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ î Ψ ̊ ˊ ش Î ˊ E ٬ I ʙ ̋ ð A ٬ I ¸ ˛ Ł Ŭ ϐ = Ŭ ض ̊ ´ ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ

1) ˛ ̊ ʙ Ł Ă ’ ٧ ي غ ̊ ð ϐ ¸

2) ˛ ̊ ᵾ ς Ł Ч ˛ ˝ ᵾ ḋ ¨ ѡ

3) ˛ ˛ ̊ E ¡ Ϭ ̋ V ɔ № ˛ ̊ E

4) ˛ ˛ ̊ ˍ μ ϐ V ɔ ̊ ˛ ⊥ î

(2) ˍ ≠ ̋ ˛ ˛ ٬ ؛ ̊ Ľ Φ ̋ O

1) ‘ ϻ ƒ ϖ

Ð ρ ̋ O ˛ V Z Ш ˛ ſ ¡ ٧ Z ѕ , ł ѧ ى î Ð ρ ̋ ö φ ˛ Ð ρ J ˛ ν t V ∩ ώ ̋ ð Ł ˛ V ɔ ˛ ˛ ſ Ψ ʙ ȷḃ ä ¸ ˛ ⊿ ˍ ≠ Ð ρ J ˛ ν ˛ ȷḃ ä î Ψ ʙ ȷḃ ä Ł ώ ̋ ð Ř K ¨ Φ ĸ ⊿ 22 z ĸ ĸ ♩ V ϐ ř Ψ † î

2) A ⊥ ƒ ϖ

Ă ˚ ŵ ȷḃ ä ˛ , ʒ ̋ O Z ѕ ˛ ̋ O ى ˛ J Ð ρ ɔ ˙ ∩ ӎ ʒ ˍ Ł A ⊥ ` ώ ي ķ ¸ Θ , ł ᵾ Ў ӎ (Ў Z) Ў Z ˍ ғ Ӈ ғ Ӈ ſ گ î

˚ ŵ Ð ρ ɒ ӎ ʒ ȷḃ ä ˛ Ð ρ ̋ ö φ ˛ V Ă ˚ ŵ ȷḃ ä ˛ ӎ ѣ Z Ш î ̋ O ˛ ¡ ٧ Ð ρ Z ˛ ö φ ˛ ӎ ѣ Z Ш, ϐ Ӊ '' ɒ ي Ш ɔ ˙ ∩ ɒ ∩ ӎ ʒ ˍ Ł A ⊥ ` ώ ي ķ ¸ Θ , ł ѧ ˚ ŵ ȷḃ ä ˛ . ى J گ ʙ ғ Ӈ d î ˛ ɒ ∩ ӎ ʒ ˛ J ψ V ɔ A گ ɔ . Ă ˚ ŵ ȷḃ ä ˛ . ى J گ î

(3) ≠ ˝ ¦ ˜ ؤ ˚ Ľ Φ ¨O

1) ‘ ᴍ ƒ ᑎ

Ƀ Ψ ˚ ω ˛ ˜ ¨O ₦ ʒ ⊢ ˚ ѿ ȸ ä ˛ ˚ Φ ¨O î µ Å ˚ ѿ ȸ ä ˛ , ʒ ˜ ض ¨O Z شم ¸ ¨O ɹ Ð ɒ ى ˛ ɹ Z Ш ¸ ł Å ‘ ᴍ ƒ ᑎ ’ ˛ V ɔ ᴬ گ Å ˚ ѿ ȸ ä ˛ ˜ ⊢ ₦ ˚ ѿ ȸ ä ˛ . ى î

2) ᴬ ⊢ ƒ ᑎ

Ƀ Ψ ˚ ω ˛ ˜ ¨O ₦ ʒ ⊢ ˚ ѿ ȸ ä ˛ ˚ Φ ¨O î µ Å ˚ ѿ ȸ ä ˛ , ʒ ˜ ض ¨O Z شم ¸ ¨O ɹ Ð ɒ ˙ ن ₦ ʒ ĸ ¸ Θ ł Å ᴬ ⊢ ƒ ᑎ ’ ˛ V ɔ ᴬ گ Å ˚ ѿ ȸ ä ˛ ˜ ⊢ ₦ ˚ ѿ ȸ ä ˛ . ى î

15

ɹ ∖ Ϙ ă ¸ ⋕ ˜

Ϙ Ў ₰

n Ɛ ₹ ₰

1. ɹ ∖ Ϙ ă ¸ ˚ ƀ Ɍ Ϫ Å ą ƒ ˛ Îي ن ⊢ ĸ ú ˈ Ш Ɛ Å ą ƒ ˛ ɓ Ɍ Ϫ ˘ î

2. ɹ ∖ Ϙ ă ¸ Ϙ Ў Ҕ ѿ Ϙ Ў ⋕ ˜ Ɛ ⊢ ¸ å † ˛ ɓ . ˛ Ƀ ₰ ڳ n Ɛ ₹ î

16

(1) ˊ Ɛ

å † ˛ ˚ ˛ ḋ ¡ ÎڳƧ ϩ ƒ ÎϪ Ɛ ـ ي ن ƒ ת ˜ ‘ Φ ת ת ن ˛ î å † ˛ Å Ƀ Ɱ ∖ ד ₥ ÎϘ Ў ˝ Y ד ═ ˈ î

(2) n ₰

ᴍ	n ₰	n ת ת	Ш %	ת n %
Ϙ ∞ Ʉ ˘	ת ר é ₰	35	3-10	2.57-2.77
ú	ת ר é ₰	3-11	3-10	8.18-32.33
ˆ ú	ת ר é ₰	5-11	3-10	8.18-19.40
˛ v	ת ר é ₰	5-11	3-10	8.18-19.40

17 ł §

1. Å ˘ ˛ Ƀ Ɱ ∖ ד ₥ ÎϘ Ў ˝ Y ד ɲ ═ ˈ î Å ˘ ˛ ˘ ˛ ă † ד ƒ ł ʒ Ꝑ Ɛ ˛ Ϙ Ў î

3. H شم ЎУ` ´І в ЎУ`
ˌ ˇ Ь ¸ ᴬ ЎУ` ´ E ¸ H ѭ^ H شم ´І^ H شم ىٰ E M ᴎ (ˇ ط ˛ M ᵻ
˛ n Z Ь Z ¸) Ң " ₿ ⅘ ¸ ✕ H شم ˛ ѭ ¡ ᴠ M ᴎ گ ѭ Ь ظ ˫ ر ¡ ᴠ ر گ E
˛ ↄ ═ ЎУ` M ᴎ ˌ ˇ Ь ¸ ᴬ ЎУ` ´ E ¸ · ˊ ˜ H شم ¸ ϗ Χ ^ H
شم ¸ ϗ Χ ƒ .. ר ё Ѕ ˷ ´І· ˜ H شم ЎУ` ˛ ˜ H شم ↄ ═ ЎУ` M ᴎ î

19

(1) ƒ ₳ ₽ в V ˛ ƨ Îy ϧ Î ¸ ᵻ Ь ύ ŕ
1. . ¸ ˇ ь Å ą ƒ .. Î M ȯ Ў Î ^ M ȯ Ў ϧ E Q ЎУ Ң ѽ î
2. ƒ ₳ ₽ ∩ . ¸ Å ƒ ₳ ₽ ☾ ˛ . ¸ ∩ Ψ M ىٰ ~ ᴬ ą ¸ ᵻ
т ˛ ىٰ ~ ᵻ ¸ Î v ς т Ä ¸

	ƒ ₳ ₽ в V ˛ ƨ	¸ ᵻ
Å ą ƒ ..	¸ .. ى ƒ ₳ ₽ ¸ 50 т	ᵻ
^ ȯ Ў	ى J ى ˛ ƒ ₳ ₽ ¸ 10 т	ᵻ
^ M ȯ Ў	ى J ى ˛ ƒ ₳ ₽ ¸ 10 т	ᵻ
E	ى J ى ˛ ƒ ₳ ₽ ¸ 5 т	ᵻ

(2) E ϗ Χ ¸ Ą в Ψ Φ Ö ᵻ
(1)_ ᵠ_ ♪
_ ᵠ_ ♪ ˇ ь ѭ ʒ E_ ᵠ ♪ ÎЃA Ў 0y Ґ ÎЃA Ў ˷ Ґ Î ☾ Ґ Î Ґ
ϧ o Q ѭ ´І в ŭ E_ ᵠ Ɂ ƒ Î
E_ ᵠ ʙ ο ƒ ‴ Ŭ ‘ ` E _ ♪ ƨ ѭ ʒ ڜ ƨ Ψ ` E E_ ᵠ ♪
. Å ˍ ᵇ ` E Ш h Î
ض ´ E ✕ _ ᵠ Î ŭ E_ ᵠ ʙ ᵛ ´ E ✕ ѭ ʒ E_ ᵠ Å ˍ ᵇ ╥ ν ♪ . ₿ V ˀ
E _ ᵠ_ ♪ ˀ ♪ · ᴬ ᵻ Å E ϧ ¸ h Î
(2) ض J ѭ
ض J ѭ ᵎ ѭ ʒ ¸ ˀ ` E ✕ ˀ E Ψ ϗ Χ Î ˚ ط 1) ض ۔ ي Î ي ϧ ✕ Γ 2)
‴ ' ϧ ¸ ¡ ä ⅋ v Î ى ù ` E в ä ˍ ئ Q å † ¸ ¡ Î ע в ~ Ր ä ¸ ¡ ما
3) ‴ ` E ✕ ´Y ŭ Î ù ט Î ؤ Îما Îما Î И î
(3) n ۓ ى ٧ ¡
n ᵎ ‴ ` E ✕ ´Y ü Î ù ϧ Å ˘ n î
ى ٧ ¡ ᵎ E ڜ ˘ Îڜ Î И ϧ И ' E ى ٧ ¡ ˀ ϗ Χ . Å † ى
☾ h ى ר ё ¡ Î
(4) . ¸ ¡
. ¸ ¡ ᵎ ‴ ` E ✕ E Î ¸ .. Î ^ M ȯ Ў (^ ∩ ȯ Ў Î т Î ϧ ᵻ) ¡
Î
(5)
ᵎ ¸ ¸ ¡ ϧ ♪ ئ ٧ Î ɛ ϧ ä ♪ ז Îȯ Ў Î ä † Î ۞ ω ٧ E
˚ ь ¸ ٧ ע ٧ Îע ο ٧ Î ٧ ¸ ¡ ע ο ✕ E Ψ î
(6)
˚ ط ä ¸ ת Îما в ما Î M в ς î
(7) ¨ Q ' ŭ ` E
¨ Q ' ŭ ` E ᵎ ѭ ʒ ¨ Q ' ï ☾ ŭ V ↄ ע ئ Ь' _ ` E ✕ ⚙ E (` E ✕ Q ب ¸ ѭ
ʒ ⚙ س ∩ ~ ¸ ѭ ʒ ¸ ¨ ƒ ə Ψ) Î
(8) V ↄ
V ↄ ᵎ ˛ , ŭ ¸ ` E ✕ ض Ψ V ↄ ˚ ط ⁴ в ŋ Î ما† E Q ب ما Î
Î ⁴ Î † Î گ ¸ .. Î ς ÎE Φ Î ǂ Î î

4. ㅤ ㅤ ㅤ

24

1.

