



वार्षिक प्रतिवेदन

२०६२/६३ - २०६३/६४



कृषि विकास बैंक लि.

मुख्य कार्यालय काठमाडौं

फोन नं: ४२५२३५९, ४२५२३६०, फ्याक्स: ४२६२९२९

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j flif\$ l j j /0f
cf= j= @)^#÷^\$

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slif ljsf; as Inld^*sf

zo/wgl dxfgefjx? ;dlf nvfk/LIFsf kltjbg

cf=j= 2063.64

- 1= xfdln slif ljsf; as Inld^*, /fdzfx ky, sf&df*Fsf 32 cfiff(2064 sf jf;nft tyf ;fxL ldltdf ;dfkt cflys jifsf gfkmf gfS;fg lx;fa tyf gub kjfx ljj/)fsf nvfk/LIF)f ;DkGg u/sf %f . ol ljlQo ljj/)fx?kltsf pQ/bfloTj as Aoj:yfkgdf /xsf % . Aoj:yfkggn tof/ u/sf ol ljlQo ljj/)fx? pk/ nvfk/LIF)f sf cfwf/df cfkmgf dGtJo AoQm ug xfdf pQ/bfloTj xf .
- 2= xfdljf^ gkfn nvfk/LIF)fdgfsf cfwf/df nvfk/LIF)f sfo ;DkGg ul/Psf % . ljlQo ljj/)fx? ;f/et ?kdf unt cfs*f /lxt % eGg s/fdf ljZj:t xgsf nflu ol l;\$fGtx? cg;/ nvfk/LIF)f ofhgf tof/ u/L tbg;/ nvfk/LIF)f ;DkGg ug kb%. ljlQo ljj/)fx?df pNnlvt /sd / vnfOPsf cGo ljj/)fx?nf0 ki^of0 ug kdf)fsf %*s k/LIF)F ;dt nvfk/LIF)fdf ;dfjz xG% . asn canDag u/sf nvf l;\$fGt, Aoj:yfkggn u/sf dxTjk)F cgdg Pj ljlQo ljj/)f k:tltsf ;du l:yltsf dNofsg klq nvfk/LIF)fdf ;dfjz xG% . xfdf k/LIF)Fjf^ xfdf nvfk/LIF)f dGtJonf0 kofkt cfwf/ kbfg ug s/fdf xfdl ljZj:t %f .
- 3=1 asn sdrf/L pkbfg Pj cfiflw / ;/IF)F sfif bfloTj jfktsf /sd Aoj:yf ubf lglZrt ;jf cjlw k/f u/sf :yfol sdrf/Lx?sf dfq Aoj:yf u/sf % . lglZrt ;jf cjlw k/f gu/sf :yfol / c:yfol÷s/f/ sdrf/Lx?sf klq Actuarial valuation sf cfwf/df Aoj:yf ul/Pdf gfkmf gfS;fg lx;fadf ;f/et ?kdf kltsn c;/ kg blvG% .
- 3=2 asn sdrf/Lx?sf ;lrt #/ ljbfg / lj/fdL ljbfg jfktsf Aoj:yf ubf 2058 ;fn ;Ddsf ljbfsf clenvsf cfwf/df Aoj:yf u/sf % . o;/L Aoj:yf ubf tnadf jl\$ e0 km/s ePsf /sdsf dfq Aoj:yf ul/Psf / ;f cjlw kl%sf bfloTj ;DaGwdf Plsg u/L Aoj:yf u/sf %g . pQm cjlw kl%sf #/ tyf lj/fdL ljbfg ;dtsf bfloTj Plsg u/L ;f sf nflu yk vr Aoj:yf ul/Pdf gfkmf gfS;fg lx;fadf ;f/et ?kdf kltsn c;/ kg blvG% .
- 3=3 asn sdrf/L cjsfz sfif bfloTj jfkt jiffGt;Dddf pkbfg sfif ?=95,48,53 xhf/, cfiflw pkrf/ sfif ?=31,62,13 xhf/, ;/IF)F sfif ?=53,04,39 xhf/ / ljbfg jfkt Aoj:yf ?=13,54,81 xhf/ u/L sn ?=1,93,69,86 xhf/ Aoj:yf u/sf dWo as Aoj:yfkgfsf cfkmg cjsfz sfif sfofnodf ?=1,35,41,78 xhf/ nufgl u/L ?=58,28,08 xhf/ nufgl ug afsl blvG% . sdrf/L cjsfz sfif sfofnodf nufgl /sdsf Aofh jfkt jflifs 2 kltztn xg /sd cfDbfgl hgfOPsfdf nufglSf Aofh b/ ;DaGwL lg)Fo ePsf blvbG .
- 3=4 xfdf k/LIF)f cg;/ asn ljleGg k/fgf aSoftf lx;fax? dWo l/enjle km)* lx;fasf ?=5,14 xhf/, C)f hgfpq afsl jbzls lx;fasf ?=1,71,66 xhf/, ljleGg cgbfg tyf jfxo cgbfg / eQmfgl lbg afsl lx;fasf ?=1,09,33 xhf/ u/L sn eQmfgl lbg afsl ?=2,86,13 xhf/ ljljw cfDbfgl / cGt/

sfofno lx;fa g= 17 sf *lj^ kl)*é ?=36,38 xhf/ / sl*^ kl)*é ?=32,79 xhf/ u/L vb
*lj^ ?=3,59 xhf/ cGo vr hgfo gfkf gfS;fg lx;fadf c;/ kg uPsf blvG% .

3=5 zfvf ldnfg lx;fa cGtut sfofno lx;fa g= 17 sf 2063 kfif;Ddsf asjf^ pknAw u/fPsf
lx;fa le*fg ljj/)f cg;/f/ *lj^ kl)*é ?=93,02,16 xhf/ / sl*^ kl)*é ?=1,31,02,87 xhf/sf
lx;fa le*fg ug afsl /xsf % . pQ kl)*é /sd dWo gfkf gfS;fg cg;/sf cfbfgl tyf vr,
:jlst ge0 afsl /xsf vr, cknvg vr / zsf:kb Aoj:yf vr, ;dfofhg ul/Psf vr /sdx?
ljut jifx?blv lx;fa ldnfg ge0 sfofnodf lx;fadf kl)*é /xsf blvG% . cGt/ sfofno lx;fa
g= 22, 26, 27, 28, 30, 31 / 32 sf zfvf cg;/f/ lx;fa le*fg ug u/sfdf ;dli^ut lx;fa
le*fg u/L kl)*é /sdsf Plsg tyf ;f sf cgudg ePsf blvbg . o;af^ ;f sf lx;fa ldnfg
xbf jf;nftdf k/s kg ;Sg blvG% .

3=6 l:y/ ;DklQ lx;fa cGtut o; jif ?=1,32,58 xhf/ laqL÷;dfofhg ul/Psfdf ljut jifx?sf xf;
vr ;dfofhg gu/L l:y/ ;DklQ lx;fadf ut jif / o; jifsf vb afsl /sdsf k/s /sdnf0
gub kjfx ljj/)Fdf bvfOPsf % .

3=7 shf gfS;fgl Aoj:yf lx;fadf shf jlus/)f cg;/f/ ?=5,68,79,51 xhf/ shf gfS;fgl Aoj:yf
ugkgdf ?=7,18,80,36 xhf/ shf gfS;fgl Aoj:yf u/L ?=1,50,00,85 xhf/n a(L shf gfS;fgl
Aoj:yf blvG% . o; jf^ gfkf gfS;fg lx;fadf ;f/et ?kdf c;/ k/sf blvG% . ;fy k:tt ljlQo
ljj/)fsf shf gfS;fgl Aoj:yf ;DalGw cg;rl 13 df o; jifsf Aoj:yf lkntf=yk Aoj:yfnf0 %Sf
%S gbvfo vb /sd dfq bvfOPsf % . asn slx lan vl/b shfdf nufgl u/sfdf gkfn /fi^
assf lgbzg cg;/f/ k:tt ljlQo ljj/)Fdf ;f sf /sd %S gbvfoPsf / Aoj:yf ;dt u/sf
blvbg .

3=8 asn jbzls /fhuf/ shf cGtut kbfg u/sf shf ?=49,49 xhf/ / Ps C)Flsf shfdf hgfp
u/L kbfg u/sf shf ?=1,64,77 xhf/ / ;f sf Aofh ?=1,80,62 xhf/ cGo kfpkgk lx;fadf bvf0
shf lx;fadf shf /sd gbvfoPsf / ;f sf shf gfS;fgl Aoj:yf ;dt u/sf blvbg . pQ
shfsf shf gfS;fgl Aoj:yf ul/Pdf gfkf gfS;fg lx;fadf c;/ kg hfg blvG% .

3=9 u/ jlsé ;DklQ lx;fadf afsl ?=93,90,22 xhf/ /xsf dWo slx u/ alsé ;DklQsf :jfldTj kfk
ug / efurngdf ;dt /xsf blvbg . u/ jlsé ;DklQ lx;fadf zt kltzt gfS;fgl Aoj:yf
u/sf % . hg gkfn /fi^ assf lgbzg eGb a(L Aoj:yf xbf gfkf gfS;fg lx;fadf c;/ k/sf
blvG% . ;fy o; lzifs cGtut yk tyf ;dfofhg %Sf %S gbvfo vb afsl ;DklQ dfq nvfsg
u/sf blvG% .

3=10 nvf ;DaGwL l^Kk)Flsf bkf 10=7 df pNnv ul/Psf wnfaf/L zfvfn lwtf ;sf/ kfk u/sf
?=8,27,21 xhf/ u/ alsé ;DklQ lx;fadf ;f/sf ;DaGwdf Netting sf cfwf/df nvfsg u/sf xbf
k:tt jf;nftsf cg;rl 14 tyf 15 sf ljj/)f cg;/f/ kli^ xg ;ssf %g .

3=11 asn cfos/ jfkt ?=13,64,73 xhf/ Aoj:yf u/sfdf cfos/ Pg cg;/f/ cdfGo /sdsf Plsg u/L
cfos/ Aoj:yf u/df cfos/ Aoj:yf /sddf k/s kg blvG% .

3=12 slif ljsf; as ln= n gkfn ;/sf/af^ kfk C)f / Aofh dWo ?= 4 c/a 85 s/f* 30 nvf
nf0 gkfn ;/sf/, dxfnvf lgoGqssf sfofnosf ldl 2063.3.1 sf kqaf^ zo/sf nefz jflifs 6
kltztdf g#^g u/L Ol/l*djn lkk/G; zo/df kl/)ft u/L sfod ug pNnv ePsf / o; jif
gkfn ;/sf/af^ ?=1 c/a 5 s/f* yk u/L sn cuflwsf/ zo/ khl ?=5 c/a 90 s/f* 30

nfv sfod ePsfdf ut jifsf / o; jifsf nefz jfktsf /sd Aoj:yf u/sf blvbg . ;fy k:tt
ljlQo ljj/)fsf cg;rl 32 df ggl/l*djn lkk/G; zo/ ;Vof vnfPsf %g .

3=13 asn shfdf kfpkgk Aofh dWo Aofh ldGxf, %^ tyf cknvg ubf cfDbfgl tyf vr bj tk
nvfsg u/sf % . c;fdfGo sf/fjf/af^ ePsf vr lzifs cGtut bvfOPsf ?=51,00,28 xhf/ dWo
Aofh cknvg vr ?=31,98,23 xhf/ cfDbfgl / vr bj tk bvfO Accrual sf cfwf/df cfDbfgl
hgfPsf blvG% .

3=14 asn o; jif :jIR%s cjsfz ofhgf, 2063 nfu u/L :yfol / s/f/ sdrf/Lx? dWo sdz 431
/ 133 sdrf/Lx?sf yk pkbfg vr jkt ?=20,45,98 xhf/ / ?=1,84,51 xhf/ u/L ?=22,30,49
xhf/n asnf0 yk cflys bfloTj kg u0 ;fxl /sdn gfkf gS;fg lx;fadv c;/ kg uPsf blvG%
.

4= dfly cgR%b 3 df pNnv ul/Psf Aoxf/fx?sf kg c;/ jfxs,

s_ xfdln nvfk/LIF)fsf sddf cfjZos &fgsf hfgsf/L / :ki^ls/)fx? oyflz# tyf ;tfifhgs
?kdf kfof .

v_ assf lx;fa lstfa tyf nvf krlnt sfgg adflhd /flvPsf %g . o; ;fy ;nUg jf;nft,
gfkf gS;fg lx;fa / gub kjfx ljj/)f nufotsf ljlQo ljj/)fx? asn /fvsv lx;fa
lstfjx?;u b?:t %g .

u_ xfdf /fodf assf zfvfx?jf^ ;dt kfkT ljj/)fx? nvfk/LIF)fsf nflu kfkT /xsf %g .

5= xfdf /fodf dflysf cgR%b 3 df cfjZos &fgl pNnv ePsf Aoxf/fx?sf ;dfofhg ul/Psf ePdf
To;jf^ kg c;/ jfxs gkfn nvfdgx? -Nepal Accounting Standards_ cg;/ jf;nft, gfkf
gS;fg lx;fa tyf gub kjfx ljj/)fn 2064 cfiff(32 sf slif ljsf; as ln= sf cflys l:ylt
tyf ;fxl ldlt df ;dfkT ePsf cflys jifsf ;rfng glthf / gub kjfxsf ;xl / oyfy lraqf
u/sf % / as tyf ljlQo ;:yf ;DaGwL Pg, 2063 adflhd /xsf % .

6=1 tTsfnlg slif ljsf; assf ;Dk)F ;DklQ, bfloTj, sdrf/L -;fsf bfloTj_ ;dtnf0 sDkgL Pg
cg;/f/ 2062 cfiff(df btf ePsf slif ljsf; as ln= df x:tfGt/)f ug ;DaGwdf kj
zo/wglx?jf^ ljzif k:tfj kfl/t u/L ljlwjt u/sf blvbg . as kjGwkqsf slx kfjwfgsf sf/)f
tTsfnlg slif ljsf; assf 9,16,369 lsQsf zo/wglx?nf0 gof sDkgldf btf ePsf slif ljsf;
as ln=sf zo/wgl sfod gu/L ;f zo/ jfktsf /sd cGo bfloTj lx;fadv bvfOPsf % .

6=2 as lgodfjnlsf bkf 5 -2_ cg;/ cuflwsf/ zo/ hf/L khl ?=8 c/a 70 s/f* dWo ;:yfks
zo/wgl gkfn ;/sf/af^ rQmf u/sf sn cuflwsf/ zo/ khl ?=5 c/a 90 s/f* 30 nfv k:tt
ljlQo ljj/)Fdf ggl/l*djn lkk/G; zo/ pNnv u/L zo/ khl lx;fadv bvfOPsf % .

as lgodfjnlsf bkf 6 -2_ cg;/ cuflwsf/ zo/ ;DaGwL Aoj:yf tyf ztx? ;fwf/)f ;efn tfs
adflhd xg kfjwfg ePsfdf as sDkgldf :yfkf ePsf cf=j= 2061.62 sf ldlt 2062.3.31 kl%
ldlt 2063.12.02 df ljzif ;fwf/)f ;ef j;sf jfxs ;fwf/)f ;ef j;sf blvbg . pQm ljzif
;fwf/)f ;efjf^ ?=4 c/a 85 s/f* 30 nfv j/fj/sf cuflwsf/ zo/ hf/L ug ;DaGwdf
lgDgfg;/ ;jf ztx?sf lg)fo cg;/ gkfn ;/sf/af^ ;dyg ePsf blvbg .

s_ cuflwsf/ zo/ Ol/l*djn -lrredeemable_ xg % / zo/ lkntf ubf lkldod ljgf lkntf xg
ksltsf xg ljzif ;fwf/)F ;efsf lg)fo ePsfdf sDkgL Pgsf bkñf 65 -3_ -h_ cg;/f/ lkntf
ug g;lsg -Ol/l*djn zo/_ eGg pNnv eP cg;/f/ lkntf ug g;lsg xbf ljzif ;fwf/)f
;efsf pQm lg)fo sDkgL Pg cg;/f/ dn vfPsf blvbg .

v_ cuflwsf/ zo/ jfkt jflifs 6 kltzt nefz kñkt xg, gkfn ;/sf/, cy dGqfno tyf assf
;rfns ;ldlt ljrsf ;xdlt ePdf cuflwsf/ zo/ jfktsf nefzdf yk÷#^ ug ;Sg,
cuflwsf/ zo/ Non cumulative preference share gkfn ;/sf/, cy dGqfnoaf^ :jlst ln0 ug
/ asn dgfkñf -;lrt gfS;fgl ;dt g/xsf cj:yf_ df dfq o; ksf/sf nefz eQmfgl ug
jf/ ljzif ;fwf/)f ;efaf^ lg)fo ePsf blvG%. pQm lg)fo ;DaGwdf gkfn ;/sf/af^ ;dyg
kñkt gePsf cj:yfdf cuflwsf/ zo/sf kltkñn -nefz_ jflifs 3 kltzt sfod ug, gkfn
;/sf/nf0 cg/fw u/L k&fpg jf/ assf ;rfns ;ldltsf lg)fo ePsfdf klq gkfn ;/sf/af^
;f sf ;dyg kñkt ePsf blvbg .

6=3 as sdrf/Lx?sf sdrf/L ;ro sfiftkñsf bfloTj kToIf ?kdf assf /xtf klq as Aoj:yfkg leq
Ps %\$ cjsfz sfif sfofnoaf^ ;f sf Aoj:yfkg u/f0 ;f tkñsf bfloTj / nufgl cfkñgf k:tt
jf;nftdf ;dfjz u/sf blvbg .

6=4 asn k:tt ljlQo ljj/)fdf pNnv eP adflhd khl sfif sfod u/L gkfn /fi^ assf lgbzg
cg;/f/ khlsfif sfod ug ;ssf blvbg . asn gkfn /fi^ assf lgbzg cg;/f/ klt ufxs shf
;ldf sfod ug ;DaGwdf Ps ;dx cGtut kg ufxs÷kñd÷sDkgLx?nf0 kbfg u/sf shfsf clenv
gul/Psfñ klt ufxs shf ;ldf ;DaGwdf Plsg u/sf blvbg .

6=5 asaf^ kbfg ePsf slx shfsf kg/tflñsls/)f / kg/;/rgf ubf gkfn /fi^ assf lgbzg k)f
?kdf kfngf ePsf blvbg .

7=1 xfdf /fodf xfdlnf0 kñkt hfgsf/L Pj :kli^s/)F cg;/f/ tyf assf lx;fa lsfstaf nvfk/LIF)jfj^
asn sg sdrf/L jf AolQm pk/ asnf0 xfgl gfS;fgl k/ofP jfkt sf/jfxL u/sf jfxs ;rfns
;ldlt jf ;f sf sg ;b:o jf sg sdrf/Ln sfgg lj?\$ sfdsfh jf alx;fa u/sf jf asnf0
xfgl gfS;gl u/sf jf as, nufgl tyf lglfkstfsf lxt / ;/IF)f gxg sfd u/sf xfdf hfgsf/Ldf
cfPg .

7=2 gkfn /fi^ assf lgbzg cg;/f/ k:tt ljlQo ljj/)fsf cg;rl 5 df ;#÷;:yfx?sf gfddf vfñsf
rNtl / art vftfx?sf dfHbft /sd, cg;rl 13 df kfyldstf kñkt lfq shf / vl/b tyf
l*:sfp)^ ul/Psf lansf /sd, cg;rl 15 df u/ jlsé ;DklQ cGtut C)ñ jf kf^lsf gfd,
&ufgf / /sd, cg;rl 16 -s_ df shfdf c;n ug afsl Aofh / zfvf ldnfg lx;fast jffgut
ljj/)f cg;/sf /sd, cg;rl 28 -s_ df cknltv shfsf ljj/)f, cg;rl 29 df ;rfns,
sfosf/L kdv, ;:yfks, sdrf/L zo/xñ*/x?nf0 uPsf shf ;fk^sf ljj/)f / cg;rl 34 df
t/ntf ;DklQ hflvd Gogls/)F ;DaGwL ljj/)f vnfPsf blvbg .

ldlt M 2064.10.21

lhtGb axfb/ /fhe)*f/L
rf^* Psfp)^)^ .

s[if ljsf; aþ ln:

@)^\$ ciff9 #0 utþfj
jf;nft

kfl tyf bfloTj	cg';rL	Rffn' cfj: ?:	ut cfj: ?:
!= zþ/ kfl	1	7,528,000,000.00	6,477,999,800.00
@= huþf tyf sfjfx?	2	-6,254,909,365.52	-7,313,357,955.70
#= C0fkq tyf a08	3	-	-
\$= ltg{affs shf{;fk6	4	373,947,567.31	513,532,007.31
%= lglfk bfloTj	5	32,416,358,357.08	29,631,817,480.57
^= eQmfgl lbgkgTljnx?	6	-	-
&= kltfljt tyf eQmfgl lbg jf6L nfefE		-	-
*= cfos/ bfloTj		284,743,593.69	748,270,286.01
(= cGo bfloTj	7	3,812,070,916.62	5,239,361,857.80
sh bfloTj		38,160,211,069.18	35,297,623,475.99

;DklQ	cg';rL	Rffn' cfj: ?:	ut :cfj: ?:
!= gub dflbft	8	749,552,015.30	746,812,255.03
@= gkfn /fi6<aþdf /xþfj dflbft	9	2,001,144,120.90	3,018,298,988.78
#= aþ÷ljQlo ; ÿfdf /xþfj dflbft	10	938,624,731.05	1,006,589,861.34
\$= dfu tyf clk ;'rgdf klt xg]/sd	11	161,599,315.42	-
%= nufgl	12	3,177,460,912.73	1,511,330,021.29
^= shf{;fk6 tyf ljn v/Lb	13	27,252,333,317.12	24,900,913,542.07
&= l:y/ ;DklQ	14	788,867,536.87	882,082,735.99
*= uþ aþsE ;DklQ	15	-	-
(= cGo ;DklQ	16	3,090,629,119.79	3,231,596,071.49
sh ;DklQ		38,160,211,069.18	35,297,623,475.99

;efljt bfloTj	cg";rL !&
;~rfnsxçsfj3ffiff	cg";rL @(
khlstff tflnsf	cg";rL #)
hfjvd efl/t ;DklQ ljj/of tflnsf	cg";rL #!
kþv ;'rsfíxç	cg";rL #@
kþv nþf glltxç	cg";rL ##
nþf ;Da6wL l6k0flx?	cg";rL #\$

! bþv !& ;Ddsf cg";rLxç jf;nftsf cle6g cþ xg\.

