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„ 613,340,000 ч ˘ 10 6.60 ₥Ң

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Ѐ„ 70
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È„	http://www.orgpackaging.com		
	zqb@orgpackaging.com		

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	2014	2013			2012	
			Ø	Ø		Ø
	5,454,631,332	4,567,022,558	4,668,424,987	16.84%	3,506,432,818	3,598,222,412
ˆ ˝Ḥ˜	808,991,726	613,523,472	615,067,873	31.53%	404,877,056	417,116,094
	571,021,713	426,004,875	426,218,275	33.97%	252,353,622	243,131,623
ˆ ˝Ḥ˜	769,522,323	668,895,954	685,917,484	12.19%	415,278,014	434,830,632
	1.32					

	2014	2013	2012	
‖ №˜	459,507	-616,078	-257,433	
˜ ˘ ˜	27,777,600	13,246,215	26,668,737	
ˆ	1,054,246	-	-	
Ѯ ѡ Ь Ѝ ҙ Ђ Ѐ„ Ђ	2,907,463	981,110	21,755,385	
Ѓ	610,000	-	-	
; ; ; ӈ ї ӷ Ŧ	816,966	2,261,943	-142,436	
ї ӷ Ђ	255,803,407	217,370,977	162,996,001	G ˘ ї ӷ Ѐ„ ˜ E G ; ; ; ї E №Â
	7,116,625	-	-	
	58,497,574	44,744,460		

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16.84%’ ʒ 376,477.92 ʺĦ Ƣ 14.18%’ 61,746.38 ʺĦ Ƣ
14.53%’ 9,859.61 ʺĦ Ƣ 3.10%’ ŭ E ˚
19,749.78 ʺĦ Â

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2014 ˈE„ ʒ 545,463.13 ʺĦ Ƣ ˚ 78,620.63 ʺĦ ч
16.84% Â

5		76,548,675	1.40%

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1	ŵ ʜ	906,706,350	[redacted]

ч 395,327.97 ″Ę˝ ₴ ч

355,217.32 ″Ę˝ ч 40,110.66 ″Ę˝ h

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11,793.64
41,152.66
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	(1)		(2)	(3) (2)/(1)						
1.	4.8		9,451	8,701.45	-	8,701.45	100%	2012 03 01	11,651.72		
2.	4.8		10,285	10,285	-261.19	8,162.82	79.37%	2013 10 31	5,983.56		
3.	7		24,490	24,490	-	24,490	100%	2012 08 01	2,042.27		
4.	3.9		7,968	2,879.11	-	2,879.11	100%	2012 10 01	55.63	--	
5.	71 /		32,623	9,041.89	-	9,041.89	100%	2012 04 01	4,013.27	--	
6.	300 220L		11,860	66.36	-300	66.36	--	--	--	--	
7.			3,856	3,856	1,438.63	2,156.73	55.93%	2015 2 28	--	--	
		--	100,533	59,319.81	877.44	55,498.36	--	--	23,746.45	--	--
1.			30,000	30,000	6,136.9	30,000	100 %	2014 12 31	18,982.42		
2.	7		16,000	16,000	-	16,000	100%	2013 12 31	1,915.32		

˜Ḥ ˫	È„ ẅ Ḥʊ ψ 2013 3 ψ Ƨ ˚˚ 300 220L ˘ ˜Ḥ ˫ ˘ ɢ 2013 7 12 È„ 2013 Ḥʊ ψ Â È„ ɢ 2013 6 27 ê ├ Ì à ê ظ ├ Ì à ê‘;; ├ Ì à ê ├ Ì ŭ (http://www.cninfo.com.cn);; ê ˜ ɢ “ ˚˚ 300 220L ” ˜Ḥ ˫ È Ì Â È„ ɢ 2014 7 8 11,058.64 ˝Ḥ Ғ ˘ È„ ɢ 2014 7 9 ê ├ Ì à ê ظ ├ Ì à ê‘;; ├ Ì à ê ├ Ì ŭ (http://www.cninfo.com.cn);; ê ˜ ɢ È Ì Â È„ № ɢ 2013 12 2014 7 435 300 ˘ Ғ Â
Ŧ ŭ	2013 5 31 ˘ È„ ɶ ˚˚ 4.8 ˘ Â 9,451 ˝Ḥ 2013 5 31 ˘ 8,701.45 ˝Ḥ 749.55 ˝Ḥ ì ˘ № 628.09 ˝Ḥ ɢ ˘ “ à ŭ ” ~ Â Ŧ ḥ È„ Ḥ Ꞁ ʜʊ ˀ Â È„ ɢ 2013 6 27 ê ├ Ì à ê ظ ├ Ì à ê‘;; ├ Ì à ê ├ Ì ŭ (http://www.cninfo.com.cn);; ê ˜ ɢ № È Ì Â ˘ ì ɾ Â
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				1,006	1,076,346,071.19	451,285,335.83	1,380,049,170.69	403,283,748.92	314,783,164.87

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					18,982.42 ″Ḥ	27	È Ì^ 2012- 015 ~ à ê ˝ ɢ № 1 È Ì ^ 2013- 008„ ~
ᵒᵒ 39	39,219.00	9,671.27	37,880.76	96.59%	ɢ 2014 6 ˘ ч 483.80 ″Ḥ	2012 12 12 2013 3 27	ê ط ├ Ì à ê‘;; ├ Ì à ê ├ Ì à ê ├ Ì à (http://www.cninfo.com.cn) ê ˝ ɢ È„ └ ᵒᵒ È Ì^ 2012- 019„ ~ à ê ˝ ɢ № 1 È Ì^ 2013- 008„ ~
ʜʊ	43,327.46	23,649.38	23,649.38	54.58%	ᵒᵒ ˘	2014 4 25	ê ط ├ Ì à ê‘;; ├ Ì à ê ├ Ì à ê ├ Ì à (http://www.cninfo.com.cn) ê ˝ ɢ ʜʊ È„ ʜʊ ᵒᵒ È Ì^ 2014- 027„ ~
ʜʊ	45,104.37	25,067.29	25,067.29	55.58%	ᵒᵒ ˘	2014 2 12	ê ط ├ Ì à ê‘;; ├ Ì à ê ├ Ì à ê ├ Ì à (http://www.cninfo.com.cn) ê ˝ ɢ È„ ʜʊ ᵒᵒ È Ì^ 2014- 004„ ~
Ɨʊ	215,114.48	81,815.40	172,051.63	--	--	--	--

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18.54% ˘ ʏ ɢ ɪ

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			2013 12 31 ^ Ћ ~	2013 12 31 ^ È„ ~	2013 1 1 ^ Ћ ~	2013 1 1 ^ È„ ~
			-500,000	-500,000	-500,000	-500,000
			500,000	500,000	500,000	500,000
			-12,645,948	-3,660,801	-10,718,834	-5,835,711
			12,645,948	3,660,801	10,718,834	5,835,711
			854,709	-	769,101	-
			-854,709	-	-769,101	-

È„ ‘ ′Y-„ ч‘ 370283230047572˝ δ ч
ヿ 97-„ ˘ ч ˘ È„ ч È„ ˘ ′Y ч2 ″Ḥ
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ɻ ┘ È„ ‘ ′Y-„ ч‘ 320282000348595˝ δ ч ĭ
ヿ 88-„ ˘ ч ˘ È„ ч È„ ˘ ′Y ч9,000 ″Ḥ
˘ h ʒ˩ ч ŭ └ ˙ à ’ └ à Â

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„ ˘ ′Y ч200 ″Ḥ ˘ h ʒ˩ ч à à ˩ à à°° à
à °° à °° Â

ʻ˙ ı È„ ‘ ′Y-„ ч‘ 310108000572900˘ δ ч‘˙ ‴ ヿ
ˆˆ 250-„ 920 ˘ ч ˘ È„ ч ˘ ′Y ч5,000 ″Ḥ
˘ h ʒ˩ ч Ғ ʒ ʟ ʜ à à à
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ط È„ ‘ ʒ -„ ‘ 6277935000002144˝ -„ ‘ ‘
ð 2014 Ô 00100-„ ˘ ′Y ч160 Â h ʒ˩ ч °° ŭ ˀ ŭ
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ˆ ヿ˜ È„ ‘ ′Y-„ ч‘ 230225100013387˝ δ ч ヿ ʒ
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1 à Ʊ 10% Ѐ 61,457,475 ″Ң’
2 à Ѐ„ Ʊ Ѐ Ƶ 553,117,270 ″Ң˝ ˚ №
291,797,556 ″Ң˝ 2014 ֊ № ч 844,914,826 ″Ң’
3 à 2014 12 31 Ѐ„ 613,340,000 ч ˘ 10
6.60 ″Ң ˆ ą ˜ ˘ № 404,804,400 ″Ң Â № Ƶ˘ №
440,110,426 ″Ң Й ŵ ’ Ƣ ˘ 613,340,000 ч ˘ Ѐ
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613,340,000 ı ч 981,344,000 Â

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2014 10 30 http://www.cninfo.com.cn

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COMPAGMA MERCANTILE P’OLTREMARE	ORG 51%	2014 20 10	100.38	-	711.66	0.87%			--			--	--

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˘	2014 Ь ȅ ч 360,000 ȣȟ 480,000 ȣȟ˘ 388,772 ȣȟ˘ Â

