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ShineWing
certified public accountants

9/F, Block A, Fu Hua Mansion,
No.8, Chaoyangmen Beidajie,
Dongcheng District, Beijing,
100027, P.R.China

telephone: +86(010)6554 2288
facsimile: +86(010)6554 7190

XYZH/2019SZA40429

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		1,437,448,920.15	1,474,123,909.27
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آ	1	480,069,683.48	84,410,556.93
		421,296,581.31	6,481,466.10
		58,773,102.17	77,929,090.83
		3,265,166.57	2,873,962.23
	2	3,103,282,368.94	2,798,354,378.78
		-	-

4,086,467.79

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2018 12 31

2018

	33	**7,533,638,446.39**	**8,211,546,958.79**
	33	7,533,638,446.39	8,211,546,958.79
		-	-
		-	-
		-	-
		6,866,849,230.20	**6,788,984,249.07**
	33	5,901,723,669.15	6,032,764,970.96
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	34	52,720,930.00	60,418,645.51
		-	-
	35	452,417,484.61	420,990,561.91
	36		

2018

	4	**590,594,800.80**	**652,097,460.52**
	4	237,451,248.67	283,741,186.98
		5,818,512.97	6,320,520.79
		-	-
		137,056,157.87	131,850,732.12
		9,064,230.85	7,963,064.27
		138,728,352.67	65,668,771.14
		155,510,144.19	77,670,559.39
		24,739,704.71	19,748,597.72
		3,742,626.44	2,559,128.18
		992,734.30	263,873.32
		7,074,661.85	574,695,162.36
		-5,833,121.99	-
		-	-
		1,121.01	-50,796.73
		1,126,802,188.49	**728,902,295.99**
		2,045,277.62	2,038,346.66
		1,611,237.53	1,698,894.37
		1,127,236,228.58	**729,241,748.28**
		19,877,598.02	51,844,329.59
		1,107,358,630.56	**677,397,418.69**
		1,107,358,630.56	677,397,418.69

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		350,725,714.79	350,651,478.57
		-	-
		7,640,189,544.29	8,080,441,919.51
		7,990,915,259.08	**8,431,093,398.08**
		-	-
		267,649,502.89	296,207,879.78
		82,973,827.25	110,020,657.66
		8,411,669,638.83	9,040,670,752.49
		8,762,292,968.97	**9,446,899,289.93**
		-771,377,709.89	

2018

	2,043,978,097.00	**597,016,394.86**	**59,249,887.20**	**-142,403.10**	**-**	**535,271,661.52**	**-**	**1,951,568,860.70**	**120,221,866.20**	**5,188,664,589.98**
	-	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
	2,043,978,097.00	**597,016,394.86**	**59,249,887.20**	**-142,403.10**	**-**	**535,271,661.52**	**-**	**1,951,568,860.70**	**120,221,866.20**	**5,188,664,589.98**
	-1,007,125.00	**-42,177,110.78**	**-22,283,368.80**	**81,249.74**	**-**	**221,471,726.12**	**-**	**30,734,760.54**	**-3,022,401.56**	**228,364,467.86**
	-	-	-	81,249.74	-	-	-	415,724,734.42	37,791,340.02	453,597,324.18
	-1,007,125.00	-42,177,110.78	-22,283,368.80	-	-	-	-	-	18,198,092.21	-2,702,774.77
1.	-1,007,125.00	-2,795,779.00	-22,283,368.80	-	-	-	-	-	11,300,082.00	29,780,546.80
2.	-	-	-	-	-	-	-	-	-	-
3.	-	1,886,517.21	-	-	-	-	-	-	-	1,886,517.21
4.	-	-41,267,848.99	-	-	-	-	-	-	6,898,010.21	-34,369,838.78
	-	-	-	-						

2018

	2,044,969,122.00	579,532,033.28	82,633,958.40	248,535.35	-	399,792,177.78	-	1,246,835,643.76	79,159,992.99	4,267,903,546.76
	-	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-
	2,044,969,122.00	579,532,033.28	82,633,958.40	248,535.35	-	399,792,177.78	-	1,246,835,643.76	79,159,992.99	4,267,903,546.76