;+fnsx?!

kþfk axfb/ l;+
pk-dxfkþ6ws

ofþjz/ k6t
dxfkþ6ws

dS6b kþfb cHoff
cIlolf

ljdn kþfb jfln]

xfdf];nþg kltjþg cg';f/

lbjfs/ kþþh

ofþjþkþfb /jdl
ljefulo kþv
sfj tyf nþf ljefu

gf/fo0f ufþfn dnþf]

efuf lwtfn

afasfhl k7s

nldlbjL dfg6w/

-hþ lj= /fhe08f/L
rf68{Psfp06]6
sf7df8fþ
ldlt ll

s[if ljsf; a] In:

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsfj
gfkf÷gf;fg lx;fa

lj j/of	cg';rL	rfn' cfj: -?_	ut cfj -?_
!= Aofh cfbfgl	18	4,623,095,862.52	4,033,544,575.35
@= Aofh vr{	19	1,605,867,285.71	1,439,843,653.22
vb Aofh cfbfgl		3,017,228,576.81	2,593,700,922.13
#= sldzg tyf l8isp06	20	49,818,326.63	42,262,431.78
\$= cGo ;~rfng cfbfgl	21	232,032,714.41	164,860,766.81
%= ;6xl 36a9 cfbfgl	22	-	2,834,082.10
sh ;rfng cfbfgl		3,299,079,617.85	2,803,658,202.82
^= sdff/L vr{	23	1,306,804,693.90	1,775,337,294.43
&= cGo ;~rfng vr{	24	277,546,206.19	254,888,526.31
*= ;6xl 36a9 gf;fgl	22	14,060,852.86	-
;Deflj t Joj:yf cl3sf];~rfng dgfkf		1,700,667,864.90	773,432,382.08
(= ;Deflj t gf;fgl Joj:yfx?	25	337,782,950.75	149,284,600.40
;~rfng dgfkf		1,362,884,914.15	624,147,781.68
!)= u} ;~rfng cfbfgl÷gf;fg	26	7,419,319.96	117,764,930.11
!!= ;Deflj t gf;fgl Joj:yfaf6 lkntf{	27	1,803,214,429.47	549,332,970.66
lgoldt sf/faf/af6 ePsf]dgfkf		3,173,518,663.58	1,291,245,682.45
!@= c;fdfo sf/faf/x?af6 ePsf]dgfkf÷vr{	28	-1,883,003,013.72	-355,265,912.90
;Dk0f{sf/fj/f/ ;dfjz kl5sf]vb dgfkf		1,290,515,649.86	935,979,769.55
!#= sdff/L af; Joj:yf		95,593,752.00	69,331,835.00
!\$= cfos/ Joj:yf		136,473,307.68	513,123,055.12
o; jif\$]		136,473,307.68	148,270,286.01
ut jif{Ddsf]		-	364,852,769.11
vb gfkf÷gf;fg		1,058,448,590.18	353,524,879.43

!* b]v @* ;Ddsf cg';rLxZ gfkf gf;fg lx;fasf cleGg c# xgl.

;fnsx?!

klfk axfb/ l;+
pk-dxfk@ws

ofjzj/ kGt
dxfk@ws

dScb kl;fb cHoff
c\\olf

ljdn kl;fb jfln]

xfdf];mug kl;tj]g cg';f/

lbjfs/ k]h

ofj]b]kl;fb /jdl
ljefulo k]v
sf]f tyf n]yf ljefu

gf/fo0f uf]kn dn]uf]

-h] lj= /the08f/L
rf68{Psf06]6
sf7df8f-
ldlt ||

efuf lwtfn

afasfhl kf7s

nldlb]l dfg@w/

s[if ljsf; a} In:

gfkf gf;fg afkfx;fa
ldlt @)^#÷)\$÷)! b[v @)^\$÷)#÷#@ ;Ddsf]

lj j/of	cg;rL	o; jif{z	ut jif{z
cdBfgl != ut jif{Ddsf]; k t dğfknf @= o; jif{f]dğfknf #= ;6xl 36a9 sfjf		- 1,058,448,590.18 -	- 353,524,879.43 -
hDdf		1,058,448,590.18	353,524,879.43
vr{ != ut jif{Ddsf]; k t gf;fg @= o; jif{f]gf;fg #= ;fwf/of huBf sfjf \$= ek/L cfpq]huBf %= ;yf ljsf; sfjf ^= nfefz ;dls/of sfjf &= sdf/f/L ;DaGwL huBfxz *= cGtl/d Pj-k tfljt nfefz (= k tfljt afq; zp/ hf/L != ljsf huBf sfjf !!= ;6xl 36a9 sfjf		7,796,745,435.84 - 211,689,718.00 - - - - - - -	8,078,856,818.75 - 70,704,976.00 - - - - - - 708,520.52
hDdf		8,008,435,153.84	8,150,270,315.27
;l~rt dğfknf÷-gf;fg_		-6,949,986,563.66	-7,796,745,435.84

;#fnsx?ll

k|fk axfb/ l; *
pk-dxfkpaGws

ofjzj/ kGt
dxfkpaGws

dSGb k; fb cHoffn
cWOLF

ljdn k; fb jfun]

xfdf]; mUg k|tj]g cg;f/

lbjfs/ kfBh

ofj]b|k; fb /jdl
ljefulo kpv
sfjf tyf nyf ljefu

gf/foof ufkn dnjrf]

-h} lj= /fhe08f/L_
rf68{Psfp06]6
sf7df8f]-
ldlt ll

efuf lwtfn

afasfhl kf7s

nldlbj]L dfgGw/

s[if ljsf; a] In:

gub k]fx ljj/of
ldlt @)^#+)\$(+)! b]v @)^\$(+)##+@ ;Dd

ut jif{ -?_	ljj/of	o; jif{ -?_
	-s_ sf/faf/ ;#ngaf6 gub k]fx	
	!= gub k]t	
4,033,544,575.35	!=! Aofh cfbfgl	4,623,095,862.52
42,262,431.78	!=@ sldzg tyf l8:spf6 cfbfgl	49,818,326.63
-	!=# ljb]l l]lgdo sf/faf/af6 cfbfgl	-
56,633,520.00	!=\$ ckn]vt shf]c;hl	739,967,900.04
829,862,377.58	!-% c6o cfbfgl	818,610,592.53
4,962,302,904.71	hddf	6,231,492,681.72
	@= gub eQrfgl	
1,439,843,653.22	@=! Aofh vr{	1,605,867,285.71
1,775,337,294.43	@=@ sdff/L vr{	1,306,804,693.90
254,888,526.31	@=# sfotio ;#ng vr{	277,546,206.19
513,123,055.12	@=\$ cfof/ eQrfgl	426,134,350.22
630,515,868.30	@=% c6o vr{	3,192,820,924.19
4,613,708,397.38	hddf	6,809,173,460.21
348,594,507.33	sfo]t k]l ultl]w cl3sf]gub k]fx	-577,680,778.49
	;~rfng ;Da6wL rfn' ;DklQdf sdl÷-j]4_	
-	!= dfu tyf cNk ;'rgdf k]t xg]/sddf sdl÷-j]4_	-161,599,315.42
-198,819,350.00	@= c6o cNksnlg nufgldf sdl÷-j]4_	-1,362,603,830.70
-2,262,658,239.59	# shf{tyf ;fk6df sdl÷-j]4_	-1,129,622,903.74
146,061,418.10	\$= c6o ;DklQdf sdl÷-j]4_	567,101,301.92
	;~rfng ;Da6wL rfn' b]ot]df -sdl÷-j]4_	
2,408,771,318.61	!= lglfk b]ot]df -sdl÷-j]4_	2,784,540,876.51
-	@= ;l6]s\$ ckn l8k]h6df -sdl÷-j]4_	-
-380,000,000.00	# cNksnlg ;fk6df -sdl÷-j]4_	-27,000,000.00
-	\$= c6o b]ot]df -sdl÷-j]4_	-
61,949,654.45	hddf -s_	93,135,350.08
	-v_ nufgl sf/faf/df gub k]fx	
43,322,211.50	!= lb3\$flng nufgldf sdl÷-j]4_	-303,527,060.74
-65,891,255.46	@= l:y/ ;DklQdf sdl÷-j]4_	93,215,199.12
0.00	#= lb3\$flng nufgldf Aofh cfbfgl	0.00
2,096,290.00	\$= nfefz cfbfgl	2,259,000.00
-20,472,753.96	hddf -v_	-208,052,861.62
	-u_ laQlo >f] sf/faf/af6 gub k]fx	
-2,695,766,908.68	!= ltg{af6 shf{ ;fk6df j]4÷-sdl_	-112,584,440.00
4,800,385,100.00	@= zp/ k]hdf j]4÷-sdl_	1,050,000,200.00
-412,266,314.37	#= c6o b]ot]df j]4÷-sdl_	-1,890,817,633.50
-	\$= huBdf j]4÷-sdl_	-
-	%= gkn /f6a]af6 k]t ;xlnot+kg/shf] j]4÷-sdl_	-
1,692,351,876.95	hddf -u_	-953,401,873.50
2,834,082.10	-3_ gub tyf a] d]b]tsf]l]lgdo b/df ePsf]k/saf6 cfbfgl÷vr{	-14,060,852.86
1,736,662,859.54	-a_ o; jif] ;Dk]lultl]waf6 gub k]fx -s±v±u±3_	-1,082,380,237.90
3,035,038,245.61	-r_ gub tyf a]df /x]f]z? d]b]t	4,771,701,105.15
4,771,701,105.15	-5_ gub tyf a]df /x]f]cl6td d]b]t -a±r_	3,689,320,867.25

;#nsx?]

k]fk axfb/ l;★
pk-dxfk]aws

of]zj/ k6t
dxfk]aws

d]sb k]fb chof]
clolf

l]dn k]fb af]n]

xdf] ;n]g k]t]jg cg;/f/

lb]fs/ k]b]h

of]j]b]k]fb /]dl
ljefulo k]v
sf] tyf n]r] ljefu

gf/foof uf]kn dn]r]

-h] lj= /fhe08f/L
rf68{Psf]p06}6
sf7df8f-
ldlt l

efuf lwtfn

afas]hl k7s

nld]b]l dfg6w/

OSjL6Ldf ePsf]kl/j t g ; DalGw l j j /Of

@)^\$ ciff9 d;ft

l j j /Of	z p / k R ? =	; h t g f k a f g f ; f g ? =	; f w f / Of h u p f s f j f ? =	k R l u t h u p f s f j f ? =	z p / l k l d o d ? =	; 6 x l 3 6 a 9 s f j f ? =	c G o h u p f t y f s f j f ? =	sh h D d f ? =
z ? d f j b f t	6,477,999,800.00	-7,796,745,435.84	482,678,959.62	0.00	0.00	708,520.52	0.00	-835,358,155.70
; d f o f h g	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
k g / : y f l k t d f j b f t	6,478,000,000.00	-7,796,745,435.84	482,678,959.62	0.00	0.00	708,520.52	0.00	-835,357,955.70
c p l w s f / z p / k R s f j l g i s f z g	1,050,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050,000,000.00
o ; j i f s f j v b g f k a f	0.00	1,058,448,590.18	0.00	0.00	0.00	0.00	0.00	1,058,448,590.18
; f w f / Of h u p f s f j f d f u l / P s f j / s d f t t /	0.00	-211,689,718.00	211,689,718.00	0.00	0.00	0.00	0.00	0.00
; 6 x l 3 6 a 9 s f j f d f n l u P s f j	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c l t d d f j b f t	7,528,000,000.00	-6,949,986,563.66	694,368,677.62	0.00	0.00	708,520.52	0.00	1,273,090,634.48

zþ/ khl tyf :jfldTj

@)^\$ ciff9 d;ft

cg;rl - !

ut jif{-?_	lj j/Of	o; jif{-?_
12,000,000,000.00	1= zþ/ khl	12,000,000,000.00
3,000,000,000.00	1=1 clwsjt khl	3,000,000,000.00
9,000,000,000.00	s_ 3,00,00,000 ;fwf/)f zo/ klt zo/ ç= 100 n	9,000,000,000.00
-	v_ 9,00,00,000 ggl/l*djn lkk/G; zo/ klt zo/ ç= 100 n	-
11,200,000,000.00	u_ ===== l/l*djn lkk/G; zo/ klt zo/ ç= =====	11,200,000,000.00
2,500,000,000.00	1=2 hf/l khl	2,500,000,000.00
8,700,000,000.00	s_ 2,50,00,000 ;fwf/)f zo/ klt zo/ ç= 100 n	8,700,000,000.00
-	v_ 8,70,00,000 ggl/l*djn lkk/G; zo/ klt zo/ ç= 100 n	-
6,477,999,800.00	u_ ===== l/l*djn lkk/G; zo/ klt zo/ ç= =====	7,528,000,000.00
1,624,999,800.00	1=3 rQif khl	1,625,000,000.00
4,853,000,000.00	s_ 1,62,50,000 ;fwf/)f zo/ klt zo/ ç 100 n	5,903,000,000.00
	v_ 5,90,30,000 ggl/l*djn lkk/G; zo/ klt zo/ ç 100 n	
	u_ ===== l/l*djn lkk/G; zo/ klt zo/ ç= =====	

zþ/ : jfldTj

zþ/ khl	Ü	lj j/Of	Ü	zþ/ khl
6,477,999,800.00	100.00	s= ;tyfks	100.00	7,528,000,000.00
6,477,999,800.00	100.00	1=1 gkfn ;/sf/	100.00	7,528,000,000.00
-	0.00	1=2 ablz s ;:yf	0.00	-
-	0.00	1=3 æsÆ jusf Ohfhtkq kft ;:yfxç	0.00	-
-	0.00	1=4 cGo Ohfhtkq kft ;:yfxç	0.00	-
-	0.00	1=5 cGo ;:yfxç	0.00	-
-	0.00	1=6 ;j;fwf/)f	0.00	-
-	0.00	1=7 cGo	0.00	-
-	0.00	v= ;j;fwf/)f	0.00	-
6,477,999,800.00	100.00	hðdf	100.00	7,528,000,000.00

dfly cg;rl df plnlyt lj j/Of çtçt)=) Ü jf ;fçbf a9l zþ/ : jfldTj ePsfjJolQr+;dX+kdçsðkglslj j/Of

l;g+	zþ/ ;vof	lj j/Of	o; jif{-?_	
			k tzt	zþ/ khl ?=
!:	75,280,000	gkfn ;/sf/	100.00	7,528,000,000.00

hußf tyf sfjfx¿

@)^\$ ciff9 d;f;t

cg';rL - @

ut jif{ -?_	lj j/0f	o; jif{ -?_
482,678,959.62	1= ;fwf/)f hu*f sfif	694,368,677.62
-	2= k:tflljt afg; zo/	-
-	3= khlut hu*f sfif	-
-	4= Soflk^n l/l*Dk;g l/he	-
-	5= khl ;dfofhg sfif	-
-	5= cGo hu*f tyf sfif	-
-	s= ek/L cfpg hu*f	-
-	v= ;:yf ljsf; sfif	-
-	u= nfefz ;lds/)f sfif	-
-	#= ljzif hu*f sfif	-
-	a= ;DklQ kgdNof°g sfif	-
-	r= cGo :jtGq sfif	-
-	%= cGo hu*f sfif	-
-7,796,745,435.84	6= ;l~rt gfkrf÷gfS;fg	-6,949,986,563.66
708,520.52	7= ;^xl #^a(sfif	708,520.52
-7,313,357,955.70	hDdf	-6,254,909,365.52

C0fkq tyf j08

@)^\$ ciff9 d;ft

cg';rL - #

ut jif{ -?_	lj j/of	o; jif{ -?_
	1= ===== === kltzt j)*÷C)fkq klt j)*÷C)fkq === 2= n == Idlt ===== df hf/L ePsf / Idlt =====df rStf xg xfn ;Dd sf Redemption Reserve /sd 2= ===== 2 ===== === kltzt j)*÷C)fkq klt j)*÷C)fkq === 2= n == Idlt ===== df hf/L ePsf / Idlt =====df rStf xg xfn ;Dd sf Redemption Reserve /sd 2= =====	
-	hDdf	-

Itg{afis shf{- ;fk6L_

@)^\$ ciff9 d;ft

cg';rL - \$

ut jif{ -?_	lj j/of	o; jif{ -?_
513,532,007.31	s= :jbzl	373,947,567.31
1,685,120.00	1= gkfn ;/sf/	1,685,120.00
229,560,000.00	2= gkfn /fi^ as	142,556,620.00
-	3= l/kf bfloTj	-
177,000,000.00	4= cGt/ as tyf ljQlo ;:yf	150,000,000.00
-	5= cGo ;ul&t ;:yfx2	-
105,286,887.31	6= cGo	79,705,827.31
-	v= ljbzl	-
-	1= asx2	-
-	2= cGo	-
513,532,007.31	hDdf	373,947,567.31

lgIfk lx;fa

@)^\$ ciff9 d;ft

cg';rl - %

ut jif{ -?_	lj j/of	o; jif{ -?_
1,279,495,726.12	1= Aofh ltg gkg vftfx	2,262,859,667.05
1,279,495,726.12	s= rNtl lx;fa	2,262,859,667.05
1,279,495,726.12	1= :jbzl dbfdf	2,262,859,667.05
-	1=1 gkfn ;/sf/	-
-	1=2 æsÆ jusf Ohfhtkq kft ;:yfx?	-
-	1=3 cGo Ohfhtkq kft ljQlo ;:yfx	-
-	1=4 cGo ;ul&t ;:yfx	-
1,279,495,726.12	1=5 JolQut	2,262,859,667.05
-	1=6 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 gkfn ;/sf/	-
-	2=2 æsÆ jusf Ohfhtkq kft ;:yfx?	-
-	2=3 cGo Ohfhtkq kft ljQlo ;:yfx	-
-	2=4 cGo ;ul&t ;:yfx	-
-	2=5 JolQut	-
-	2=6 cGo	-
-	v= dflhg	-
-	1= sdrf/L hdfgt	-
-	2= hdfgt dflhg	-
-	3= klttkq dflhg	-
-	u= cGo	-
-	1= :jbzl dbfdf	-
-	1=1 ljQlo ;:yfx	-
-	1=2 cGo ;ul&t ;:yfx	-
-	1=3 JolQut	-
-	2= ljbzL dbfdf	-
-	2=1 ljQlo ;:yfx	-
-	2=2 cGo ;ul&t ;:yfx	-
-	2=3 JolQut	-