25

1.

2.

3.

4. ﻩ = ﻫ ﻭ ﻯ ﻩ ﻫ ¨ ﻑ ﺍ ﻫ ﻭ ﻫ ﻫ ﻫ

(2)

28

(1)

(2)

29

(1)

(2)

(3) 2024

1

		13% 9% 6% 3% 0% 22% 6.625% 15%
		7% 5%
		30% 27.90% 25% 21% 20% 15% 8.25%
	30% 1.2% 12%	12% 1.2%
		3%
		2%

;	15%
	20%
	25%
NeuChem ; EffeChem ;	27.90%
	30%
	21%
;	8.25%

2

1.

(1) 2023 1 1 2025 12 31 2024 15%

A گ̃Ẽ ĸ ὐ 428,093.65 ћ

̲ ν ћ

D	φ	ی ٖ φ Ẽ ĸ ὐ	Ш گ̆
ժ¨ ϧuЂ ؤ A	7,783,520.92	428,093.65	5.50%
A	7,783,520.92	428,093.65	

¨Ạ ی ا ŵ ˜ ϰ Ợ گ̆ ɔ گ Ẽ ĸ ὐ ˍ
(3) ی ٖ ѭ ɜ Ɍ / Ł ˜ Ǎ ¸ Ч ⅘ ٖ ă ی ɔ گ

̲ ν ћ

	ی ٖ ѭ	ѭ ٖ ی
ժ¨ ϧuЂ		7,783,520.92
A		7,783,520.92

3

(1) ʟ

̲ ν ћ

	φ ی ٖ	φ ی Ӌ
1 ת ׀ ŵ(ª 1 ת)	580,985,867.62	563,726,660.37
1 2 ת	14,954,588.14	12,357,628.97
2 3 ת	7,418,725.87	4,239,009.47
3 ת ׀ ˍ	35,838,752.93	38,066,055.31
3 4 ת	4,131,621.45	8,123,148.47
4 5 ת	5,575,169.47	7,352,867.12
5 ת ׀ ˍ	26,131,962.01	22,590,039.72
A	639,197,934.56	618,389,354.12

(2) Ẽ گ̆ ѵ h ʟ

̲ ν ћ

Ɱ	φ ی ٖ				ZШ	φ ی Ӌ				ZШ
	φ		Ẽ ĸ ὐ			φ		Ẽ ĸ ὐ		
		Ш	گ̆	Ш			Ш		گ̆	Ш	
گ̆ Ẽ - ĸ ὐ ɔ گ شم	39,623,692.79	6.20%	39,623,692.79	100.00%		28,834,878.31	4.66%	28,834,878.31	100.00%		
A گ̆ Ẽ ĸ ὐ ɔ گ شم	599,574,241.77	93.80%	37,640,057.30	6.28%	561,934,184.47	589,554,475.81	95.34%	37,859,080.14	6.42%	551,695,395.67	
A	639,197,934.56	100.00%	77,263,750.09	12.09%	561,934,184.47	618,389,354.12	100.00%	66,693,958.45	10.79%	551,695,395.67	

̲ گ̃Ẽ ĸ ὐ 39,623,692.79 ћ

̲ ν ћ

D	φ ی Ӌ		φ ی ٖ			
	φ	Ẽ ĸ ὐ	φ	Ẽ ĸ ὐ	گ̆ Ш	گ
̲ ν ϧ ؤ	28,834,878.31	28,834,878.31	39,623,692.79	39,623,692.79	100.00%	ɛ ɻ ד ʐ گ
A	28,834,878.31	28,834,878.31	39,623,692.79	39,623,692.79		

A گگ ک ن 37,640,057.30 ه

ن ۷ ه

D	ی ف		
	ف	گ ک ن	گ ش
1 ت ا ی	577,440,693.54	31,759,238.12	5.50%
1-2 ت	7,612,568.70	761,256.88	10.00%
2-3 ت	7,136,424.94	1,427,284.98	20.00%
3 ت ا ی	7,384,554.59	3,692,277.32	50.00%
A	599,574,241.77	37,640,057.30	

آ ی ا ی ه ه ه گ د گ ش گ ک ن
(3) آ ی گ ا گ ز ت ز گ ک ن ق
آ ی گگ ک ن ق

ن ۷ ه

M	ی ح ف	ی ک ا		ی ف
		گ	گ ز ت ز	۷ ب
گگ ک ن	28,834,878.31	11,869,843.65	1,081,029.17	39,623,692.79
A گگ ک ن	37,859,080.14	160,764.42		-379,787.26 37,640,057.30
A	66,693,958.45	12,030,608.07	1,081,029.17	-379,787.26 77,263,750.09

(4) ج ش . ی ف ز D د گ ش ق A B ق

ن ۷ ه

ن ۷ D	د گ ش ی ف	A B ق ی ف	د گ ش ق A B ق ی ف	د گ ش ق A B ق ی ف	گ ش گ ک ن ق A B ق ی ف ح ش ک ن
ن ۷ ه	13,649,066.71		13,649,066.71	2.14%	750,698.67
ن ۷ ~	11,434,880.52		11,434,880.52	1.79%	628,918.43
ن ۷ `	11,361,495.10		11,361,495.10	1.78%	624,882.23
ن ۷ ژ	10,602,890.00		10,602,890.00	1.66%	586,662.07
ن ۷ ¸	10,380,541.81		10,380,541.81	1.62%	570,929.80
A	57,428,874.14		57,428,874.14	8.99%	3,162,091.20

4

(1) د گ ش h ق

ن ۷ ه

	ی ف	ی ح ف
ف ب ي ل	287,369,829.26	174,687,327.54
A	287,369,829.26	174,687,327.54

(2) گ ل h ل

ن ۷ ه

M	ی ف			ی ح ف			ZШ
	ف	گ ک ن		ف	گ ک ن		
	Ш	گ	Ш	Ш	گ	Ш	
A گگ ک ن	287,369,829.26	100.00%	287,369,829.26	174,687,327.54	100.00%		174,687,327.54
۷'							
ف ب ي ل	287,369,829.26	100.00%	287,369,829.26	174,687,327.54	100.00%		174,687,327.54
A	287,369,829.26	100.00%	287,369,829.26	174,687,327.54	100.00%		174,687,327.54

A ڜ Ẽ ĸ ṷ 0

ـ ν ћ

D	ی ٖ φ	
	φ	Ẽ ĸ ṷ ڜ Ш
A ḥuЂ ي	287,369,829.26	
A	287,369,829.26	

(3) ی ٖ ⅏ ʒ Ɍ / Ь ˜ Ă ¸ Ч ⅘ ٖ ă ی ɔ شمگ

ـ ν ћ

	ی ٖ ⅏	⅏ ٖ ی
ḥuЂ ي	443,245,665.10	
A	443,245,665.10	

(4) V ɔ

ḥuЂ ي ḥuЂ_ v ن I d¨ Vḥuћ ḥuЂ ي ă ی ـ ɔ ɔ т ν ξ ڜ ⅏ ʒ ₿ Ɍ / Ь ḥuЂ ي ‾ ا ⅏ î µ Ậ بم ă ی ـ ɔ ɔ Ƨ Ř ₦ ٔ ٖ † ⅏ ʒ t ₿ Ⅾ ی _ ḥu ٪... ٖ H î

5

ـ ν ћ

	ی ٖ φ	ی Ⱨ φ
V ɔ ɔ شمگ	45,856,818.58	15,409,340.55
A	45,856,818.58	15,409,340.55

(1) V ɔ ɔ شمگ

1) V ɔ ɔ شمگ شم ν h Ƽ

ـ ν ћ

ν شم	φ ٖ ی	φ Ⱨ ی
Ґ :	6,774,736.58	14,210,822.43
ɔ ظگ ɔ شم	4,563,132.08	4,456,727.11
V ɔ	39,761,611.53	1,960,274.57
A	51,099,480.19	20,627,824.11

2) Ł

ـ ν ћ

	φ ٖ ی	φ Ⱨ ی
1 т ˈ Ѿ (ª 1 т)	43,902,303.03	7,925,017.98
1 2 т	1,742,722.95	1,720,416.60
2 3 т	244,881.64	2,935,429.42
3 т ˈ ˛	5,209,572.57	8,046,960.11
3 4 т	798,386.77	7,414,570.41
4 5 т	4,032,586.53	632,389.70
5 т ˈ ˛	378,599.27	
A	51,099,480.19	20,627,824.11

3) Ē ڳ ⊿h ʟ

ـ ν ћ

M	φ		Ē ĸ ù		ZШ	φ		Ē ĸ ù		ZШ
		Ш		ڳ Ш			Ш		ڳ Ш	
A ڳĒ ĸ ù	51,099,480.19	100.00%	5,242,661.61	10.26%	45,856,818.58	20,627,824.11	100.00%	5,218,483.56	25.30%	15,409,340.55
A	51,099,480.19	100.00%	5,242,661.61	10.26%	45,856,818.58	20,627,824.11	100.00%	5,218,483.56	25.30%	15,409,340.55

A ڳĒ ĸ ù 5,242,661.61 ћ

ـ ν ћ

D			
	φ	Ē ĸ ù	ڳ Ш
A	51,099,480.19	5,242,661.61	10.26%
V' 1ת ׳ם	43,902,303.03	2,414,626.69	5.50%
1-2ת	1,742,722.95	174,272.29	10.00%
2-3ת	244,881.64	48,976.33	20.00%
3ת ׳	5,209,572.57	2,604,786.30	50.00%
A	51,099,480.19	5,242,661.61	

ی ا ѽ ˜ ⱨ Ơ ڳĒ ĸ ù

ـ ν ћ

Ē ĸ ù	˜ ن ,12 ئ ي ی ا ѽ	˜ ؤ ,ا ی ی ا (ي E ׳ ҢШ) ѽ	¬ ؤ ,ا ی ی ا (R E ׳ ҢШ) ѽ	A
2024 ת 1 ن 1 φ	435,875.97	172,041.65	4,610,565.94	5,218,483.56
2024 ת 1 ن 1 φ Ă ل ی				
K K ⱨ ˜	-95,849.76	95,849.76		
K K ⱨ ¬		-24,488.16	24,488.16	
ل ی گ	2,116,497.55	-68,849.75	-1,979,561.58	68,086.22
V כ K Ж	-41,897.06	-281.21	-1,729.90	-43,908.17
2024 ת 12 ן 31 φ	2,414,626.70	174,272.29	2,653,762.62	5,242,661.61