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	2,043,978,097.00	**762,012,129.02**	**59,249,887.20**	**-**	**-**	**535,271,661.52**	**768,721,070.12**	**4,050,733,070.46**
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	-	-	-	-	-	-	-	-
	2,043,978,097.00	**762,012,129.02**	**59,249,887.20**	**-**	**-**	**535,271,661.52**	**768,721,070.12**	**4,050,733,070.46**
أ " "٪	**-1,007,125.00**	**-7,984,109.79**	**-22,283,368.80**	**-**	**-**	**221,471,726.12**	**722,368,656.68**	**957,132,516.81**
...	-	-	-	-	-	-	1,107,358,630.56	1,107,358,630.56
غ	-1,007,125.00	-7,984,109.79	-22,283,368.80	-	-	-	-	13,292,134.01
1.	-1,007,125.00	-2,795,779.00	-22,283,368.80					

	2,044,969,122.00	740,191,621.02	82,633,958.40	-	-	399,792,177.78	390,400,664.93	3,492,719,627.33

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" ح ضي " ") ضر عى
" فجـ (ضر (يجـ) 1993
٧١ عى : خي ضر 440301501120135
2028 يـ 12

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2	٣ ضر		177		
3	٣ ضر		178	يـ	
4	ضر عى		179		
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6	٣ ضر		181	يـ	
7	ضر		182	د	د
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57	ضر ٣		232	ضر	
58	ضر ٧		233	ضر ثثن	ثثن
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164			339		
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166			341		
167			342	معى	
168			343	ضر ٣	
169	معى		344	ضر	
170	معى		345	معى لجـ	لجـ
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			350,000,000.00	
	220,517,664.99		1,225,960.36	
آ		220,517,664.99		351,225,960.36
	13,703,554.30			
	4,854,807.91			
	1,937,674,037.15	1,956,232,399.36	784,505,561.79	784,505,561.79
	2017	**2017**	**2017**	**2017**
	494,236,903.35	420,990,561.91	139,813,796.39	131,850,732₩ 9T

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	15.00%
	15.00%
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	9.00%
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* ضر 16.5%

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	3,767,809.24	4,645,000.00
يد	738,046,890.63	305,328,522.18

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ضر عى

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عجه	212,227.47	عجـ	
ڈ	180,000.00	عجـ	
ضر ڈ	60,000.00	عجـ	
ڈ	54,000.00	عجـ	
	1,449,503.20		

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1	322,490,476.59	85.02%	444,769,662.48	97.50%
1 2	55,248,720.08	14.57%	9,406,751.59	2.06%
2 3	851,184.07	0.22%	1,159,948.00	0.25%
3	728,605.00	0.19%	866,179.00	0.19%
	379,318,985.74	**100.00%**	**456,202,541.07**	**100.00%**

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	10,907,719.83		
ضر	7,147,760.00		

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			شخ		
ضي	1,278,090,679.80	99.91%			1,278,090,679.80
ضي	1,114,393.72	0.09%	1,114,393.72	100.00%	
ﻳﺔ	**1,279,205,073.52**	**100.00%**	**1,114,393.72**	**-**	**1,278,090,679.80**

			شخ		
ضي	1,071,025,491.75	99.48%			1,071,025,491.75
ضي	5,549,293.72	0.52%	2,993,353.72	53.94%	2,555,940.00
ﻳﺔ	**1,076,574,785.47**	**100.00%**	**2,993,353.72**	**-**	**1,073,581,431.75**

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O ٢		شخ		غج ﺍ
ﺫ	700,000.00	700,000.00	100.00%	عج
ﺫ	200,000.00	200,000.00	100.00%	عج
	87,041.22	87,041.22	100.00%	عج

[redacted]

[redacted]

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2018 1 1 2018 12 31

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2-3	50,430,501.36	3.95%	6,028,772.49	0.56%
3-4	5,454,399.76	0.43%	3,533,264.77	0.33%
4-5	1,704,782.11	0.13%		

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	24,650,613.17
	125,591,839.97
...	10,547,135.83

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	3,790,055,572.91	4,850,582,791.30
...	**3,790,055,572.91**	**4,850,582,791.30**

