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	⊕		⊕
	4,881,345,991.77	4,466,612,123.14	9.29%
≈	3,377,490,114.98	3,192,844,461.90	5.78%

	⊕	⊕ ▯	⊕ Δ	⊕ Δ ▯
	507,098,197.16	44.79%	1,307,631,858.81	31.31%
≈ ≠	89,557,111.83	-28.94%	213,037,952.10	-22.91%
≈ ≠	76,402,335.51	2.34%	176,211,093.26	-16.64%
⌐	113,714,682.50	106.27%	320,840,366.90	3,039.50%
/	0.1476	-28.94%	0.3511	-22.90%
/	0.1476	-28.94%	0.3511	-22.90%

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ﻫ	68,926	ﻫ	0

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١ ﺣ	ﻳﺠ	36.39%	220,835,000	0		
ﺣ	ﻳﺠ	4.76%	28,866,744	0		
		3.73%	22,639,864	0		14,639,864

5,801,000		5,801,000	
5,230,940		5,230,940	
4,742,720		4,742,720	

	ﻫ	ﺍ	ﺍﺭﺗﻔﺎﻉ			
1	ﻫ	134,399,159.04	Δ	55.57%	ﺳﻨﻮﺍﺕ	
2	ﻫ	927,325,517.98	Δ	44.06%	ﺳﻨﻮﺍﺕ	ﺍﻟﻌﺎﺋﻠﺔ
3	ﻫ	61,775,250.38	Δ	149.30%	ﺳﻨﻮﺍﺕ	ﺍﻟﺘﺠﺎﺭﺓ
4	ﻫ	766,543,072.79	Δ	34.98%	ﺳﻨﻮﺍﺕ	ﺍﻟﺴﻨﻮﺍﺕ
5	ﻫ	232,000,000.00	Δ	78.46%	ﺳﻨﻮﺍﺕ	ﺍﻟﺴﻨﻮﺍﺕ ﺍﻟﺴﺎﺑﻘﺔ
6	ﻫ	240,427,627.83	Δ	62.23%	ﺳﻨﻮﺍﺕ	ﺍﻟﺴﻨﻮﺍﺕ ﺍﻟﺴﺎﺑﻘﺔ
7	ﻫ	64,943,514.14	Δ	37.12%	ﺳﻨﻮﺍﺕ	2016
8	ﻫ	35,059.14	Δ	100.29%	ﺳﻨﻮﺍﺕ ﺍﻟﺴﺎﺑﻘﺔ	ﺍﻟﺴﺎﺑﻘﺔ
9	ﻫ	40,284,323.08	Δ	51.46%	ﺳﻨﻮﺍﺕ	ﺗﺠﺎﻭﺯ 24%
10	Δ ﻫ	1,307,631,858.81	ﺑﺎﻟﺴﻨﻮﺍﺕ	31.31%		
11	Δ ﻫ	879,038,081.92	ﺑﺎﻟﺴﻨﻮﺍﺕ	48.37%		ﺍﻟﺴﻨﻮﺍﺕ №
12	Δ ﻫ	13,848,708.94	ﺑﺎﻟﺴﻨﻮﺍﺕ	329.61%		ﺍﻟﺴﻨﻮﺍﺕ ≠
13	Δ ﻫ	49,763,528.55	ﺑﺎﻟﺴﻨﻮﺍﺕ			↑ ↕ U ↓
14	Δ ﻫ	139,966.17	ﺑﺎﻟﺴﻨﻮﺍﺕ	99.83%		↑ ↕ U ↓
15	Δ ﻫ	27,803,954.45	ﺑﺎﻟﺴﻨﻮﺍﺕ	163.93%		2015
16	Δ ﻫ	320,840,366.90	ﺑﺎﻟﺴﻨﻮﺍﺕ	3039.50%		

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	7,893,387.33	5,397,750.79
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⌡ ⌠ ⌠	137,273.00	268,182.00

≠	2,054,538,161.49	1,875,482,015.59
≈ ∴	3,377,490,114.98	3,192,844,461.90
	40,284,323.08	

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نهـ		
	348,527.27	512,166.71
ن	6,603,773.60	6,603,773.60
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	2,643,965.34	2,965,533.00
		1,505,158.66
ـ		
ـ ـ	2,355,238,756.23	2,307,954,673.45
	2,635,818,986.05	2,540,396,291.09
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	3,128,624.67	16,940,830.11
	4,778.57	17,481.24
	6,894.50	82,670.88
	961,941.66	1,624,027.94
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	4,277,154.60	38,367,685.04
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ـ ـ	8,379,394.00	57,032,695.21

	8,379,394.00	57,032,695.21
	606,817,968.00	606,817,968.00
	1,219,044,082.85	1,219,044,082.85
	94,750,617.19	94,750,617.19
	706,826,924.01	562,750,927.84
	2,627,439,592.05	2,483,363,595.88
	2,635,818,986.05	2,540,396,291.09