28,352,321,754.45	2= Aofh ltg kg vftfx¿	30,153,498,690.03
16,225,459,387.54	s= art lx;fa	17,311,410,135.61
16,225,459,387.54	1= :jbzL dbfdf	17,311,410,135.61
-	1=1 ;# ;:yfx¿	-
16,225,459,387.54	1=2 JolQut	17,311,410,135.61
-	1=3 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 ;# ;:yfx¿	-
-	2=2 JolQut	-
-	2=3 cGo	-
11,426,194,929.91	v= d@tl lx;fa	12,105,202,617.36
11,426,194,929.91	1= :jbzL dbfdf	12,105,202,617.36
-	1=1 ;# ;:yfx¿	8,710,025,344.40
11,426,194,929.91	1=2 JolQut	3,395,177,272.96
-	1=3 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 ;# ;:yfx¿	-
-	2=2 JolQut	-
-	2=3 cGo	-
-	u= dfusf avt ltg kg lx;fa	-
-	1= :jbzL dbfdf	-
-	1=1 s jusf Ohfhtkq kft ;:yfx?	-
-	1=2 cGo 0=kf=ljQlo ;:yfx¿	-
-	1=3 cGo ;ul&t ;:yfx¿	-
-	1=4 JolQut	-
-	1=5 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 s jusf Ohfhtkq kft ;:yfx?	-
-	2=2 cGo 0=kf=ljQlo ;:yfx¿	-
-	2=3 cGo ;ul&t ;:yfx¿	-
-	2=4 JolQut	-
-	2=5 cGo	-
-	#= ; ^\k s ^ ck l*k lh^	-
-	1= ;ul&t ;:yf	-
-	2= JolQut	-
-	3= cGo	-
694,264,821.00	a= ufxs ;/lf)f s if	731,215,912.70
6,402,616.00	r= clgjfo art tyf xbaGbl	5,670,024.36
29,631,817,480.57	hDdf	32,416,358,357.08

eQmfgl lbg"kgllj nxz

@)^\$ ciff9 d;ft

cg';rl - ^

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= :jbzl dbf	-
-	2= ljbzl dbf	-
-	hDdf	-

cGo bfloTj

@)^\$ ciff9 d;ft

cg';rl - &

ut jif{ -?_	lj j/of	o; jif{ -?_
2,405,076,586.76	1= kG;g÷pkbfg sfif	1,936,985,545.41
-	2= sdrf/L ;~ro sfif	-
20,560,830.15	3= sdrf/L sNof)f sfif	21,011,260.87
69,331,835.00	4= sdrf/L jfg; Joj:yf	164,925,587.00
5,812,860.57	5= lgIfkdf eQmfgl lbg afsl Aofh	3,792,397.04
208,421,740.95	6= ;fk^ldf eQmfgl lbg afsl Aofh	165,195,970.73
-	7= kfsl g; s sf l*:sfp)^ / sldzg	-
783,720,525.38	8= ;G*L qml*^;	798,228,428.05
740,032,284.66	9= zfvf ldnfg lx;jj	-
	10= cGo	
285,824,386.90	s= eQmfgl lbg afsl d@tl lgIfk -cjlw ;lsPsf_	170,806,679.05
190,679,343.55	v= /leNaLu k)*	197,626,169.74
98,910,545.80	u= ljzif sfif	97,665,836.85
213,636,038.89	#= lwtf;sf/ gku Joj:yf sfif	38,943,965.03
563,456.78	a= c;nL Joj:yf sfif	423,110.00
119,761,993.47	r= eSQfgl kfpkg lx;fadf Joj:yf	119,761,993.47
576,910.38	%= w/f^L lx;fadf Joj:yf	576,910.38
4,300,819.14	h= d;nGb dfHbft lx;fadf Joj:yf	3,975,363.58
514,799.42	e= cGo ;DklQ dfHbft lx;fadf Joj:yf	514,799.42
91,636,900.00	`= zo/ jfkt culd eSQfgl	91,636,900.00
5,239,361,857.80	hDdf	3,812,070,916.62

gub dñbft

@)^\$ ciff9 d;ft

cg;rl - *

ut jif{-?_	lj j/of	o; jif{-?_
745,684,539.81	1= :jbzl dbf -l;Ssf ;dt_	747,702,575.30
1,127,715.22	2= ljbzl dbf	1,849,440.00
746,812,255.03	hDdf	749,552,015.30

gkfn /fi6«a»df /xsf]dñbft

@)^\$ ciff9 d;ft

cg;rl - (

ut jif{-?_	lj j/of	:jbzl dbf	lj bzl dbf ʒ:df			sh -ʒ_
			ef-ʒ=	kl/jTo[lj=d	hDdf	
3,018,298,988.78	1= gkfn /fi^ as	2,001,144,120.90	-	-	-	2,001,144,120.90
3,018,298,988.78	s= rNtl vftf	2,001,144,120.90	-	-	-	2,001,144,120.90
-	v= cGo vftf	-	-	-	-	-

a»÷lj|Qo ;yfdf /xsf]dñbft

@)^\$ ciff9 d;ft

cg;rl - !)

ut jif{-?_	lj j/of	:jbzl dbf	lj bzl dbf ʒ: df			sh -ʒ_
			ef-ʒ=	kl/jTo[lj=d	hDdf	
927,936,719.04	1= :jbzl Ohfhtkq kft ;yfx?	614,942,744.28	-	167,621,015.09	167,621,015.09	782,563,759.37
927,936,719.04	s= rNtl vftf	614,942,744.28	-	167,621,015.09	167,621,015.09	782,563,759.37
-	v= cGo vftf	-	-	-	-	-
78,653,142.30	2= ljbzl asx?	-	156,060,971.68	-	156,060,971.68	156,060,971.68
78,653,142.30	s= rNtl vftf	-	156,060,971.68	-	156,060,971.68	156,060,971.68
-	v= cGo vftf	-	-	-	-	-
1,006,589,861.34	hDdf	614,942,744.28	156,060,971.68	167,621,015.09	323,681,986.77	938,624,731.05

dfu tyf cNk;'rgfdf kfk t xg]/sdxc

@)^\$ ciff9 d;ft

cg;rl - !!

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= :jbzl dbfdf	161,599,315.42
-	2= ljbzl dbfdf	-
-	hDdf	161,599,315.42

nufgl

@)^\$ ciff9 d;ft

cg;rl - !@

ut jif{ -?_	lj j/of	kpfhg		o; jif{ -?_
		Jofkl/s	cGo	
397,010,900.00	1= gkfn ;/sf/sf ^h/L ljn		1,759,614,730.70	1,759,614,730.70
-	2= gkfn ;/sf/sf art kq		-	-
-	3= gkfn ;/sf/sf cGo C)fkq		-	-
-	4= g-/f= as C)fkq		-	-
-	5= labzl C)fkq		-	-
109,570,000.00	6= :abzl Ohfhtkq kfk t ;:yf		109,790,000.00	109,790,000.00
-	7= labzl as		-	-
37,802,300.00	8= ;ul&t ;:yfx?sf zo/		36,132,400.00	36,132,400.00
-	9= ;ul&t ;:yfx?sf l*jGr/ tyf aG*		-	-
1,078,619,121.29	10= cGo nufgl		1,380,756,182.03	1,380,756,182.03
6,009,127.03	s= hflvd khl nufgl		5,977,578.03	5,977,578.03
1,051,612,352.77	v= sdrf/L cjsfif sfidf nufgl		1,354,177,853.64	1,354,177,853.64
20,997,641.49	u= sdrf/L sNof) f sfidf nufgl		20,600,750.36	20,600,750.36
1,623,002,321.29	s'n nufgl	-	3,286,293,312.73	3,286,293,312.73
111,672,300.00	Jo j:yf		108,832,400.00	108,832,400.00
1,511,330,021.29	vb nufgl	-	3,177,460,912.73	3,177,460,912.73

zþ/, l8jþr/ tyf j08df nufgl

@)^\$ ciff9 d;ft

cg';rl - !@ -s_

ut jif{	lj j/Of	k/n dfh ¿:	ahf/ dNofg";f/	Jo j:yf /sd ?:
	1= zþ/ nufgl			
31,200,000.00	!:= gkfn P;-la:cf0{ aþ ln- #,!@,))) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf !@,))) lsQf aþ; zþ/	31,200,000.00	381,024,000.00	-
4,250,000.00	!:= gkfn cfjf; sðkgL \$@,%) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf @#,%) lsQf aþ; zþ/	4,250,000.00	16,962,000.00	-
1,120,000.00	!# l8kft lj sf; aþ !!,@)) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	1,120,000.00	1,747,200.00	-
70,000,000.00	!\$;fgf ls;fg lj sf; aþ &)),)) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	70,000,000.00	N/A	70,000,000.00
3,000,000.00	!% dllodf-rn ufdlof lj sf; aþ #),)) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	3,000,000.00	N/A	3,000,000.00
3,879,300.00	!^ wfg rfdn sðkgLx? -lj36gdf_ @@,)\$;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	2,209,400.00	N/A	2,209,400.00
2,617,000.00	!& ufj/Vof+ tyf sþo-lj-kþn:- @,^!& ;fwf/Of zþ/ klt zþ/ ?= !,))) n]rQnf	2,617,000.00	N/A	2,617,000.00
250,000.00	!* sfif clofhgf ;Jf sþb-lj36gdf_ @,%) ;fwf/Of zþ/ klt zþ/ ?= !,))) n]rQnf	250,000.00	N/A	250,000.00
1,116,000.00	!:(h8la6l p7kfbg tyf kþfþg skgl !!,!^ ;fwf/Of zþ/ klt zþ/ ?= !,))) n]rQnf	1,116,000.00	N/A	1,116,000.00
800,000.00	!:) gþgn 8þn* sðkgL -lj36gdf_ *,)) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	800,000.00	N/A	800,000.00
28,840,000.00	!! sfif Jo j:yfkg sðkgL @,**\$)) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	28,840,000.00	N/A	28,840,000.00
300,000.00	!:@ shif;rgf sþb #,))) ;fwf/Of zþ/ klt zþ/ ?= !)) n]rQnf	300,000.00	N/A	-
-	2= l* jþr/ tyf j)* nufgl	-		-
-	@=! == sðkgL -kþn=-ln_ ==kltzt l8jþr/÷j08 klt l8jþr/÷a08 = ¿: n]==	-		-
147,372,300.00	s'n nufgl	145,702,400.00	399,733,200.00	108,832,400.00
	3= hþvd ;Da6wL Jo j:yf			
111,672,300.00	3=1 ut jif ;Ddsf Jo j:yf	111,672,300.00		
-	3=2 o; jifsf yk÷#^	-2,839,900.00		
111,672,300.00	s'n Jo j:yf	108,832,400.00	-	-

shf{tyf lan vl/b jul\$ / ; f\$fnflu Joj:yf

0)^\$ ciff9 d;ft

cg; 'l - !#

ut jif{ -?_	lj j/of	shf{					v/lb tyf l8isfp66 ul/Psf lan			o; jif{ -?_
		:jbzl			lj bzl	hddf	:jbzl	lj bzl	hddf	
		kf-lfj		c6o						
		ljldt	cljldt							
26,451,752,169.01	1= ;lqmo shf ;fk^	-	-	28,255,074,398.69	-	28,255,074,398.69	-	-	-	28,255,074,398.69
25,553,855,188.01	1=1 c;n	-	-	26,899,183,009.08	-	26,899,183,009.08	-	-	-	26,899,183,009.08
897,896,981.00	2=1 kg/;/rgf ul/Psf	-	-	1,355,891,389.61	-	1,355,891,389.61	-	-	-	1,355,891,389.61
6,858,994,322.44	2= lgliqmo shf ;fk^	-	-	6,185,294,996.50	-	6,185,294,996.50	-	-	-	6,185,294,996.50
688,688,266.77	2=2 sd;n	-	-	547,735,586.42	-	547,735,586.42	-	-	-	547,735,586.42
1,155,928,595.54	2=3 z sf:kb	-	-	1,050,040,706.31	-	1,050,040,706.31	-	-	-	1,050,040,706.31
5,014,377,460.13	2=4 v/fa	-	-	4,587,518,703.77	-	4,587,518,703.77	-	-	-	4,587,518,703.77
33,310,746,491.45	-s_ s'n shf	-	-	34,440,369,395.19	-	34,440,369,395.19	-	-	-	34,440,369,395.19
	3= shf g\$;fgl Joj:yf									
255,538,551.88	3=1 c;n	-	-	268,991,830.09	-	268,991,830.09	-	-	-	268,991,830.09
112,237,122.63	3=2 kg/;/rgf ul/Psf	-	-	169,486,423.70	-	169,486,423.70	-	-	-	169,486,423.70
172,172,066.69	3=3 sd;n	-	-	136,933,896.61	-	136,933,896.61	-	-	-	136,933,896.61
577,964,297.77	3=4 z sf:kb	-	-	525,020,353.16	-	525,020,353.16	-	-	-	525,020,353.16
5,014,377,460.13	3=5 v/fj	-	-	4,587,518,703.77	-	4,587,518,703.77	-	-	-	4,587,518,703.77
2,277,543,450.28	3=6 cltl/Qn	-	-	1,500,084,870.74	-	1,500,084,870.74	-	-	-	1,500,084,870.74
8,409,832,949.38	-v_ s'n Joj:yf	-	-	7,188,036,078.07	-	7,188,036,078.07	-	-	-	7,188,036,078.07
	4= ut jif;Ddsf Joj:yf					-	-	-	-	-
251,072,214.27	4=1 c;n	-	-	255,538,551.88	-	255,538,551.88	-	-	-	255,538,551.88
24,732,554.63	4=2 kg/;/rgf ul/Psf	-	-	112,237,122.63	-	112,237,122.63	-	-	-	112,237,122.63
194,161,693.25	4=3 sd;n	-	-	172,172,066.69	-	172,172,066.69	-	-	-	172,172,066.69
537,724,731.78	4=4 z sf:kb	-	-	577,964,297.77	-	577,964,297.77	-	-	-	577,964,297.77
4,151,896,429.86	4=5 v/fj	-	-	5,014,377,460.13	-	5,014,377,460.13	-	-	-	5,014,377,460.13
3,511,231,604.25	4=6 cltl/Qn	-	-	2,277,543,450.28	-	2,277,543,450.28	-	-	-	2,277,543,450.28
8,670,819,228.04	-u_ ut jif;Ddsf s'n Joj:yf	-	-	8,409,832,949.38	-	8,409,832,949.38	-	-	-	8,409,832,949.38
-260,986,278.66	-#_ ut aifsf Joj:yfaf^ lkatf			-1,221,796,871.31		-1,221,796,871.31	-	-	-	-1,221,796,871.31
	-^_ o; jifsf yk Joj:yf					-	-	-	-	-
-260,986,278.66	o; jifsf vb yk#^	-	-	-1,221,796,871.31		-1,221,796,871.31	-	-	-	-1,221,796,871.31
24,900,913,542.07	vb shf -s-v_	-	-	27,252,333,317.12	-	27,252,333,317.12	-	-	-	27,252,333,317.12

shf{ ;fk6 / l jN; v /lbsf] ; /If0f

@)^\$ ciff9 d ;f&t

cg';'rL - !# -s_

ut jif{ -?:_	ljj/0f	o; jif{ -?:_
33,310,746,491.45	-s_ ;/llft	34,440,369,395.19
33,215,897,248.40	1= rn÷crn ;DklQsf ;/lf)fdf	34,322,681,170.74
-	2= :jbzl Ohfhstk kfkt ;:yfsf hdfgtdf	-
-	3= ;/sf/L hdfgtdf	-
-	4= cGt/fli^o >)flst assf hdfgtdf	-
-	5= lgoft sfuhft (Export Document) sf ;/lf)fdf	-
-	6= d@tl /;lbsf ;/lf)fdf	-
94,849,243.05	-s_ ;:Yffsf cfkng d@tl /;lbsf ;/lf)f	117,688,224.45
-	-v_ cGo Ohfhstk kfkt ;:yfsf d@tl /;lbsf ;/lf)f	-
-	7= ;/sf/L C)fkqsf ;/lf)fdf	-
-	8= sfp)^/ hdfgtdf	-
-	9= JolQut hdfgtdf	-
-	10= cGo ;/lf)fdf	-
-	-v_ c;/llft	-
33,310,746,491.45	hDdf	34,440,369,395.19

l:y/ ;DkQL
@)^\$ ciif9 d;f6t

cg';tl - !\$

ut jif{z:	lj j/of	;DkQL					o; jif{-?_
		ejg	kl/jxg ;fwg	dlzg/L	sfofho ;fdfg	c6o	
1,106,879,622.26	!- k/ndfh	686,693,599.62	113,780,990.73		298,003,710.36	51,075,059.12	1,149,553,359.83
55,841,748.15	-s_ ut jif{dftbft	2,872,081.99	9,636,439.04		30,787,535.83	4,819,886.62	48,115,943.48
-	-v_o; jif{yk÷; dfofhg	-	-	-	-	-	-
13,168,010.58	-u_o; jif{k9d{of°g=kgnÿg	1,023,518.00	2,265,990.11		9,405,468.34	563,010.78	13,257,987.23
-	-3_o; jif{flljqL÷; dfofhg	-	-	-	-	-	-
-	-a_o; jif{fjcknÿg	-	-	-	-	-	-
1,149,553,359.83	sh -s±v±u-3-a_ k/ndfh	688,542,163.61	121,151,439.66	-	319,385,777.85	55,331,934.96	1,184,411,316.08
396,269,961.45	0- xj; s\$	98,449,720.51	102,428,402.35		214,423,737.20	33,822,161.40	-
52,854,060.01	-s_ ut jif{ddsfl	16,280,417.64	4,704,341.38		26,000,067.77	3,763,220.59	449,124,021.46
-	-v_o; jif{fj	-	-	-	-	-	50,748,047.38
-	-u_xj; s\$ k9d{of°g=kgnÿg	-	-	-	-	-	-
-	-3_xj; s\$ /sd ; dfofhg÷lktff{	-	-	-	-	-	-
449,124,021.46	sh xj; s\$	114,730,138.15	107,132,743.73	-	240,423,804.97	37,585,381.99	499,872,068.84
700,429,338.37	#- g\$ a\$ Eofn" -!-@_	573,812,025.46	14,018,695.93	-	78,961,972.88	17,746,552.97	684,539,247.24
181,653,397.62	\$- hluf	104,328,289.63	-	-	-	-	104,328,289.63
-	%- khlut l9d{f -khlS/of ul/g'kgI	-	-	-	-	-	-
-	^- nlhxfj8 ;DklQ	-	-	-	-	-	-
882,082,735.99	hDdf -#±\$±±±^_	678,140,315.09	14,018,695.93	-	78,961,972.88	17,746,552.97	788,867,536.87

u} ajsE ;DklQ
@)^\$ ciif9 d;f6t

cg';tl - !%

ut jif{z:	Cofl jf kf6Lsfjgfd 7ufgf	u} ajsE ;DklQ ;sf/ u/ßfjldlt	sh u} ajsE ;DklQ /sd ?	gf\$;fgl Joj :yf		vb u} ajsE ;DklQ /sd
				ktzt	/sd ?	
-	-	-	-	-	-	-
1,005,124,860.69	sh hDdf	-	939,022,227.14	100.00	939,022,227.14	-

gf\$ - u{xs cg';f/sfllj j/of wj}; wofdf ePsfjh]p|nÿ ul/Psfj5g .

cGo ;DklQ

@)^\$ ciFF9 d;ft

cg;rl - !^

ut jif{ -?_	ljJ/Of	o; jif{ -?_
19,752,076.94	1= d;nGb dfHbft	14,178,109.13
-	2= nufglDf c;n ug afL cfbfgl	-
6,907,180,786.93	3= shdf c;n ug afL Aofh	5,762,381,777.07
-6,907,180,786.93	-_ Gog Jofh dNtjl /sd	-5,762,381,777.07
-	4= c;n ug afL sldzg	-
75,317,220.95	5= ;G*L *^;	154,410,178.53
1,608,624,959.17	6= sdrf/L ;fk^L / kZsl	1,521,317,349.51
-	7= culd eQifgl	-
42,297,582.00	8= dfu:y gub	129,248,336.31
-	9= dfu:y cGo -rs ;dt_	-
-	10= ljgf ;rgf *fk^sf eQifgl	-
-	11= cknvg xg afL vr	-
-	12= zfvf ldnfg lx;jj	155,399,063.22
1,485,604,232.43	13= cGo	1,116,076,083.09
397,490,408.31	s_ sdrf/L ljdf	425,933,291.51
6,224,104.29	v_ cGo ;DklQ dfHbft	8,780,116.49
3,841,450.49	u_ w/f^L	3,164,338.44
429,198,464.19	#_ gkfn ;/sf/ ;u kfpkgk	463,890,302.77
341,367,508.85	a_ culd cfos/	167,501,859.07
213,636,038.89	r_ lwtf ;sf/ gku kfpkgk	35,275,633.43
93,846,257.41	%_ cGo	11,530,541.38
3,231,596,071.49	hDdf	3,090,629,119.79

cGo ;DklQ -yk ljJ/Of_

@)^\$ ciFF9 d;ft

cg;rl - !^ -s_

ut jif{ -?_	ljJ/Of	o; jif{:			
		! jif{;Dd	! jif{;Dd # jif{;Dd	# jif{ eGbf dfly	hDdf
6,907,180,786.93	1= shdf c;n ug afL Jofh	-	-	-	5,762,381,777.07
-	2= ljgf ;rgf *fk^sf eQifgl	-	-	-	-
-	3= zfvf ldnfg lx;jj	-	-	-	155,399,063.22

;Deflj t bfloTjx?