2

	3,327,676,882.72	1.50%	49,915,153.24	4,620,521,868.42	1.50%	69,307,828.03
	465,350,373.16	3.00%	13,960,511.20	279,451,728.91	3.00%	8,383,551.87
	84,353,226.33	35.16%	29,661,542.42	23,573,148.59	29.53%	6,961,366.07
ﺔ	30,083,661.89	79.35%	23,871,364.33	26,712,404.61	56.24%	15,023,613.26
	1,364,157.86		1,364,157.86	1,692,444.09		1,692,444.09
...	**3,908,828,301.96**		**118,772,729.05**	**4,951,951,594.62**		

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11,216,766.16

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	11,216,766.16	عج	

11,216,766.16

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™		510,000.00		-56,610.59					453,389.41	

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	1,337,894.88	2903	16	B		يـ	
	1,346,100.32	2703	16	B		يـ	
	317,677.98	100203	١ 2	2			٧١
	489,143.27	110207	١ 2	2			٧١
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70,060,928.54

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2018 12 31

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	27,764,957.50	24,785,589.37	13,450,139.24	6,205,999.07	32,894,408.56
	68,905,099.89	50,347,842.00	22,675,537.65	14,366,976.73	82,210,427.51
	339,302,504.59	384,192,505.55	138,588,459.39	16,888,174.63	568,018,376.12
	290,540.00		128,160.00		162,380.00
	6,162,884.77	1,366,929.55	2,731,853.93	118,436.98	4,679,523.41
	442,425,986.75	**460,692,866.47**	**177,574,150.21**	**37,579,587.41**	**687,965,115.60**

16.

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	335,681,542.46	79,144,507.43	207,813,999.33	51,352,236.80
	64,346,238.83	16,086,559.71		
	963,957,190.95	234,444,958.98	1,215,124,895.00	297,913,163.44

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2018 1 1 2018 12 31

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+	937,774,928.00	196,190,287.63	1,118,075,365.58	234,854,960.06
	88,153,175.58	21,907,085.01	60,425,407.86	15,032,473.08
	8,768,883.92	2,192,220.98	9,039,873.80	2,259,968.45
	1,500,785.71	374,042.81	1,188,394.85	305,735.37
	7,001,956.34	1,750,489.08	8,712,140.22	2,178,035.06
	25,424,034.32	6,356,008.58	77,297,944.86	

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2018	1	1	2018	12	31

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2018 1 1 2018 12 31

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	286,781,155.18	119,320,865.17
	61,392,263.52	30,036,270.64
آ	58,032,352.56	34,255,407.68
	53,933,454.14	1,762,732.08
	26,495,840.76	20,472,692.09
	1,165,515.75	789,230.53
	354,020.36	8,850,132.63
ج	313,661.85	682,638.98
		72,000.00
	2,940,957.34	4,275,695.19
...	**491,409,221.46**	**220,517,664.99**

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O ١		ﻏﺠ ١
ﻫﻰ ﺁ	4,061,952.00	
ﺁ	1,058,258.44	
ﻓﺠ ﺁ	872,606.58	
ﺁ ١	698,552.49	
ﺁ	585,080.87	
...	**7,276,450.38**	

20.

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2018 1 1 2018 12 31

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U -	1,253,413.64	197,719,643.81	197,510,257.31	1,462,800.14
...	**1,257,620,798.72**	**3,091,111,714.97**	**3,347,877,002.67**	**1,000,855,511.02**

2

غ	1,254,075,423.03	2,677,976,403.21	2,935,635,016.10	996,416,810.14
	31,250.00	28,553,390.29	28,442,606.89	142,033.40
	803,470.97	110,200,784.35	110,205,976.83	798,278.49
	721,077.23	92,289,453.24	92,312,616.67	697,913.80
	25,116.57	3,977,562.59	3,977,210.88	25,468.28
	57,277.17	8,121,180.95	8,118,758.31	59,699.81
		5,812,587.57	5,797,390.97	15,196.60
	161,417.73	69,782,388.55	69,806,238.28	137,568.00
غ	1,295,823.35	6,879,104.76	6,276,907.26	1,898,020.85
...	**1,256,367,385.08**	**2,893,392,071.16**	**3,150,366,745.36**	

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عى		ضر				
2018	1	1	2018	12	31	

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	197,302,886.60	114,559,780.85
	114,532,123.99	92,721,969.35
+	101,265,355.82	170,008,818.56
	88,139,332.15	130,155,897.71
عج	35,623,188.36	59,249,887.20
	18,192,045.27	19,685,360.27
	12,217,993.20	7,247,210.13
	10,519,467.78	10,476,558.32
h	500,000.00	
		125,000.00
...	**1,726,372,082.40**	**1,937,674,037.15**

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١ O		عج ا
	41,913,713.34	
...	**41,913,713.34**	

24.