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Ⴝ ȣȟ Ȅ 67.5% à ¨ ȣȟ Ȅ 75% à Ȅ 100% à ȣȟ Ȅ 75%

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	2014 03 29	16,000	2014 06 11	5,000		3		
	2014 03 29	5,000	2014 06 11			3		
	2014 03 29	25,000						

	2014 03 29	5,000	2014 07 01	5,000				
	2014 03 29	4,022.98	2014 03 28	4,022.98		2		
	2014 03 29	777.02	2014 03 31	777.02		2		
	2014 03 29	2,900	2014 05 14	2,900		3		
	2014 03 29	15,000	2014 09 29	15,000		3		
	2014 03 29	15,000	2014 07 04	15,000		2		

̀E„ Ƕ ^ B1˜	230,000	̀E„ Ƕ ^ B2˜	93,700
̀E„ Ƕ ^ B3˜	230,000	̀E„ Ƕ ^ B4˜	110,200

̀E„ ^ ң Ƕ ˜			
Ƕ ^ A1+B1˜	230,000	Ƕ ^ A2+B2˜	93,700
Ƕ ^ A3+B3˜	230,000	Ƕ ^ A4+B4˜	110,200
^ A4+B4˜ ̀E„ °			29.40%

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		˘ Â Ѐ„ Ь ᴇ Ня Ь Ѐ„ ŭ ї №Ѐ „ à Ћ Ѐ„ (Йѓ Ћ " ") ᴇ Ня ҙ ⌟ Ƨ Лъ ҙ ⌟ ‗ ˘ · Ƶ ˝ Ь Ψ (Ь ɢ à Ћ à Ћ ђ) Ь Ь ᴇ Ня ҙ ⌟ Лъ ¬ Лъ ҙ ⌟ ‗ ’ ɢ Ѐ„ ¬ ₹ Йѓ à à ҙ ᵃᵃ ᵃᵃ ᴇ Ня ҙ ⌟ Ь Лъ Лъ ˘ ₹ ₹ Ѐ„ ҙ ₹ ˘ ҳ ₹ п ѽ ˘ : ˜ ᴇ Ѐ Ћ ŭ Ь ˏˏˏ ҙ ‘’’ ’ Ѐ„ Ь ҙ ⌞ Ь ᵃᵃ ᵃᵃ ᴇ Ня ҙ ⌟ Лъ ї ɾ Ѐ„ à ҙ ї ɾ à Ғ à ҙ ’ Ѐ„ Ь à à ї ɾ ᵃᵃ Ь ᵃᵃ Ƨ ҙ Лъ ˜ ᵃᵃ ’ ₹ Ѐ„ Ѐ„ └ ї ɾ ҙ ё‘’ 0 ˘ Ѐ„ Â			
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		˘ Â Ь ᴇ Ң Ь Ѐ„ ў ї №Ѐ „ à Ћ Ѐ„ (Й Ћ ľ Ŀ) ᴇ Ң ҙ ⁻ Ԛ ҙ Л ҙ ⁻ ˘ Ӿ Ь ѱ (Ь ɢ à Ћ à Ћ ђ) Ь Ь ᴇ Ң ҙ ⁻ Л ¬ Л ҙ ⁻ ’ ɢ ¬ Ŧ Й à à ҙ ᵃᵃ ᵃᵃ ᴇ Ң ҙ ⁻ Ь Л Л ˘ Ŧ Ŧ ҙ Ŧ ˘ ҳ Ŧ п ѽ ˘ : ˜ е Ѐ Ћ ў Ь ҙ ’ Ь ҙ ⁻ Ь ᵃᵃ ᵃᵃ ᴇ Ң ҙ ⁻ Л ї ґ Ѐ„ à ҙ ї ґ à Ғ à ҙ ’ Ь à à ї ґ ᵃᵃ Ь ᵃᵃ Ԛ ҙ Л ˜ ᵃᵃ ’ Ŧ Ŀ ї ґ ҙ ̈ 0 ˘ Â		
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1 à ỉ ĩ	144,612,500	47.16%			144,612,500		144,612,500	289,225,000	47.16%
ỉ ‘	144,612,500	47.16%			144,612,500		144,612,500	289,225,000	47.16%
2 à	12,937,500	4.22%				-12,937,500	-12,937,500		
ỉ ‘	12,937,500	4.22%				-12,937,500	-12,937,500		
ʜ à Đ	149,120,000	48.62%			162,057,500	12,937,500	174,995,000	324,115,000	52.84%
	149,120,000	48.62%			162,057,500	12,937,500	174,995,000	324,115,000	52.84%

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ˆ ˝Ę/ ˜	2.64	1.32
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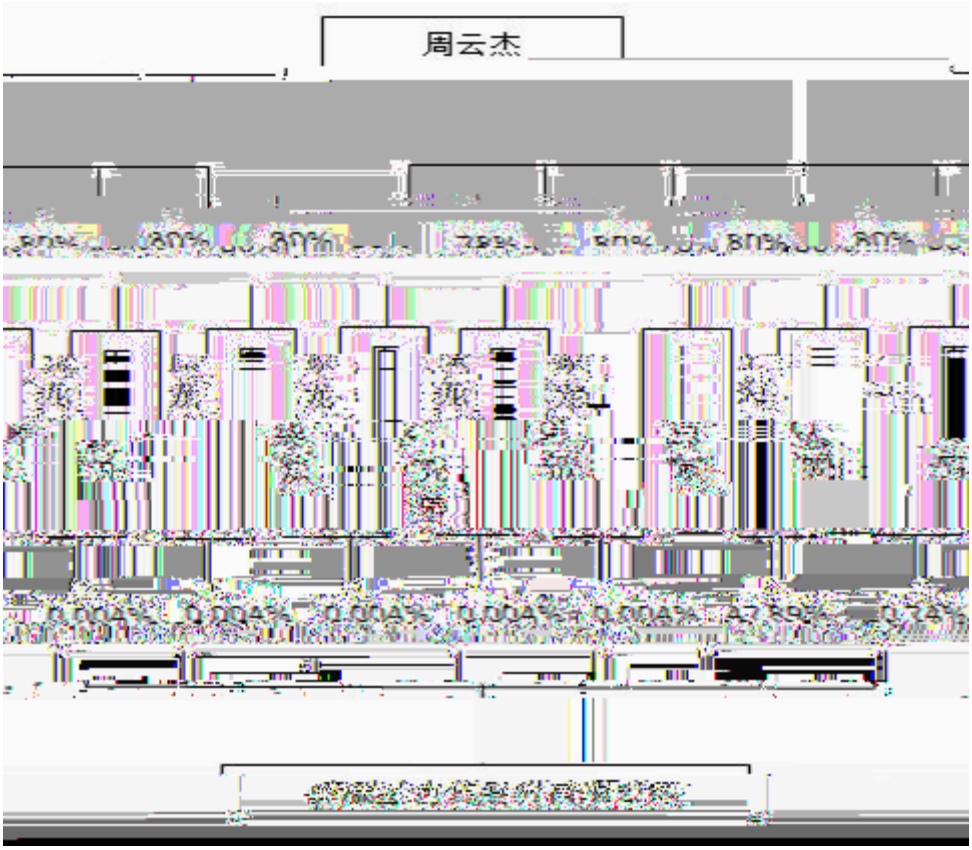
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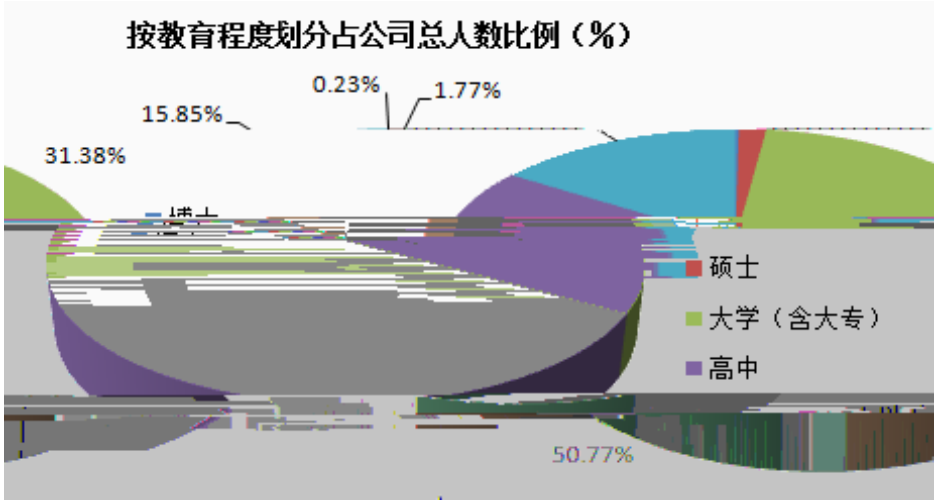
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	Hu		70		13.68		13.68