Ψ ж h ƨ ϐ Ē ĸ ù ڳ Ш

˜ ً V כ شمگ ا ҢѾ E ـ ي ׳ ا ƒ ˜ ً V כ شمگ ا ҢѾ E

R ׳ ا ƒ µ ٪ ي E ׳ ا ҢШ ¬ ً V כ شمگ R E ׳ ا ҢШ î

ѽ K ù ل ی K Ж ώ φ K Ж ϐ ـ

4) شمجي . ی ي φ ʒ ˛ D V כ شمگ ϐ

ـ ν ћ

ـ ν D	ش ا شم	ی ي φ		ي ی شمگ כ כ V · φ A ڴ Ш	Ē ĸ ù ی ي φ
GENERALI LTALIA S.n.A	V כ	20,319,390.00	1ת ׳ם	39.76%	1,117,566.45
VITTORIA ASSICURAZIONI S.n.A	V כ	13,546,260.00	1ת ׳ם	26.51%	745,044.30
; – ′ ′ ♣ ـ ن ⱨ ʒ	: Ґ	3,000,000.00	3ת ׳	5.87%	1,500,000.00
ژ ♣ ′ ¨ ن ⱨ ʒ	: Ґ	989,559.00	1ת ׳ם	1.94%	54,425.75
∪ ♣ Z V̈ 5 ن ⱨ ʒ	V כ	500,000.00	3ת ׳	0.98%	250,000.00
A		38,355,209.00		75.06%	3,667,036.50

6

(1) ɔ ɯ ƙ

ـ ν ћ

	ی ۍ φ		ىҢφ	
		Ш		Ш
1 т ׀ ѿ	21,456,905.98	68.56%	32,106,233.55	87.11%
1 2 т	7,020,151.31	22.43%	4,578,454.78	12.42%
2 3 т	2,692,494.11	8.60%	52,410.04	0.14%
3 т ׀ ˛	129,683.17	0.41%	120,675.93	0.33%
A	31,299,234.57		36,857,774.30	

(2) ɔ Ð℘ ˙ ی ۍ φ Ʒ˛ D ɔ ɯ Ƃ

ی ۍ φ Ʒ 5 D ɔ ɯ A ڜ˛ 19,147,746.41 ћ · ɔ ɯ ی ۍ φ A ڜ Ш˛ 61.18% î

7

Ⱶ ɜ U ‰Ɔ ą̌˛ ¨ ʟ U

(1) ׀ h

ـ ν ћ

	ی ۍ φ			ىҢφ		
	φ	׀ ⌐ Z ĸ ύ Ь A Ƀ Ϥ Ӯ Ң Ш ĸ ύ	Z Ш	φ	׀ ⌐ Z ĸ ύ Ь A Ƀ Ϥ Ӯ Ң Ш ĸ ύ	Z Ш
Ɠ ۍ ي	178,428,933.72	11,203,024.29	167,225,909.43	182,011,176.50	12,389,816.17	169,621,360.33
Ă˛ ị	127,286,586.79	2,394,296.30	124,892,290.49	107,605,/ خه	,605,/ خه	,60/ Ş Ď Ů Ǒ ž Ď Ǒ Ů Ǝ ị Ů Ã

2 Î ; ЖЗ ЎЙ ы 'I ˉ ЎЙЖЗ Dp ЖЗ ي Ш 41.65% ¸ 37.39% ي Ш Э ˙ ن
ҟ ¸ Θ V ɔ ˛ 'I ғ ЎЙЖ 20,945,566.58 њ Î

11

(1) Ч Ў ⁂˜ J ∨ Ɔ ă¸

˛ V Њ

	Ɔ ∞ Î˘	Å ă ғ ˛	Å ˘ ˩	A
˛ Î Ə Ш				
1. ыҢ φ	28,312,397.76	1,114,000.00		29,426,397.76
2. Ў ы 'I ғ	60,626,246.70	903,000.00		61,529,246.70
(1) ŭ				
(2)ſ \ åƚ ¸ \ Å ˘ ˩ ѧ	60,626,246.70	903,000.00		61,529,246.70
(3) K¨ A ⊥ 'I ғ				
3. Ў ыҢ№				
(1) ¨O				
(2) V ɔ Χ				
4. ы ᵼ φ	88,938,644.46	2,017,000.00		90,955,644.46
˜ Î n ϐ ᵼ				
1. ыҢ φ	13,425,429.62	464,302.36		13,889,731.98
2. Ў ы 'I ғ	2,320,630.58	365,640.47		2,686,271.05
(1) ӷЬ ᵼ	767,400.02	19,810.68		787,210.70
(2) ы ¸ ѧ	1,553,230.56	345,829.79		1,899,060.35
3. Ў ыҢ№				
(1) ¨O				
(2) V ɔ Χ				
4. ы ᵼ φ	15,746,060.20	829,942.83		16,576,003.03
˙ ÎҢШ ĸ ύ				
1. ыҢ φ				
2. Ў ы 'I ғ				
(1) ӷ				
3. Ў ыҢ№				
(1) ¨O				
(2) V ɔ Χ				
4. ы ᵼ φ				
ẑ Î Z Ш				
1. ы ᵼ Z Ш	73,192,584.26	1,187,057.17		74,379,641.43
2. ыҢ Z Ш	14,886,968.14	649,697.64		15,536,665.78

т ӷ ẓ ЖљZ Ш Ң " ¨O E ҟ † ˍ
т ӷ ẓ ᵼ ŧ Ш † ˍ

12

˛ V Њ

	ы ᵼ φ	ыҢ φ
åƚ ¸	1,819,676,702.95	1,719,369,716.58
åƚ ¸		
A	1,819,676,702.95	1,719,369,716.58

(1) å† ¸ Ƃ

¸ ν Ћ

	Ϩ ∞ ϐ ˘	ˆ ύ	ύ	ˬ ν˙	ᴬ
˷ Î ϱ Ш					
1. ى Ӈ φ	1,112,020,023.56	1,519,998,880.17	272,917,367.52	18,917,863.13	2,923,854,134.38
2. ӯ ى ׀ Ғ	109,741,137.47	195,389,038.58	66,877,866.35	3,163,591.99	375,171,634.39
(1)	1,526,292.70	24,799,416.48	9,678,205.20	3,163,591.99	39,167,506.37
(2) Ǎ ˘ ˬ ѭ	108,214,844.77	170,589,622.10	57,199,661.15		336,004,128.02
(3) K¨ ᴬ ⊥ ׀ Ғ					
3. ӯ ى Ӈ№	67,855,393.68	28,541,639.08	11,885,785.58	2,921,556.58	111,204,374.92
(1) ΅O Ɛ ɲ ƿ	1,084,007.98	15,091,939.57	9,243,403.55	2,898,913.86	28,318,264.96
(2) ɹ ∨ Ϩ ą̆	60,626,246.70				60,626,246.70
(3) ىِ ĸ Ӿ̃ ð	6,145,139.00	13,449,699.51	2,642,382.03	22,642.72	22,259,863.26
4. ى ؍ φ	1,153,905,767.35	1,686,846,279.67	327,909,448.29	19,159,898.54	3,187,821,393.85
˜ Î ɲ					
1. ى Ӈ φ	207,693,023.94	826,056,970.51	147,875,473.02	13,852,815.08	1,195,478,282.55
2. ӯ ى ׀ Ғ	32,801,785.68	145,739,965.02	20,837,912.98	1,266,841.88	200,646,505.56
(1) گ	32,801,785.68	145,739,965.02	20,837,912.98	1,266,841.88	200,646,505.56
3. ӯ ى Ӈ№	3,206,627.66	20,617,626.43	10,399,038.83	2,762,939.54	36,986,232.46
(1) ΅O Ɛ ɲ ƿ	908,685.58	12,483,749.39	8,770,401.73	2,755,191.56	24,918,028.26
(2) ɹ ∨ Ϩ ą̆	1,553,230.56				1,553,230.56
(3) ىِ ĸ Ӿ̃ ð	744,711.52	8,133,877.04	1,628,637.10	7,747.98	10,514,973.64
4. ى ؍ φ	237,288,181.96	951,179,309.10	158,314,347.17	12,356,717.42	1,359,138,555.65
ˀ ÎӇ Ш ĸ ύ					
1. ى Ӈ φ		9,003,493.35	2,641.90		9,006,135.25
2. ӯ ى ׀ Ғ					
(1) گ					
3. ӯ ى Ӈ№					
(1) ΅O Ɛ ɲ ƿ					
4. ى ؍ φ		9,003,493.35	2,641.90		9,006,135.25
ẑ Î Z Ш					
1. ى ؍ Z Ш	916,617,585.39	726,663,477.22	169,592,459.22	6,803,181.12	1,819,676,702.95
2. ى Ӈ Z Ш	904,326,999.62	684,938,416.31	125,039,252.60	5,065,048.05	1,719,369,716.58

(2) ϧ å† ¸ Ƃ

¸ ν Ћ

	ϱ Ш	ɲ	Ӈ Ш ĸ ύ	Z Ш	ύ
ˆ ύ	28,663,170.12	18,016,190.14	8,912,549.62	1,734,430.36	
ℓ	28,663,170.12	18,016,190.14	8,912,549.62	1,734,430.36	

(3) Ҳ å† ¸

¸ ν Ћ

	ى ؍ Z Ш
ύ	994,827.14
ˆ ύ	20,148,635.31
ℓ	21,143,462.45

(4) ؍ ЫӀ¨Ӌ ¸ / å† ¸ Ƃ

¸ ν Ћ

	Z Ш	؍ ЫӀ¨Ӌ ¸ / ϱ Ƶ
Ϩ ∞ ϐ ˘	97,879,542.55	ӯ ى å⅘ ؍ Ы
ℓ	97,879,542.55	

13

ν ћ

	ی ۍ φ	ی Ӈ φ
Ă ˘ ♪	711,197,786.76	513,836,344.69
♪	3,653,393.37	8,331,747.38
A	714,851,180.13	522,168,092.07