@)^\$ ciff9 d;ft

cg';rl - !&

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= ;:yf pk/ bfjl k/sf t/ ;:yfn bfloTj :jlsf/ gu/sf	-
-	2= klttkqx¿ -k/f /sd_	-
-	-s_ 6 dlxgf eGb f sd cjlwsf	-
-	-v_ 6 dlxgf eGb f a(L cjlwsf	-
-	3= kgll l*:sfpG^ ul/Psf l jnx¿	-
1,454,527,406.88	4= Dofb gfl# g; s sf Uof/G^L÷a)*	-
-	-s_ la* a)*	1,142,683,618.17
-	-v_ k/kll/dG; a)*	501,574,914.44
-	5= rQmf jf eQmf g xg afsl zo/ nufgl	-
-	6= kll/jf* PS:r~h sG^fS^sf afsl bfloTjx¿	-
203,654,947.67	7= snS;gdf /xsf lanx¿	93,091,170.67
-	8= d~h/L tyf ;dyg	-
-	9= kTofelt kltj\$tf	-
-	10= ckl/jTo shf kltj\$tf	-
-	11= cGt/fli^o >)flst assf sfp)^/ Uof/)^ldf lbPsf Uof/)^L	-
-	12= culd eQmf gl Uof/)^L	272,732,804.68
-	13= shf kjfxsf nflu ljQlo hdfgt	-
-	14= cfos/ jfkt ;Deflj t bfloTj	-
-	15= cGo	-
1,658,182,354.55	hDdf	2,010,082,507.96

Aofh cfDbfgl

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsfj

cg';rl - !*

ut jif{ -?_	lj j/of	o; jif{ -?_
3,921,137,415.65	s= shf ;fk^ / clwlj sifdf	4,548,408,923.56
3,867,426,590.56	1= shf ;fk^	4,548,408,923.56
53,710,825.09	2= clwlj sif	
78,091,495.93	v= nufgldf	19,628,134.90
78,091,495.93	1= gkfn ;/sf/sf C)fkq	19,628,134.90
78,091,495.93	-s_ ^h/L laN;	19,628,134.90
-	-v_ ljsf; C)fkq	-
-	-u_ /fli^o art kq	-
-	2= ljbzl C)fkq	-
-	3= gkfn /fi^ assf C)fkq	-
-	4= l*jGr/ tyf a)*	-
-	5= cGt/ as nufgldf Aofh	-
-	s_ as÷ljQo ;:yfx?	-
-	-v_ cGo ;:yfx¿	-
-	u= PhG;L dñbftdf	-
-	1= :jbzl as÷ljQlo ;:yfx¿	-
-	2= ljbzl asx¿	-
-	#= dfu tyf cNk ;'rgfdf kñkt xg dñbftdf	-
-	1= :jbzl as÷ljQlo ;:yfx¿	-
-	2= ljbzl asx¿	-
34,315,663.77	a= cGodf	55,058,804.06
-	1= ; ^lkns^ ckll *kflh^	-
-	2= cGt/ as÷ljQlo ;:yf shf	-
29,798,435.49	3= sdrf/L ;fk^L	28,340,028.77
4,517,228.28	4= cGo	26,718,775.29
4,033,544,575.35	hDdf	4,623,095,862.52

Aofh v r{

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - ! (

ut jif{ -?:_	ljj/of	o; jif{ -?:_
1,022,016,430.88	s= lgIfk bflotjdf	1,147,293,717.36
560,027,843.74	1= d@tL lgIfk	660,716,275.24
560,027,843.74	1=1 :jbzL dbf	660,716,275.24
-	1=2 ljbzL dbf	-
420,121,890.51	2= art lgIfk	443,267,075.64
420,121,890.51	2=1 :jbzL dbf	443,267,075.64
-	2=2 ljbzL dbf	-
-	3= dfusf avt ltg kg lgIfk	11,193,135.48
-	3=1 :jbzL dbf	11,193,135.48
-	3=2 ljbzL dbf	-
-	4= ;l^k s^ ck l*kflh^;	-
41,236,397.63	5= ufxs ;/lf) f sfif	31,643,506.00
630,299.00	6= clgjfo art	473,725.00
160,323,517.95	v= shf ;fk^df	10,137,068.31
-	1= C)fkq tyf a)*	-
15,563,663.63	2= gkfn /fi^ asaf^ kfk t shf	7,093,078.42
3,238,373.24	3= cGt/ as÷ljQlo ;:yf shf	2,892,329.09
-	4= cGo ;ul&t ;:yf	-
141,521,481.08	5= gkfn ;/sf/af^ kfk t shf	151,660.80
-	6= cGo shf	-
257,503,704.39	u= cGdf	448,436,500.04
175,726,477.38	1= Aofh %^	448,311,070.92
81,777,227.01	2= cGo	125,429.12
1,439,843,653.22	hDdf	1,605,867,285.71

sldzg tyf l8isfp06

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @)

ut jif{ -?:_	ljj/of	o; jif{ -?:_
6,996,693.91	s= laN; v/lb tyf l*:sfpG^	1,738,626.67
-	1= :jbzL	-
-	2= ljbzL	-
-	v= sldzg	-
-	1= kl t tkq	-
15,677,660.82	2= hdfg tkq	24,009,902.75
-	3= snS;g kL	-
17,058,262.28	4= /ld^G; kL	20,525,340.92
-	5= qn l*^ sf*	-
-	6= zo/ kTofelt÷lgisfzg	-
-	7= ;/sf/l sf/faf/ jfkt	-
-	8= O=kf= sdlzg jfkt	-
911,197.63	9= a\$ f cfDbfgl	52,936.66
1,618,617.14	u= cGo	3,491,519.63
42,262,431.78	hDdf	49,818,326.63

cGo ;#fng cfDbfgl

ldlt @)^#÷)\$÷)! blv @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @!

ut jif{ -?_	lj j/of	o; jif{ -?_
94,200.00	1= ;kml* kflh^ eN^sf ef*f	437,650.00
-	2= qml*^sf* lgisfzg tyf gjls/)f	-
-	3= ATM sf* lgisfzg tyf gjls/)f	-
-	4= ^nS;÷ ^= ^=	-
51,327,206.50	5= ;jf zNs	91,429,699.52
	6= gjls/)f zNs	
	7= cGo	
21,791,809.10	s= sld^dG^ rfh	6,055,145.00
91,647,551.21	v= ljljw cfDbfgl	134,110,219.89
164,860,766.81	hDdf	232,032,714.41

;6xl 36a9 cfDbfgl÷gf\$;fgl

ldlt @)^#÷)\$÷)! blv @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @@

ut jif{ -?_	lj j/of	o; jif{ -?_
2,834,082.10	-s_ ljl gdo b/df ePsf km/saf^	-14,060,852.86
-	-v_ ljbzL dbf sf/faf/af^ -a\$ afxs_	-
2,834,082.10	hDdf cfDbfgl÷-gf\$;fg_	-14,060,852.86

sd{ff/L v r{

ldlt @)^#÷)\$÷)! blv @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @#

ut jif{ -?_	lj j/of	o; jif{ -?_
483,865,468.86	1= tnj	471,577,684.29
253,312,147.31	2= eQf	234,364,953.02
39,173,978.94	3= ;~rosfifdf yk	64,835,027.16
8,800,721.11	4= tflnd v r	14,084,645.12
28,947,800.00	5= kfzfs	40,776,915.00
57,373,610.94	6= cfifwfk rf/	47,469,957.16
-	7= aldf	-
903,863,567.27	8= kG;g tyf pkbfg Joj:yf	433,695,512.15
-	9= cGo	-
1,775,337,294.43	hDdf	1,306,804,693.90

cGo ;#fng v r{

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rL - @\$

ut jif{ -?_	lj j/of	o; jif{ -?_
41,824,548.68	1= #/ef*f	42,862,985.03
26,757,777.52	2= aQl ljhnl / kfgl	27,656,948.69
14,569,306.21	3= ddt tyf ;Def/	16,547,331.55
3,524,873.69	-s_ ejg	4,552,611.94
6,885,020.74	-v_ ;jf/L ;fwg	7,334,690.72
4,159,411.78	-u_ cGo	4,660,028.89
14,686,418.05	4= aldf	15,915,392.47
1,107,373.13	5= kfi^h, ^nS;, ^lnkrfg, knofS;	1,058,164.02
-	6= sfofno pks/)f krlgr / / ;Def/	-
17,891,474.99	7= ed)f eQf / v r	20,220,314.40
18,381,907.91	8= d;nGb / %kf0	19,579,528.41
1,771,527.90	9= kqklqsf tyf k:ts	1,945,882.11
2,376,706.18	10= lj!fkg	4,381,519.90
186,888.00	11= sfggl v r	319,983.00
316,900.00	12= rGb f	1,460,833.50
2,350,835.00	13= ;~rfns ;ldlt ;DaGwL v r	2,409,217.35
2,350,835.00	-s_ a&s eQf	1529000.00
-	-v_ cGo v r	880,217.35
	14= ;fwf/)f ;ef ;DaGwL v r	37,125.00
1,071,206.50	15= nvf k/Llf)f ;DaGwL	1,087,473.00
294,500.00	-s_ nvf k/Llf)f zNs	294500.00
776,706.50	-v_ cGo v r -s/nvf kl/Lf)f zNs ;dt_	792973.00
-	16= /sd :yfgfGt/)f sldzg	2,134,802.49
52,854,060.01	17= :yL/ ;DklQdf xf; sSl	50,748,047.38
-	18= kj ;~rfng v r cknvg	-
-	19= zo/ lgisfzg v r	-
-	20= kfljlws ;jf ;fwegf	-
4,980,133.05	21= dgf/~hg	5,827,353.08
4,827,095.15	22= cknvg v r	3,020,218.70
-	23= ;/lff v r	-
-	24= shf ;/lf)f lkldod	-
2,235,453.21	25= sldzg / l*:sfp)^	945,226.95
46,698,914.82	26= cGo	59,387,859.16
2,780,389.50	-s_ pk ;ldlt v r	3,562,563.25
4,070,070.82	-v_ nufgl c;nL v r	4,410,388.45
8,283,818.00	-u_ lnnflddf gfs;fgl	874,914.00
12,506,186.05	-#_ k^fn dfljn	14,253,175.06
5,586,728.36	-a_ s/ v r -ejg÷hUuf÷ ;jf/L_	2,432,993.48
13,471,722.09	-r_ cGo	33,853,824.92
254,888,526.31	hDdf	277,546,206.19

;Deflj t gf\$;fgl Joj:yf

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @%

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= shf gf\$;fgl Aoa:yfdf ePsf al\$	-
-	2= nufgl gf\$;fgl Aoa:yfdf ePsf al\$	-
116,266,142.54	3= u/ alsu ;DklQ gf\$;fgl Aoa:yf	300,330,168.73
-	4= cGo ;DklQdf ul/Psf Joj:yf	-
33,018,457.86	s_ ;sf/ lwtf gkudf ul/Psf Aoj:yf	37,452,782.02
149,284,600.40	hDdf	337,782,950.75

u} ;#fng cfDbfgl÷gf\$;fg

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @^

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= nufgl laqmlaf^ cfDbfgl÷-gf\$;fg_	-
115,127,796.11	2= ;DklQ laqmlaf^ cfDbfgl÷-gf\$;fg_	5,040,104.04
2,096,290.00	3= nfefz	2,259,000.00
-	4= gkfn /fi^ asaf^ kfkt ;xlnot	-
-	s= tflsPsf zfvfx¿sf gf\$;fg jfkt lfltklt	-
-	v= Aofh lfltklt	-
-	u= ;^xl sfpG^/	-
540,844.00	5= cGo s= ^)* /af^ cfDbfgl	120,215.92
117,764,930.11	vb u/ ;rfng cfDbfgl÷-gf\$;fg_	7,419,319.96

;Deflj t gf\$;fgl Aoa:yfaf6 lkntf{

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @&

ut jif{ -?_	ljj/of	o; jif{ -?_
260,986,278.66	1= shf gfS;fgl Aoa:yfaf^ lkntf	1,221,796,871.31
258,787,634.30	2= u/ alsu ;DklQ gfS;fgl Aoa:yfaf^ lkntf	366,432,802.28
-	3= nufgl Joj:yfjf^ lkntf	2,839,900.00
	4= cGo ;DklQsf Joj:yfjf^ lkntf	-
29,559,057.70	s_ ;sf/ lwtf gku Aoj:yfdf lkntf	212,144,855.88
549,332,970.66	hDdf	1,803,214,429.47

c ;fdfGo sf/f]f/x?af6 ePsf]dbgfkmf/v r{

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @*

ut jif{ -?_	ljj/of	o; jif{ -?_
56,633,520.00	1= cknvg ePsf shfsf c;nl	739,967,900.04
-	2= :jIR%s cjsfz v r	-223,049,258.15
-411,899,432.90	3= c;nl xg g;Sg shfsf cknvg	-1,889,893,300.11
-	4= cGo v r ÷ cfDbfgl	-510,028,355.50
-355,265,912.90	hDdf	-1,883,003,013.72

ckn]v t shf\$flj j /0f

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

cg';rl - @*-s

qf; ;+	;+fns/;fe]pf//k]k/f0\$/ ;	shf{ckn]vg ug[cj:yfdf			ckn]v t /sd
		shf{jfsl	Jo j:yf	Jofh dnt jL	
1					
2					
3					
4					
5					

gf^M cflys jife/Ldf cknvg ul/Psf shfsf ljj/)f dfly pNnv ugkg% .

;+fns, sfosf/L kdv, ;+yfs, sdrf/L zo/x]8/x?nf0{uPsf]shf{;fk6 ljj/0f

ldlt @)^#÷)\$÷)! b]v @)^\$÷)#÷#@ ;Ddsf]

v/lb tyf l*:sfpG^ ul/Psf lanx¿ / shf, ;fk^ tyf clw]jsifdf kjfxt sn /sd d]o ;~rfns, sfosf/L kdv, ;:yfs, sdrf/L, zo/ x]n*/x? / lghx¿sf kl/jf/sf ;b:o if To:tf JoIQ hdfql a;sf if dqlhé PhG^ ePsf sq ;:yf if sDkqlnf0 uPsf /sdsf ljj/)f

cg';rl - @ (

;:yfs+;~rfns÷sfosf/L kdvst gfd	ut jif;Ddsf afsl		o; jif c;nl		o; jif yk shf	cfff(d;ft;Dd afsl	
	;fjf	Jofh	;fjf	Jofh		;fjf	Jofh
-s_ ;~rfns_							
1=							
2=							
-v_ sfosf/L kdv							
1=							
2=							
-u_ ;:yfs_							
1=							
2=							
-#_ sdrf/L							
1=							
2=							
-a_ zo/wglx?							
1=							
2=							
hddf							

kAŁsfjġ tflnsf

@)^\$ ciff9 d;ġt

cg",rl #)

?= xhf/df

lj j/0f	ut jif{?:	o; jif{?:
-s_ kfylds kAŁ	-836,067	1,121,002
1= rQmf kAŁ	1,625,000	1,625,000
2= zġ/ lkldod	-	-
3= lkntf{gxġ]cuflwsf/ zġ/	4,853,000	5,903,000
4= ;fwf/0f huġf sfjġ	482,679	694,369
5= ;ġt gfkmf=gf\$;fg	-7,796,746	-6,949,987
6= kAŁ lkntf{huġf sfjġ	-	-
7= kAŁ ;dfofhg sfjġ	-	-
8= cġo :jtġq sfjġx?	-	-
36fpg]l		
- Voflt jfktsf]/sd	-	-
- ;ldf eġbf a9l nufgl ul/Psf]/sd	-	151,380
- cġf:tljs ;DklQ	-	-
- ljQlo :jfy{/xġf]sDkġlsf]lwtf]kqdf nufgl u/ġf]/sd	-	-
-v_ k/s kAŁ	-	901,224
1= c;n shf\$]nflu ul/Psf]shf{gf\$;fgl Joj:yf	-	268,992
2= ;DklQ kġd]lof sfjġ	-	-
3= xf0laġ kAŁ pks/0fx?	-	-
4= ;/lfof g/flvPsf];xfos cfjlws C0f	-	-
5= ;6xl ;lds/0f sfjġ	-	709
6= cltl/Qmf shf{gf\$;fgl Joj:yf	-	522,691
7= nufgl ;dfofhg sfjġ	-	-
8= nufgl df xfgl jfktsf]Joj:yf	-	108,832
-u_ hDdf kAŁ sfjġ -s±v_	-836,067	2,022,226
-3_ hfjvd efl/t ;DklQsf]cġwf/df sfod ugkġ]ġoġtd kAŁsfjġ		
kAŁsfjġ - !! Ü kltzt_	5,306,255	4,599,681
kfylds kAŁ - %=%Ü kltzt_	2,653,128	2,299,841
kAŁsfjġ -ġoġ_ ^=!^ Ü kltztn]	-6,142,322	-2,577,455
kfylds kAŁ -ġoġ_ @=*@ Ü kltztn]	-3,489,195	-1,178,839

hflvd efl/t ;DklQ ljj/Of tflnsf

@)^\$ ciff9 d;ft

cg",rl #!

ljj/Of	ef/ -%_	ut jif{		o; jif{	
		/sd ?=	hflvd efl/t ;DklQ ?=	/sd ?=	hflvd efl/t ;DklQ ?=
-s_ af;nft leqsf ;DklQx?					
gub dflbft	0	746,812,255.03	-	749,552,015.30	-
;g -ljlgdo oflo_	0	-	-	-	-
gkfn /fi6<a>df /xsf]dflbft	0	3,018,298,988.78	-	2,001,144,120.90	-
gkfn ;/sf/sf]C0fkqdf ul/Psf]nufgl	0	-	-	-	-
gkfn /fi6<a>sf]C0fkqdf ul/Psf]nufgl	0	397,010,900.00	-	1,759,614,730.70	-
cf'g]d2tl /;lbsf]lwtfl k0f; /lilt xgu/L kfig ul/Psf]d2tl /;lb lwtflshf{	0	94,849,243.05	-	117,688,224.45	-
; /sf/L C0fkqsf]lwtfl k0f; /lilt xgu/L kfig ul/Psf]shf{	0	-	-	-	-
art kqsf]kfgkg]Aofh /sd	0	-	-	-	-
:jbzl a> tyf lj]Qo ;yfx?df /xsf]dflbft	20	1,006,589,861.34	201,317,972.27	782,563,759.37	156,512,751.87
c0o a> tyf lj]Qo ;yfx?sf]d2tl /;lbsf]lwtfl k0f; /lilt xgu/L kfig ul/Psf]d2tl /;lb lwtflshf{	20	-	-	-	-
ljbjl a>x?df /xsf]dflbft	20	-	-	156,060,971.68	31,212,194.34
dfu]flavt k]t xg]/sd	20	-	-	161,599,315.42	32,319,863.08
c0t/fi6>]fls] Ohfhtkqk]t ";yfsf]lof/]6l uPsf] shf{	20	-	-	-	-
c0t/fi6>]fls] a>df u/]sf] c0o nufgl	20	-	-	-	-
z0/, l8a]r/ P; a08df ePsf]nufgl	100	147,372,300.00	147,372,300.00	145,922,400.00	145,922,400.00
c0o nufglx?	100	1,078,619,121.29	1,078,619,121.29	1,380,756,182.03	1,380,756,182.03
shf{ ;fk6 tyf laN; vl/b=18:sfp06 ;d]	100	33,215,897,248.40	33,215,897,248.40	34,322,681,170.74	34,322,681,170.74
l:y/ ;DklQx?	100	882,082,735.99	882,082,735.99	788,867,536.87	788,867,536.87
c0o ;a>;DklQx? -vb clup] s/ bflvnf afx\$ kfgp' kg]vb Aofh /sd	100	3,895,353,423.33	3,895,353,423.33	3,862,149,487.86	3,862,149,487.86
	100	-	-	-	-
h0df -s_		44,482,886,077.21	39,420,642,801.28	46,228,599,915.32	40,720,421,586.79
v_ jf;nft afx/sf]sf/]fl/					
laN; sn];g	0	203,654,947.67	-	93,091,170.67	-
k/]j8{ljbjl ljlgdo ;Def]f	10	-	-	-	-
^ dlxgfe]bf sd cjlwsf]k]ttkq -k']/sd_	20	-	-	-	-
c0t/fi6>]fls] ljbjl a>sf]stp06/ lof/]6l df hf/L ul/Psf]lof/]6l	20	-	-	-	-
^ dlxgfe]bf a9l cjlwsf]k]ttkq -k']/sd_	50	-	-	-	-
la8 a08, k/k/d]; a08 / k]ofetL ;Dal0w k]ta4tf	50	1,454,527,406.88	727,263,703.44	1,644,258,532.61	822,129,266.31
clup] eQ]rfgL lof/]6l	100	-	-	272,732,804.68	272,732,804.68
lj]Qo tyf c0o hdfgt	100	-	-	-	-
ckl/j]to{shf{k]tj4tf	100	-	-	-	-
cfos/ afkt ;Def]jt bflotj	100	-	-	-	-
c0o ;a>k\$]/sf ;Def]jt bflotjx?	100	-	-	-	-
h0df -v_		1,658,182,354.55	727,263,703.44	2,010,082,507.96	1,094,862,070.99
sh hflvd efl/t ;DklQ -s±v_		46,141,068,431.76	40,147,906,504.72	48,238,682,423.28	41,815,283,657.78

s[if ljsf; a\$ ln:

kðv ;'tsf

cg';rl - #@

lj j/0f	;'tsf	cf=a				
		0)^#÷^\$	0)^0÷^#	0)^!÷^0	0)^)÷^!	0)^%(÷^)
!:- vb gfkrf÷sh cfbfgl kltzt	kltzt	15.76	8.33	-1.78	-246.47	0.42
@:- klt zp/ cfbfgl	¿=-	65.14	21.76	-4.69	-508.09	1.01
#:- klt zp/ ahf/ dno	¿=-	-	-	-	-	-
\$:- dno cfbfgl cgkft	cgkft	-	-	-	-	-
%:- zp/ kRdf nefz-jfj; ;lxt_	kltzt	-	-	-	-	-
^:- zp/ kRdf gub nefz eQfjgl	kltzt	-	-	-	-	-
&:- Jofh cfbfgl÷shf{tyf ;fk6	kltzt	13.42	12.11	12.51	9.86	13.31
*:- sdf f/l vr{sh ;~rfng vr{	kltzt	36.89	49.05	28.80	26.13	25.58
(:- sh lglfk tyf ;fk6ldf Jofh vr{	kltzt	4.90	4.78	4.83	7.00	7.07
!):- ;6xl 36a6 cfbfgl÷sh cfbfgl	kltzt	-0.21	0.07	0.03	0.00	0.00
!:- sdf f/l afj; ÷sh sdf f/l vr{	kltzt	7.32	3.91	-	-	0.26
!@:- vb gfkrf÷shf{ ;fk6	kltzt	3.07	1.06	-0.25	-27.26	0.06
!#:- vb gfkrf÷sh ;DklQ	kltzt	2.77	1.00	-0.20	-21.24	0.04
!\$:- sh shf{lglfk	kltzt	106.24	112.42	115.01	100.34	111.48
!%:- sh ;~rfng vr{sh ;DklQ	kltzt	9.28	10.25	7.07	9.51	7.49
!^:- hfjvd efl/t ;DklQdf kRsfjfsf]kof{t tf						
-s_ kfylds kR	kltzt	2.68	-2.08	-15.50	-16.08	5.69
-v_ k's kR	kltzt	2.16	0.00	9.74	12.29	0.00
-u_ sh kR sfj	kltzt	4.84	-2.08	-5.76	-3.79	5.69
!&- t/ntf	cgkft	11.38	16.10	11.15	11.09	11.55
!*:- lgisþ shf{sh shf{	kltzt	17.96	20.59	19.81	17.94	17.22
!(- Jofh b/ cçt/		5.88	5.85	6.73	5.62	4.90
@):- as gðjy{	¿=- ð)))	1,273,091	-835,358	-5,989,268	1,985,948	1,971,562
@!:- sh zp/	;wof	16,250,000	16,250,000	16,776,147	15,745,674	15,469,007
@@:- sh sdf f/l	;wof	3,437	3,973	4,093	4,123	4,497

s[if lj sf; a} In:

cf= j= @)^#÷^\$ sf]nufgl, c;hl / nufgl df /lx/x\$]C0fsf]lj j/0f

? xhf/df

qf; ;	lzif\$	cf=j=@)^#÷^\$		
		nufgl	c;hl	af\$ C0f
!	s[if ; DaGWL	5,296,964	4,792,954	10,616,060
@	vfgl ; DaGWL	3,730	3,050	3,259
#	pTkfbg ; DaGWL	2,602,296	2,723,360	4,120,381
\$	lgdf0f ; DaGWL	561,890	327,328	1,598,593
%	wftsf pTkfbgx?, d\$lg/L, s[if c\$hf/ tyf h8fg	173,814	165,838	411,607
^	oftfoft pks/0f pTkfbg Pj -h8fg	43,024	46,276	96,323
&	oftfoft, ; \$f/,hgpkofjL ; Jf -d\$od_	164,817	268,356	492,489
*	yfs tyf laqmJf	8,785,656	8,799,062	8,953,228
(	ljQ tyf ljdf crn ; DkQL	635,023	613,317	896,686
!)	; Jf pBfJx?	1,210,232	1,007,171	1,633,698
!!	cGo ; Jfx?	1,629,137	1,388,028	1,651,770
!@	pkef]o shf{	1,105,726	1,028,174	1,266,304
!#	cGo	7,073,213	6,992,985	2,699,971
	sh hDdf	29,285,522	28,155,899	34,440,369

s[if ljsf; a]s ln:

cf= j= @)^#÷^\$ sf]lf]lo sfoffno cg';f/sf]nufgl, c;hl / nufgl df /lx/xsf]C0fsf]
lj j/of