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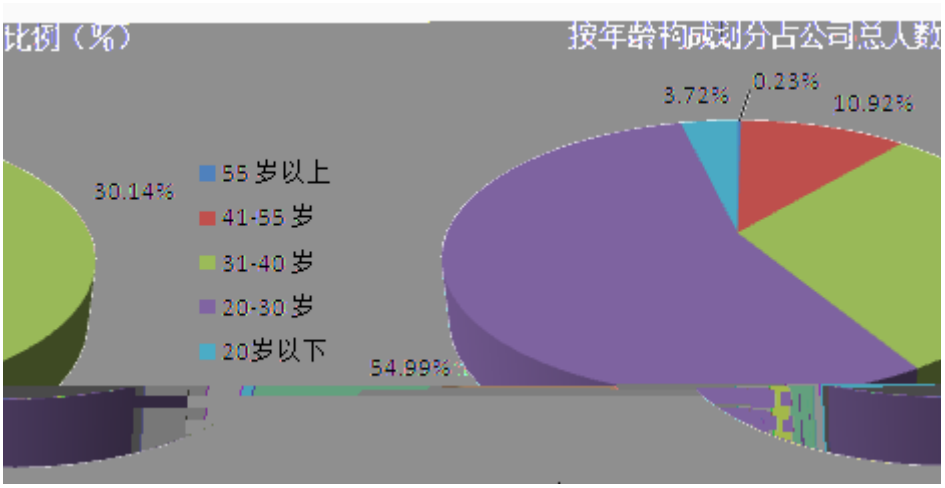
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	ˆ q Ғ˜	960	31.38%
		1,553	50.77%
	Ѝ	485	15.85%



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		ˆ ˜	Ѐ„ ˆ ˜
	55 ;;;	7	0.23%
	41-55	334	10.92%
	31-40	922	30.14%
	20-30	1,682	54.99%
	20 Ѝ	114	3.72%



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		2014 12 31	2013 12 31 ( )	2013 1 1 ( )
⊥				
	(1)	1,205,694,625	1,032,013,675	1,579,753,698
	(2)	104,082,116	57,394,555	114,501,797
	(3)	1,101,590,460	1,106,622,536	890,802,354
	(5)	277,542,310	168,252,276	122,524,653
		-	-	3,495,981
ⅈ ı	(4)	53,653,384	16,466,029	11,234,031
	(6)	635,985,099	528,959,465	504,867,900
ⅈ ı ⅇ ⁰⁰	(7)	131,694,133	85,157,932	63,057,705
⊥		3,510,242,127	2,994,866,468	3,290,238,119
⊥				
⅂ ₸ ⁰⁰	(8)	500,000	500,000	500,000
⁰⁰	(9)	51,288,169	-	-
⁰⁰	(10)	2,428,843,405	1,967,236,808	1,341,228,525
	(11)	361,429,643	227,861,477	97,622,946
⁰⁰	(12)	229,592,148	232,066,006	81,923,270
	(13)	16,385,993	5,362,561	6,683,227
⁰⁰	(14)	25,050,385	13,210,095	7,620,380
ⅈ ı ⅇ ⁰⁰	(16)	141,327,252	154,755,374	105,535,494
⊥		3,254,416,995	2,600,992,321	1,641,113,842
		6,764,659,122	5,595,858,789	4,931,351,961

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		2014 12 31	2013 12 31 ( )	2013 1 1 ( )
		778,622,638	439,558,964	1,403,568,916
		100,074,116	43,552,155	22,266,325
	(1)	415,199,718	513,079,299	412,103,688
		52,961,768	56,799,905	38,906,322
		-	-	3,495,981
	(2)	1,775,579,621	1,551,541,035	781,121,497
		227,551,914	234,480,984	252,658,566
		20,920,278	74,931	15,780,194
		3,370,910,053	2,839,087,273	2,929,901,489
		500,000	500,000	500,000
	(3)	1,136,966,875	744,516,875	395,049,342

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		2014	2013 ( )	2014	2013
ɾ	(34) à (4)	5,454,631,332	4,668,424,987	2,383,590,151	2,486,424,318
ʒ	(34) à (4)	(3,764,779,228)	(3,297,241,067)	(1,691,051,641)	(1,809,642,659)
ʒ	(35)	(39,104,477)	(32,560,789)	(17,195,156)	(14,147,855)
	(36)	(117,037,353)	(120,230,996)	(54,438,549)	(51,633,389)
	(37)	(404,558,673)	(339,439,570)	(289,559,722)	(245,918,741)
-	(38)	(95,867,752)	(79,462,721)	(70,508,384)	(29,841,620)
	(41)	(34,522,445)	(26,405,171)	(16,009,924)	(19,666,345)
	(40) à (5)	8,220,871	35,000	401,053,771	200,035,000

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		2014	2013 ( )	2014	2013
		6,283,545,212	5,178,596,982	2,819,379,178	2,786,035,103
	(46)	61,565,366	45,598,725	32,008,208	52,167,995
		6,345,110,578	5,224,195,707	2,851,387,386	2,838,203,098
		(4,193,724,683)	(3,503,738,053)	(1,853,031,454)	(2,066,360,199)
		(328,498,927)	(256,032,152)	(157,028,342)	(132,639,384)
		(575,468,160)	(399,885,128)	(202,031,455)	(159,626,640)
	(46)	(477,896,485)	(378,622,890)	(283,219,835)	(237,382,088)
		(5,575,588,255)	(4,538,278,223)	(2,495,311,086)	(2,596,008,311)
		769,522,323	685,917,484	356,076,300	242,194,787
		200,000,000	-	1,493,923,637	913,731,528
		1,104,246	35,000	50,000	35,000
		2,004,500	2,153,203	488,625	24,325,249
	(47)	848,797	-	1,003,555	-
	(46)	20,851,807	-	278,000	-
		224,809,350	2,188,203	1,495,743,817	938,091,777
		(893,587,513)	(1,167,135,270)	(96,083,523)	(171,734,283)
		(200,000,000)	-	(1,744,670,184)	(1,587,250,570)
	(47)	(64,724,220)	-	(392,450,000)	(355,000,000)
	(46)	(39,780,679)	-	-	-
		(1,198,092,412)	(1,167,135,270)	(2,233,203,707)	(2,113,984,853)
		(973,283,062)	(1,164,947,067)	(737,459,890)	(1,175,893,076)
		62,550,000	45,000,000	-	-
		62,550,000	45,000,000	-	-
		3,379,249,744	1,772,689,562	2,579,381,279	1,177,891,577
		494,000,000	-	494,000,000	-
	(46)	17,480,000	31,379,125	1,435,318,600	-
		3,953,279,744	1,849,068,687	4,508,699,879	1,177,891,577
		(3,074,996,043)	(1,497,684,808)	(2,373,552,279)	(838,542,053)
		(417,944,112)	(375,400,783)	(363,146,880)	(337,339,045)
		-	-	-	-
	(46)	(59,233,014)	(53,610,145)	(1,038,318,896)	(24,916,793)
		(3,552,173,169)	(1,926,695,736)	(3,775,018,055)	(1,200,797,891)
		401,106,575	(77,627,049)	733,681,824	(22,906,314)
		151,973	37,132	373,852	6,214
	(47)	197,497,809	(556,619,500)	352,672,086	(956,598,389)
		966,943,466	1,523,562,966	425,488,551	1,382,086,940
		1,164,441,275	966,943,466	778,160,637	425,488,551

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2012 12 31		306,670,000	1,723,764,453	(769,101)	57,977,021	881,036,914	1,826,412	2,970,505,699
	(1)	-	69,900,344	-	-	15,633,757	9,740,947	95,275,048
2013 1 1		306,670,000	1,793,664,797	(769,101)	57,977,021	896,670,671	11,567,359	3,065,780,747
2013 ( )								
		-	-	-	-	615,067,873	(7,266,104)	607,801,769
	(31)	-	-	(85,608)	-	-	(61,536)	(147,144)
		-	-	(85,608)	-	615,067,873	(7,327,640)	607,654,625
		-	-	-	-	-	45,000,000	45,000,000
	(32)	-	-	-	47,475,662	(47,475,662)	-	-
	(33)	-	-	-	-	(300,536,600)	-	(300,536,600)
2013 12 31 ( )		306,670,000	1,793,664,797	(854,709)	105,452,683	1,163,726,282	49,239,719	3,417,898,772
2014 1 1 ( )		306,670,000	1,793,664,797	(854,709)	105,452,683	1,163,726,282	49,239,719	3,417,898,772
		-	-	-	-	808,991,726	(3,749,717)	805,242,009
	(31)	-						
			1,228,655		-			807,T1

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2013 1 1		306,670,000	1,761,934,742	-	57,977,021	471,723,194	2,598,304,957
2013							
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		-	-	-	-	474,756,624	474,756,624
Ƕ Ƕ		-	-	-	-	474,756,624	474,756,624
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Ġ Ȅ		-	-	-	47,475,662	(47,475,662)	-
№		-	-	-	-	(300,536,600)	(300,536,600)
2013 12 31		306,670,000	1,761,934,742	-	105,452,683	598,467,556	2,772,524,981
2014 1 1		306,670,000	1,761,934,742	-	105,452,683	598,467,556	2,772,524,981
2014							
Ƕ							
		-	-	-	-	614,574,745	614,574,745
Ƕ		-	-	373,946	-	-	373,946
Ƕ		-	-	373,946	-	614,574,745	614,948,691
№							
Ġ Ȅ		-	-	-	61,457,475	(61,457,475)	-
№		-	-	-	-	(306,670,000)	(306,670,000)
Ȅ		306,670,000	(306,670,000)	-	-	-	-
2014 12 31		613,340,000	1,455,264,742	373,946	166,910,158	844,914,826	3,080,803,672