(1) Ă ˘ ♪ ƃ

ν ћ

	ی ۍ φ			ی Ӈ φ		
	φ	ӇШ к ὺ	Z Ш	φ	ӇШ к ὺ	Z Ш
ƀ ي ˛	28,686,889.41		28,686,889.41	84,462,750.68		84,462,750.68
ä ж Ă ` ˘	461,653,750.93		461,653,750.93	207,017,608.16		207,017,608.16
л¸ 2000 ⋮ ɾ ₵ ж	50,435,555.13		50,435,555.13	75,132,973.14		75,132,973.14
; ä ɥ ₒ ƒ' ʔ ˘	25,754,820.17		25,754,820.17	1,593,824.91		1,593,824.91
υ ♣ ; ȸ ƻ ♪				8,633,186.59		8,633,186.59
υ ♣ ; A Ϥ 2 ˘ ¸	6,877,430.41		6,877,430.41	38,375,275.58		38,375,275.58
NeuChem Ⱨ ʒ ȸ ƻ				24,555,822.21		24,555,822.21
NeuChem ♪ ƻ	38,429,061.39		38,429,061.39			
V ɔ ♪	99,360,279.32		99,360,279.32	74,064,903.42		74,064,903.42
A	711,197,786.76		711,197,786.76	513,836,344.69		513,836,344.69

(2) Ă ˘ ♪ ỹ ی к Ж ƃ

ν ћ

	Ϙ ∞ в ˘	A
˜ Î n		
1. ىҢ φ	16,093,496.42	16,093,496.42
2. ٰى ٰI Ғ	6,434,559.65	6,434,559.65
(1) گ	6,434,559.65	6,434,559.65
3. ٰى ҢЖ	9,677,318.78	9,677,318.78
(1) ¨O	9,677,318.78	9,677,318.78
4. ى ۽ φ	12,850,737.29	12,850,737.29
` ÎҢШ ĸ ὺ		
1. ىҢ φ		
2. ٰى ٰI Ғ		
(1) گ		
3. ٰى ҢЖ		
(1) ¨O		
4. ى ۽ φ		
ž Î Z Ш		
1. ى ۽ Z Ш	14,771,717.29	14,771,717.29
2. ىҢ Z Ш	15,292,989.80	15,292,989.80

(2) Ғ ˛ ˛ ҢШ Ъ ˛

15

(1) ˛ ˛ Ъ

˛ V Њ

	Ă ă Ғ ˛ ˆ Ɱ ˛	ˆ Ɱ ð Ў	ˆ ð Ў	E	A
˛ Î ɒ Ш					
1. ىҢ φ	136,352,342.24	133,505,294.30	14,727,856.87	20,408,136.92	304,993,630.33
2. ٰى ٰI Ғ	2,082,334.00			4,070,002.23	6,152,336.23
(1)	2,082,334.00			4,070,002.23	6,152,336.23
(2) Ꝏ E					
(3) K¨ A ⊢ ٰI Ғ					
3. ٰى ҢЖ	903,000.00	5,664,164.00		765,659.76	7,332,823.76
(1) ¨O					
(2) ȷ ٧ Ϙ ą¸	903,000.00				903,000.00
(3) ىل ĸ Ж ð		5,664,164.00		765,659.76	6,429,823.76
4. ى ۽ φ	137,531,676.24	127,841,130.30	14,727,856.87	23,712,479.39	303,813,142.80
˜ Î ۽					
1. ىҢ φ	28,554,709.36	82,326,236.73	13,182,372.31	14,444,596.67	138,507,915.07
2. ٰى ٰI Ғ	2,828,421.35	13,067,335.68	490,440.36	2,490,161.50	18,876,358.89
(1) گ	2,828,421.35	13,067,335.68	490,440.36	2,490,161.50	18,876,358.89
3. ٰى ҢЖ	345,829.79	3,776,109.32		516,394.55	4,638,333.66
(1) ¨O					
(2) ȷ ٧ Ϙ ą¸	345,829.79				345,829.79
(3) ىل ĸ Ж ð		3,776,109.32		516,394.55	4,292,503.87
4. ى ۽ φ	31,037,300.92	91,617,463.09	13,672,812.67	16,418,363.62	152,745,940.30
` ÎҢШ ĸ ὺ					
1. ىҢ φ					
2. ٰى ٰI Ғ					
(1) گ					
3. ٰى ҢЖ					
(1) ¨O					
4. ى ۽ φ					
ž Î Z Ш					
1. ى ۽ Z Ш	106,494,375.32	36,223,667.21	1,055,044.20	7,294,115.77	151,067,202.50
2. ىҢ Z Ш	107,797,632.88	51,179,057.57	1,545,484.56	5,963,540.25	166,485,715.26

0.00% (2) (3)

16

(1)

NeuChem	599,922,093.03	25,457,300.76	574,464,792.27
EffeChem	7,040,046.66	298,739.76	6,741,306.90
A	606,962,139.69	25,756,040.52	581,206,099.17

(2)

NeuChem EffeChem	EffeChem	
EffeChem NeuChem		
NeuChem EffeChem		

(3)

				3.7% -	
NeuChem EffeChem	359,663,373.38	994,728,211.75		14.8% - 11.8% - 15.1% 1.8% 15.2% 12.8% 2%	
A	359,663,373.38	994,728,211.75			

17

	10,161,801.29	3,310,213.62	1,925,043.04	346,746.35	11,200,225.52
A	10,161,801.29	3,310,213.62	1,925,043.04	346,746.35	11,200,225.52

18 /

(1)

	130,264,106.37	26,430,252.63	103,807,484.41	20,720,866.91
	5,693,720.44	406,781.58	5,353,757.31	803,063.60
			4,065,107.17	203,255.36
	15,366,008.79	3,443,873.14	15,390,113.88	3,592,610.78
	6,863,973.71	1,029,596.06		
	8,632,871.05	2,071,889.03	7,822,694.02	1,877,446.56
A	166,820,680.36	33,382,392.44	136,439,156.79	27,197,243.21

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20

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	ىٍ				ىٍ			
	ɟ	ɹ	Ơ	ɹ	ZШ	φ	ɹ	ɟ
ķ	Ѓ ђѣ	:		5,758,551.50	5,758,551.50	30,192,591.82	30,192,591.82	: ђѣ Ѓ
å‡						21,851,898.17	11,956,950.14	o : Ч ƒ o : ⁒... Ѓ
						5,686,400.00	3,686,919.82	o : Ч ƒ o : ⁒... Ѓ
ɹ ˥ Ɔ ą̈						16,240,574.93	9,671,188.20	o : Ч ƒ o : ⁒... Ѓ
ɔ گ شم	Ѓ شم گ ɔ	:		3,450,890.50	3,261,091.52			
ɔ گ	ى ă ي / Ŗ	:		7,783,520.92	7,355,427.27			
A				16,992,962.92	16,375,070.29	73,971,464.92	55,507,649.98	

21

(1) ى H شم h

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	ىٍ φ	ىH φ
: H شم	3,450,890.50	
I H شم	5,058,735.65	1,030,807.61
A	8,509,626.15	1,030,807.61

(2) Ŗ ى ي й ى H شم ɟ

ЎJ ى ي Ŗ ى ي й ى H شم ˥ ¸ 0.00 ћ

22

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	ىٍ φ	ى Ӈ φ
ђѣ Ѓ	22,324,015.30	226,199,498.00
A	22,324,015.30	226,199,498.00

23

(1) ɔ ɵ شم ɻ

ـ ν ћ

	ىٍ φ	ى Ӈ φ
شم ي ي ʁ	220,430,376.16	204,449,750.34
شم ى ¸	66,356,456.21	53,856,399.63
A	286,786,832.37	258,306,149.97

24

ـ ν ћ

	ىٍ φ	ى Ӈ φ
شم ɵ ɔ V	182,736,655.29	210,183,444.07
A	182,736,655.29	210,183,444.07

(1) شم ɵ ɔ ɔ V

1) شم ˥ ɻ شم ɵ ɔ ɔ V

ـ ν ћ

	ىٍ φ	ى Ӈ φ
Ѓ :	32,411,437.90	41,971,720.98
شمگ ظ ɵ ɔ	57,656,840.45	86,657,668.37
V ɔ	92,668,376.94	81,554,054.72
A	182,736,655.29	210,183,444.07

25

(1) شمگ ﻯ

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	ﻯ ﻳ ﻑ	ﻯ Ӈ ﻑ
گ		351,668.46
گ ِ شم	46,226,415.08	
A	46,226,415.08	351,668.46

26

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	ﻯ ﻳ ﻑ	ﻯ Ӈ ﻑ
گ ِ شم	30,619,831.44	31,328,887.83
A	30,619,831.44	31,328,887.83

27

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	ﻯ Ӈ ﻑ	ﻯ ا ﻑ ﻵ	ﻯ Ӈ № ﻵ	ﻯ ﻳ ﻑ
˜ Î ی	98,421,457.74	635,729,136.92	639,500,456.81	94,650,137.85
˜ Î E Ɱ - ǂ گ̊ ǯ	5,568,060.26	103,082,300.52	103,864,927.29	4,785,433.49
ˋ Î Ɱ		5,296,371.63	4,846,371.63	450,000.00
A	103,989,518.00	744,107,809.07	748,211,755.73	99,885,571.34

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ﻭ ﻫ ﻩ

	ﻯ Ӈ ﻑ	ﻯ ا ﻑ ﻵ	ﻯ Ӈ № ﻵ	ﻯ ﻳ ﻑ
1 Îɹ Îù Î ɓ	87,031,064.35	548,768,421.17	542,103,559.87	93,695,925.65
2 Î ♩ Ɱ		30,961,611.95	30,961,611.95	
3 Î Φ Ґ	258,435.06	31,310,944.21	31,361,173.76	208,205.51
V’ ˯ Ґ	134,051.86	27,710,966.14	27,687,048.31	157,969.69
♩ ά Ґ	124,383.20	3,599,978.07	3,674,125.45	50,235.82
4 Îo Ϙ ѫ	307,554.00	17,150,631.49	17,120,942.48	337,243.01
5 Îɹ Φ ɓ ♩ ט	10,824,404.33	7,537,528.10	17,953,168.75	408,763.68
A	98,421,457.74	635,729,136.92	639,500,456.81	94,650,137.85

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	ﻯ Ӈ ﻑ	ﻯ ا ﻑ ﻵ	ﻯ Ӈ № ﻵ	ﻯ ﻳ ﻑ
1 ÎĂ Ŭ 0y Ґ	5,518,213.33	83,660,683.57	84,399,471.47	4,779,425.43
2 Îŭ¨ Ґ	49,846.93	1,838,867.55	1,882,706.42	6,008.06
3 ÎK¨ ת		17,582,749.40	17,582,749.40	
A	5,568,060.26	103,082,300.52	103,864,927.29	4,785,433.49

28

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	ﻯ ﻳ ﻑ	ﻯ Ӈ ﻑ
ˈ ا Ш	19,305,750.86	12,002,557.99
K¨ Ϥ Ⱶ	23,388,197.26	10,999,649.93
‘ _ Ϥ Ⱶ	15,225,845.67	7,827,122.58
Ў Ƶ ט ˘	1,119,106.44	975,043.34
Ϙ˳	7,159,590.02	6,460,211.46
Ă ă ƒ	3,183,202.16	3,181,868.18

	754,925.22	563,303.00
	449,413.96	375,535.35
	266,030.93	302,537.02
		4,848.23
	70,852,062.52	42,692,677.08

29

	14,745,905.87	166,364,407.35
	4,917,322.84	3,467,671.62
	19,663,228.71	169,832,078.97

30

	2,702,099.00	2,994,813.50
	7,783,520.92	
	10,485,619.92	2,994,813.50

31

(1)

	20,400,448.86	38,740,400.10
	20,400,448.86	38,740,400.10

32

	10,923,713.60	10,561,938.53
	-544,450.34	-807,603.37
	10,379,263.26	9,754,335.16

33

(1)

(TFR)	9,997,151.54	9,527,525.51
	9,997,151.54	9,527,525.51

34

	195,296,912.22		
	195,296,912.22		

35

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	ىҢφ	ٛىٰ ٴ ʃ	ٛىҢ№	ىٖ φ	ҕ ɒ ʒ .
ʃ ɒ ж	57,857,474.81	49,915,000.00	10,518,967.18	97,253,507.63	، ، / گ ψ
A	57,857,474.81	49,915,000.00	10,518,967.18	97,253,507.63	- -

36

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	ىҢφ	ٛىش к ж ٴ Ң (+ Î-)			ىٖ φ
		ɛ	ҍ	V ɔ	ℓ
Θ ۸ ڑ	989,204,866.00				989,204,866.00

37

ν ..