	13,080,411.48	6,000,000.00
...	**13,080,411.48**	**6,000,000.00**

25.

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	1,228,061,496.19	1,428,042,400.64
		576,000.00
...	**1,228,061,496.19**	**1,428,618,400.64**

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2018 1 1 2018 12 31

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	165,827,667.28	
	165,827,667.28	

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ﺿﺮ ﯾﺞ ﬞ ﬞ ﻖ 60,000,000 | ﬞ 2.94% ﬞ ﻌﯽ ﬞ 2018 3 14 ﺿﻲ ﯾﺞ ﬞ ﻌﯽ ﬞ				
ﺿﺮ ﯾﺞ ﬞ ﬞ ﻖ 56,000,000 | ﬞ 2.74% ﬞ ﻌﯽ U ﬞ 2018 6 4 ﺿﻲ ﯾﺞ ﬞ ﻌﯽ ﬞ 28.				
	491,791,066.98		44,063,627.99	447,727,438.99
	104,874,192.36			

ﻌﯽ **ﺿﺮ** **ﱵ**
2018 1 1 2018 12 31
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ﻌﯽ 51% ﱵ
3,292,078.73

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أ مخ		
غجـ		
	1,951,568,860.70	1,246,835,643.76
	415,724,734.42	1,003,883,544.29
	110,735,863.06	67,739,741.87
	110,735,863.06	67,739,741.87
	163,518,247.76	163,597,529.76
		73,313.85
	1,982,303,621.24	1,951,568,860.70

33.

	7,485,933,989.87	5,873,496,475.52	8,190,301,386.92	6,022,379,918.24
	47,704,456.52	28,227,193.63	21,245,571.87	10,385,052.72
	7,533,638,446.39	5,901,723,669.15	8,211,546,958.79	6,032,764,970.96

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2018 1 1 2018 12 31

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7,485,933,989.87

ضر O	ΰ		ΰ	
ا	3,128,472,017.62	2,209,854,762.51	3,412,332,279.97	2,399,111,069.30
	1,521,858,691.78	1,295,535,274.69	1,690,594,959.89	1,240,342,065.46
	997,507,907.14	899,327,840.43	1,121,177,132.70	935,237,805.41
ا أ	973,524,168.55	845,977,700.85	1,231,215,501.49	935,224,799.51
	864,571,204.78	622,800,897.04	734,981,512.87	512,464,178.56
...	**7,485,933,989.87**	**5,873,496,475.52**		**6,022,379,918.24**

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	ن	ن
مخ	127,206.74	165,051.77
	454,589.05	281,015.61
ـ	**52,720,930.00**	**60,418,645.51**

35.

	ن	ن
	125,629,046.70	116,529,551.85
	51,937,328.75	73,560,403.23
	39,924,389.09	32,805,965.03
٣	38,432,084.61	20,947,485.27

2018 1 1 2018 12 31

39.

	32,923,635.55	17,936,319.54
	32,923,635.55	**17,936,319.54**

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	7,827,758.19	6,684,840.00		
	5,189,811.44			
	4,000,000.00		2016 25	
	3,816,690.98			
	2,417,677.85	2,567,894.95	2015 186 [2017]53 2018]20 2017 2018 36	
	1,665,105.24	800,643.16	2012 137 [2013]126	
	1,305,485.67	549,389.00	2017	
	904,036.80			
	800,000.00	560,000.00	2018 [2018]76 [2018]168	
	674,305.20			
	667,280.23	354,600.00	2018 2018 18	

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	6,859,733.14		6,859,733.14
	15,425,771.62	14,829,264.21	15,425,771.62
	640,085.88	517,286.75	393,687.95
	1,538,109.02	2,381,869.87	1,538,109.02
	19,176,298.83	6,118,853.53	6,507,983.96
		192,725.37	
	1,489,193.89	418,204.68	1,430,050.64
	45,129,192.38	**24,458,204.41**	**32,155,336.33**

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	3,599,682.19	1,590,671.89		
	2,620,000.00	1,250,000.00		