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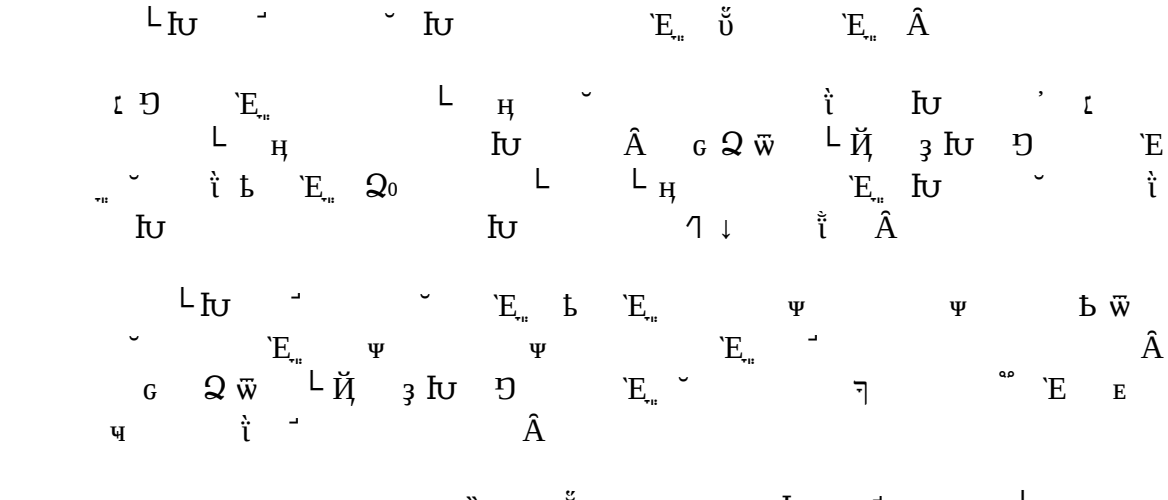
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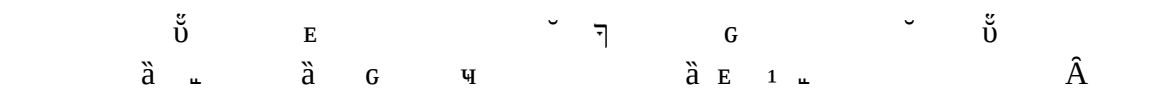
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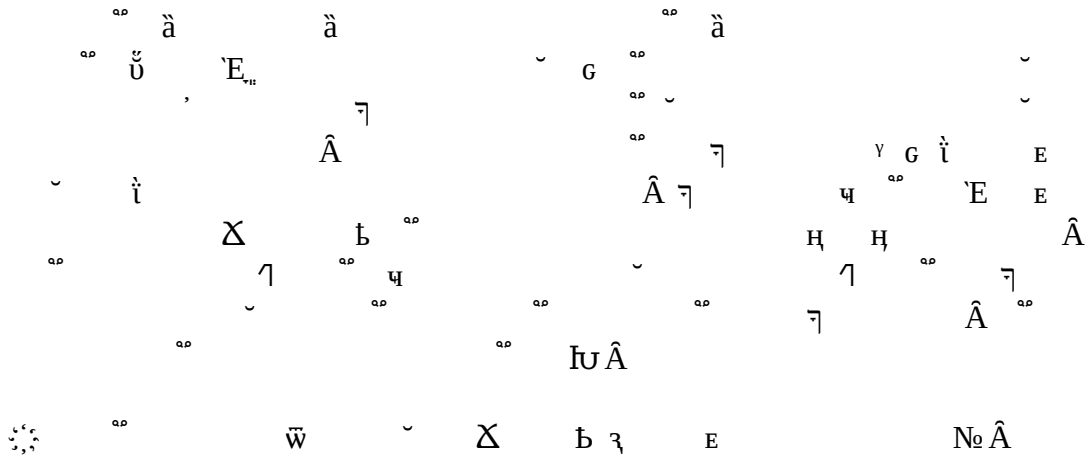
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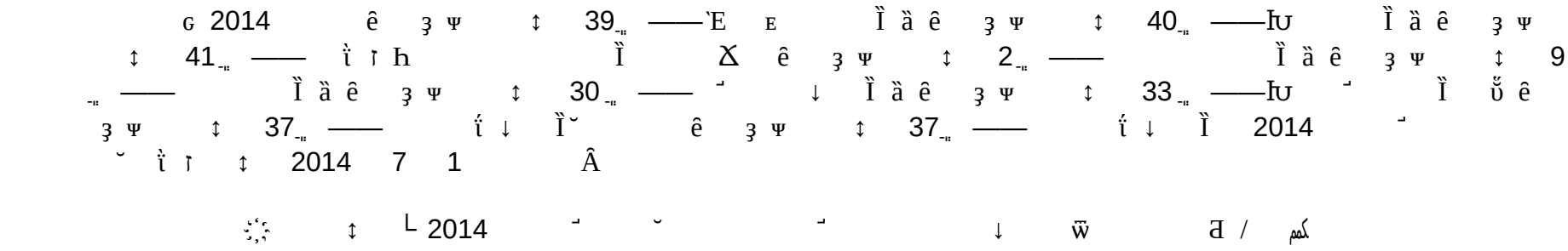
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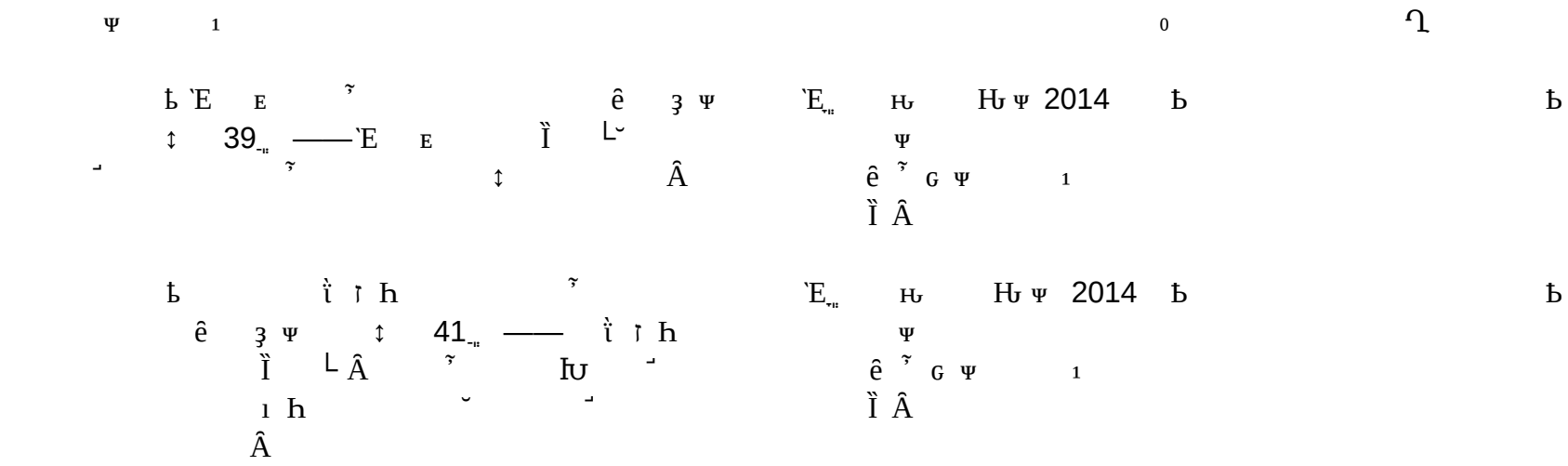
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GF201211000077)˘ ₹ˆˆ ˘ 2012 2014 ,
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2014
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	2014 12 31	2013 12 31
		( )
	63,749	58,949
	1,164,377,526	966,884,517
	41,253,350	65,070,209
	1,865,565	147,730
	1,205,694,625	1,032,013,675

2014 12 31 41,253,350 (2013 12 31
65,070,209)

2014 12 31 16,305,011 (2013 12 31
38,782,822) (17)(i)

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	2014 12 31	2013 12 31
	95,000,000	-
	9,082,116	57,394,555
	104,082,116	57,394,555

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	19,511,806	-

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	2014 12 31	2013 12 31 ( )
	1,115,490,265	1,110,059,494
	(13,899,805)	(3,436,958)
	1,101,590,460	1,106,622,536

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	2014 12 31	2013 12 31 ( )
	1,106,320,277	1,106,155,528

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(c) 2014 12 31

	2,086,831	(2,086,831)	100.00%	
	4,724,380	(4,724,380)	100.00%	
	25,101,961	(4,665,537)	18.59%	
	39,604,694	(2,060,127)	5.20%	
	71,517,866	(13,536,875)	18.93%	

(d)

	2014 12 31		
	1,041,613,622	-	-
	2,217,608	(221,761)	10.00%
	1,043,831,230	(221,761)	0.02%

	2013 12 31 ( )		
	1,106,057,923	-	-
	627,030	(62,703)	10.00%
	408	(122)	30.00%

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(3) ( )

(e) 14,360,145 645,717

	№		310,000
	№		300,000

(f) № 3,251,581 № 2014

ORG	1,985,201		
	417,390		
	195,525		
	160,447		
	116,334		

2014
( )

(3) ( )

(g) 2014 12 31 № Й

	750,204,496	(157,220)	67.25%

(h) 2014 2013 Â

(i) 2014 12 31 4,419,993 (2013 12 31
84,996,155) ((17)(i)) Â

2013 12 31 304,975,291
((17)(iii)) Â

(4)