	ىҢφ	ٛىٰ ٴ ʃ	ٛىҢ№	ىٖ φ
ٛى Z (ٛى Z)	1,726,535,209.65			1,726,535,209.65
V ɔ ٛىҍ	93,669,606.72	21,101,190.76		114,770,797.48
A	1,820,204,816.37	21,101,190.76		1,841,306,007.13

V ɔ ˇ ظ ٛىٰ ٴ Ң к ж ɓ Îк ж ɒ ʒ

ٛىV ɔ ٛىҍ ٴ ʃ 21,101,190.76 ћ K¨ №ڑ ° ٴ K¨ .. ﷲ ى .. ɹ ي Ш

ɹ .. ν V ɔ .. к ж Θ ؤ ٛىҍ ٛى ʃ ɲ ¸ (،)9,

38

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30,619,831.44 ₪ 2025

43

	10,733,721.65	11,525,534.36
	6,232,915.86	6,751,135.80
	7,618,377.35	7,219,179.26
	3,188,538.08	3,181,868.18
	20,897.78	25,281.50
	3,219,649.82	3,577,153.70
	4,155,277.21	4,557,063.19
	33,386.24	28,404.33
	11,357.59	
	35,214,121.58	36,865,620.32

44

	152,967,307.59	118,358,297.96
	14,568,269.18	13,424,470.08
	4,659,850.11	3,568,770.07
	42,357,112.44	40,783,342.37
	5,435,330.40	10,434,490.12
	18,120,243.98	18,352,116.85
	43,153,835.16	39,288,493.94
	28,524,295.21	37,015,515.89
	309,786,244.07	281,225,497.28

45

	702,071,185.72	670,196,274.70
	178,039,678.22	187,290,191.20

52

	283,085.44	-1,476,053.55
A	283,085.44	-1,476,053.55

53

	26,667,423.23		26,667,423.23
	1,102,374.43	27,537.62	1,102,374.43
	1,012,231.28	4,024,243.27	1,012,231.28
		237,865.25	
	178,499.10	27,444.40	178,499.10
A	28,960,528.04	4,317,090.54	28,960,528.04

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54

	4,725,276.98	4,778,549.17	4,725,276.98
	195,296,912.22		195,296,912.22
	1,314,141.84	658,751.66	1,314,141.84
	7,350,628.32	290,984.39	7,350,628.32
	157,612.54	3,367,362.62	157,612.54
A	208,844,571.90	9,095,647.84	208,844,571.90

55

(1)

	104,059,506.20	76,234,182.41
	-5,655,525.57	3,327,880.15
A	98,403,980.63	79,562,062.56

(2)

	498,327,195.31
/	74,749,079.30
	3,879,534.65
	3,249,698.97
	41,815,573.93
	-537,533.86
	2,972,988.60
	-27,725,360.96
	98,403,980.63

56

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57

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	ﻯ ﻉ لآ	ﻯ ﻉ ـ
گ ẓ ḋ ﻲ ﺍ ﺷ	43,119,911.82	36,707,208.01
ﺯ ɒ ﻫ	80,331,836.50	42,431,512.44
Ẋ گ ћ	6,913,674.74	8,346,440.07
Ṃ ∧ گ ћ	29,475,160.84	36,469,867.98
گ ă ﺍ ﺛ ﺷ	12,402,882.22	35,612,316.20
∨ ɔ	1,190,730.38	4,079,225.29
A	173,434,196.50	163,646,569.99

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58

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1.		
	399,923,214.68	562,118,485.63
	54,955,757.75	23,519,282.11
	201,413,905.58	193,096,568.56
	6,434,559.65	7,462,835.73
	18,896,169.57	18,353,505.64
	1,925,043.04	2,265,992.67
	-283,085.44	1,476,053.55
	1,314,141.84	420,886.41
	-7,442,068.23	12,684,179.70
	8,080,022.40	7,168,634.75
	-7,141,088.95	6,990,069.43
		-232,410.19
	-88,142,337.37	-105,976,154.19
	-280,879,215.87	-203,224,408.03
	89,600,356.74	69,358,836.91
	398,655,375.39	595,482,358.68
2.		
3.		
	1,376,132,147.75	1,629,850,960.22
	1,629,850,960.22	1,708,279,983.01
	-253,718,812.47	-78,429,022.79

(2)

	1,376,132,147.75	1,629,850,960.22
	73,246.39	87,327.72
	1,376,039,774.93	1,629,763,632.50
	19,126.43	
	1,376,132,147.75	1,629,850,960.22

(3)

	172,389,449.36	286,810,071.11		
	172,389,449.36	286,810,071.11		

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	ى لآ	ى ـ	ـ ≠ ‴ ʁ Z
V ɔ ƙ	5,581,003.83	30,192,591.82	Ґ
V ɔ ƙ	177,547.67		ɖ ɲ Ґ
A	5,758,551.50	30,192,591.82	

(5) V ɔ ώ Ж

(1) ـ ʁ گگ ώ ɹ ϐ Ж لآ ƒ ɒ ¸ (˙)4, î

(2) ـ ʁ گگ ɖ¨ ﻲﺠ /

	لآ ڭى	ڭى ʁ ـ ת
/ ɖ¨ ﻲﺠ	1,061,754,818.77	1,100,761,624.49
V’ ɔ ک شم	901,483,823.75	913,451,579.92
ک ɔ åĭ ¸ ى ¸ شم	160,270,995.02	187,310,044.57

59

(1) ŭ ƙ ƙ ۷

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	ى ـ ŭ ƙ φ	n ﻲﺠ	ى ـ n __ ƙ φ
ƙ			298,893,270.56
V’ Ъ	11,139,282.92	7.1884	80,073,621.34
Ъ ض	28,551,550.58	7.5257	214,870,404.20
ƙ	4,250,157.47	0.9260	3,935,645.82
Ъ	294,355.00	0.0462	13,599.20
ɔ گ شم			280,807,888.99
V’ Ъ	32,732,197.99	7.1884	235,292,132.03
Ъ ض	5,676,606.90	7.5257	42,720,440.55
ƙ	3,018,700.23	0.9260	2,795,316.41
ى H شم			20,400,448.86
V’ Ъ			
Ъ ض	2,710,770.94	7.5257	20,400,448.86
ƙ			
ɔ شمگ			4,866,264.52
V’ Ъ ض	646,619.52	7.5257	4,866,264.52
V ɔ ɔ شمگ			34,328,229.87
V’ Ъ ض	4,561,466.69	7.5257	34,328,229.87
ى H شم			54,096.76
V’ Ъ ض	7,188.27	7.5257	54,096.76
ɔ ɔ شم			107,804,032.18
V’ Ъ	6,793,112.59	7.1884	48,831,610.54
Ъ ض	7,836,137.72	7.5257	58,972,421.64
V ɔ ɔ ɔ شم			45,743,924.54
V’ Ъ	55,305.97	7.1884	397,561.43
Ъ ض	6,025,534.25	7.5257	45,346,363.11
ـ ת ŏ ă ى Ж Ч			14,745,905.87
V’ Ъ ض	1,959,406.55	7.5257	14,745,905.87

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(3) ﻣﺮ ﺑﻮﻁ ﺍﻟﺸﺮﻛﺔ ﺑﺎﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ

ﻭﺣﺪﺓ ﺍﻟﻘﻴﺎﺱ: ﺭﻳﺎﻝ ﻗﻄﺮﻱ

ﺍﻟﺒﻨﺪ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ					
	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ
ﺍﻟﺒﻨﺪ ﺍﻟﺮﺋﻴﺴﻲ	466,173,837.43	33,511,653.95	499,685,491.38	390,329,889.87	9,167,152.27	399,497,042.14

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ﺍﻟﺒﻨﺪ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ					
	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ
ﺍﻟﺒﻨﺪ ﺍﻟﺮﺋﻴﺴﻲ	556,130,058.43	27,006,318.50	583,136,376.93	476,048,687.77	8,056,234.41	484,104,922.18

ﻭﺣﺪﺓ ﺍﻟﻘﻴﺎﺱ: ﺭﻳﺎﻝ ﻗﻄﺮﻱ

ﺍﻟﺒﻨﺪ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ							
	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻷﻭﻝ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻟﺚ	ﺍﻟﻤﺴﺘﻮﻯ ﺍﻟﺜﺎﻧﻲ
ﺍﻟﺒﻨﺪ ﺍﻟﺮﺋﻴﺴﻲ	2,330,590,528.35	6,156,994.49	6,156,994.49	-81,651,166.35	2,232,270,414.12	9,961,199.02	9,961,199.02	-25,703,170.13

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(1) ﺗﻘﻴﻴﻢ ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﻭﺍﻟﻤﺸﺘﻘﺎﺕ