2017

ضر عى

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2018 1 1 2018 12 31

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/	غ	ن	ن	
	ضر " " 2018 & 46 2018 [2018]223		50,000.00	ضر
	2018 ن 1 أ 2018 348 ن ن		50,000.00	
	ن ن ن		50,000.00	
		80,000.00	40,000.00	
	ن 2016 " " ن [2017]116	20,000.00	20,000.00	" "
	أ أ ا ضم 2016 2015 لج		20,000.00	2015 2016
	ا لج 2018 2018 &20 2018 316		17,027.00	لج
	2017	10,000.00	10,000.00	
	2 غ ن 2016	50,000.00		
	يج ن ن ا	20,000.00		ا " ضم "
	يج ن ن ا	40,000.00		2016 ن
	يج 2014 27	40,000.00		
	2016 فمم O ا فمم	667,400.00		2016 فمم
	ضر	711,300.00		
	لج	684,069.32		

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2018 1 1 2018 12 31

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/	غ	Ũ	Ũ	
	ضر لجـ			
	2016 Ũ يـ		150,000.00	2016 يـ
	Ũ Ã Ũ ل Ã		525,000.00	
	2017 2017 62ً		450,000.00	
	2016 2017 7 ً لجـه Ũ ل Ũ 2014 31 ً 2017 لجـه غ 2017 44ً 2017 43ً		40,000.00	A1-3 ـه
	لجـه Ũ لجـه Ũ قمم لجـه (Ũ 2015 36ً)		100,000.00	2017 لجـه Ũ قمم
	لجـه Ũ لجـه 2016 27ً		600,000.00	

2016

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[2016]10 غ غ

ً 1,000,000.00 Ũ ل Ũ

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2018	1	1	2018	12	31

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	ن	ن
عج	3,838,803,045.61	7,849,936,848.48
	1,034,601,644.28	222,827,526.41
+	730,110,162.79	587,338,225.16

399.97	4,649,794.68
938.52	7,749,210.45
705.29	150,588,864.34
131.09	**15,934,598,589.93**

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17,064,831.84
17,064,831.84

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500,000.00
500,000.00

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2018 1 1 2018 12 31

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1.		
	453,682,516.01	1,055,842,932.36
	237,633,994.49	139,388,053.58
نهـ	38,279,438.74	24,994,905.75
	2,383,301.51	2,988,469.92
	215,153,737.62	84,697,736.80
نهـ غ " - "	-566,099.54	-67,841.34
نهـ " - "		
" - " أ		
" - "	336,917,880.51	128,678,741.95
" - "	-28,926,584.37	-30,503,843.73
" - "	50,504,540.36	-203,347,764.70
" - "	55,760.76	
" - "	4,292,733.74	-15,209,771.58
" - "		

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2018	1	1	2018	12	31

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37,250,171.45 2 1 ضي
30,880,000.00 3 ا
95,836.02 4 Ł
1,953,984.12 5 ضي Ł Ł
9,931,705.30 6 ضي ضي
2,500,000.00 7) غج جي
6,991,486.99 أ

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41,267,848.99 1 ضم لإ
24.5%

2018	1	1	2018	12	31

		37,250,171.45
		30,880,000.00
		95,836.02
	89,603,183.88	1,953,984.12
		9,931,705.30
		2,500,000.00
		6,991,486.99