	2014 12 31	2013 12 31 ( )
	45,282,366	2,690,277
	6,452,375	11,636,629
	1,583,119	689,559
	54,400	303,173
	-	3,000,000
	7,116,397	6,640,644
	60,488,657	24,960,282
	(6,835,273)	(8,494,253)
	53,653,384	16,466,029

2014
( )

(4)

(a)

	2014 12 31		2013 12 31	
			( )	
	53,033,774		15,888,948	
	1,169,537		527,138	
	387,035		-	
	5,898,311		8,544,196	
	60,488,657		24,960,282	

(b)

	2014 12 31			
	5,200,000	8.60%	(5,200,000)	100.00%
	53,886,282	89.08%	(232,898)	0.43%
	1,402,375	2.32%	(1,402,375)	100.00%
	60,488,657	100.00%	(6,835,273)	11.30%

	2013 12 31 ( )			
	7,518,196	30.12%	(7,518,196)	100.00%
	16,502,086	66.11%	(36,057)	0.22%

2014
( )

(4) ( )

(c) 2014 12 31

		2,900,000	(2,900,000)	100.00%
		2,300,000	(2,300,000)	100.00%
		5,200,000	(5,200,000)	100.00%

2014

(4)

(f) 2,669,484 1,234,226

2014
( )

(5)

(a) №

	2014 12 31		2013 12 31 ( )	
	272,642,401	98.23%	168,172,516	99.95%
	4,899,909	1.77%	18,420	0.01%
	-	-	61,340	0.04%
	277,542,310	100.00%	168,252,276	100.00%

2014 12 31 4,899,909 (2013 12 31 79,760)

(b) 2014 12 31

	181,014,252	65.22%

(6)

(a) №

	2014 12 31			2013 12 31 ( )		
	512,096,600	(2,563,276)	509,533,324	405,305,881	(8,328,640)	396,977,241
	119,648,855	(2,457,635)	117,191,220	128,185,471	(4,266,506)	123,918,965
	9,480,268	(219,713)	9,260,555	8,063,259	-	8,063,259
	641,225,723	(5,240,624)	635,985,099	541,554,611	(12,595,146)	528,959,465

2014
( )

(6) ( )

(b)

	2013 12 31			2014 12 31
	8,328,640	2,786,995	(8,552,359)	2,563,276
	4,266,506	2,233,636	(4,042,507)	2,457,635
	-	219,713	-	219,713
	12,595,146	5,240,344	(12,594,866)	5,240,624

(c)

2014
( )

(7)

	2014 12 31	2013 12 31
	240,081	439,817
	120,675,698	84,204,982
	10,778,354	513,133
	131,694,133	85,157,932

(8)

	2014 12 31	2013 12 31 ( )
(a)	500,000	500,000

(a)

2013 12 31 ( ) 2014 12 31 №

	500,000	-	-	500,000	0.01%	50,000

(b)

2014
(˘ ˥ β ч ˝Ḛ)

( )

(9)

	2013 12 31		2014 12 31
ɛ Ƕ			
à	-	52,916,597	- 52,916,597
à Ƕ			
à	-	(1,628,428)	- (1,628,428)
ᵒᵒ			
à	-	-	- -
ɛ Ƕ			
à	-	51,288,169	- 51,288,169

2014 ᵒᵒ ч 1,628,428 ˝Ḛ(2013 ˋ) Â

2014 ɛ ч 52,916,597 ˝Ḛ(ɛ ч 52,916,597 ˝Ḛ) ч ₮
˘ ı Ḛ ˘ ᵒᵒ ч ᵒᵒ Â

2014
( )

(10)

2013 12						
31 ( )	730,752,441	1,649,619,921	68,867,661	32,171,415	24,807,916	2,506,219,354
	223,217,362	462,592,416	19,438,020	5,837,805	20,639,772	731,725,375
	10,990,959	43,295,445	17,617,507	2,212,150	11,674,296	85,790,357
	212,226,403	419,296,971	1,820,513	3,625,655	8,965,476	645,935,018
	(53,319,852)	(49,826,572)	(2,816,726)	(368,503)	(160,541)	(106,492,194)
	(403,255)	(14,836,868)	(2,247,656)	(113,774)	(81,381)	(17,682,934)
	-	(5,136,764)	(569,070)	(96,554)	(52,393)	(5,854,781)
	-	(29,852,940)	-	(158,175)	(26,767)	(30,037,882)
	(52,916,597)	-	-	-	-	(52,916,597)
2014						
12 31	900,649,951	2,062,385,765	85,488,955	37,640,717	45,287,147	3,131,452,535

2013 12						
31 ( )	(63,637,036)	(407,262,586)	(24,927,893)	(11,352,073)	(13,271,421)	(520,451,009)
	(25,319,670)	(145,945,285)	(10,045,796)	(4,106,621)	(5,036,031)	(190,453,403)
	(25,319,670)	(145,945,285)	(10,045,796)	(4,106,621)	(5,036,031)	(190,453,403)
	65	33,871,155	1,485,158	283,361	128,401	35,768,140
	65	12,842,699	1,155,484	99,567	73,243	14,171,058
	-	1,547,394	329,674	62,659	34,675	1,974,402
	-	19,481,062	-	121,135	20,483	19,622,680
2014						
12 31	(88,956,641)	(519,336,716)	(33,488,531)	(15,175,333)	(18,179,051)	(675,136,272)

2013						
12 31	-	(18,212,138)	(257,438)	(44,243)	(17,718)	(18,531,537)
	-	(14,763,587)	-	(2,885)	(86,797)	(14,853,269)
	-	(14,763,587)	-	(2,885)	(86,797)	(14,853,269)
	-	5,620,939	239,397	33,894	17,718	5,911,948
	-	1,966,034	-	-	-	1,966,034
	-	3,589,370	239,397	33,894	17,718	3,880,379
	-	65,535	-	-	-	65,535
2014						
12 31	-	(27,354,786)	(18,041)	(13,234)	(86,797)	(27,472,858)

2014						
12 31	811,693,310	1,515,694,263	51,982,383	22,452,150	27,021,299	2,428,843,405
2013 12						
31 ( )	667,115,405	1,224,145,197	43,682,330	20,775,099	11,518,777	1,967,236,808

2014

(11)

	2014 12 31			2013 12 31 ( )		
			E			E
	234,203,136	-	234,203,136	100,147	-	100,147
	81,620,007	-	81,620,007	-	-	-
	9,268,560	-	9,268,560	-	-	-
	2,137,496	-	2,137,496	-	-	-
	1,487,074	-	1,487,074	14,069,160	-	14,069,160
	1,121,403	-	1,121,403	-	-	-
	711,838	-	711,838	118,637,023	-	118,637,023
SAP	277,778	-	277,778	277,778	-	277,778
	-	-	-	32,910,291	-	32,910,291
	-	-	-	15,531,436	-	15,531,436
	-	-	-	15,306,328	-	15,306,328
	-	-	-	12,636,497	-	12,636,497
	-	-	-	10,547,940	-	10,547,940
	30,602,351	-	30,602,351	7,844,877	-	7,844,877
	361,429,643	-	361,429,643	227,861,477	-	227,861,477

2014

(11) ( )

(a)

		2013 12 31				2014 12 31					
		( )			( )						
	331,043,000	100,147	234,102,989	-	-	234,203,136	71%	72%	747,685	747,685	6%	(i)
	360,753,000	-	81,620,007	-	-	81,620,007	23%	23%	497,796	497,796	6%	(i)
	79,000,000	-	9,268,560		-	9,268,560	12%	12%	-	-	-	(i)
	88,214,500	-	68,801,082	(65,266,424)	(1,397,162)	2,137,496	78%	78%	-	-	-	(i)
	18,700,000	14,069,160	4,648,245	(17,230,331)	-	1,487,074	100%	99%	-	-	-	(i)
	34,970,000	-	14,943,846	(13,822,443)	-	1,121,403	58%	58%	-	-	-	(i)
	308,000,000	118,637,023	193,203,496	(311,128,681)	-	711,838	101%	99%	3,220,019	3,220,019	6%	(ii)
SAP	16,800,000	277,778	3,277,359		(3,277,359)	277,778	100%	99%	-	-	-	(i)
	354,713,800	32,910,291	50,476,960	(83,387,251)	-	-	98%	100%	110,475	110,475	6%	(ii)
	26,800,000	15,531,436	6,308,952	(21,840,388)	-	-	81%	100%	958,596	958,596	6%	(i)
	21,500,000	15,306,328	3,362,869	(18,669,197)	-	-	87%	100%	-	-	-	(i)
	14,300,000	12,636,497	1,615,090	(14,251,587)	-	-	100%	100%	-	-	-	(i)
	25,670,000	10,547,940	7,457,036	(18,004,976)	-	-	93%	100%	-	-	-	(i)
	39,455,000	-	38,875,157	(38,875,157)	-	-	99%	100%	-	-	-	(ii)
	-	7,844,877	68,627,508	(43,458,583)	(2,411,451)	30,602,351			-	-	-	(i)
		227,861,477	786,589,156	(645,935,018)	(7,085,972)	361,429,643			5,534,571	5,534,571		

(i)

(ii)

(b)

2014 12 31 2013 12 31

2014

(12)