ﻭﺣﺪﺓ ﺍﻟﻘﻴﺎﺱ: ﺭﻳﺎﻝ ﻗﻄﺮﻱ

	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ / ﺍﻟﺘﻜﻠﻔﺔ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ / ﺍﻟﻘﻴﻤﺔ ﺍﻟﺪﻓﺘﺮﻳﺔ
ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﺸﺘﻘﺔ		
ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﺸﺘﻘﺔ ﺍﻟﻤﺤﺘﻔﻆ ﺑﻬﺎ ﻟﻐﺮﺽ ﺍﻟﻤﺘﺎﺟﺮﺓ		
ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﺸﺘﻘﺔ ﺍﻟﻤﺤﺘﻔﻆ ﺑﻬﺎ ﻟﻐﺮﺽ ﺍﻟﺘﺤﻮﻁ	216,487,528.20	223,671,359.84
ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﺸﺘﻘﺔ ﺍﻟﻤﺤﺘﻔﻆ ﺑﻬﺎ ﻟﻐﺮﺽ ﺍﻟﻤﺘﺎﺟﺮﺓ		
ﺍﻟﺘﺰﺍﻣﺎﺕ ﺃﺧﺮﻯ	-21,762,937.66	-7,952,624.49
ﺍﻟﺘﺰﺍﻣﺎﺕ ﺍﻟﻌﻘﻮﺩ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﻤﺸﺘﻘﺔ	-21,762,937.66	-7,952,624.49

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ﻭﺣﺪﺓ ﺍﻟﻘﻴﺎﺱ: ﺭﻳﺎﻝ ﻗﻄﺮﻱ

ﺍﻟﻌﻤﻠﺔ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ ﺍﻟﻤﺴﺠﻠﺔ ﻓﻲ ﺍﻟﺪﺧﻞ ﺍﻟﺸﺎﻣﻞ ﺍﻵﺧﺮ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ ﺍﻟﻤﺴﺠﻠﺔ ﻓﻲ ﺍﻟﺪﺧﻞ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ ﺍﻟﻤﺴﺠﻠﺔ ﻓﻲ ﺍﻟﺪﺧﻞ ﺍﻟﺸﺎﻣﻞ ﺍﻵﺧﺮ	ﺍﻟﺘﻜﻠﻔﺔ / ﺍﻟﻘﻴﻤﺔ ﺍﻟﺪﻓﺘﺮﻳﺔ
ﺭﻳﺎﻝ ﻗﻄﺮﻱ	53,774,990.72	46,300,000.00	6,077,626.75	93,997,363.97	ﺍﻟﻤﺘﺎﺟﺮﺓ
ﺭﻳﺎﻝ ﻗﻄﺮﻱ	4,082,484.09	3,615,000.00	4,441,340.43	3,256,143.66	ﺍﻟﻤﺘﺎﺟﺮﺓ
ﺍﻹﺟﻤﺎﻟﻲ	57,857,474.81	49,915,000.00	10,518,967.18	97,253,507.63	

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ﻭﺣﺪﺓ ﺍﻟﻘﻴﺎﺱ: ﺭﻳﺎﻝ ﻗﻄﺮﻱ

ﺍﻟﻤﻌﻴﺎﺭ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﻌﺎﺩﻟﺔ	ﺍﻟﻘﻴﻤﺔ ﺍﻟﺪﻓﺘﺮﻳﺔ
ﺍﻟﻤﺘﺎﺟﺮﺓ ﺑﺎﻟﻌﻤﻼﺕ ﺍﻷﺟﻨﺒﻴﺔ	40,935,803.68	39,095,085.95

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ﺍﻟﻤﺨﺎﻃﺮ ﺍﻟﻤﺎﻟﻴﺔ ﺍﻟﺘﻲ ﺗﻮﺍﺟﻬﻬﺎ ﺍﻟﺸﺮﻛﺔ ﻭﺳﻴﺎﺳﺎﺕ ﺍﻟﺸﺮﻛﺔ ﻟﺘﺨﻔﻴﻒ ﻫﺬﻩ ﺍﻟﻤﺨﺎﻃﺮ

ЎЖѫз Ă = Ж’ ˛ Ψ ˛ ♪ v Ψ ˛ ˚ ђ I Î Ж ∨ в Z Ė î ∑ R ⁴ ∸ ժ
к ˛ ˛ ʕ ˛ ђ ђ Ą ˛ î
(˷) I
I ˚ ♪ v ˷ ˛ ⌐ ₀ ƒ Ϙ ⊗ ˷ E ƒ Ѽ î
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(1) I Z ⋔
Ѫз Ă ‘ ˛ Ч γ Ψ ♪ v I Ң ̨ ᴱ ᵁ R ˙ I ƒ î Ă † I Ң ̨ ᴱ
ᵁ ˙ I ƒ Ѫз Ă ɔ Ӽ ˛ ∨ ŭ Ϙ Ў Ɛ ժ Ґ ב т Ⅵ A ~ ن Ƨ I ∧ ˚ ђ Ą ˝ ɔ ⊃ ʃ † ∨ ɓ
† h ئ Î ŭ I ˙ I в ʒ ∨ I ∧ î Ѫз ˙ I ˛ ♪ v Ɛ v ن ı I ∨ ˛ ♪ v ᴬ ˛ Ą
˛ ♪ v Ă ˛ Ч E ˛ Ă Ң ̨ E ˙ I † ˛ ♪ v ˚ ىѼ E
к` ɓ î
. E ˙ I ˛ ˷ ‘ Ɛ ŭ ‘ † Ї ∨ к Ѫз ˛ ˛ ♪ v I Ɍ E ˙ I ƒ
1)† к ˛ ˛ ˛ Ч ë φ ˚ ى ˛ Ң ̨ ˛ ˷ † Ш
2)† ∨ к ˛ ˛ Ч ƒ _ Ɛ ƒ ɓ Ӽ ώ ˛ Ⅿ к` Î ˚ Ɛ ى ծ Ў Î Ƶ Ė Î Ɛ ⋔ Ч ï к` ∸ Ƀ Ⅾ ₀
Ч ƒ _ Ⅾ ₀ Ѫз ш Ґ ˛ ώ ˛ Ⅿ ˚ ð î
(2) ɓ Ɍ E I Ң Ш ˛ † ₀
. ♪ v ᴬ I ˛ ˷ Ɛ ŭ ˊ E Ѫз Ƀ ˛ † ˛ Ɍ E V к ˛ Ɍ E I Ң Ш † ₀ ˷
1) Ч ƒ _ E ώ ƒ İ
2) Ч ƒ _ ɒ ᴬ ᴮ ’ Ⅾ ₀ Ч ƒ _ ھ ˊ ш
3) Ч ƒ _ ∨ т ˛ Ɛ V ɔ ƒ
4) Ч ˷ _ Ӽ ˚ ˛ Ч ƒ _ ƒ İ ن Ψ Ɛ ᴬ ᴮ ═ Ч ƒ _ Ă H σ V ɔ ɓ ˛ ˛ Ф ɓ Ӽ ي î
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ى I Ѽ Ψ ᴀ Ў ˚ ظ ђ Î Ѽ ɓ ھ ɔ î Ѫз ɔ ⊃ Ў (Ą ˆ Ⅾ ₀ Ր Î
٪... Ր ~ в o : Ⅿ Î ш ~) † h ئ в ʒ ∨ I ∧ ˘ ђ Î Ѽ в ھ ɔ ⁂ Ợ î
3. ♪ v Ѽ к ύ ىҢ φ ˛ ى ˛ ˛ φ ЎЎ ƒ ɲ ˛ (˷)2 Į (˷)3 Į (˷)4 в ˛ (˷)6, î
4. I ھ ɔ в I ’ ת
ЎЖѫз I ˛ ŧ ķ ɓ ɔ ш ç Î ˛ ظ ä ˛ Ψ ЎЖѫз h Ⅿ ˛ ’ ˙ I ˛ ف î
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ЎЖѫз Ƀ ˚ ш ɓ V ɔ ķ ˚ ڜ I ∧ ئ ڜ V I ξ î
(2) ɔ ش گ
ЎЖѫз† ى Ⅾ ₀ I ~ ˆ ⁵ Ь I γ î I γ ب ЎЖѫз ط ˛ т ~ I Ą ⁵ Ь
ˆ ∸ Ⅾ ₀ V ɔ ش گ φ ظ ˙ I Ґ ЎЖѫз ˛ Ф ˛ ώ Ē î
˝ ЎЖѫз ɔ گ ش h ƶ ˝ ŭ ‘ ᴬ ω ɓ ŭ ‘ ⁵ Ь Ձ 2024 ת 12 ן 31 ЎЖѫз ɔ گ ش 8.99%(2023
ת 12 ן 31 10.69%) ˝ φ ʒ ˛ ᴰ ⁵ Ь ЎЖѫз ˛ ˚ Ă ώ I ’ î
ЎЖѫз Ч ђ ч ώ I ھ ɔ ˛ ˛ Ч ’ ˛ Z Ш î
(˜) Ж ∨
Ж ∨ ˚ ЎЖѫз Ă ⌐ ˙ I ˚ ɔ Ɛ V ɔ ˛ ˜ ₀ ƒ E î Ж ∨ т
˝ ⋔ ‡ Ⅵ ˙ I Ѫз љ Z Ш ˛ Ж ˛ Ɛ ˝ Ⅾ ₀ ⋔ й V ᴬ ᴮ Ч ƒ Ɛ ˝ گ ʒ ă ى Ч ƒ Ɛ ˝ ⋔ ˛
ى î
˛ ظ ä ЎЖѫз ᴬ Î H ش ŭ Ր ∸ ¡ Î ى ˜ . ᴬ T ` ئ
⋔ Ր ي ي ∨ ˛ ∨ , ר î ЎЖѫз Ɍ ᵛ ŭ ₅ ď ¨ ¡ Ⅵ I ת ˙ I ɓ ЎЎ ` ک î
Ч ë φ ă ى h

	ڜ ي				
	Z Ш	˛ n ᴬ ᴮ	1 ת ˙ I Ѽ	1-3 ת	3 ת ˙ I ˛
H ش	43,655,980.88	44,224,635.08	23,542,004.01	20,682,631.07	
ɔ ɔ	22,324,015.30	22,324,015.30	22,324,015.30		
ɔ ɔ ش	286,786,832.37	286,786,832.37	286,786,832.37		
V ɔ ɔ ɔ ش	182,736,655.29	182,736,655.29	182,736,655.29		
V ɔ Ж Ч	7,783,520.92	7,783,520.92	7,783,520.92		
Ч	15,296,586.10	16,384,542.01	5,460,828.41	10,923,713.60	
ℓ	558,583,590.86	560,240,200.97	528,633,856.30	31,606,344.67	

( )

	ZШ	n	1	1-3	3
H	206,135,615.06	209,184,631.35	168,854,693.18	40,329,938.17	
	226,199,498.00	226,199,498.00	226,199,498.00		
	258,306,149.97	258,306,149.97	258,306,149.97		
	210,183,444.07	210,183,444.07	210,183,444.07		
Ч	13,222,006.78	14,576,435.90	4,014,497.37	9,281,961.27	1,279,977.26
ł	914,046,713.88	918,450,159.29	867,558,282.59	49,611,899.44	1,279,977.26