? xhf/df

q= ;+	lfo sfosfjgfd	cf=j=0)^#÷^\$		
		nufgl	c ;hl	afB C0f
!	latf0f3	1,013,129	995,653	2,166,427
@	la/f6gu/	2,724,225	2,709,387	3,184,366
#	/fhlj/fh	1,292,682	1,178,167	1,785,521
\$	hgsk/	1,778,626	1,593,078	2,487,702
%	al/uh	3,207,804	3,184,413	4,125,852
^	sf7df08fj+	9,497,757	9,161,188	8,635,232
&	kfy/f	2,869,423	2,690,550	2,810,145
*	e}xjf	3,762,787	3,526,476	3,942,131
(	ffjfxL	1,095,996	1,012,445	1,323,678
!)	gkfnum	994,474	975,171	1,195,548
!!	wgu9L	1,048,619	1,129,371	2,783,767
	sh hDdf	29,285,522	28,155,899	34,440,369

sfofo ; hfn

cf=j=@)^#÷^\$

qf ;#	sfofo	;Vof
!	dVo sfofo	1
@	lfo sfofo	11
#	zfvf÷pkzfvf sfofo	225
\$	lfo tfnld sfofo	5
	hDdf	242

sdf f/L l j j /0f

cf=j=@)^#÷^\$

qf ;#	sdff/l	;wof
!	dxfkjGws	1
@	pkdxfkjGws	2
#	clwst kyd >fl	30
\$	clwst låtlo >fl	219
%	clwst tålo >fl	677
^	;xfos kyd / ;xfos låtlo	1621
&	s/f/, Hofnfbf/L, cGo	887
	hDdf	3437

j flif\$ l j j /0f
cf= j= @)^@÷^#

J.B. RAJBHANDARY & ASSOCIATES

CHARTERED ACCOUNTANTS

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slif ljsf; as lnd^*sf
zo/wglxfgfjx? ;dlf nvfk/LIFsf kltjbg

- 1= xfdln o; ;fy ;nUg slif ljsf; as lnd^*, /fdzfx ky, sf&df*Fsf 32 cfiff(2063 sf jf;nft tyf ;fxL ldltdf ;dfkt cflys jifsf gfkf gfS;fg lx;fa tyf gub kjfx ljj/)fsf nvfk/LIF) f u/sf %f . ol ljlQo ljj/)fx?kltsf pQ/bfloTj as Aoj:yfkgsf /xsf % . ol ljlQo ljj/)fx? pk/ nvfk/LIF)fsf cfwf/df cfkmgf dGtJo AoQm ug dfq xfdf pQ/bfloTj xf.
- 2= xfdln gkfn nvfk/LIF) f dfgx? -Nepal Standards on Auditing_ / krlnt k\$ltsf cfwf/df nvfk/LIF) f ;DkGg u/of . ljlQo ljj/)fx? ;f/et ?kdf unt tYo /lxt /xsf eGg s/fdf ljZj:t xgsf nflu ol dfgx? cg;/ nvfk/LIF) f ofhgf tof/ u/L tbg;/ nvfk/LIF) f ;DkGf ug kb% . ljlQo ljj/)fx?df pNnlvt /sd / vn:t ul/Psf cGo ljj/)fx? ki^of0 ug kdf)fsf gdgf hfr -Test checks_ ;dt nvfk/LIF)fdf ;dfjz xG% . asn canDag u/sf nvf l;\$Gt, Aoj:yfkg n u/sf dxTjk)F cgdgf Pj ljlQo ljj/)f k:tltsf ;du l:yltsf dNofsg klq nvfk/LIF)fdf ;dfjz xG% . xfdf nvfk/LIF)fn xfdf dGtJonf0 kofkt cfwf/ kbfg u/sf s/fdf xfdl ljZj:t %f .
- 3= xfdln nvfk/LIF)fsf sddf cfjZos &fgsf hfgsf/L / :ki^ls/)fx? oyflz# tyf ;tfifhgs ?kdf kfof . assf lx;fa lsf tyf nvf krlnt sfgg adflhd /fvsf % . jf;nft, gfkmgfS;fg lx;fa / gub kjfx ljj/)f nufotsf ljlQo ljj/)fx? asn /fvsv lx;fa lsfjx?;u b?:t %g . assf zfvf tyf pkzfvfx?jf^ kfkT ljj/)fx? xfdf /fodf nvfk/LIF)fsf nflu kofkt /xsf % .
- 4=1 sdrf/L cjsfz sfif lx;fadf pkbfg sfif ?=1,20,91,15 xhf/, cfiflw pkrf/ sfif ?=40,14,34 xhf/, ;/IF)F sfif ?=63,47,63 xhf/ / ljb f jfkt Aoj:yf ?=15,97,65 xhf/ u/L sn ?=2,40,50,77 xhf/ bvfOPsf / ;f dWo ?=1,05,16,12 xhf/ j/fj/sf -ut jif ?=99,67,54 xhf/_ sdrf/L cjsfz sfif sfofnodf nufgl u/sfdf ;f df cflht ePsf Aofh Plsg u/L cfDbfgl hgfPsf %g .
- 4=2 asn sdrf/L pkbfg Pj cfiflw / ;/IF)F sfif jfktsf Aoj:yf ubf as sf glt cg;/ lglZrt ;jf cjlw k/f u/sf :yfol sdrf/Lx?nf0 dfq Aoj:yf u/sf % . lglZrt ;jf cjlw k/f gu/sf :yfol sdrf/Lx?sf Actuarial basis df Aoj:yf ul/Psf %g .
- 4=3 asn sdrf/Lx?sf ;lrt #/ ljb f / lj/fdl ljb f jfktsf Aoj:yf ubf 2058 ;fn rq d;fGt;Ddsf ljbfsf clenvsf cfwf/df Aoj:yf u/sf % . o;/L Aoj:yf ubf tnadf jl\$ e0 k/s ePsf /sdsf dfq Aoj:yf ul/Psf / 2059 ;fn blv xfn ;Ddsf yk ;lrt #/ tyf lj/fdl ljb f ;dtsf bfloTj Plsg u/L ;f sf nflu yk Aoj:yf u/sf %g .

- 4=4 shf gfS;fgl Aoj:yf tkn asn xfdlnf0 pknAw u/fPsf shfut jlus/)f ljj/)F cg;/f ?=6,13,13,41 xhf/ dfq shf gfS;fgl Aoj:yf blvPsf / xfdf nvfk/LIF)fsf sddf gdgf k/LIF) cg;/f ;f Aoj:yfdf ?=42,50,36 xhf/ sd gfS;fgl Aoj:yf u/sf ;dt ubf sn ?=6,55,63,77 xhf/ gfS;fgl Aoj:yf xgkgdf ?=1,85,34,55 xhf/n a(L e0 sn shf gfS;fgl Aoj:yf ?=8,40,98,32 xhf/ /xsf % . ;fy k:tt jf;nftsf shf gfS;fgl Aoj:yf ;DalGw cg;rldf o; jifsf lknft=yk Aoj:yfnf0 %\$f %\$ gbfv0 vb /sd dfq bvf0Psf % .
- 4=5 u/ jlsé ;DklQ ?=1,00,51,25 xhf/df zt kltzt gfS;fgl Aoj:yf u/sf %, hg gkfn /fi^ assf lgbzg eGbf a(L /xsf % .
- 4=6 assf of jifsf cfos/ Aoj:yf cfos/ Pg, 2058 cg;/f u)Fgf ubf kn/s kg ;Sg blvG%. ;fy o; cflys jifdf ljut 4 jifx?sf cfos/ kn%of^ u/L yk ?=36,48,53 xhf/ j/fj/sf cfos/ Aoj:yf u/L afsl ePsf /sddf dfq ;fwf/)f hu*f sfifnf0 cfwf/ lnPsf % .
- 5= xfdf /fodf dflysf cgR%b 4=1 blv 4=6 df pNnv ePsf Aoxf/fx?jf^ kg ;Sg c;/ jfxs gkfn nvdfdgx? (Nepal Accounting Standards_ / krInt k\$lt cg;/f jf;nft, gfkf gfS;fg lx;fa tyf gub kjfx ljj/)fn 2063 cfiff(32 sf slif ljsf; assf cflys l:ylt tyf ;fxl ldltdf ;dfkt ePsf cflys jifsf ;rfng glthf / gub kjfxsf ;xL / oyfy lrq)f u/sf % .
- 6 sDkglSf vb ;DklQ C)ffTds /xsf cj:yfdf assf lg/Gt/tf -going concern_ sfod ug tkn asn cfjZos ofhgf tof/ u/L gkfn /fi^ asdf k:tt u/sf hfgsf/Ldf cfPsf % .
- 7=1 tTsfnlG slif ljsf; as Pg, 2024 cGtut :yfkGf e0 ;rfngdf /xsf slif ljsf; assf ;Dk)F ;DklQ, bfloTj, sdrf/L -;f sf bfloTj_ ;dtnf0 x:tfGt/)f xg u/L 31 cfiff(, 2062 df sDkgl Pg cGtut btF e0 ldlT 2062.12.03 blv "s" jusf as Ohfhkq kfkt u/sdf kjGwkqsf kfjwfgsf sf/)fjf^ tTsfnlG slif ljsf; assf 9,16,369 lsQsf zo/wglx?nf0 gof sDkgldf zo/wgl sfod gu/L cGo bfloTj bvf0Psf ;Gbedf tTsfnlG assf zo/wglx?sf ljzif ;fwf/)F ;efjf^ ljzif k:tfj kfl/t u/L ljlwjt ePsf blvbg . ;fy tTsfnlG slif ljsf; as Pg, 2024 cg;/f :yflkt slif ljsf; assf ;Dk)f ;DklQ tyf bfloTj x:tfGt/)F e0 sDkgl Pg cg;/f slif ljsf; as lnld^* :yfkGf ePsf xbf ut jifsf /sd tngfTds kofhgsf nflu cflys ljj/)Fdf k:tt ul/Psf % .
- 7=2 slif ljsf; asn gkfn ;/sf/af^ ljutdf kfkt C)f / AofhdWo ?=4 cj 85 s/f* 30 nfvnf0 gkfn ;/sf/ dxfnvf lgoGqssf sfofnosf ldlT 2063.3.1 kqaf^ zo/sf nefz jflifs 6 kltztdf g#^g u/L Ol/l*djn lkn/G; zo/df kl/)Ft ul/ sfod ug pNnv ePsfdf nefz b/ tyf cumulative / non-cumulative xg ;DaGwdf gkfn ;/sf/ ;u ;xdlt ln0;s kl%dfq lgSofn xg u/L ggl/l*djn lkn/G; zo/ sfod u/sf t/ ;f ;DaGwdf gkfn ;/sf/af^ ;dyg kfkt ePsf blvbg . ;fy o; jifsf ;f zo/ jfkt nefz /sdsf Aoj:yf u/sf %g .
- 7=3 as sdrf/Lx?sf sdrf/L ;ro sfif tknSf bfloTj kTolf ?kdf assf /xtf klG asn ;f sf Aoj:yfkG as Aoj:yfkG leq Pp^f %\$ Osf0jf^ u/fOPsf % . ;f tknSf bfloTj / nufgl k:tt jf;nftdf ;dfjz u/sf blvbg .
- 8= xfdf /fodf, xfdlnf0 kfkt hfgsf/L Pj :kli^s/)F cg;/f tyf assf lx;fa lStfasf nvfk/LIF)jfjf^ asn sg sdrf/L jf AolQm pk/ asnf0 xfgl gfS;fgl k/ofP jfkt sf/jfxL u/sf jfxs ;rfns ;ldlt jf ;f sf sg ;b:o jf sg sdrf/Ln nvf ;DaGwL sfgg lj?\$ sdfsH jf alx;fa u/sf jf asnf0 xfgl gfS;gl u/sf jf as, nufgl tyf lgIfkstfsf lxt / ;/IF) gXg sfd u/sf xfdf hfgsf/Ldf cfPg .

- 9= assf kfylds khl ;f/et ?kd C)ffTds /xsf cj:yfdf assf C)f pknAw u/fpg lfdtfd g
xf; cf0 lfqut shf+klt ufxs shf ;ldf ;DalGw gkfn /fi^ assf lgbzg cg;/f/ xg g;ssf
;fy of jif shf kjfx u/sf, slx shfx?sf kg/tflnsls/)F / kg/;/rgf u/sf / as hdfgt
hf/L u/sf blvPsf ;DaGwdf gkfn /fi^ asjf^ :jlstl kfkT ePsf blvbg . ;fy gkfn /fi^
assf lgbzg cg;/f/ zo/ tyf hflvd khl nufgl /sdnf0 nufgl ;dfoffhg sfifdf bvfo
kfylds khljf^ #^f0 khlsfif sfod ugkgdf k:tt cflys ljj/)fdf ;f cg;/f/ bvfoPsf %g .
k:tt cflys ljj/)fsf cg;rlx? 5, 15, 16 -s_, 17, 28 -s_, 29 / 30 df gkfn /fi^ asn
tfssf (frf cg;/f/sf ljj/)f vnfPsf blvbg .
- 10 xfdf ljrfd tyf xfdln u/sf lx;jj lsfjfsf kl/IF)fjf^ dfly pNnlvt bkff 4=4, 4=5 / 9
jfxs asn gkfn /fi^ assf lgbzg kfngf u/sf blvG% .

ldlt M 2064.03.08

lhtGb axfb/ /fhe)*f/L
rf^* Psfp)^)^ .

s[if ljsf; a} In:

@)^# ciff9 #@ ut}fj
jf;nft

kfl tyf bfloTj	cg';rL	Rffn' cfj: ?:	ut cfj: ?:
!= z}b/ kfl	1	6,477,999,800.00	1,677,614,700.00
@= hu}f tyf sfjfx?	2	-7,313,357,955.70	-7,666,882,835.13
#= COfkq tyf a}8	3	-	-
\$= ltg{aff shf{;fk6	4	513,532,007.31	3,589,298,915.99
%= lglfk bfloTj	5	29,631,817,480.57	27,223,046,161.96
^= eQmfgl lbgkglljnx?	6	-	-
&= k}tfljt tyf eQmfgl lbg jf}l nfe}E		-	-
*= cfos/ bfloTj		748,270,286.01	235,147,230.89
(= c}o bfloTj	7	5,239,361,857.80	6,164,751,227.29
sh bfloTj		35,297,623,475.99	31,222,975,401.00

;DklQ	cg';rL	Rffn' cfj: ?:	ut :cfj: ?:
!= gub d}bft	8	746,812,255.03	680,844,269.68
@= g}kn /fi6a}df /x}fjd}bft	9	3,018,298,988.78	1,730,302,221.81
#= a}=-ljQlo ; y}df /x}fjd}bft	10	1,006,589,861.34	623,891,754.12
\$= dfu tyf c}nk ; 'rgdf k}t xg]/sd	11	-	-
%= nufgl	12	1,511,330,021.29	1,355,832,882.79
^= shf{;fk6 tyf l}n v/lb	13	24,900,913,542.07	22,638,255,302.48
&= l:y/ ;DklQ	14	882,082,735.99	816,191,480.53
*= u} a}E ;DklQ	15	-	-
(= c}o ;DklQ	16	3,231,596,071.49	3,377,657,489.59
sh ;DklQ		35,297,623,475.99	31,222,975,401.00

;efljt bfloTj	cg';rL !&
;~rfsx}sfj3fj}off	cg';rL @(
k}lsfj} flnsf	cg';rL #)
hfjvd efl/t ;DklQ l}j/of flnsf	cg';rL #!
k}lv ;'sf}x}	cg';rL #@
k}lv n}f glltx}	cg';rL ##
n}f ;Da}wL l6}k}flx?	cg';rL #\$

! b}v !& ;Ddsf cg';rLx} jf;nftsf cle}g c} xg\.

;+fnsx?||

k}fk axfb/ l;+
sf-d= pk-dx}k}ws

of}j/ k}t
dx}k}ws

b}b|k}fk zfx
c}olf

w/oflw/ vltj8f
;7}b}ofl lqkf7L

xdfj; m}g k}tj}g cg';f/

of}b|k}; fb /}dl
sf-d= ljefulo k}lv
ljQ tyf n}f ljefu

efuf lwtfn
afaSfhl k7s
nldlb}l dfg}w/

-h} lj= /fhe08f/L_
rf68{Psfp06}6
sf7df8f-
ldlt ||

s[if l] sf; a} In:

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]
gfkmf÷gf\$;fg lx;fa

l]j/Of	cg';rL	rfn'cfj: -?_	ut cfj -?_
!= Aofh cfdbfgl	18	4,033,544,575.35	3,915,224,975.62
@= Aofh vr{	19	1,439,843,653.22	1,487,499,354.31
vb Aofh cfdbfgl		2,593,700,922.13	2,427,725,621.31
#= sldzg tyf l8isp06	20	42,262,431.78	42,645,570.06
\$= cGo ;~rfng cfdbfgl	21	164,860,766.81	286,314,639.21
%= ;6xl 36a9 cfdbfgl	22	2,834,082.10	-
sh ;+fng cfdbfgl		2,803,658,202.82	2,756,685,830.58
^= sd{f/l vr{	23	1,775,337,294.43	963,176,145.84
&= cGo ;~rfng vr{	24	254,888,526.31	447,880,693.40
*= ;6xl 36a9 gf\$;fgL	22	-	11,936,625.25
;Deflj t Joj:yf cl3sf];~rfng dgfkaf		773,432,382.08	1,333,692,366.09
(= ;Deflj t gf\$;fgL Joj:yfx?	25	149,284,600.40	1,505,105,386.08
;~rfng dgfkaf		624,147,781.68	-171,413,019.99
!)= u} ;~rfng cfdbfgl÷gf\$;fg	26	117,764,930.11	92,780,202.79
!!= ;Deflj t gf\$;fgL Joj:yfaf6 lkttf{	27	549,332,970.66	-
lgoldt sf/faf/af6 ePsf]dgfkaf		1,291,245,682.45	-78,632,817.20
!@= c;fdfo sf/faf/x?af6 ePsf]dgfkaf÷vr{	28	-355,265,912.90	-
;DkOf{sf/fj/f/ ;dfj} kl5sf]vb dgfkaf		935,979,769.55	-78,632,817.20
!#= sd{f/l af\$; Joj:yf		69,331,835.00	-
!\$= cfos/ Joj:yf		513,123,055.12	-
o; jif\$]		148,270,286.01	-
ut jif{Ddsf]		364,852,769.11	-
vb gfkaf÷gf\$;fg		353,524,879.43	-78,632,817.20

!* b]v @* ;Ddsf cg';rLxZ gfkmf gf\$;fg lx;fasf cleGg c# xg\.