2016 11 11

13201 B 19 21

9 901-903 905-912 10

1001-1003 1005-1012

2016 0016320587 2016 12

15 2018 12 14 2018 12 31

84,268,414.10

59,332,435.98 21,016,690.09

13,923,557.97 13,923,557.97

49,901,512.25 35,396,219.18

10,012,658.83

2018 3 10 111 A

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421,830,748.79

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2018	1	1	2018	12	31

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	674,305.20		674,305.20
	667,280.23		667,280.23
	576,000.00		576,000.00
	500,000.00		500,000.00
	422,118.44		422,118.44
2017	303,490.00		303,490.00
U	300,000.00		300,000.00
	300,000.00		300,000.00
	214,131.77		214,131.77
ﻏﻤﻢ	160,000.00		160,000.00
	151,500.00		151,500.00
Ů ﻏﻤﻢ	150,000.00		150,000.00
...	141,800.00		141,800.00
	108,429.30		108,429.30
	302,177.87		302,177.87
	25,836.57		25,836.57
	3,599,682.19		3,599,682.19
Ů	2,620,000.00		2,620,000.00
2017	1,748,004.65		1,748,004.65
Ů	1,110,766.00		1,110,766.00
	1,697,018.00		1,697,018.00
Ů	850,000.00		850,000.00
Ů	690,000.00		690,000.00
	500,000.00		500,000.00
2017	364,533.78		364,533.78
Ů	360,773.00		360,773.00
	304,035.00		304,035.00
	302,500.00		302,500.00
	220,000.00		220,000.00
	210,000.00		210,000.00
2017 يجـ	100,000.00		100,000.00
Ů	90,000.00		90,000.00
	87,920.00		87,920.00
	82,443.00		82,443.00
	60,000.00		60,000.00
	50,489.00		50,489.00

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2017 ﻳﺠ	50,000.00		50,000.00
ﻟﺠ	50,000.00		50,000.00
	50,000.00		50,000.00
	50,000.00		50,000.00
	50,000.00		50,000.00
	40,000.00		40,000.00
2015 2016	20,000.00		20,000.00

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2018 1 1 2018 12 31

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O												
	5,680,905.74	100.00%		2018 9 30	1	1,125,868.58						
		77.46%		2018 12 31	2	6,013,091.39						
		46.84%		2018 12 31	3	2,868,236.25	8.16%	116,251.52	116,251.52			

1 فج 2018 9 30 2018 9 28 أ يد 2018 9 30

ق 100% ق 5,680,905.74

2 فج 2018 12 31 2018 12 31 2019 1 2

أ يد ق 77.46% ق 0

3 فج 2018 12 31 2018 12 أ ق 0

4 Shiju Real Estate Australia Pty Ltd فج 2018 12 31

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				100.00%	
				100.00%	
				100.00%	
		عى	عى	100.00%	

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				100.00%		
~	~	~		100.00%		
o	o	o		100.00%		
				100.00%		
۷۱	۷۱	۷۱		100.00%		

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	24.50%	26,345,830.24	30,171,261.16	30,449,962.71
	45.00%	-762,003.04		1,963,784.67
ضر	49.00%	9,596,104.88	7,209,214.16	10,698,604.88
٨	20.00%	2,122,884.11		5,119,313.17
	40.00%	-3,186,752.79		1,700,026.73
	40.00%	-38,111.49		-177,777.25
٤	9.88%	9,862,051.33	16,489,992.18	59,431,389.53
	20.00%	992,806.03		2,112,479.30
		44,932,809.27	**53,870,467.50**	**111,297,783.74**

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2018 1 1 2018 12 31

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	334,324,760.33	85,306,917.24	419,631,677.57	297,034,276.84		297,034,276.84	377,741,598.31	31,537,663.52	409,279,171.83	271,067,767.33		271,067,767.33
	2,469,897.75	2,912,450.87	5,322,348.62	958,382.68		958,382.68	4,288,340.33	9,558,344.32	13,846,684.65	7,789,378.62		7,789,378.62
ض	53,538,568.20	10,213,546.99	63,752,105.19	41,918,217.67		41,918,217.67	59,805,438.34	7,058,821.53	57,864,259.87	49,901,577.92		49,901,577.92
ا	101,859,903.32	14,236,249.80	116,096,153.12	88,583,151.67		88,583,151.67	114,878,593.68	15,783,053.34	130,661,647.02	113,763,066.12		113,763,066.12
	48,186,587.84	131,542,712.88	179,729,300.72	175,484,496.22		175,484,496.22	41,449,080.19	131,489,284.53	172,938,364.72	160,725,958.42		160,725,958.42
	556.88		556.88	445,000.00		445,000.00	[redacted]					

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2. ضي أ ن

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1 ضم لإ

2017 12 20 ضم لإ
24.5% 30,000,000.00
367,500.00 29,632,500.00 2018 12 31
100% ضم لإ

2

2017 11 24 24% 6%
5,000,000.00
2,913,626.99 7,913,626.99 2018 12 31
30% 70%

3 عى

2018 12 19 أ
55% 8.16%
51% عى
3,292,078.73 2018 12 31
8.16% عى 51%

ذ أ ن ضي 2

	ضم لإ		عى
	30,000,000.00	5,000,000.00	
			7,074,848.00
/	30,000,000.00	5,000,000.00	7,074,848.00
/ ن	367,500.00	-2,913,626.99	3,782,769.27
	29,632,500.00	7,913,626.99	3,292,078.73
	29,632,500.00	7,913,626.99	3,292,078.73