( ) ZĖ

ZĖ ♪ v ЖЛЪZШЬ ŧ zZĖZ к Ж е ⁄⁄Ж î ZĖ ˚ ЬМ

ϐ Ў î

1. М

М ♪ v ЖЛЪZШЬ ŧ zZĖМ к Ж е ⁄⁄Ж î å† М ⁱ И ♪ v ₣ ЎЖЗ ЖЛЪZШМ ЖМ ⁱ И ♪ v ₣ ЎЖЗ М î ЎЖЗ ZĖ ї ŧ Б† å† М ЖМ ♪ v Ш ÷ † ⁴ ظ ي . ♪ v ᴬ î ЎЖЗ М ЎЖЗ ′ ЖМ И H ن ψ î

Q 2024 т 12 ч 31 ЎЖЗ ′ ЖМ И H ш_ ķ 4,020.05 : њ (2023 т 12 ч 31 _ ķ 8,164.99 : њ) ĂV ɔ к _ к Ы ы Ы† М к Ж 50‘ ЎA к _ ФDₚЎЖЗ М ∕ ϐ ° ˙ ˛ ώ ˜ ð î

2. Ў

Ў ♪ v ЖЛЪZШЬ ŧ zЎ к Ж е ⁄⁄Ж î ЎЖЗ ы к Ж ЎЖЗ Ў ķ ķ ∨ ˛ ϐ Ч ن ψ î D Ў ķ ˛ ϐ Ч ЎA ш Х ى Ѽ Ь ЎЖЗ Ф Ă ∨ ZĖ ы Ў ķ ′ Ґ Ђ ķ ھ ɔ ي Ă т ض ɹ ٦ î

ЎЖЗ ى ŧ Ў ķ ķ ∨ ˛ ϐ Ч Ь Ў ƒ Ր ˛ (ẑ)1, î

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ψ _ ᵠ ρ	10,065,700.00	10,292,400.00

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D	ψ	ی ٖ φ		ی Ӈ φ	
		φ	Ё к ὺ	φ	Ё к ὺ
	₰ Ϙ ѫ ɜ	9,475,000.00	521,125.00		
	ѫ ɜ	277,535.72	15,264.46		
	ψ ѫ ɜ	2,791,704.15	2,791,704.15	2,791,704.15	2,791,704.15
ɔ گ شم	ط ѫ ɜ	143,714.75	143,714.75	143,714.75	143,714.75
	ۇ ♣† ̃Ą ѫ ɜ	112,379.44	112,379.44	112,379.44	112,379.44
	ـ ѫ ɜ	49,392.00	2,716.56	130,188.68	7,160.38
	ώ υ ¨ ѫ ɜ	16,938.68	931.63	97,174.53	5,344.60
ℓ		12,866,664.74	3,587,835.99	3,275,161.55	3,060,303.32
V ɔ ɔ شمگ	´ شم ѫ ɜ	250,635.19	13,784.94	226,358.50	12,449.72
ℓ		250,635.19	13,784.94	226,358.50	12,449.72

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D	ψ		ی ٖ φ	ی Ӈ φ
	¨ ѫ ɜ		5,840,707.96	148,213.75
	₰ Ϙ ѫ ɜ		19,911.50	3,304,389.63
ɔ ɵ شم	ώ υ ¨ ѫ ɜ			487.50
	; ѫ ɜ		5,094,339.62	
	ώ ; ѫ ɜ		129,705.00	
ℓ			11,084,664.08	3,453,090.88
شمگ	; ѫ ɜ			351,668.46
ℓ				351,668.46
ɵ شم	; ѫ ɜ		6,685,743.29	
ℓ			6,685,743.29	
A B Ч	; ѫ ɜ			240,000.00
ℓ				240,000.00
V ɔ ɔ ɵ شم	ώ ; ѫ ɜ			31,200.00
ℓ				31,200.00

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، V ɔ ¸ ν ڜ ƨ Ч ƒ ٪... Ґ ϙ Ь ن Ч в V ƒ ˝ ð

ѫ ɜ в ѫ ɜ ، ψ ڜ ƨ ٪... Ґ ´

2023 ת 4 ن ѫ ɜ ѫ √ ´ Φ ~ خ Φ ⁴ R̈ ψ ѫ ɜ ، Ω ï ن ѫ ɜ _ Ґ ïR̈ ψ ѫ ɜ

، ₰ ¸ ظ ï ن ѫ ɜ _ Ґ ï ѫ ɜ ، Ω ï ن ѫ ɜ (ا ¸ Ω ï) Î ₰ ¸ ظ ï ن ѫ ɜ

(ا ¸ ˬ ¸ ظ) h ɱ H شم_ Ґ ₪ ѫ ɜ ، ـ " 5 ѫ ɜ _ Ґ ת A ، 2.60 ⁀ ћ î V’ ѫ ɜ ، Ω ï_ Ґ

ـ ، 1.80 ⁀ ћ ، ˬ ¸ ظ _ Ґ ـ ، 0.8 ⁀ ћ ٪... Ґ ى 2023 ת 5 ن 20 2025 ת 5 ن 19 î Ω 2024 ת 12

ن 31 ѫ ɜ ، Ω ï Î ¸ ظ ٪... Ґ Ч ƒ φ ē ، 0.00 : ћ î

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ذ h	10 ٨ ڜ (ћ)	3
ذ h	10 h ( )	0
ذ h	10 ا ڜ ( )	0
⁴ ժ ĸ ⁶ ᵗ ɛ ڳ	10 ٨ ڜ (ћ)	3
⁴ ժ ĸ ⁶ ᵗ ɛ ڳ	10 h ( )	0
⁴ ժ ĸ ⁶ ᵗ ɛ ڳ	10 ا ڜ ( )	0
Ɱ h	ا 2024 ת 12 ن 31 ٨ ў 989,204,866 ˛ ĀA ڜ ᴴ ѫ ς °	
	10 ɛ Ɱ 3 ћ (ª) Ψ ɛ 296,761,459.80 ћ î	

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2025 ת 4 ن ѫ ʒ ڳ ă ώ Ƶ Ƶ Ė ″Ω ᵠ Φ ʂ ″O ᵗ / (Ƶ ở ″O ᵗ [2025]2 z) Ⅾ ρ ў ѫ ʒ ώ Ϙ ở ⊢ † ở ¨ å † ϐ ĸ ل ą ″H ˬ ɒ ي Z ˜ Ř ɐ ở ⅆ ř ψ † ذ Ⅾ ρ ў ѫ ʒ ω Ƶ ʂ ″O Ā ˛ (˜) ضي ڳ ⅆ Ϥ ٧ 23,746,680.00 ћ (˜) ⊢ ″O 2023 ת ת ˷ 8% شم 171,550,232.22 ћ ا ˛ ضي شم A 195,296,912.22 ћ î Ƨ Ř’ ˛ _ Ψ ϐ Ấ ʂ ″O ⅆ řŘ Ƶ Ė ʂ ″O æ Ы ⅆ ř ψ † ѫ ʒ Ả ″O Ạ ☋ ن ˷ Î ⊢ т ˛ æ î

2024 ת ת ѫ ʒ Ɽ ˛ ʂ ″O ᵗ / ˈ Ч ϐ ψ ☒ î

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Ř K ¨ ת Ы ⅆ řŘ K ¨ ת Ā Ы ⅆ ř (Ʒ Ж ˛ Φ Ґ ′Н 2004 ת 23 z) ʙ V ɔ ψ ⅆ Ч Î ⅆ † ў ѫ ʒ ä † ˈ Ř ⁂ ; ä Θ ن ѫ ʒ K ¨ ת ř , ˛ ¨ ў ѫ ʒ ẑ √ ˚ ˙ خ ♩ Ɛ ώ Φ ʙ ₀ ⊢ ρ ; – ′ Ʒ Ж ϐ Φ Ґ Δ ὺ î ; ˷ ѫ ʒ ϐ ∪ ♣ ; ѫ ʒ Ř K ¨ ת ř h Ɱ V ♩ Ɛ ώ Φ ⊢ ρ Ʒ Ж ϐ Φ Ґ Δ ὺ î

1. ᴀ Ғ K ¨ ת ♩ Ạ

(1) ў † ن گ ى ☋ ˛ ў ѫ ʒ ي ~ ᴬ ᴮ ψ ˜ ת Ả ♩

(2) Ɽ ᴀ Ғ Ā ў 0y Ґ ⊢ ⌐ ي = ˳ ƒ

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2. ⅆ ϐ Ы ⅆ

(1) ⅆ K ¨ ת Ā ѫ ʒ ϐ ж ᴀ Ғ _ Ψ ᴮ î

(2) ⅆ

1) K ¨ ѫ ʒ ת ˛ ת ת ♩ ♩ ٨ 7% Ш ڜ ¡ Ạ ♩ ў _ ˛ ˜ ת ת ♩ ٨ ѫ ʒ ˛ ˜ ת ת ר é ♩ 3 E ا ѫ ʒ ˛ ˜ ת ת ר é ♩ 3 E ω ˛ Ā ڜ h ن ψ † ϗ ѭ Ϙ ў ( ) î

2) ‘ _ ת K ¨ ڜ 10% ѫ ʒ ᵛ ♩ ‘ _ ♩ ’ Ɛ ˊ î

2024 ת ת ў ѫ ʒ Ɽ ڴ K ¨ ת 17,582,749.40 ћ î

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ѫ ʒ ا ☋ ˷ Î Ⓒ ρ ᵗ ä ת ˛ Ƨ † ρ ᵗ h ا ą ˛ h ˛ Ā † ρ ᵗ h ¨ گ ѭ Î ¨ Ϙ ў ⊷ † ˷ ą ж h ˳ ϐ Ч † ς Ϥ Å ą ж h î

(2) ρ ᵗ h ƒ I ٨

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¨ گ ѭ	3,495,428,365.48	594,276,786.08	89,012,003.51	4,000,693,148.05
V’ ˛ ⁵ Ն ᴬ ᴮ ˳ گ ѭ	3,488,163,022.28	594,276,786.08	89,012,003.51	3,993,427,804.85
¨ Ϙ ў	1,383,036,237.96	407,744,873.45	89,938,552.17	1,700,842,559.24
˳ ٨	6,344,399,101.30	1,532,342,139.17	877,152,030.78	6,999,589,209.69
Ч ٨	889,198,089.17	253,949,055.53	31,730,003.07	1,111,417,141.63

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2024 т 4 н Ѭ з ѫ √ ´ Ф ₌ ض Ф ⁴ ' Ř ψ ¨ ` ≠ ŭ لحي ن ى Ґ Ш ¨ ƒ ř ₀ Ѭ з Ă ў ض