;+fnsx?||

k}fk axfb/ l;+
sf=d# pk-dxfkPwS

of]j/ kGt
dxfkPwS

b]b|k}fk zfx
c||of

w/OfLw/ vltj8f
;7]bPOfL lqkf7L

xfdf];m]g kltj]g cg';f/

of]b|k};fb /]dl
sf=d# ljefulo kPv
ljQ tyf n}f ljefu

efuf lwtfn
afaSfhL kf7s
nldlb]L dfgGw/

-hj lj= /fhe08f/L_
rf68{Psfp06]6
sf7df8f-
ldlt ||

s[if ljsf; a\$ ln:

gfknf gf\$;fg af8knf8 lx;fa

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

lj j/of	cg;rL	o; jif{z	ut jif{z:
cfDbfgL != ut jif{Ddsf];Hrt dgfknf @= o; jif\$fdgfknf #= ;6xl 36a9 sfjf		- 353,524,879.43 -	- - -
hDdf		353,524,879.43	-
vr{ != ut jif{Ddsf];Hrt gf\$;fg @= o; jif\$fg\$;fg #= ;fwf/of huBf sfjf \$= ek/L cfpq]huBf %= ;yf ljsf; sfjf ^= nfefz ;dls/of sfjf &= sdf/L ;DaGWL huBfxz *= cGtl/d Pj-kltfljt nfefz (= kltfljt afq; zp/ hf/L != ljsf huBf sfjf !!= ;6xl 36a9 sfjf		8,078,856,818.75 - 70,704,976.00 - - - - - - - 708,520.52	8,000,224,001.55 78,632,817.20 - - - - - - - -
hDdf		8,150,270,315.27	8,078,856,818.75
;l~rt dgfknf÷-gf\$;fg_		-7,796,745,435.84	-8,078,856,818.75

s[if l j sf; a} In:
gub k j f x l j j /of
ldlt @)^0÷)\$÷)! b j v @)^#÷)#÷#0 ;Dd

ut jif{ -?_	l j j /of	o; jif{ -?_
	-s_ sf/faf/ ; *fngaf6 gub k j f x	
	!= gub k j f t	
3,915,224,975.62	!=! Aofh c f d b f g l	4,033,544,575.35
41,497,725.55	!=@ sldzg tyf l8:sfp06 c f d b f g l	42,262,431.78
-10,788,780.74	!=# l j b } l l j l g d o s f / f a f / a f 6 c f d b f g l	-
-	!=\$ c k n j v t s h f f c ; h l	56,633,520.00
378,194,842.00	!=% c 0 c f d b f g l	829,862,377.58
4,324,128,762.43	h d d f	4,962,302,904.71
	@= gub e Q r f g l	
1,487,499,354.31	@=! Aofh v r {	1,439,843,653.22
787,617,983.33	@=@ s d f i / l v r {	1,775,337,294.43
447,880,693.40	@=# s f o f h o ; *fng v r {	254,888,526.31
-	@=\$ c f o s / e Q r f g l	513,123,055.12
1,680,663,548.59	@=% c 0 v r {	630,515,868.30
4,403,661,579.63	h d d f	4,613,708,397.38
-79,532,817.20	s f o f t k f u l t l j w c l 3 s f j g u b k j f x	348,594,507.33
	;~r f n g ; D a 0 w l r f n ' ; D k l Q d f s d l ÷ j [4 _	
-	!= d f u t y f c N k ; ' r g f d f k f t x b j / s d d f s d l ÷ j [4 _	-
471,615,940.00	@= c 0 c n k s f n l g n u f g l d f s d l ÷ j [4 _	-198,819,350.00
-1,716,471,485.69	#= s h f { t y f ; f k 6 d f s d l ÷ j [4 _	-2,262,658,239.59
-610,882,929.47	\$= c 0 ; D k l Q d f s d l ÷ j [4 _	146,061,418.10
	;~r f n g ; D a 0 w l r f n ' b f l o t j d f - s d l ÷ j [4 _	
978,901,139.17	!= l g l f k b f l o t j d f - s d l ÷ j [4 _	2,408,771,318.61
-	@= ; l 0 k s f c k l l 8 k f l h 6 d f - s d l ÷ j [4 _	-
-75,000,000.00	#= c n k s f n l g ; f k 6 d f - s d l ÷ j [4 _	-380,000,000.00
-	\$= c 0 b f l o t j d f - s d l ÷ j [4 _	-
-1,031,370,153.19	h d d f - s _	61,949,654.45
	-v_ n u f g l s f / f a f / d f g u b k j f x	
907,959,142.53	!= l b 3 f f l n g n u f g l d f s d l ÷ j [4 _	43,322,211.50
49,155,134.53	@= l : y / ; D k l Q d f s d l ÷ j [4 _	-65,891,255.46
-	#= l b 3 f f l n g n u f g l d f A o f h c f d b f g l	0.00
900,000.00	\$= n f e f a c f d b f g l	2,096,290.00
958,014,277.06	h d d f - v _	-20,472,753.96
	-u_ l a Q l o > f j s f / f a f / a f 6 g u b k j f x	
-639,151.98	!= l t g { a f 0 s h f { ; f k 6 d f j [4 ÷ - s d l _	-2,695,766,908.68
103,047,300.00	@= z 0 / k h d f j [4 ÷ - s d l _	4,800,385,100.00
94,533,342.31	#= c 0 b f l o t j d f j [4 ÷ - s d l _	-412,266,314.37
592,492.40	\$= h u 0 f d f j [4 ÷ - s d l _	-
-	%= g k f n / f i 6 a } a f 6 k f t ; x l n o t ÷ k g / s h f f j [4 ÷ - s d l _	-
197,533,982.73	h d d f - u _	1,692,351,876.95
-	-3_ g u b t y f a } d f b f t s f j l j l g d o b / d f e P s f j k / s a f 6 c f d b f g l ÷ v r {	2,834,082.10
124,178,106.60	-a_ o; j i f f j ; D k 0 f { u l t l j w a f 6 g u b k j f x - s ÷ v ÷ u ÷ 3 _	1,736,662,859.54
2,910,860,139.01	-r_ g u b t y f a } d f / x 0 f j z ? d f b f t	3,035,038,245.61
3,035,038,245.61	-5_ g u b t y f a } d f / x 0 f c l 0 t d d f b f t - a ÷ r _	4,771,701,105.15

; *fnsx?

k f k a x f b / l ; *
s f d ÷ p k - d x f k a 0 w s

o f j j / k 0 t
d x f k a 0 w s

b j j b j k f k z f x
c l o l f

w / o f w / v l t j 8 f
; 7 0 b 0 0 l l q k f 7 l

x f d f j ; n u g k l t j j g c g ; f /

o f j j b j k ; f b / j d l
s f d ÷ l j e f u l o k p v
l j Q t y f n j y l j e f u

e f u f l w t f n
a f a s f h l k f 7 s
n l d l j l d f g 0 w /

-h j l j : / f h e 0 8 f / _
r f 6 8 { P s f p 0 6 j 6
s f 7 d f 8 f }
l d l t l

OSjL6ldf ePsf]kl/j t g ; DalGw ljj/of

@)^# ciff9 d;fct

ljj/of	zþ/ kFl ?=-	;hrt gfkf gf;fg ?=-	;fwf/of huþf sfj ?=-	kFlut huþf sfj ?=-	zþ/ lkldod ?=-	;6xl 36a9 sfj ?=-	c6o huþf tyf sfj ?=-	sh hDdf ?=-
z? dñbft	1,677,614,700	-8,078,856,819	411,973,984	-	-	-	-	-5,989,268,135
;dfofhg	-52,614,900.00	-	-	-	-	-	-	-52,614,900
kg/:yflkt dñbft	1,624,999,800	-8,078,856,819	411,973,984	-	-	-	-	-6,041,883,035
cþflwsf/ zþ/ kFl.sfl]lgisfzg	4,853,000,000	-	-	-	-	-	-	4,853,000,000
o; jifsf]vb gfkf	-	353,524,879	-	-	-	-	-	353,524,879
;fwf/of huþf sfjdf ul/Psf]/sdfct/	-	-70,704,976	70,704,976	-	-	-	-	-
;6xl 36÷a9 sfjdf nluPsf]	-	-708,521	-	-	-	708,521	-	0
clctd dñbft	6,477,999,800	-7,796,745,437	482,678,960	0	0	708,521	0	-835,358,156

zþ/ khl tyf :jfldTj

@)^# ciff9 d;ft

cg';rl - !

ut jif{-?_	lj j/of	o; jif{-?_
2,000,000,000.00	1= zþ/ khl	12,000,000,000.00
2,000,000,000.00	1=1 chwst khl	3,000,000,000.00
-	s_ 3,00,00,000 ;fwf/)f zo/ klt zo/ �= 100 n	9,000,000,000.00
-	v_ 9,00,00,000 ggl/l*djn lkkn/G; zo/ klt zo/ �= 100 n	-
-	u_ ===== l/l*djn lkkn/G; zo/ klt zo/ �= ===n	-
1,677,614,700.00	1=2 hf/l khl	11,200,000,000.00
1,677,614,700.00	s_ 2,50,00,000 ;fwf/)f zo/ klt zo/ �= 100 n	2,500,000,000.00
-	v_ 8,70,00,000 ggl/l*djn lkkn/G; zo/ klt zo/ �= 100 n	8,700,000,000.00
-	u_ ===== l/l*djn lkkn/G; zo/ klt zo/ �= ===n	-
1,677,614,700.00	1=3 rQof khl	6,477,999,800.00
1,677,614,700.00	s_ 1,62,49,998 ;fwf/)f zo/ klt zo/ �= 100 n	1,624,999,800.00
-	v_ 4,85,30,000 ggl/l*djn lkkn/G; zo/ klt zo/ �= 100 n	4,853,000,000.00
-	u_ ===== l/l*djn lkkn/G; zo/ klt zo/ �= =====n	-

zþ/ :jfldTj

zþ/ khl	�	lj j/of	�	zþ/ khl
1,677,614,700.00	100.00	1= :jbzl :jfldTj	100.00	6,477,999,800.00
1,585,977,800.00	94.54	1=1 gkfn ;/sf/	100.00	6,477,999,800.00
-	0.00	1=2 #s� jusf Ohfh tkq k�kt lalQo ;:yfx�	0.00	-
-	0.00	1=3 cGo Ohfh tkq k�kt lalQo ;:yfx�	0.00	-
499,500.00	0.03	1=4 cGo ;:yfx�	0.00	-
88,339,800.00	5.27	1=5 ;j ;fwf/)f	0.00	-
2,797,600.00	0.17	1=6 cGo	0.00	-
-	0.00	2= aplzs :jfldTj	0.00	-
1,677,614,700.00	100.00	h�df	100.00	6,477,999,800.00

dfly cg';rl df pln]vt lj j/of c t t)=)   jf ;fj bf a9l zþ/ :jfldTj ePsf]JolQ+; dX+ d s kg]sf]lj j/of

l;=g=	zþ/ ;Vof	lj j/of	o; jif{	
			k tzt	zþ/ khl ?=
!=	10,000,000	gkfn ;/sf/, cy{d�qfno	15.44	1,000,000,000.00
@=	54,774,998	gkfn ;/sf/, dxfn]f lgo�qssf]sf offo	84.56	5,477,499,800.00

huþf tyf sifx

@)^# cif9 d;fgt

cg';rl - @

ut jif{ -?_	lj j/of	o; jif{ -?_
411,973,983.62	1= ;fwf/)f hu*f sfif	482,678,959.62
-	2= khlut hu*f sfif	-
-	3= zo/ lkldod	-
-	4= Soflk^n l/l*Dk;g l/he	-
-	5= cGo hu*f tyf sfif	-
-	s= ek/L cfpq hu*f	-
-	v= ;:yf ljsf; sfif	-
-	u= nfefz ;lds/)f sfif	-
-	#= ljzif hu*f sfif	-
-	a= ;DklQ kgdNof°g sfif	-
-	r= cGo :jtGq sfif	-
-8,078,856,818.75	6= ;l~rt gfkf÷gfS;fg	-7,796,745,435.84
-	7= ;^xl #^a(sfif	708,520.52
-7,666,882,835.13	hDdf	-7,313,357,955.70

C0fkq tyf j08

@)^# ciff9 d;f6t

cg';rL - #

ut jif{ -?_	lj j/of	o; jif{ -?_
	1= ===== ==== kltzt j)*÷C)fkq klt j)*÷C)fkq ==== 2= n == ldlt ===== df hf/L ePsf / ldlt =====df rStf xg xfn ;Ddsf Redemption Reserve /sd 2= ===== 2 ===== == kltzt j)*÷C)fkq klt j)*÷C)fkq == 2= n == ldlt ===== df hf/L ePsf / ldlt =====df rStf xg xfn ;Ddsf Redemption Reserve /sd 2= =====	
-	hDdf	-

ltg{afls shf{- ;fk6L_

@)^# ciff9 d;f6t

cg';rL - \$

ut jif{ -?_	lj j/of	o; jif{ -?_
3,589,298,915.99	s= :jbzl	513,532,007.31
2,609,612,635.68	1= gkfn ;/sf/	1,685,120.00
314,062,733.00	2= gkfn /fi^ as	229,560,000.00
-	3= l/kf bfloTj	-
557,000,000.00	4= cGt/ as tyf ljQlo ;:yf	177,000,000.00
-	5= cGo ;ul&t ;:yfx2	-
108,623,547.31	6= cGo	105,286,887.31
-	v= ljbzl	-
-	1= asx2	-
-	2= cGo	-
3,589,298,915.99	hDdf	513,532,007.31

lglfk lx; fa

@)^# ciff9 d;fct

cg';rl - %

ut jif{ -?:_	lj j/of	o; jif{ -?:_
1,235,921,172.77	1= Aofh ltg gkg vftfx¿	1,279,495,726.12
1,235,921,172.77	s= rNtl lx;fa	1,279,495,726.12
1,235,921,172.77	1= :jbzl dbfdf	1,279,495,726.12
-	1=1 gkfn ;/sf/	-
-	1=2 æsÆ jusf Ohfhtkq kftt ;:yfx?	-
-	1=3 cGo Ohfhtkq kftt ljQlo ;:yfx¿	-
-	1=4 cGo ;ul&t ;:yfx¿	-
1,235,921,172.77	1=5 JolQut	1,279,495,726.12
-	1=6 cGo	-
-	2= ljbzl dbfdf	-
-	2=1 gkfn ;/sf/	-
-	2=2 æsÆ jusf Ohfhtkq kftt ;:yfx?	-
-	2=3 cGo Ohfhtkq kftt ljQlo ;:yfx¿	-
-	2=4 cGo ;ul&t ;:yfx¿	-
-	2=5 JolQut	-
-	2=6 cGo	-
-	v= dflhg	-
-	1= sdrf/l hdfgt	-
-	2= hdfgt dflhg	-
-	3= klttkq dflhg	-
-	u= cGo	-
-	1= :jbzl dbfdf	-
-	1=1 ljQlo ;:yfx¿	-
-	1=2 cGo ;ul&t ;:yfx¿	-
-	1=3 JolQut	-
-	2= ljbzl dbfdf	-
-	2=1 ljQlo ;:yfx¿	-
-	2=2 cGo ;ul&t ;:yfx¿	-
-	2=3 JolQut	-

25,987,124,989.19	2= Aofh ltg kg vftfx¿	28,352,321,754.45
15,189,450,002.92	s= art lx;fa	16,225,459,387.54
15,189,450,002.92	1= :jbzL dbfdf	16,225,459,387.54
-	1=1 ;# ;:yfx¿	-
15,189,450,002.92	1=2 JolQñut	16,225,459,387.54
-	1=3 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 ;# ;:yfx¿	-
-	2=2 JolQñut	-
-	2=3 cGo	-
10,088,569,338.91	v= d@tl lx;fa	11,426,194,929.91
10,088,569,338.91	1= :jbzL dbfdf	11,426,194,929.91
-	1=1 ;# ;:yfx¿	-
10,088,569,338.91	1=2 JolQñut	11,426,194,929.91
-	1=3 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 ;# ;:yfx¿	-
-	2=2 JolQñut	-
-	2=3 cGo	-
-	u= dfu sf avt ltg kg lx;fa	-
-	1= :jbzL dbfdf	-
-	1=1 s jusf Ohfhtkq kfk t ;:yfx?	-
-	1=2 cGo O=kf=ljQlo ;:yfx¿	-
-	1=3 cGo ;ul&t ;:yfx¿	-
-	1=4 JolQñut	-
-	1=5 cGo	-
-	2= ljbzL dbfdf	-
-	2=1 s jusf Ohfhtkq kfk t ;:yfx?	-
-	2=2 cGo O=kf=ljQlo ;:yfx¿	-
-	2=3 cGo ;ul&t ;:yfx¿	-
-	2=4 JolQñut	-
-	2=5 cGo	-
-	#= ; k ks ^ ck l*k lh^	-
-	1= ;ul&t ;:yf	-
-	2= JolQñut	-
-	3= cGo	-
701,891,757.00	a= ulfxs ;'/lf)f sñif	694,264,821.00
7,213,890.36	r= clgjfo art tyf xbaGbl	6,402,616.00
27,223,046,161.96	hDdf	29,631,817,480.57

eQmfgl lbg"kglljnx¿

@)^# ciff9 d;ft

cg';rl - ^

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= :jbzl dbf	-
-	2= ljbzl dbf	-
-	hDdf	-

cGo bfloTj

@)^# ciff9 d;ft

cg';rl - &

ut jif{ -?_	lj j/of	o; jif{ -?_
1,598,070,806.26	1= kG;g÷pkbfg sfif	2,405,076,586.76
-	2= sdrf/L ;~ro sfif	-
20,945,920.75	3= sdrf/L sNof)f sfif	20,560,830.15
-	4= sdrf/L jfg; Joj:yf	69,331,835.00
4,931,088.56	5= lglfkdf eQmfgl lbg afsl Aofh	5,812,860.57
2,434,074,331.73	6= ;fk^ldf eQmfgl lbg afsl Aofh	208,421,740.95
-	7= kfsl g;ssf l*:sfp)^ / sldzg	-
754,385,288.00	8= ;G*L qll*^;	783,720,525.38
316,895,795.36	9= zfvf ldnfg lx;fj	740,032,284.66
	10= cGo	
172,589,856.27	s= eQmfgl lbg afsl d@tl lglfk -cjlw ;lSPsf_	285,824,386.90
427,851,177.47	v= /LeNalu kn)*	190,679,343.55
99,575,504.80	u= ljzif sfif	98,910,545.80
208,912,169.56	#= lwtf;sf/ gku Joj:yf sfif	213,636,038.89
678,243.78	a= c;nl Joj:yf sfif	563,456.78
119,761,993.47	r= eSQfgl kfpgkg lx;fadf Joj:yf	119,761,993.47
576,910.38	%= w/f^L lx;fadf Joj:yf	576,910.38
4,829,550.54	h= d;nGb dfHbft lx;fadf Joj:yf	4,300,819.14
672,590.36	e= cGo ;DklQ dfHbft lx;fadf Joj:yf	514,799.42
-	`= zo/ jfkt culd eSQfgl	91,636,900.00
6,164,751,227.29	hDdf	5,239,361,857.80

gub dñbft

0) ^# ciff9 d;ñt

cg;rl - *

ut jif{ -?_	lj j/Of	o; jif{ -?_
679,134,514.46	1= :jbzl dbf -l;Ssf ;dt_	745,684,539.81
1,709,755.22	2= ljbzl dbf	1,127,715.22
680,844,269.68	hddf	746,812,255.03

gkfn /fi6«a»df /xñf]dñbft

0) ^# ciff9 d;ñt

cg;rl - (

ut jif{ -?_	lj j/Of	:jbzl dbf	lj bzl dbf ç:df			sh -ç:~
			ef-ç:	kl/jTo[lj-d"	hddf	
1,730,302,221.81	1= gkfn /fi^ as	3,018,298,988.78	-	-	-	3,018,298,988.78
1,730,302,221.81	s= rNtl vftf	3,018,298,988.78	-	-	-	3,018,298,988.78
-	v= cGo vftf	-	-	-	-	-

a»÷lj|Qo ; ãydf /xñf]dñbft

0) ^# ciff9 d;ñt

cg;rl - !)

ut jif{ -?_	lj j/Of	:jbzl dbf	lj bzl dbf ç:df			sh -ç:~
			ef-ç:	kl/jTo[lj-d"	hddf	
594,646,838.47	1= :jbzl Ohfhtkq kñt ;:yfx?	892,401,319.94	-	35,535,399.10	35,535,399.10	927,936,719.04
594,646,838.47	s= rNtl vftf	892,401,319.94	-	35,535,399.10	35,535,399.10	927,936,719.04
-	v= cGo vftf	-	-	-	-	-
29,244,915.65	2= ljbzl asx?	-	78,653,142.30	-	78,653,142.30	78,653,142.30
29,244,915.65	s= rNtl vftf	-	78,653,142.30	-	78,653,142.30	78,653,142.30
-	v= cGo vftf	-	-	-	-	-
623,891,754.12	hddf	892,401,319.94	78,653,142.30	35,535,399.10	114,188,541.40	1,006,589,861.34

dfu tyf cNk; 'rgfdf kfk t xg]/sdx¿

@)^# ciff9 d;ft

cg';rl - !!