2013 12 31					
	232,518,352	14,182,740	914,583	-	247,615,675
	-	3,819,171	-	16,302	3,835,473
	-	541,812	-	16,302	558,114
	-	3,277,359	-	-	3,277,359
	-	-	-	-	-
2014 12 31	232,518,352	18,001,911	914,583	16,302	251,451,148

2013 12 31					
	(13,284,385)	(1,350,701)	(914,583)	-	(15,549,669)
	(4,651,872)	(1,655,557)	-	(1,902)	(6,309,331)
	(4,651,872)	(1,655,557)	-	(1,902)	(6,309,331)
	-	-	-	-	-
2014 12 31	(17,936,257)	(3,006,258)	(914,583)	(1,902)	(21,859,000)

2014 12 31	214,582,095	14,995,653	-	14,400	229,592,148
2013 12 31	219,233,967	12,832,039	-	-	232,066,006

2014
( )

(12) ( )

2014 12 31 2013 12 31

2014 6,309,331 (2013 ( ) 4,218,966)

2014 98,596,080 (2013 95,628,236)

2014 12 31 22,474,312 (24,340,410)(2013 12 31 15,590,909 17,080,991) ((17)(i)) 2013 12 31 ( ) 45,839,191 (54,223,859) ((26)(i))

(13)

	2013 12 31 ( )			2014 12 31
	4,649,464	9,662,709	(2,779,423)	11,532,750
	-	1,397,162	(53,205)	1,343,957
	-	3,807,195	(528,777)	3,278,418
	713,097	18,071	(500,300)	230,868
	5,362,561	14,885,137	(3,861,705)	16,385,993

2014

(14)

(a)

	2014 12 31		2013 12 31 ( )	
	49,140,034	9,715,907	24,423,572	4,671,898
	62,289,023	11,450,102	41,485,699	7,310,993
	19,037,477	3,035,851	-	-
	4,493,718	848,525	3,660,801	549,120
	-	-	2,712,339	678,084
	134,960,252	25,050,385	72,282,411	13,210,095
)		14,626,584		8,125,840
		10,423,801		5,084,255
		25,050,385		13,210,095

(b)

	2014 12 31	2013 12 31 ( )
	25,129,297	14,925,812
	39,817,367	53,986,271
	64,946,664	68,912,083

(c)

	2014 12 31	2013 12 31 ( )
2015	3,177,304	3,177,304
2016	7,116,243	7,116,243
2017	8,214,007	11,436,740
2018	11,281,850	31,383,492
2019	10,027,963	-
	39,817,367	53,113,779

2014

(15)

	2013 12 31				2014 12 31
	11,931,211	15,419,606	(680,774)	(5,921,065)	20,748,978
	3,436,958	14,360,145	(645,717)	(3,251,581)	13,899,805
	8,494,253	1,045,561	(35,057)	(2,669,484)	6,835,273
	-	13,900	-	-	13,900
	12,595,146	5,240,344	-	(12,594,866)	5,240,624
	18,531,537	14,853,269	-	(5,911,948)	27,472,858
	43,057,894	35,513,219	(680,774)	(24,427,879)	53,462,460

(16)

	2014 12 31	2013 12 31
	5,480,500	1,883,000
	135,846,752	152,872,374
	141,327,252	154,755,374

(17)

	2014 12 31	2013 12 31
(i)	61,126,682	150,000,000
(i)	179,712,343	172,644,917
(ii)	214,542,500	174,000,000
(iii)	-	170,000,000
	495,500,000	300,000,000
	950,881,525	966,644,917

2014

(17) ( )

(i)

2014 12 31

	((1))	((3)(i))	((10))	((12))		
	E	E	E	E		
240,839,025	16,305,011	4,419,993	82,369,256	76,483,688	24,340,410	22,474,312

2013 12 31

	((1))	((3)(i))	((10))	((12))		
	E	E	E	E		
322,644,917	38,782,822	84,996,155	91,526,718	84,302,425	17,080,991	15,590,909

(ii) G 2014 12 31

	2014 12 31	2013 12 31
	214,542,500	174,000,000

2014

(19)

	2014 12 31	2013 12 31
		( )
	50,000	-
	11,624,634	11,595,160
Ћυ	11,674,634	11,595,160

2014 12 31 2013 12 31

(20)

		2014 12 31	2013 12 31
			( )
	(a)	83,788,056	63,896,184
	(b)	2,524,627	2,165,980
Ћυ		86,312,683	66,062,164

(a)

	2013 12 31			2014 12 31
	( )			
	45,249,026	250,241,707	(229,542,202)	65,948,531
	1,129,772	22,959,918	(23,019,267)	1,070,423
	1,438,259	19,329,456	(19,132,246)	1,635,469
	1,256,317	14,258,009	(14,079,993)	1,434,333
	92,703	2,891,903	(2,859,646)	124,960
	89,239	2,179,544	(2,192,607)	76,176
	4,523,173	16,259,581	(16,319,891)	4,462,863
	4,331,470	4,845,142	(5,629,271)	3,547,341
	7,111,937	-	(119)	7,111,818
	112,547	2,079,710	(2,180,646)	11,611
Ћυ	63,896,184	315,715,514	(295,823,642)	83,788,056

2014

(20) ( )

(b)

	2013 12 31 ( )			2014 12 31
Ī	1,836,304	30,924,399	(30,591,416)	2,169,287
ʒ	329,676	2,109,533	(2,083,869)	355,340
Ƕ	2,165,980	33,033,932	(32,675,285)	2,524,627

(21)

	2014 12 31	2013 12 31 ( )
	36,291,114	28,084,167
ʒ	64,888	36,379
ʒ	45,624,099	46,937,624
	2,429,035	1,966,394
	1,556,753	996,471
ỉ ɪ	6,434,019	4,938,325
Ƕ	92,399,908	82,959,360

(22)

	2014 12 31	2013 12 31
№	892,728	61,369
	14,375,000	-
	2,734,666	2,749,950
Ƕ	18,002,394	2,811,319

2014
( )

(23)

	2014 12 31	2013 12 31
	19,916,479	-
( )	7,374,640	-
	2,212,936	-
	29,504,055	-

2014 12 31

(24)

	2014 12 31	2013 12 31
		( )
(a)((5))	9,837,880	-
:	21,748,080	13,939,750
	87,068,244	125,200,892
	-	2,230,427
	14,679,450	24,830,046
	-	41,753,015
	16,480,830	22,984,650
	149,814,484	230,938,780

2014 12 31 7,537,189 (2013 12 31 ( ) 2,100,000)

(a) 2014 12 31

2014
( )

(25)

		2014 12 31	2013 12 31
			( )
	(a)	75,399,520	129,659,862

(a)

	2014 12 31	2013 12 31
		( )
	5,453,140	24,423,964
	9,746,380	34,235,898
	60,200,000	71,000,000
	75,399,520	129,659,862

(26)

2014
(

(26)

		2014 12 31	2013 12 31
			( )
(i)		14,945,881	44,422,373
(i)		9,746,380	43,008,926
(ii)		384,400,000	154,500,000
		150,000,000	-
		559,092,261	241,931,299
	((25))		
		(5,453,140)	(24,423,964)
		(9,746,380)	(34,235,898)
		(60,200,000)	(71,000,000)
		(75,399,520)	(129,659,862)
		9,492,741	19,998,409
		-	8,773,028
		324,200,000	83,500,000
		150,000,000	-
		483,692,741	112,271,437

2014

(26) ( )

(i) ↓ Й

2014 12 31

		((10))		((12))	
			E		E
24,692,261	198,273,238	169,622,813		-	-

2013 12 31 ( )

		((10))		((12))	
			E		E
87,431,299	343,866,987	286,128,735		54,223,859	45,839,191

(ii) G 2014 12 31

	2014 12 31	2013 12 31
E	280,500,000	119,500,000

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Т ( )

(27)

	2013 12 31		Е		2014 12 31
├	-	494,000,000	1,205,000	-	495,205,000

├ ˜ Й‘

2014

(29)

2013 12 31						2014 12 31
306,670,000	-	-	306,670,000	-	306,670,000	613,340,000
2012 12 31						2013 12 31
306,670,000	-	-	-	-	-	306,670,000

2014 4 18 306,670,000 10 10 2014 5 14 613,340,000

2014
( )

(30)

	2013 12 31 ( )			2014 12 31
(a)	1,783,353,097	-	(381,232,100)	1,402,120,997
	10,311,700	-	-	10,311,700
	1,793,664,797	-	(381,232,100)	1,412,432,697

	2012 12 31 ( )			2013 12 31 ( )
	1,783,353,097	-	-	1,783,353,097
	10,311,700	-	-	10,311,700
	1,793,664,797	-	-	1,793,664,797

(a) 2014 4 18 306,670,000 10 10 306,670,000 (29))

2014 74,562,100 (1)(b))

ר

ד

2014

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ד ( )

(31) ׳ı

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2013 Ƶ ɢ 2014

12 31 ׳Ḙ„ 12 31 ׀ ƕ

ר

ד
2014

2014

(33)

	2014	2013 ( )
№ ( )	1,163,726,282	881,036,914
(a)	-	15,633,757
№ ( )	1,163,726,282	896,670,671
	808,991,726	615,067,873
№ (b)	(355,613,637)	(300,536,600)
(32))	(61,457,475)	(47,475,662)
№	1,555,646,896	1,163,726,282

2014
(

(34)

		2014	2013 ( )
h ʒ¬	(a)	5,353,829,981	4,575,726,501
ỉ ɾ ʒ¬	(b)	100,801,351	92,698,486
Ƕ		5,454,631,332	4,668,424,987