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	507,098,197.16	350,240,130.32
	507,098,197.16	350,240,130.32
	423,721,733.06	273,415,539.85

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	341,348,619.80	213,354,960.72
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ﺍﻟﺘﺸﻐﻴﻞ	-2,624,374.27	16,376,114.98
1. ﺻﺎﻓﻲ ﺍﻟﺪﺧﻞ ﺍﻟﺘﺸﻐﻴﻞ		
2. ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ	-554,952.37	15,558,176.97
3. ﺍﻟﺘﻐﻴﺮ ﻓﻲ ﺭﺃﺱ ﺍﻟﻤﺎﻝ		
4. ﺍﻟﺘﺪﻓﻘﺎﺕ		
5. ﺍﻟﺰﻛﺎﺓ	-2,069,421.90	817,938.01
6. ﺍﻟﺤﺮﻛﺔ		
ﺍﻟﺼﻨﺪﻭﻕ ﺍﻟﺘﺸﻐﻴﻞ		12,292.90
ﺍﻟﺼﻨﺪﻭﻕ	87,905,809.67	138,570,374.14
ﺍﻟﺼﻨﺪﻭﻕ ﺍﻟﺘﺸﻐﻴﻞ	86,932,737.56	142,410,142.60
ﺍﻟﺼﻨﺪﻭﻕ	973,072.11	-3,839,768.46
ﺍﻟﺴﻬﻢ	0.1476	0.2077
ﺍﻟﺴﻬﻢ	0.1476	0.2077

4 ﺍﻟﺴﻬﻢ ﻭﺍﻟﺴﻨﺪﺍﺕ

ﺍﻟﺴﻬﻢ ﻭﺍﻟﺴﻨﺪﺍﺕ 7-9 2017

	ﺩﻳﻨﺎﺭ	ﺩﻳﻨﺎﺭ
ﺍﻟﺴﻨﺪﺍﺕ	3,448,302.99	37,746,969.57
ﺍﻟﺴﻨﺪﺍﺕ	3,470,336.02	33,001,293.95
ﺍﻟﺴﻬﻢ ﺍﻟﻌﺎﺩﻳﺔ	1,394.10	458,345.23
ﺍﻟﺴﻬﻢ ﺍﻟﻤﻤﻴﺰﺓ		385,060.20
ﺍﻟﺴﻬﻢ	2,515,291.12	6,236,357.32
ﺍﻟﺴﻬﻢ ﺍﻟﺰﺍﺋﺪ	1,575,683.52	-1,110,188.43
ﺍﻟﺴﻬﻢ	5,421.59	237,135.02
ﺍﻟﺴﻬﻢ ﺍﻟﺰﺍﺋﺪ ﺍﻟﻌﺎﺩﻳﺔ ﺍﻟﺼﺎﺩﺭﺓ 3 ﺳﻨﻮﺍﺕ		
ﺍﻟﺴﻬﻢ ﺍﻟﺰﺍﺋﺪ ﺍﻟﻌﺎﺩﻳﺔ ﺍﻟﺼﺎﺩﺭﺓ 3 ﺳﻨﻮﺍﺕ	30,000,000.00	
ﺍﻟﺴﻬﻢ ﺍﻟﻤﻤﻴﺰﺓ ﺍﻟﺼﺎﺩﺭﺓ		
ﺍﻟﺴﻨﺪﺍﺕ ﺍﻟﺼﺎﺩﺭﺓ	200,000.00	

	1,119,943,220.99	798,928,371.84
	879,038,081.92	592,464,474.67

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2. ضِ ا № ¨		
U № ¨	12,008,281.30	15,156,170.61
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2.ٓ ق ـ أُ	17,162,121.03	12,863,844.12
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ๆ	15,206,177.45	14,652,319.77
ๆ	110,556,723.15	

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	1,600,000.00	˗
	206,523,842.78	230,466,137.88	˗
	-189,778,480.22	-217,176,270.30	˗
			˗
21,965,430.00		∫ ∂
21,965,430.00		∫ ∂ ъ
110,000,000.00	172,000,000.00	∫ ї
		∫ ├ ї
5,688,560.67		˗ ∫
137,653,990.67	172,000,000.00	˗
130,909.00	70,130,909.00	⊢
36,268,656.19	40,486,354.31	≠ ≠ ≠ №
		≠ ≠ ъ
	73,033,133.87	˗
36,399,565.19	183,650,397.18	˗
101,254,425.48	-11,650,397.18	˗
2,813,727.61	-9,769,990.68	ї ї ˗ї ї ضم
-75,490,848.38	82,243,708.74	٧ ї
731,707,889.16	715,391,085.26	ї Δ ٧
656,217,040.78	797,634,794.00	ї

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