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= :jbzl dbfdf	-
-	2= ljbzl dbfdf	-
-	hDdf	-

nufgl

@)^# ciff9 d;ft

cg';rl - !@

ut jif{ -?_	lj j/of	kpfhg		o; jif{ -?_
		Jofkfl/s	cGo	
198,191,550.00	1= gkfn ;/sf/sf ^h/L ljn		397,010,900.00	397,010,900.00
-	2= gkfn ;/sf/sf art kq		-	-
-	3= gkfn ;/sf/sf cGo C)fkq		-	-
-	4= g=/f= as C)fkq		-	-
-	5= labzl C)fkq		-	-
109,570,000.00	6= :abzl Ohfhkq kfk t ;:yf		109,570,000.00	109,570,000.00
-	7= labzl as		-	-
37,802,300.00	8= ;ul&t ;:yfx?sf zo/		37,802,300.00	37,802,300.00
-	9= ;ul&t ;:yfx?sf l*jGr/ tyf aG*		-	-
1,121,941,332.79	10= cGo nufgl		1,078,619,121.29	1,078,619,121.29
104,189,271.82	s= hflvd khl nufgl		6,009,127.03	6,009,127.03
996,754,419.48	v= sdrf/L cjsfif sfidf nufgl		1,051,612,352.77	1,051,612,352.77
20,997,641.49	u= sdrf/L sNof) sfidf nufgl		20,997,641.49	20,997,641.49
1,467,505,182.79	s'n nufgl	-	1,623,002,321.29	1,623,002,321.29
111,672,300.00	Jo j:yf		111,672,300.00	111,672,300.00
1,355,832,882.79	vb nufgl	-	1,511,330,021.29	1,511,330,021.29

zþ/, l8jþr/ tyf j08df nufgl

@)^# ciff9 d;ft

cg';rl - !@ -s_

ut jif{	lj j/0f	k/n dñh ¿:	ahf/ dNofg";f/	JoJ:yf /sd ?:
31,200,000.00	1= zþ/ nufgl !:= gkfn P;-la=cf0{ aþ ln= #,!@,))) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf !@,))) lsQf añ; zþ/	31,200,000.00	198,612,000.00	-
4,250,000.00	!:= gkfn cfjf; sðkgl \$@,%) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf @#,%)) lsQf añ; zþ/	4,250,000.00	12,738,000.00	50,000.00
70,000,000.00	!# ;fgf ls;fg ljsf; aþ &)),)) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	70,000,000.00	N/A	70,000,000.00
1,120,000.00	!\$ l8kñ ljsf; aþ !!,@)) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	1,120,000.00	1,232,000.00	1,120,000.00
3,000,000.00	!% dlodf-rn ufdl0f ljsf; aþ #),))) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	3,000,000.00	N/A	3,000,000.00
3,879,300.00	!^ wfg rfdn sðkglx? -lj36gdf_ #*,&(# ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	3,879,300.00	N/A	3,879,300.00
2,617,000.00	!& ufj/lof+ tyf sf0lj-kf-nl= @,^!& ;fwf/0f zþ/ klt zþ/ ?= !,))) n]rQnf	2,617,000.00	N/A	2,617,000.00
250,000.00	!* sñf cfoñhgf ;jf sñb -lj36gdf_ @,%)) ;fwf/0f zþ/ klt zþ/ ?= !,))) n]rQnf	250,000.00	N/A	250,000.00
1,116,000.00	!:(h8la6l pñkfbg tyf kññvg skgl !!,!^ ;fwf/0f zþ/ klt zþ/ ?= !,))) n]rQnf	1,116,000.00	N/A	1,116,000.00
800,000.00	!:) gþgn 8þnþ sðkgl -lj36gdf_ *,))) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	800,000.00	N/A	800,000.00
28,840,000.00	!:: sfj JoJ:yfkg sðkgl @,**,\$)) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	28,840,000.00	N/A	28,840,000.00
300,000.00	!:@ shf{;*gf sñb #,))) ;fwf/0f zþ/ klt zþ/ ?= !)) n]rQnf	300,000.00	N/A	-
-	2= l* jþr/ tyf j)* nufgl	-		-
-	@:= sðkgl -kf-nl=ln_	-		-
	===kltzt l8jþr/÷j08 klt l8jþr/÷a08 = ¿: n]::			
147,372,300.00	s'n nufgl	147,372,300.00	212,582,000.00	111,672,300.00
111,672,300.00	3= hñvd ;Da6wl JoJ:yf 3=1 ut jif ;Ddsf JoJ:yf	111,672,300.00		
-	3=2 o; jifsf yk÷#^	-		
111,672,300.00	s'n JoJ:yf	111,672,300.00	-	-

shf{tyf lan vl/b jul\$ / ;f\$]nflu Joj:yf

@)^# ciff9 d;ft

cg';tl - !#

ut jif{ -?_	lj j/of	shf{					v/lb tyf l8isfp66 ul/Psf lan			o; jif{ -?_
		:jbZL			ljbZL	hDdf	:jbZL	ljbZL	hDdf	
		kf-lf		c6o						
		ljldt	cljldt							
25,305,081,864.11	1= ;lqmo shf ;fk^	-	-	26,451,752,169.01	-	26,451,752,169.01	-	-	-	26,451,752,169.01
25,107,221,427.11	1=1 c;n	-	-	25,553,855,188.01	-	25,553,855,188.01	-	-	-	25,553,855,188.01
197,860,437.00	2=1 kg/;/rgf ul/Psf	-	-	897,896,981.00	-	897,896,981.00	-	-	-	897,896,981.00
6,003,992,666.41	2= lgliqmo shf ;fk^	-	-	6,858,994,322.44	-	6,858,994,322.44	-	-	-	6,858,994,322.44
776,646,773.00	2=2 sd;n	-	-	688,688,266.77	-	688,688,266.77	-	-	-	688,688,266.77
1,075,449,463.55	2=3 z sf:kb	-	-	1,155,928,595.54	-	1,155,928,595.54	-	-	-	1,155,928,595.54
4,151,896,429.86	2=4 v/fa	-	-	5,014,377,460.13	-	5,014,377,460.13	-	-	-	5,014,377,460.13
31,309,074,530.52	-s_ s'n shf	-	-	33,310,746,491.45	-	33,310,746,491.45	-	-	-	33,310,746,491.45
	3= shf g\$;fgl Joj:yf									
251,072,214.27	3=1 c;n	-	-	255,538,551.88	-	255,538,551.88	-	-	-	255,538,551.88
24,732,554.63	3=2 kg/;/rgf ul/Psf	-	-	112,237,122.63	-	112,237,122.63	-	-	-	112,237,122.63
194,161,693.25	3=3 sd;n	-	-	172,172,066.69	-	172,172,066.69	-	-	-	172,172,066.69
537,724,731.78	3=4 z sf:kb	-	-	577,964,297.77	-	577,964,297.77	-	-	-	577,964,297.77
4,151,896,429.86	3=5 v/fj	-	-	5,014,377,460.13	-	5,014,377,460.13	-	-	-	5,014,377,460.13
3,511,231,604.25	3=6 cltl/Q	-	-	2,277,543,450.28	-	2,277,543,450.28	-	-	-	2,277,543,450.28
8,670,819,228.04	-v_ s'n Joj:yf	-	-	8,409,832,949.38	-	8,409,832,949.38	-	-	-	8,409,832,949.38
	4= ut jif;Ddsf Joj:yf					-	-	-	-	-
-	4=1 c;n	-	-	251,072,214.27		251,072,214.27	-	-	-	251,072,214.27
-	4=2 kg/;/rgf ul/Psf	-	-	24,732,554.63		24,732,554.63	-	-	-	24,732,554.63
-	4=3 sd;n	-	-	194,161,693.25		194,161,693.25	-	-	-	194,161,693.25
-	4=4 z sf:kb	-	-	537,724,731.78		537,724,731.78	-	-	-	537,724,731.78
-	4=5 v/fj	-	-	4,151,896,429.86		4,151,896,429.86	-	-	-	4,151,896,429.86
-	4=6 cltl/Q	-	-	3,511,231,604.25		3,511,231,604.25	-	-	-	3,511,231,604.25
8,421,531,494.27	-u_ ut jif;Ddsf s'n Joj:yf	-	-	8,670,819,228.04	-	8,670,819,228.04	-	-	-	8,670,819,228.04
	-#_ o; aifsf Joj:yfaf^ lkatl					-	-	-	-	-
249,287,733.77	o; jifsf yk#^			-260,986,278.66		-260,986,278.66	-	-	-	-260,986,278.66
22,638,255,302.48	vb shf -s-v_	-	-	24,900,913,542.07	-	24,900,913,542.07	-	-	-	24,900,913,542.07

shf{ ;fk6 / l jN; v/lbsf] ;%If0f

@)^# ciff9 d;f6t

cg';rl - !# -s_

ut jif{ -?;_	l j j/Of	o; jif{ -?;_
31,309,074,530.52	-s_ ;/lIf	33,310,746,491.45
31,203,897,201.11	1= rn÷crn ;DklQsf ;/If)fdf	33,215,897,248.40
-	2= :jbzl Ohfh tkq kfk t ;:yfsf hdfgtdf	-
-	3= ;/sf/L hdfgtdf	-
-	4= cGt/fli^o >)flst assf hdfgtdf	-
-	5= lgoft sfuhft (Export Document) sf ;/If)fdf	-
-	6= d@tl /;lbsf ;/If)fdf	-
105,177,329.41	-s_ ;:Yfsf cfkng d@tl /;lbsf ;/If)f	94,849,243.05
-	-v_ cGo Ohfh tkq kfk t ;:yfsf d@tl /;lbsf ;/If)f	-
-	7= ;/sf/L C)fkqsf ;/If)fdf	-
-	8= sfp)^/ hdfgtdf	-
-	9= JolQut hdfgtdf	-
-	10= cGo ;/If)fdf	-
-	-v_ c;/lIf	-
31,309,074,530.52	hDdf	33,310,746,491.45

I:y/ ;DkQL
 @)^# ciff9 d;ft

cg;tl - !\$

ut jif{z:	lj j/of	;DkQL					o; jif{-?_
		ejg	kl/jxg ;fwg	dlzg/l	sfoffo ;fdfg	cfo	
1,084,151,206.02	1= k/ndfn -s_ ut jifsf dfHbft	665,593,600.28	110,697,577.92	-	281,645,503.97	48,942,940.09	1,106,879,622.26
38,055,113.88	-v_ o; jif yk	22,112,940.34	4,347,408.01	-	26,653,213.53	2,728,186.27	55,841,748.15
-	-u_ o; jif kgdNof°g÷kgnvg	-	-	-	-	-	-
15,326,697.64	-#_ o; jifsf ljql	1,012,941.00	1,263,995.20	-	10,295,007.14	596,067.24	13,168,010.58
-	-a_ o; jifsf cknvg	-	-	-	-	-	-
1,106,879,622.26	s'n -s@v@u@#@*_ k/ndfn	686,693,599.62	113,780,990.73	-	298,003,710.36	51,075,059.12	1,149,553,359.83
339,174,904.83	2= xff; sSl -s_ ut jif;Ddsf	82,447,252.35	95,961,383.07	-	187,115,380.31	30,745,945.72	396,269,961.45
57,095,056.62	-v_ o; jifsf	16,002,468.16	6,467,019.28	-	27,308,356.89	3,076,215.68	52,854,060.01
-	-u_ xf; sSl kgdNof°g÷kgnvg	-	-	-	-	-	-
396,269,961.45	s'n xff; sSl	98,449,720.51	102,428,402.35	-	214,423,737.20	33,822,161.40	449,124,021.46
710,609,660.81	3= as Eofn (WDV*)-1-2_	588,243,879.11	11,352,588.38	-	83,579,973.16	17,252,897.72	700,429,338.37
105,581,819.72	4= hUuf	181,653,397.62	-	-	-	-	181,653,397.62
-	5= khLut lgdf)f -khls/))f ul/g kg_	-	-	-	-	-	-
-	6= nlh xfn* ;DklQ	-	-	-	-	-	-
816,191,480.53	hDdf -3@4@5+6±	769,897,276.73	11,352,588.38	-	83,579,973.16	17,252,897.72	882,082,735.99

*Written Down Value

u} ajsE ;DklQ
 @)^# ciff9 d;ft

cg;tl - !%

ut jif{z:	Cofl jf kf6Lsf]gfd 7ufgf	u} ajsE ;DklQ ;sf/ u/ps]ldlt	sh u} ajsE ;DklQ /sd ?:	gf\$;fgl Joj:yf		vb u} ajsE ;DklQ /sd
				klztzt	/sd ?:	
-	-	-	-	-	-	-
-	s'n hDdf	-	1,005,124,860.69	100.00	1,005,124,860.69	-

gf\$ - ufxs cg;f/sf]lj j/of wj};wofdf ePsfh]plnly ul/Psf]5g .

cGo ;DklQ

@)^# ciff9 d;ft

cg';rl - !^

ut jif{ -?_	lj j/of	o; jif{ -?_
21,297,970.10	1= d;nGb dfHbft	19,752,076.94
-	2= nufgl df c;n ug afsl cfd bfgl	-
6,332,578,452.87	3= shfdf c;n ug afsl Aofh	6,907,180,786.93
-6,332,578,452.87	-_Gog Jofh dNtjl /sd	-6,907,180,786.93
-	4= c;n ug afsl sldzg	-
361,787,015.18	5= ;G*L *^;	75,317,220.95
1,511,384,527.85	6= sdrf/L ;fk^L / kZsL	1,608,624,959.17
-	7= culd eQmfgl	-
-	8= dfu:y gub	42,297,582.00
-	9= dfu:y cGo -rs ;dt_	-
-	10= ljgf ;rgf *fk^sf eQmfgl	-
-	11= cknvg xg afsl vr	-
-	12= zfvf ldnfg lx;fj	-
1,483,187,976.46	13= cGo	1,485,604,232.43
365,758,662.70	s_ sdrf/L ljd f	397,490,408.31
4,831,447.96	v_ cGo ;DklQ dfHbft	6,224,104.29
3,246,197.99	u_ w/f^L	3,841,450.49
562,121,457.06	#_ gkfn ;/sf/ ;u kfp gkg	429,198,464.19
205,981,637.68	a_ culd cfos/	341,367,508.85
208,912,169.56	r_ lwt f ;sf/ gku kfp gkg	213,636,038.89
132,336,403.51	%_ cGo	93,846,257.41
3,377,657,489.59	hDdf	3,231,596,071.49

cGo ;DklQ -yk lj j/of_

@)^# ciff9 d;ft

cg';rl - !^ -s_

ut jif{ -?_	lj j/of	o; jif{:			
		! jif{;Dd	! jif{;Dd # jif{;Dd	# jif{ eCbf dfly	hDdf
6,332,578,452.87	1= shfdf c;n ug afsl Jofh	-	-	-	6,907,180,786.93
-	2= ljgf ;rgf *fk^sf eQmfgl	-	-	-	-
-	3= zfvf ldnfg lx;fj	-	-	-	-
-	4= :jbzl tyf ljbzl PhG;L lx;fj	-	-	-	-

;Deflj t bflOTjx?

@)^# ciff9 d;f6t

cg';rL - !&

ut jif{ -?_	lj j/Of	o; jif{ -?_
-	1= ;:yf pk/ bfjL k/sf t/ ;:yfn bflOTj :jLsf/ gu/sf	-
-	2= klttkqx¿ -k/f /sd_	-
-	-s_ 6 dlxgf e6bf sd cjlwsf	-
-	-v_ 6 dlxgf e6bf a(L cjlwsf	-
222,602,559.84	3= kgM l*:sfpG^ ul/Psf ljnX¿	203,654,947.67
1,214,293,275.48	4= Dofb gfl# g; s sf Uof/G^L÷a)*	1,454,527,406.88
-	-s_ la* a)*	-
-	-v_ k/kM/dG; a)*	-
-	5= rQmf jf eQmfg xg afsl zo/ nufgl	-
-	6= kM/jf* PS:r~h sG^fS^sf afsl bflOTjX¿	-
-	7= snS;gdf /xsf lanX¿	-
-	8= d~h/L tyf ;dyg	-
-	9= kTofelt kltj\$tf	-
-	10= ckl/jTo shf kltj\$tf	-
-	11= cGt/fli^o >)flst assf sfp)^/ Uof/)^Ldf lbPsf Uof/)^L	-
-	12= culd eQmfgL Uof/)^L	-
-	13= shf kjfxsf nflu ljQlo hdfgt	-
-	14= cfos/ jfkt ;Deflj t bflOTj	-
-	15= cGo	-
1,436,895,835.32	hDdf	1,658,182,354.55

Aofh cfDbfgl

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

cg';rl - !*

ut jif{ -?:_	lj j/of	o; jif{ -?:_
3,842,792,503.28	s= shf ;fk^ / clwlj siifdf	3,921,137,415.65
3,569,206,174.18	1= shf ;fk^	3,867,426,590.56
273,586,329.10	2= clwlj siif	53,710,825.09
39,771,669.54	v= nufgldf	78,091,495.93
39,771,669.54	1= gkfn ;/sf/sf C)fkq	78,091,495.93
39,771,669.54	-s_ ^h/L laN;	78,091,495.93
-	-v_ ljsf; C)fkq	-
-	-u_ /fli^o art kq	-
-	2= ljbzl C)fkq	-
-	3= gkfn /fi^ assf C)fkq	-
-	4= l*jGr/ tyf a)*	-
-	-s_ as÷ljQlo ;:yfxç	-
-	-v_ cGo ;:yfxç	-
-	u= Phç;l dflbftdf	-
-	1= :jbzl as÷ljQlo ;:yfxç	-
-	2= ljbzl asxç	-
-	#= dfu tyf cNk ;'rgfdf kfk t xg dflbftdf	-
-	1= :jbzl as÷ljQlo ;:yfxç	-
-	2= ljbzl asxç	-
32,660,802.80	a= cGodf	34,315,663.77
-	1= ;l^lk s^ ck l*kflh^	-
-	2= cGt/ as÷ljQlo ;:yf shf	-
28,161,516.40	3= sdrf/L ;fk^L	29,798,435.49
4,499,286.40	4= cGo	4,517,228.28
3,915,224,975.62	hDdf	4,033,544,575.35

Aofh v r{

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rl - ! (

ut jif{ -?_	lj j/of	o; jif{ -?_
1,004,646,540.32	s= lglfk bftj df	1,022,016,430.88
599,931,014.07	1= d@tl lglfk	560,027,843.74
599,931,014.07	1=1 :jbzl dbf	560,027,843.74
-	1=2 ljbzl dbf	-
356,270,037.83	2= art lglfk	420,121,890.51
356,270,037.83	2=1 :jbzl dbf	420,121,890.51
-	2=2 ljbzl dbf	-
-	3= dfusf avt ltg kg lglfk	-
-	3=1 :jbzl dbf	-
-	3=2 ljbzl dbf	-
-	4= ;l^lk s^ ck l*kflh^;	-
47,716,816.42	5= ufxs ;/lf) sfif	41,236,397.63
728,672.00	6= clgjfo art	630,299.00
187,835,114.58	v= shf ;fk^df	160,323,517.95
-	1= C)fkq tyf a)*	-
20,666,299.46	2= gkfn /fi^ asaf^ kfk t shf	15,563,663.63
11,070,631.00	3= cGt/ as÷ljQlo ;:yf shf	3,238,373.24
-	4= cGo ;ul&t ;:yf	-
156,098,184.12	5= gkfn ;/sf/af^ kfk t shf	141,521,481.08
-	6= cGo shf	-
295,017,699.41	u= cGodf	257,503,704.39
222,758,652.83	1= Aofh %^	175,726,477.38
72,259,046.58	2= cGo	81,777,227.01
1,487,499,354.31	hDdf	1,439,843,653.22

sldzg tyf l8isfp06

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rl - @)

ut jif{ -?_	lj j/of	o; jif{ -?_
2,613,984.76	s= laN; v/lb tyf l*:sfpG^	6,996,693.91
-	1= :jbzl	-
-	2= ljbzl	-
-	v= sldzg	-
-	1= kl t tkq	-
19,141,645.02	2= hdfg tkq	15,677,660.82
-	3= snS;g kL	-
16,630,517.01	4= /ld^G; kL	17,058,262.28
-	5= qll*^ sf*	-
-	6= zo/ kTofelt÷lgisfzg	-
-	7= ;/sf/L sf/faf/ jfkt	-
-	8= O=kf= sdlzg jfkt	-
1,147,844.51	9= aSf cfd bfgl	911,197.63
3,111,578.76	u= cGo	1,618,617.14
42,645,570.06	hDdf	42,262,431.78

cGo-;#fng cfDbfgL

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rL - @!