		2014	2013 ( )
h ʒ¬	(a)	3,670,849,754	3,209,647,948
ỉ ɾ ʒ¬	(b)	93,929,474	87,593,119
Ƕ		3,764,779,228	3,297,241,067

(a) h ʒ¬ h ʒ¬

	2014		2013 ( )	
	h ʒ¬	h ʒ¬	h ʒ¬	h ʒ¬
ƺ	4,371,921,585	2,841,805,132	3,825,301,938	2,570,160,332
	218,570,680	205,467,590	246,566,273	229,946,970
	4,590,492,265	3,047,272,722	4,071,868,211	2,800,107,302
ƺ Ʉ	670,286,990	557,519,748	402,163,995	337,273,952
ʒ¬	93,050,726	66,057,284	101,694,295	72,266,694
Ƕ	5,353,829,981	3,670,849,754	4,575,726,501	3,209,647,948

2014
( )

(34) ( )

(b) ( )

	2014		2013 ( )	
	( )	( )	( )	( )
	51,915,071	50,891,803	59,810,439	61,401,960
( )	48,886,280	43,037,671	32,888,047	26,191,159
	100,801,351	93,929,474	92,698,486	87,593,119

(35) א

	2014	2013 ( )		
	1,045,977	631,834	5%	
	18,504,195	15,453,527	5%	7%
	8,400,442	7,216,477	3%	
	5,600,295	4,699,016	2%	
( )	3,390,942	3,874,742	0.084%	1%

2014
( )

(37)

	2014	2013 ( )
	108,337,580	88,924,057
	54,460,982	56,692,359
	5,152,625	3,976,413
	14,933,603	14,503,950
	18,469,905	14,750,428
	5,638,235	3,878,475
	1,005,710	1,026,787
	46,231,462	26,504,629
	14,598,619	11,519,040
	98,596,080	95,628,236
	37,133,872	22,035,196
	404,558,673	339,439,570

(38)

	2014	2013 ( )
	101,236,172	96,303,569
	(9,144,293)	(17,029,065)
	214,560	(2,430,643)
	3,561,313	2,618,860
	95,867,752	79,462,721

2014

(39)

	2014	2013 ( )
	3,319,252,814	2,990,670,968
	348,749,446	271,051,452
	190,453,403	137,371,175
	75,335,200	60,656,699
	69,304,025	74,230,980
	91,872,024	64,388,532
	49,295,854	28,284,787
	44,895,525	30,744,012
	15,630,392	11,616,742
	15,086,210	17,854,808
	6,309,331	4,218,966
	1,628,428	-
	58,562,602	65,822,512
	4,286,375,254	3,756,911,633

(40)

	2014	2013
((2))	7,116,625	-
	50,000	35,000
	1,054,246	-
	8,220,871	35,000

(41)

	2014	2013 ( )
	14,428,832	3,058,078
	5,240,344	15,385,816
	14,853,269	7,961,277
	34,522,445	26,405,171

2014

(42)

	2014	
	1,681,780	1,681,780
(a)	28,003,731	28,003,731
	2,626,564	2,626,564
	32,312,075	32,312,075

	2013 ( )	( )
	375,491	375,491
(a)	13,490,945	13,490,945
	3,749,701	3,749,701
	17,616,137	17,616,137

(a)

	2014	2013 ( )	/
	22,340,220	4,681,999	
	4,461,108	6,395,339	
	1,202,403	2,413,607	
	28,003,731	13,490,945	

2014
(

(44) (

	2014	2013
		( )
	1,035,804,676	788,062,862
25%	258,951,169	197,015,716
25%	(23,873,256)	(34,906,802)
	(1,528,213)	5,377
	6,721,658	9,353,313
	(9,480,833)	(3,756,333)
	8,789,315	14,393,778
	(8,095,011)	(6,479,478)
	(922,162)	4,635,522
	230,562,667	180,261,093

(45)

(a)

	2014	2013
		( )
	808,991,726	615,067,873
	613,340,000	613,340,000
	1.32	1.00
	1.32	1.00
	-	-

2014
(

(45) ( )

(b)

Â 2014 (2013)

(46)

(a)

	2014	2013 ( )
	9,144,293	20,525,046
	26,801,328	11,077,338
	11,962,537	6,624,625
	2,632,804	-
	4,440,031	-
	6,584,373	7,371,716
	61,565,366	45,598,725

(b)

	2014	2013 ( )
	127,360,644	89,755,595
	95,472,604	71,090,066
	71,140,560	73,069,766
	69,905,169	67,460,503
	54,319,184	26,504,629
	34,449,378	28,915,742
	8,663,816	17,730,439
	1,912,088	1,161,596
	1,904,456	1,787,824
	1,231,000	667,922
	11,537,586	478,808
	477,896,485	378,622,890

2014
(

(46) ( )

(c) ì ı Þ ˜

	2014	2013
	19,091,660	-
ì ı	1,760,147	-
Ƕ	20,851,807	-

(d) ì ı Þ ˜

	2014	2013
	30,591,348	-
	9,189,331	-
Ƕ	39,780,679	-

(e) ì ı Þ ˜

	2014	2013 ( )
	17,480,000	31,379,125

(f) ì ı Þ ˜

	2014	2013 ( )
	-	39,935,480
	59,233,014	13,674,665
Ƕ	59,233,014	53,610,145

2014
(

(47)

(a)

	2014	2013 ( )
	805,242,009	607,801,769
	34,522,445	26,405,171
	190,453,403	137,371,175
	6,309,331	4,218,966
	1,628,428	-
	3,861,705	1,320,666
( )/	(458,657)	616,823
	100,320,462	73,566,228
	(8,220,871)	(35,000)
	(11,840,290)	(5,589,715)
	(1,202,403)	(1,927,114)
	(112,265,978)	(39,477,381)
	(209,214,902)	(187,947,051)

2014

(47)

(b)

(i)

2014

64,724,220
9,978,520
21,702,500
13,944,700
19,098,500
64,724,220

2014

13,450,200
21,702,500
13,944,700
25,464,700
74,562,100

2014 2013

74,745,646 -
160,945,544 -
(151,998,621) -
(26,171,438) -
57,521,131 -

2014

(47) ( )

(b) ( )

(ii)

	2014
	1,003,555
ORG	1,003,555
	(154,758)
ORG	(154,758)
	848,797

2014

	2014
ORG	1,003,771

	2014	2013
	3,040,989	-
	-	-
	(14,665,999)	-
	-	-
	(11,625,010)	-

2014

(47)

(c)

	2014 12 31	2013 12 31
		( )
	1,164,441,275	966,943,466
	63,749	58,949

2014
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(a)

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Е	13,450,200	21,702,500	13,944,700	25,464,700	74,562,100

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(i) ЧЎЊ

	Ћ	2013 12 31
	Е	Е
	8,072,253	3,394,085
	16,362,661	18,387,675
	3,484,016	4,767,502
	674,767	182,570
	24,290,386	29,432,946
	6,403	8,675
	3,893,947	4,490,031
	(8,785,074)	(11,337,442)
	(5,324,762)	(9,397,220)
	(1,765,685)	(1,496,601)
	(29,505,826)	-
	(717,151)	(1,170,399)
	10,685,935	37,261,822
	(801,445)	(2,794,637)
Ґ	9,884,490	34,467,185

2014

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(c)

(ii)

	Ћυ	2013 12 31
	E	E
	601,584	1,227,135
	6,417,784	8,904,455
	842,105	530,884
	29,470	201,250
	22,617,181	24,396,202
	10,178,392	10,393,177
	10,650	19,100
	-	(8,000,000)
	(14,544,053)	(10,169,894)
	(560,440)	(349,282)
	-	-
	(155,639)	(767,351)
	25,437,034	26,385,676
	(6,359,258)	(6,596,419)
	19,077,776	19,789,257

2014

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(iii)

	2013 12 31
	E
4,763,020	2,848,872
24,006,915	18,964,672
2,012,131	1,609,007
2,083,028	157,412
11,576,866	13,425,747
-	32,500
(3,900,000)	-
(4,742,700)	(5,334,374)
(491,589)	(1,130,774)
(21,650,747)	-
(1,171,521)	(1,137,947)
12,485,403	29,435,115
12,485,403	29,435,115

2014

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(c)

(iv)

	2013 12 31
22,816	5,029,777
1,846,536	6,077,598
2,771,171	2,130,616
755,389	463,370
78,782,367	83,364,980
9,489,352	9,684,498
100,000	-
(6,597,904)	(8,660,968)
(69,785,381)	(78,134,803)

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2014
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(b)

(i) ORG

ORG	1,003,771
	(6,763,431)
	7,767,202
	(650,577)
	7,116,625

(3)

2014	1	28		2,000,000
2014	2	10		72,450,000
2014	3	4		200,000,000
2014	7	24		7,000,000
2014	10	8		50,000,000
2014	12	18		6,000,000

2014 12 31

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2014

(b)