2018	1	1		2018	12	31	

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					49.00%	
					40.00%	

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2018 12 31

	8,505,462,730.01	2,353,717,527.16	39,250,726.84	530,068.22	10,898,961,052.23
	2,498,869,903.60				2,498,869,903.60
	741,814,699.87				741,814,699.87
	1,823,965,114.34				1,823,965,114.34
	1,279,205,073.52				1,279,205,073.52

2018	1	1	2018	12	31

		2018		2017	
	5%	394,624.97	394,624.97	552,000.42	552,000.42
	5%	-394,624.97		-552,000.42	-552,000.42

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	5%
	5%
	5%
	5%

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		ضر				هى
31	12	2018	1	1	2018	

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2018	1	1	2018	12	31

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2018 1 1 2018 12 31

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	2020 6 6	2017 6 7	30,000,000.00	ء	يد
	2020 6 6	2017 6 7	30,000,000.00	ء	يد
	2020 6 6	2017 6 7	30,000,000.00	ء	يد
	2020 6 7	2017 6 8	30,000,000.00	ء	يد
	2020 6 7	2017 6 8	30,000,000.00	ء	يد
	2020 6 7	2017 6 8	30,000,000.00	ء	يد
	2020 6 8	2017 6 9	30,000,000.00	ء	يد
	2020 6 8	2017 6 9	30,000,000.00	ء	يد
	2020 6 8	2017 6 9	30,000,000.00	ء	يد
				ء	يد

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		ضر			ھى
2018	1	1	2018	12	31

شخ

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ھى ≈	ف ا ٧ .	24,517,773.30	35,823,897.38
ھى ≈	ف “ لجـ ”		7,764,066.60

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2018	1	1	2018	12	31

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2018 1 1 2018 12 31

59,967,000.00	لا
4,654,300.00	لا
24,223,025.00	لا
11.95 /	ضي ن 6.30 /
3.936 /	مخ

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قمم Black-ScholesModel -	
	غج ا

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2019 3 27 فج

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2019 3 27 ضم 2018 12 31 2,042,970,972.00
2018 10 0.21 42,902,390.41

3. ضي U فج
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	451,730,426.20	112,701,186.11
	451,730,426.20	**112,701,186.11**

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1	743,069,971.98
1-2	734,890,309.09

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2-3	716,452,317.93
3	5,383,358,932.04
...	**7,577,771,531.04**

1. أ

	421,296,581.31	6,481,466.10
	58,773,102.17	77,929,090.83
...	**480,069,683.48**	**84,410,556.93**

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جـ	421,296,581.31	6,481,466.10
...	**421,296,581.31**	**6,481,466.10**

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جـ		400,000,000.00
...		**400,000,000.00**

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31	12	2018	1	1	2018	

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ضر عى

2018 1 1 2018 12 31

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	983,546.83

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٦	عجـ	240,000.00		Ü	
٦	عجـ	180,000.00		غجه يـ O	
٦	عجـ	150,000.00			
٦	عجـ	120,000.00		Ü ضر ١ عى	
٦	عجـ	75,000.00		عى	
٦	عجـ	68,627.00			
٦	عجـ	55,319.83		Ü ضر عى فجـ ضر	
٦	عجـ	55,000.00		عى	
٦	عجـ	39,600.00		Ü	
		983,546.83			

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O 26,629,635.95 ١

شخ 40.98%

1,102,795.05

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	4,086,467.79	4,123,869.88
	3,099,195,901.15	2,794,230,508.90
	3,103,282,368.94	**2,798,354,378.78**

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عى		ضر			
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2018	1	1	2018	12	31

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h	6,362,628.66	5,000,000.00
	15,234,255.66	5,051,551.74
	25,052,815.42	18,412,665.97
	19,700,000.00	
	2,251,703.76	700,094.04
	3,956,296.62	482,098.91
	3,099,282,942.37	**2,794,317,550.12**

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2018	1	1	2018	12	31	

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	2,415,404,535.43	19,547,701.39	2,395,856,834.04	2,377,294,535.43	19,547,701.39	2,357,746,834.04
	41,416,878.01		41,416,878.01			
	2,456,821,413.44	**19,547079C0ABT**				