ut jif{ -?_	lj j/Of	o; jif{ -?_
-	1= ;k l*kflh^ eN^sf ef*f	94,200.00
-	2= q *^sf* lgisfzg tyf gjls/)/f	-
-	3= ATM sf* lgisfzg tyf gjls/)/f	-
-	4= ^nS;÷ ^= ^=	-
44,240,713.83	5= ;jf zNs	51,327,206.50
-	6= gjls/)/f zNs	
	7= cGo	
23,941,778.16	s= sld^dG^ rfh	21,791,809.10
218,132,147.22	v= ljljw cfDbfgL	91,647,551.21
286,314,639.21	hDdf	164,860,766.81

;6xL 36a9 cfDbfgL÷gf\$;fgL

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rL - @@

ut jif{ -?_	lj j/Of	o; jif{ -?_
-11,936,625.25	-s_ ljlgo b/df ePsf k /saf^	2,834,082.10
-	-v_ ljbzL dbf sf/faf/af^ -a\$af afxs_	-
-11,936,625.25	hDdf cfDbfgL÷-gf\$;fg_	2,834,082.10

sd{f/L v r{

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rL - @#

ut jif{ -?_	lj j/Of	o; jif{ -?_
368,638,889.32	1= tnj	483,865,468.86
257,136,917.21	2= eQf	253,312,147.31
54,359,372.32	3= ;~rosfifdf yk	39,173,978.94
12,588,360.74	4= tflnd v r	8,800,721.11
20,061,386.50	5= kfzfs	28,947,800.00
40,239,686.03	6= cfifwfkrf/	57,373,610.94
-	7= aldf	-
210,151,533.72	8= kG;g tyf pkbfg Joj:yf	903,863,567.27
-	9= cGo	-
963,176,145.84	hDdf	1,775,337,294.43

cGo ;#fng v r{

ldlt @)^@÷)\$÷)! b|v @)^#÷)#÷#@ ;Ddsf]

cg';rL - @\$

ut jif{ -?_	lj j/Of	o; jif{ -?_
39,115,013.75	1= #/ef*f	41,824,548.68
26,319,650.19	2= aQl ljhnl / kfgl	26,757,777.52
13,853,056.70	3= ddt tyf ;Def/	14,569,306.21
3,036,755.46	-s_ ejg	3,524,873.69
6,575,329.02	-v_ ;jf/L ;fwg	6,885,020.74
4,240,972.22	-u_ cGo	4,159,411.78
13,201,061.56	4= aldf	14,686,418.05
1,199,232.19	5= kfi^h, ^nS;, ^lnkrfg, krofS;	1,107,373.13
-	6= sfofno pks/)f knlgr/ / ;Def/	-
18,194,045.50	7= ed)f eQf / vr	17,891,474.99
17,496,490.94	8= d;nGb / %kf0	18,381,907.91
1,677,548.62	9= kqklqs tyf k:ts	1,771,527.90
4,505,526.89	10= lj!fkg	2,376,706.18
175,725.00	11= sfggL vr	186,888.00
597,110.00	12= rGbf	316,900.00
1,172,923.00	13= ;~rfns ;ldlt ;DaGwL vr	2,350,835.00
1,172,923.00	-s_ a&s eQf	2350835.00
-	-v_ cGo vr	-
-	14= ;fwf/)f ;ef ;DaGwL vr	-
500,000.00	15= nvf k/Lif)f ;DaGwL	1,071,206.50
250,000.00	-s_ nvf k/Lif)f zNs	294500.00
250,000.00	-v_ cGo vr -s/nvf kl/lf)f zNs ;dt_	776706.50
-	16= /sd :yfgf0t/)f sldzg	-
57,095,056.62	17= :yl/ ;DklQdf xf; s\$	52,854,060.01
-	18= kj ;~rfng vr cknvg	-
-	19= zo/ lgisfzg vr	-
-	20= kfljlws ;jf ;fwegf	-
5,101,974.73	21= dgf/~hg	4,980,133.05
2,403,091.08	22= cknvg vr	4,827,095.15
-	23= ;/lff vr	-
-	24= shf ;/lf)f lkldod	-
1,702,943.61	25= sldzg / l*:sfp)^	2,235,453.21
243,570,243.02	26= cGo	46,698,914.82
2,376,283.00	-s_ pk ;ldlt vr	2,780,389.50
3,424,498.54	-v_ nufgl c;nL vr	4,070,070.82
9,210,363.50	-u_ lnnflddf gfS;fgl	8,283,818.00
10,568,468.49	-#_ k^fn dfljn	12,506,186.05
4,074,249.91	-a_ s/ vr -ejg÷hUuf÷; jf/L_	5,586,728.36
213,916,379.58	-r_ cGo	13,471,722.09
447,880,693.40	hDdf	254,888,526.31

;Deflj t gf\$;fgl Joj:yf

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

cg';rl - @%

ut jif{ -?_	lj j/of	o; jif{ -?_
1,072,002,579.55	1= shf gf\$;fgl Aoa:yfdf ePsf al\$	-
-	2= nufgl gf\$;fgl Aoa:yfdf ePsf al\$	-
401,978,897.88	3= u/ alsu ;DklQ gf\$;fgl Aoa:yf	116,266,142.54
-	4= cGo ;DkQLdf ul/Psf Joj:yf	-
31,123,908.65	s_ ;sf/ lwtf gkudf ul/Psf Aoj:yf	33,018,457.86
1,505,105,386.08	hDdf	149,284,600.40

u} ;#fng cfDbfgl÷gf\$;fg

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

cg';rl - @^

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= nufgl laqmlaf^ cfDbfgl÷-gf\$;fg_	-
90,746,621.79	2= ;DklQ laqmlaf^ cfDbfgl÷-gf\$;fg_	115,127,796.11
900,000.00	3= nfefz	2,096,290.00
-	4= gkfn /fi^ asaf^ kfkt ;xlnot	-
-	s= tflsPsf zfvfx¿sf gf\$;fg jfkt lfltklt	-
-	v= Aofh lfltklt	-
-	u= ;^xl sfpG^/	-
1,133,581.00	5= cGo s= ^)* /af^ cfDbfgl	540,844.00
92,780,202.79	vb u/ ;rfng cfDbfgl÷-gf\$;fg_	117,764,930.11

;Deflj t gf\$;fgl Aoa:yfaf6 lkntf{

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

cg';rl - @&

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= shf gf\$;fgl Aoa:yfaf^ lkntf	260,986,278.66
-	2= u/ alsu ;DklQ gf\$;fgl Aoa:yfaf^ lkntf	258,787,634.30
-	3= nufgl Joj:yfjf^ lkntf	-
-	4= cGo ;DklQsf Joj:yfjf^ lkntf	
-	s_ ;sf/ lwtf gku Aoj:yfdf lkntf	29,559,057.70
-	hDdf	549,332,970.66

c;fdfGo sf/f]f/x?af6 ePsf]dbgfknf/v r{

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsf]

cg';rl - @*

ut jif{ -?_	lj j/of	o; jif{ -?_
-	1= cknvg ePsf shfsf c;nl	56,633,520.00
-	2= :jIR%s cjsfz vr	-
-	3= c;nl xg g;Sg shfsf cknvg	-411,899,432.90
-	4= cGo vr÷cfDbfgl	-
-	hDdf	-355,265,912.90

ckn]v t shf\$flj j/0f

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsfj

cg';rl - @*-s

qf; ;+	;+fns/;fepf//kfk/f06/	shf{ckn]vg ug[cj:yfdf			ckn]v t /sd
		shf{jfsl	Jo j:yf	Jofh dntjl	
1					
2					
3					
4					
5					

gf^M cflys jife/Ldf cknvg ul/Psf shfsf ljj/)f dfly pNnv ugkg% .

;+fns, sfosf/L kp'v, ;+yfs, sdf f/L zp/xfl8/x?nf0{uPsf]shf{;fk6 ljj/0f

ldlt @)^@÷)\$÷)! b]v @)^#÷)#÷#@ ;Ddsfj

v/lb tyf l*:sfp6^ ul/Psf lanx2 / shf, ;fk^ tyf clwjsifdf kjflxt sn /sd dwo ;~rfns, sfosf/L kdv, ;:yfks, sdrf/L, zo/ xfn*/x? / lghx2sf kl/jf/sf ;b:o jf To:tf JoIQn hfgl a;sf jf dqlhé Ph6^ ePsf sq ;:yf jf sDqLnfo uPsf /sdsf ljj/)f bxfo adflhd % .

cg';rl - @(

;:yfks÷;~rfns÷sfosf/L kd'vsf gfd	ut jif;Ddsfj afsl		o; jif c;nl		o; jif yk shf	cfff(d;ft;Dd afsl	
	;fjf	Jofh	;fjf	Jofh		;fjf	Jofh
-s_ ;~rfns 1= 2= -v_ sfosf/L kdv 1= 2= -u_ ;:yfks 1= 2=							
-#_ sdrf/L 1= 2=							
-a_ zo/wglx? 1= 2=							
hDdf							

@)^# ciff9 d;fgt

cg'; 'rL - #)
? = xhf/df

	ut jif{?:	o; jif{?:
-s_ kfylds kfl 1= rQmf kfl 2= zþ/ lkldod 3= lkntf{gxb}cuflwsf/ zþ/ 4= ;fwf/of huþf sfjf 5= ;rt gfkml÷-gr\$;fg_ -ut cf=j= ;Ddsf] 6= jf;nftdf blyf0Psf]rfn' cf=j=sf]gfkml-gf\$;fg lx;fasf]/sd 7= kfl lkntf{huþf sfjf 8= kfl ;dfofhg sfjf 9= cGo :jtGq sfjfx? 36fpgl - Voflt jfktsf]/sd - ;ldf eGbfa9L nufgl ul/Psf]/sd - cjf:tIjs ;DklQ - ljQlo :jfy{/xþf]sDkgl.sf]lwtfkqdf nufgl u/þf]/sd	-5,989,268 1677615 0 0 411974 -8,000,224 -78,633 - - - - - - - - - -	-836,067 1,625,000 - 4,853,000 482,679 -8,078,857 282,111 - - - - - - - - -
-v_ k's kfl 1= c;n shf{sf]nflu ul/Psf]shf{gf\$;fgL Joj:yf 2= ;DklQ kgdlofÍ sfjf 3= xf0laþ kfl pks/ofx? 4= ;Ylf0f g/flvPsf];xfos cfjlws COf 5= ;6xl ;lds/of sfjf 6= cltl/Qm shf{gf\$;fgL Joj:yf 7= nufgl ;dfofhg sfjf 8= nufgl.df xfgl jfktsf]Joj:yf	- - - - - - - -	- - - - - - - -
-u_ hddf kfl sfjf -s±v_ -3_ hfjvd efl/t ;DklQsf]cfwf/df sfod ug[kg[Gogtd kfl.sfj] kfl.sfjf - !! Ü k tzt_ kfylds kfl - ^ Ü k tzt_ kfl.sfjf -Gog_ -!#)* Ü k tztn] kfylds kfl -Gog_ -*)* Ü k tztn]	-5,989,268 4,475,782 2,237,891 10,465,050 8,227,159	-836,067 4,416,270 2,408,874 5,252,337 3,244,941

hñvd efl/t ;DklQ ljj/Of tflnsf

0)^# ciff9 d;ñt

cg';rl - #!

ljj/Of	ef/ -%	ut jif{		o; jif{	
		/sd ?=	hñvd efl/t ;DklQ ?=	/sd ?=	hñvd efl/t ;DklQ ?=
-s_ af;nft leqsf ;DklQ?					
gub dñbft	0	680,844,269.68	-	746,812,255.03	-
;g -ljlgo ofjo_	0	-	-	-	-
gñfn /fi6<a>df /xñf dñbft	0	1,730,302,221.81	-	3,018,298,988.78	-
gñfn ;/sf/sfj C0fkqdf ul/Psfj nufgl	0	-	-	-	-
gñfn /fi6<a>sfj C0fkqdf ul/Psfj nufgl	0	198,191,550.00	-	397,010,900.00	-
cñg}d2tl /;lbfj lwtñf k0f; ;/lft xñu/L kñfg					
ul/Psfj d2tl /;lb lwtñf shf{	0	-	-	94,849,243.05	-
; /sf/L C0fkqsfj lwtñf k0f; ;/lft xñu/L kñfg					
ul/Psfj shf{	0	-	-	-	-
art kqsfj kñpgkñ aofh /sd	0	-	-	-	-
:jbñl a> tyf ljlQo ; ;yfx?df /xñf dñbft	20	623,891,754.12	124,778,350.82	1,006,589,861.34	201,317,972.27
cño a> tyf ljlQo ; ;yfx?sfj d2tl /;lbfj lwtñf k0f;					
; /lft xñu/L kñfg ul/Psfj d2tl /;lb lwtñf shf{	20	-	-	-	-
ljbñl a>x?df /xñf dñbft	20	-	-	-	-
dfuñfj avt kñt xñj/sd	20	-	-	-	-
cñt/fi6<a>ñsñt Ohñhtkqkñt ; ;yfsñj uof/ñ6l uPsfj					
shf{	20	-	-	-	-
cñt/fi6<a>ñsñt a>df u/ñfj cño nufgl	20	-	-	-	-
zñp, l8añr/ Pñ a08df ePsfj nufgl	100	147,372,300.00	147,372,300.00	147,372,300.00	147,372,300.00
cño nufglx?	100	1,121,941,332.79	1,121,941,332.79	1,078,619,121.29	1,078,619,121.29
shf{ ;fk6 tyf lañ; vl/b=l8:sfp06 ;dñ	100	31,309,074,530.52	31,309,074,530.52	33,215,897,248.40	33,215,897,248.40
l:y/ ;DklQx?	100	816,191,480.53	816,191,480.53	882,082,735.99	882,082,735.99
cño ;a>;DklQx? -vb clupñ s/ bñlvnf afxñ_	100	3,171,675,851.91	3,171,675,851.91	3,895,353,423.33	3,895,353,423.33
kñpg' kgñvb aofh /sd	100	-	-	-	-
hñdf -s_		39,799,485,291.36	36,691,033,846.57	44,482,886,077.21	39,420,642,801.28
v_ jf;nft afx/sfj sf/ññf					
lañ; snñ;g	0	222,602,559.84	-	203,654,947.67	-
km/jf8{ljbñl ljlgo ;Denñf	10	-	-	-	-
^ dlxgfeñbf sd cñlwsñj kñttkq -k'}/sd_	20	-	-	-	-
cñt/fi6<a>ñsñt ljbñl a>sfj sfp06/ uof/ñ6l df hf/L					
ul/Psfj uof/ñ6l	20	-	-	-	-
^ dlxgfeñbf a9l cñlwsñj kñttkq -k'}/sd_	50	-	-	-	-
la8 a08, k/kñ/dñ; añ8 / kñofeñl ;Dalñw kñta4tf	50	1,214,293,275.48	607,146,637.74	1,454,527,406.88	727,263,703.44
clupñ eQñfgl uof/ñ6l	100	-	-	-	-
ljlQo tyf cño hñfgt	100	-	-	-	-
ckl/jñto{shñf{kñtj4tf	100	-	-	-	-
cños/ afkt ;Defñj t bñloñj	100	-	-	-	-
cño ;a>kñf/sf ;Defñj t bñloñjx?	100	-	-	-	-
hñdf -v_		1,436,895,835.32	607,146,637.74	1,658,182,354.55	727,263,703.44
sh hñvd efl/t ;DklQ -s±v_		41,236,381,126.68	37,298,180,484.31	46,141,068,431.76	40,147,906,504.72

s[if ljsf; aþ ln:

kðv ;'tsf

cg';rl - #@

lj j/0f	;'tsf	cfa-				
		0)^0÷^#	0)^!÷^0	0)^)÷^!	0)^%(÷^)	0)^%*÷%(
!:- vb gfkrf÷sh cfbfgl kltzt	kltzt	8.33	-1.78	-246.47	0.42	1.69
@:- klt zp/ cfbfgl	¿:-	0.05	-4.69	-508.09	1.01	3.88
#:- klt zp/ ahf/ dno	¿:-	-	-	-	-	-
\$:- dno cfbfgl cgkft	cgkft	-	-	-	-	-
%:- zp/ kfl df nefz -jfg; ;lxt_	kltzt	-	-	-	-	-
^:- zp/ kfl df gub nefz eQfgl	kltzt	-	-	-	-	-
&:- Jofh cfbfgl÷shf{tyf ;fk6	kltzt	12.11	12.51	9.86	13.31	14.47
*:- sdf/l vr{sh ;~rfg vr{	kltzt	49.05	28.80	26.13	25.58	23.80
(:- sh lglfk tyf ;fk6ldf Jofh vr{	kltzt	4.78	4.83	7.00	7.07	6.80
!):- ;6xl 36a6 cfbfgl÷sh cfbfgl	kltzt	0.07	0.03	0.00	0.00	0.00
!:- sdf/l aq; ÷sh sdf/l vr{	kltzt	3.91	-	-	0.26	0.98
!@:- vb gfkrf÷shf{ ;fk6	kltzt	1.06	-0.25	-27.26	0.06	0.26
!#:- vb gfkrf÷sh ;DklQ	kltzt	1.00	-0.20	-21.24	0.04	0.16
!\$:- sh shf{lgf	kltzt	112.42	115.01	100.34	111.48	110.81
!%:- sh ;~rfg vr{sh ;DklQ	kltzt	10.25	7.07	9.51	7.49	9.05
!:- hfjvd efl/t ;DklQdf kfl sfjfsjkofttf						
-s_ kfylds kfl	kltzt	-2.08	-15.50	-16.08	5.69	6.33
-v_ k/s kfl	kltzt	0.00	9.74	12.29	0.00	0.00
-u_ sh kfl sfj	kltzt	-2.08	-5.76	-3.79	5.69	6.33
!&:- t/ntf	cgkft	16.10	11.15	11.09	11.55	12.12
!*:- lgisþ shf{sh shf{	kltzt	20.59	19.81	17.94	17.22	17.57
!(- Jofh b/ cft/		5.85	6.73	5.62	4.90	5.56
@):- as gþjy{	¿:-)))	-835,358	-5,989,268	1,985,948	1,971,562	1,917,918
@!:- sh zp/	;Wof	64,780,000	16,776,147	15,745,674	15,469,007	15,179,515
@@:- sh sdf/l	;Wof	3,973	4,093	4,123	4,497	4,674

s[if l j sf; a} In:

cf= j= @)^@÷^# sf]nufgl, c;hl / nufgl df /lx/x}sf]C0fsf]l j j /0f

? xhf/df

qf= ; +	l zif\$	cf=j=@)^@÷^#		
		nufgl	c;hl	af\$ C0f
!	s[if ; DaGWL	5,629,288	5,953,102	10,112,050
@	vfgl ; DaGWL	3,899	3,099	2,579
#	pTkfbg ; DaGWL	2,794,892	2,768,236	4,241,445
\$	lgdf ; DaGWL	607,772	332,722	1,364,031
%	wftsf pTkfbgx?, d}lg/L, s[if cfhf/tyf h8fg	186,943	168,571	403,631
^	oftfoft pks/0f pTkfbg Pj +h8fg	43,787	47,039	99,575
&	oftfoft, ; +f/,hgpkof}l ; }f -d}od_	169,239	272,778	596,028
*	yfs tyf laq}f	8,301,644	8,944,054	8,966,634
(	ljQ tyf ljdf crn ; DkQL	682,867	623,423	874,980
!)	; }f pBf}ux?	1,304,076	1,023,767	1,430,637
!!	cGo ; }fx?	1,754,931	1,410,900	1,410,661
!@	pkef}o shf{	1,122,668	1,045,116	1,188,752
!#	cGo	8,011,883	6,019,410	2,619,743
	sh hDdf	30,613,889	28,612,217	33,310,746

s[if l j sf; a] In:

cf= j= @)^@÷^# sf] l f] lo sfoffno cg';f/sf] nufgl, c;hl / nufgl df /lx/x] sf] C0fsf]
l j j /0f

? xhf/df

qif ; +	l f] lo sfoffnos] gfd	cf= j= @)^@÷^#		
		nufgl	c;hl	af] l C0f
!	lat f] f] B	1,134,414	1,059,042	2,148,951
@	la/f6gu/	2,623,253	2,626,645	3,169,528
#	/fhl j /fh	1,241,551	1,109,817	1,671,006
\$	hgsk/	1,801,926	1,517,680	2,302,154
%	al/uh	3,149,030	2,836,291	4,102,461
^	sf7df08f]	10,694,706	10,132,733	8,298,663
&	kfy/f	2,580,833	2,449,596	2,631,272
*	e]xj f	3,433,102	3,148,605	3,705,820
(	ff] fxl	976,023	894,438	1,240,127
!)	g] knu	1,075,606	1,022,436	1,176,245
!!	wgu9l	1,903,445	1,814,934	2,864,519
	sh hDdf	30,613,889	28,612,217	33,310,746

sfoffno ; hfn

cf= j= @)^@÷^#

qif ; +	sfoffno	; Vof
!	d\o sfoffno	1
@	l f] lo sfoffno	11
#	zfvf÷pkzfvf sfoffno	283
\$	l f] lo tfnld s] b]	5
	hDdf	300

sd f f/ l j j /0f

cf= j= @)^@÷^#

qif ; +	sd f f/ l	; Vof
!	dxfk] Gws	1
@	pkdxfk] Gws	4
#	clws] t ky d >0fl	39
\$	clws] t låtlo >0fl	275
%	clws] t t] lo >0fl	728
^	;xfos ky d / ;xfos låtlo	1813
&	s/f/, Hofnfbf/L, cGo	1113
	hDdf	3973