´ Ф ⁴ , 12' н ⓒ ` ≠ H₀ ⌙ 2,000 : њ Ь Ш ŭ ķ ŭ لحي ن ى Ґ Ш ¨ ƒ Q 2024 т

12 н 31 Ѭ з ي ` ≠ ŭ لحي ن ى Ґ Ш ¨ ƒ î

(˜) ψ ¨ Ѭ ` ˝ ¡ ժ к ğ z в ψ ¸ ð ў ≠ Ь

Ѭ з ¨ 2023 т 10 н 18 Р ` ѫ √ ´ Ф ẑ ض Ф ⁴ Ř ψ ¨ Ѭ з ڹ Ѭ ` ˝ ¡ ժ к ğ z в ψ

¸ ð ў ř Ѭ з Ѭ ` ˝ ~ ´ I ⌙ ξ ¨ ү Ш Ч Ð ₀ ɔ Z Ш H ⌙ ў ä н Ѭ з ¡

Î D3 ₵ ժ к ğ z в ¸ ð ў Q ˚ Z ¸ 4,900 : њ î ʒ ψ ⌟ ≠ Г ﻉ Ă Ы

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Ã ¨ Ѭ з ي ا ¨ ƒ ɛ ≠ گ گ ‴ Ӈ ɓ T ` Ɒ ي ¨ ƒ ج ئ в ў ä Ѭ з ¨ 2024 т 12 н 26 Р ` ѫ √

´ Ф ° ~ ض Ф ⁴ ѫ Ѭ з ¡ ₈₀ ; ا Ɒ ¨ ن Ѭ з (ظ ˜ D) Ľ Ь ς ў 3,000.00 : њ î

ʒ Q Ѭ з ς Г ﻉ Ă Ы ' î

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	ى ي φ	ى Ң φ
1 т ا ⓒ (ª 1 т)	412,171,522.90	436,909,528.05
1 2 т	4,606,074.94	4,746,628.88
2 3 т	4,069,935.45	3,405,400.00
3 т ا ⌟	6,004,968.25	4,104,311.40
3 4 т	2,205,400.00	372,434.37
4 5 т	372,434.37	3,731,877.03
5 т ا ⌟	3,427,133.88	
A	426,852,501.54	449,165,868.33

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M	ى ي φ				Z Ш	ى Ң φ				Z Ш
	φ		Ễ к ŭ			φ		Ễ к ŭ		
		Ш	گ Ш				Ш	گ Ш		
گ̃ Ễ ¸ ш م گ ɔ ŭ к	1,674,250.24	0.39%	1,674,250.24	100.00%		1,649,631.66	0.37%	1,649,631.66	100.00%	
گ̃ Ễ A ¸ ш م گ ɔ ŭ к	425,178,251.30	99.61%	26,172,692.99	6.16%	399,005,558.31	447,516,236.67	99.63%	26,480,046.07	5.92%	421,036,190.60
A	426,852,501.54	100.00%	27,846,943.23	6.52%	399,005,558.31	449,165,868.33	100.00%	28,129,677.73	6.26%	421,036,190.60

¸ گ̃ Ễ к ŭ 1,674,250.24 њ

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D	ى Ң φ		ى ي φ			
	φ	Ễ к ŭ	φ	Ễ к ŭ	گ Ш	گ
¸ ν لحي ا	1,649,631.66	1,649,631.66	1,674,250.24	1,674,250.24	100.00%	ξ ل ٦ т ع گ
A	1,649,631.66	1,649,631.66	1,674,250.24	1,674,250.24		

A گ̃Ẽ ʁ ʊ 26,172,692.99 ћ

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D	ی ɸ		
	ɸ	Ẽ ʁ ʊ	Ш گ̃
1 ת ׀ ̃	412,145,576.73	22,668,006.72	5.50%
1-2 ת	4,575,913.10	457,591.31	10.00%
2-3 ת	3,937,619.27	787,523.85	20.00%
3 ת ׀ ˌ	4,519,142.20	2,259,571.11	50.00%
A	425,178,251.30	26,172,692.99	

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لآ ی گ̃ Ẽ ʁ ʊ ƃ

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M	ی Ң ɸ	لآ ی ʁ Ж		ی ɸ
		گ̃	ز Ł گ	ν ɔ
گ̃ Ẽ ʁ ʊ ـ	1,649,631.66	24,618.58		1,674,250.24
A گ̃ Ẽ ʁ ʊ	26,480,046.07	-307,353.08		26,172,692.99
A	28,129,677.73	-282,734.50		27,846,943.23

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׀ ˜ 5	242,047,730.50	0.00	242,047,730.50	56.71%	13,312,625.18	
׀ ˜ 5	28,489,759.84	0.00	28,489,759.84	6.67%	1,566,936.79	
׀ ˙ 5	11,776,337.50	0.00	11,776,337.50	2.76%	2,162,518.56	
׀ ž 5	11,434,880.52	0.00	11,434,880.52	2.68%	628,918.43	
׀ ˛ 5	10,602,890.00	0.00	10,602,890.00	2.48%	586,662.07	
A	304,351,598.36	0.00	304,351,598.36	71.30%	18,257,661.03	

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شمگ د ɔ ν	23,496,141.43	22,620,770.40
A	23,496,141.43	22,620,770.40

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شم ׀	ɸ ی	ɸ ی Ң
Ŕ :	541,555.89	855,207.27
شم ɔ ظگ ɔ	40,441,443.50	39,216,571.51
A	40,982,999.39	

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		Ш		Ш	ڜ		Ш		Ш	ڜ	
A	ڜ Ē ĸ ὐ	40,982,999.39	100.00%	17,486,857.96	42.67%	23,496,141.43	40,071,778.78	100.00%	17,451,008.38	43.55%	22,620,770.40
A		40,982,999.39	100.00%	17,486,857.96	42.67%	23,496,141.43	40,071,778.78	100.00%	17,451,008.38	43.55%	22,620,770.40

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	¨ گﻫ	¨ ϤЎ	¨ گﻫ	¨ ϤЎ	¨ گﻫ	¨ ϤЎ
¨ ƒ Ơ	2,130,771,411.26	1,245,718,629.78			2,130,771,411.26	1,245,718,629.78
ì V’						
Ɒ ي	877,085,686.43	814,369,251.46			877,085,686.43	814,369,251.46
ä ж	1,239,890,889.28	421,047,116.16			1,239,890,889.28	421,047,116.16
V ɔ	13,794,835.55	10,302,262.16			13,794,835.55	10,302,262.16
ą̆ h	2,130,771,411.26	1,245,718,629.78			2,130,771,411.26	1,245,718,629.78
ì V’						
ÁC̃	1,643,181,683.28	769,855,889.71			1,643,181,683.28	769,855,889.71
Á ŭ	487,589,727.98	475,862,740.07			487,589,727.98	475,862,740.07
Ƶ Ė Ł ⁵ Ъ Ơ						
ì V’						
A Ъ Ơ						
ì V’						
ď į h	2,130,771,411.26	1,245,718,629.78			2,130,771,411.26	1,245,718,629.78
V’						
Å ڃ ~ گﻫ	2,128,981,747.26	1,245,718,629.78			2,128,981,747.26	1,245,718,629.78
Å ڃ ~ C̃ گﻫ	1,789,664.00				1,789,664.00	
A	2,130,771,411.26	1,245,718,629.78			2,130,771,411.26	1,245,718,629.78

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	Ў ى E	، ى E
Ϥ Ў ﷺ ى ¸ ر گ	3,000,000.00	7,500,000.00
¸ ﷺ ى ¸ ر گ	-21,762,937.66	-8,025,137.16
Ö ى ¸ ر ، ر گ	-38,928,604.44	
ɔ شمگ ŵ	-46,999.96	
Ψ ، H Ɱ Λ	595,707.55	
A	-57,142,834.51	-525,137.16

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Ж ١ ، Ö	12,651,858.86
ﷺ ى Ƶ Ɒ ж (ۀ ﷺ ٣ ﻋﻢ = ¨ ƒ ə Ө Ψ A Ã ⁵ Ƶ ĭ Î ĭ ĸ ˙ ن Ð ρ ﷺ ٣ ، ي ˜ ð Ƶ Ɒ ж ŭ)	34,858,176.93
¸ Ң Ш ɔ شمگ Ң Ш ĸ ù ƶ	1,081,029.17
ۀ ﷺ ٣ ﻋﻢ = ¨ ƒ Ψ Ł ن ´ ،	-195,296,912.22
ۀ Ψ ، ŭ V ɔ ¨ ŭ گﻫ ϐ ɾ Ƴ	16,727,010.20
Ң Ϥ ١ ˜ ð	16,376,155.97
№ Ů ° ¸ ˜ ð (E)	5,573,175.27
A	-151,928,168.30 - -

V ɔ A = ∨ † ◦ V ς ɓ

1) ⅿ ى ʂ ɒ ж μ ₍ ⅿ ʒ ي = ¨ ƒ ə ↻ ψ Î ᴬ Ấ ₅ ʂ † Î † ĸ ˙ ن ÎƱ ₚ ⅿ ʒ ، ي ˜ ð ʂ ɒ ж Ü

	(ⱨ)	
ʂ ù ʔ ж	8,466,183.16	; ʂ ɛ [2022]22 z Î ; ʂ ɛ [2021]10 z Î ; ʂ ɛ [2022]16 z
	9,309,216.99	Sonpattenienxe arrite non raqqabili cpediro gaq ÎSonpattenienxe arrite non raqqabili cpediro enepgia
ȷ ù ʔ ɯ ж	6,746,763.97	Sonpattenienxe arrite non raqqabile
ɛ ж	2,471,281.85	; ä Ы [2022]2 z Į K [2024]2 z Îǧ ș 2024 Ţ24 z
ˆ ж	4,441,340.43	ɛ ʂ Ы ¨ ș 2015 Ţ1491 z Î ɛ ʂ ș 2015 Ţ68 z
_ ⊦ ж	1,166,460.00	;_ [2023]32 z Î ;_ ц ș 2024 Ţ23 z
╓ ɔ ¨ ж	2,069,423.13	_ ɛ [2024]40 z
V ɔ	187,507.40	
ℓ	34,858,176.93	

2) ₍ ⅿ ʒ ي = ¨ ƒ ψ Ł ن ´ ،

	(ⱨ)	
ي ص ʕ Χ	-195,296,912.22	ў ƒ ɒ ◦ ⅿ (˜),
ℓ	-195,296,912.22	

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ɒ t ى Ɱ	ƒ ـ ٦ ẽ ĸ ، گ	گ Ăÿ گ (ⱨ /)	گ گ (ⱨ /)
، ≠ ˜ ⅿ ʒ ض ◦ ĸ Ɱ	6.87%	0.40	0.40
⌐ = ∨ E ≠ ˜ ⅿ ʒ ض ◦ ĸ Ɱ	9.49%	0.56	0.56

2025 4 22

浙江仙琚制药股份有限公司董事、监事、高级管理人员

关于2024年年度报告的书面确认意见