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2018 1 1	2018 12	31

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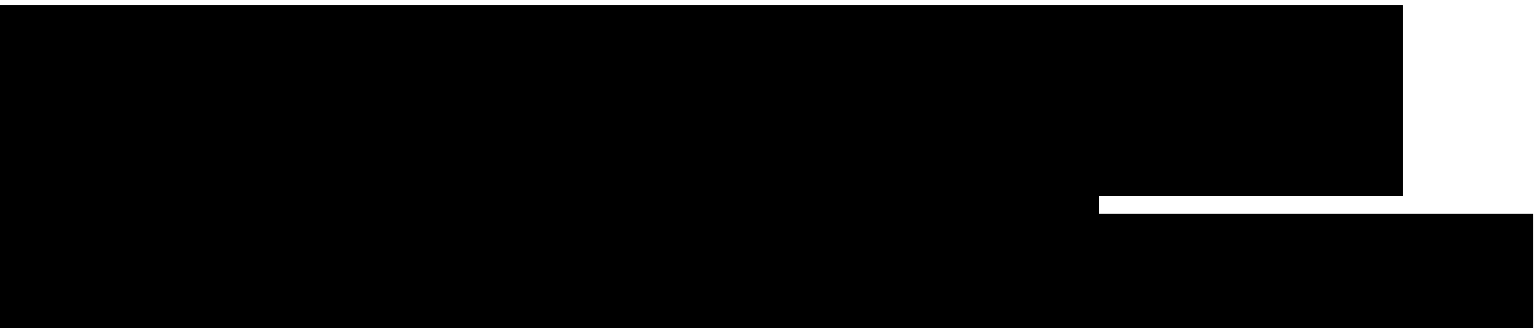
	5,000,000.00			5,000,000.00		
لإ ضم	64,908,287.07	30,000,000.00		94,908,287.07		
	30,250,000.00			30,250,000.00		

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2018 1 1	2018 12 31	

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ا	139,860,008.76			139,860,008.76		
	3,010,000.00			3,010,000.00		
ى	1,060,000.00			1,060,000.00		
د	1,000,000.00			1,000,000.00		
	1,000,000.00			1,000,000.00		
	6,400,000.00			6,400,000.00		
ش	1,000,000.00			1,000,000.00		
	3,000,000.00			3,000,000.00		
	1,000,000.00			1,000,000.00		
ه		1,000,000.00		1,000,000.00		
		1,020,000.00		1,020,000.00		
لجـ		5,580,000.00		5,580,000.00		

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2018	1	1	2018	12	31



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	330,923,947.32	212,288,470.44	345,647,489.00	247,115,159.99
	259,670,853.48	25,162,778.23	306,449,971.52	36,626,026.99
...	**590,594,800.80**	**237,451,248.67**	**652,097,460.52**	**283,741,186.98**

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ﻑ	322,592,057.76	210,713,178.30	322,388,896.23	226,891,691.15
	8,331,889.56	1,575,292.14	23,258,592.77	20,223,468.84
...	**330,923,947.32**	**212,288,470.44**	**345,647,489.00**	**247,115,159.99**

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ﺃ ﻓﺠ ﺿﺮ	47,693,437.91	8.08%
ﺃ ﻫﻰ ﻧﺠﻪ	41,002,272.68	6.94%
	28,555,089.12	4.83%
ﺃ (ﻫﻰ)	14,043,006.92	2.38%
ﺃ ﺿﺮ	12,438,804.65	2.11%
...	**143,732,611.28**	**24.34%**

5.

	ﺍﻟ	ﺍﻟ
	1,063,803,358.56	514,482,306.34
	-5,833,121.99	
ﺿﻲ ﻑ ﺃ	9,104,425.28	5,335,062.81
ﺃ ﻑ ﺃﻦ		54,877,793.21
...	**1,067,074,661.85**	**574,695,162.36**

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2018 1 1 2018 12 31

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	566,099.54	
	48,349,407.17	
	15,144,749.66	
	8,743,504.59	
	72,803,760.96	
	-7,262,008.28	
	-18,570,995.45	
	46,970,757.23	

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	8.03%	0.20	0.20
U	7.12%	0.18	0.18

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