	2014 12 31						2013 12 31					
	79,681,379	242,510,179	322,191,558	129,303,439	-	129,303,439	99,411,899	357,277	99,769,176	87,011	-	87,011
	74,796,382	68,071,453	142,867,835	56,557,830	-	56,557,830	-	-	-	-	-	-
	7,729,859	32,565,727	40,295,586	15,272,631	-	15,272,631	10,863,724	34,808,480	45,672,204	19,286,527	-	19,286,527
	27,487,936	27,336,089	54,824,025	36,632,873	5,530,712	42,163,585	26,731,832	33,931,651	60,663,483	12,064,220	11,337,442	23,401,662
	189,695,556	370,483,448	560,179,004	237,766,773	5,530,712	243,297,485	137,007,455	69,097,408	206,104,863	31,437,758	11,337,442	42,775,200

	2014				2013			
	-	(6,794,046)	(6,794,046)	(12,119,933)	-	(317,835)	(317,835)	(246,062)
	44,329,643	(3,689,995)	(3,689,995)	(7,877,675)	-	-	-	-
	10,710,990	(1,362,721)	(1,362,721)	671,937	7,717,890	(2,204,571)	(2,204,571)	4,036,339
	44,645,230	4,904,444	4,904,444	8,021,523	43,360,848	2,683,352	2,683,352	9,112,151
	99,685,863	(6,942,318)	(6,942,318)	(11,304,148)	51,078,738	160,946	160,946	12,902,428

2014
(26) Â 2014 3,482,728 Â

2014 10% 4 Â 3,880,014,480 (2013 3,297,073,126) 71.13%(2013 ( ) 70.62%) Â

(1)

(a)

(b) 2013 12 31 2014 12 31

30,000,000	-	-	30,000,000

(c) =

2014 12 31		2013 12 31	
=		=	
47.894%	47.894%	46.394%	46.394%

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2014

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2014

(5)

	2014 12 31	2013 12 31
	( )	( )
	19,916,479	-
	7,374,640	-
	2,212,936	-
	29,504,055	-

(6)

	2014 12 31	2013 12 31
	( )	( )
	19,124,359	22,932,000
	3,295,782	2,830,296

(1)

	2014 12 31	2013 12 31
	222,851,989	73,157,418
	2,887,500	-
	225,739,489	73,157,418

2014

(2)

	2014 12 31	2013 12 31
	19,771,181	8,614,704
	15,012,337	4,250,000
	10,109,719	4,250,000
	18,980,188	13,989,267
	63,873,425	31,103,971

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(a) 2015 3 12

2014
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(a) ( )

2014 12 31 2013 12 31

2014 12 31

2014

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2014 12 31 (2013 12 31)

2014 12 31

-				
	972,263,828	-	-	972,263,828
	648,843,897	-	-	648,843,897
( )	111,283,742	457,596,537	46,264,149	615,144,428
	36,000,000	36,000,000	520,125,000	592,125,000
	18,002,394	-	-	18,002,394
	29,504,055	-	-	29,504,055
	1,815,897,916	493,596,537	566,389,149	2,875,883,602

2013 12 31 ( )

-				
	980,204,204	-	-	980,204,204
	793,309,850	-	-	793,309,850
( )	141,983,798	18,034,725	109,271,539	269,290,062
	2,811,319	-	-	2,811,319
	1,918,309,171	18,034,725	109,271,539	2,045,615,435

2014

2014

(1)

	2014 12 31	2013 12 31
	425,668,861	518,341,027
	(10,469,143)	(5,261,728)
	415,199,718	513,079,299

(a) №

	2014 12 31	2013 12 31
	416,646,408	515,064,499
	6,935,622	1,104,636
	-	-
	2,086,831	2,171,892
	425,668,861	518,341,027

(b) №

	2014 12 31			
	27,081,400	6.36%	(10,248,019)	37.84%
	398,587,461	93.64%	(221,124)	0.06%
	425,668,861	100.00%	(10,469,143)	2.46%

2014
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(1) ( )

(b) № Й( )

	2013 12 31			
	4,372,031	0.85%	(4,372,031)	100.00%
	513,079,299	98.98%	-	-
	889,697	0.17%	(889,697)	100.00%
	518,341,027	100.00%	(5,261,728)	1.02%

(c) 2014 12 31 № Й

	2,086,831	(2,086,831)	100.00%		
	4,724,380	(4,724,380)	100.00%		
	7,927,587	(1,533,901)	17.23%	№	
	12,342,602	(1,902,907)	15.42%	№	
	27,081,400	(10,248,019)	37.84%		

(d) № Й

	2014 12 31			
	396,376,219	99.45%	-	-
	2,211,242	0.55%	(221,124)	10.00%
	398,587,461	100.00%	(221,124)	0.06%

	2013 12 31			
	513,079,299	100.00%	-	-

2014

(e) ч 8,692,312 ЎҢ ч 610,000

2014

	№		300,000
	№		310,000

(f) ч 2,874,897 ЎҢ № Й

ORG	1,985,201		
	417,390		
	195,525		
	160,447		
	116,334		

(g) G 2014 12 31 Ղ № Й

Ղ	306,485,302	(1,902,907)	72.00%

2014

(2)

	2014 12 31	2013 12 31
	1,769,044,830	1,548,298,283
	4,018,533	-
	989,303	485,800
	762,375	2,318,196
	54,400	303,173
	1,484,423	2,753,779
	1,776,353,864	1,554,159,231
	(774,243)	(2,618,196)
	1,775,579,621	1,551,541,035

(a)

	2014 12 31	2013 12 31
	1,776,116,504	1,551,541,035
	237,360	-
	-	-
	-	2,618,196
	1,776,353,864	1,554,159,231

(b)

	2014 12 31			
	1,775,591,489	99.96%	(11,868)	0.00%
	762,375	0.04%	(762,375)	100.00%
	1,776,353,864	100.00%	(774,243)	0.04%

	2013 12 31			
	1,551,541,035	99.83%	-	-
	2,318,196	0.15%	(2,318,196)	100.00%
	300,000	0.02%	(300,000)	100.00%
	1,554,159,231	100.00%	(2,618,196)	0.17%

2014

(2)

(f) 2014 12 31

	526,765,262		29.65%	-
	325,791,694		18.34%	-
	321,948,934		18.12%	-
	210,299,015		11.84%	-
	118,594,822		6.58%	-
	1,503,399,727		84.63%	-

(3)

	2014 12 31	2013 12 31
(a)	1,160,722,712	775,730,926
	(23,755,837)	(31,214,051)
	1,136,966,875	744,516,875

2014

(3) ( )

(a)

	2013 12 31					2014 12 31		№
	11,907,207	-	-	-	-	11,907,207	(13,755,837)	-
	-	-	-	-	-	-	(10,000,000)	-
	41,319,920	-	-	-	-	41,319,920	-	-
	83,344,070	-	-	-	-	83,344,070	-	-
	49,371,693	-	-	-	-	49,371,693	-	-
	38,573,985	-	-	-	-	38,573,985	-	-
ORG	-	-	(7,458,214)	-	7,458,214	-	-	-
	200,000,000	-	-	-	-	200,000,000	-	-
	10,000,000	-	-	-	-	10,000,000	-	-
	150,000,000	-	-	-	-	150,000,000	-	-
	50,000,000	-	-	-	-	50,000,000	-	-
	5,000,000	-	-	-	-	5,000,000	-	-
	50,000,000	-	-	-	-	50,000,000	-	-
	55,000,000	55,000,000	-	-	-	110,000,000	-	-
	-	2,000,000	-	-	-	2,000,000	-	-
	-	72,450,000	-	-	-	72,450,000	-	-
	-	200,000,000	-	-	-	200,000,000	-	-
	-	7,000,000	-	-	-	7,000,000	-	-
	-	50,000,000	-	-	-	50,000,000	-	-
	-	6,000,000	-	-	-	6,000,000	-	-
	744,516,875	392,450,000	(7,458,214)	-	7,458,214	1,136,966,875	(23,755,837)	-

2014

(4)

	2014	2013
h ʒ¬	2,286,676,443	2,390,443,716
ỉ ɾ ʒ¬	96,913,708	95,980,602
Ƕ	2,383,590,151	2,486,424,318

	2014	2013
h ʒ¬	1,593,765,196	1,712,558,107
ỉ ɾ ʒ¬	97,286,445	97,084,552
Ƕ	1,691,051,641	1,809,642,659

(a) h ʒ¬ h ʒ¬

	2014		2013	
	h ʒ¬	h ʒ¬	h ʒ¬	h ʒ¬
	2,148,097,916	1,461,117,222	2,191,605,919	1,527,603,205
	138,578,527	132,647,974	198,837,797	184,954,902
Ƕ	2,286,676,443	1,593,765,196	2,390,443,716	1,712,558,107

(b) ỉ ɾ ʒ¬ ỉ ɾ ʒ¬

	2014		2013	
	ỉ ɾ ʒ¬	ỉ ɾ ʒ¬	ỉ ɾ ʒ¬	ỉ ɾ ʒ¬
	90,517,503	91,056,001	89,814,565	91,668,513
ỉ ɾ	6,396,205	6,230,444	6,166,037	5,416,039
Ƕ	96,913,708	97,286,445	95,980,602	97,084,552

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	2014	2013 ( )
/( )	459,507	(616,078)
	27,777,600	13,246,215
	2,907,463	981,110
	7,116,625	-
	1,054,246	-
	610,000	-
	816,966	2,261,943
( )	255,803,407	217,370,977
	296,545,814	233,244,167
	(58,497,574)	(44,744,460)
( )	(78,227)	349,891
	237,970,013	188,849,598

2014

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		(%)				
	2014	2013	2014	2013	2014	2013
		( )		( )		( )
	22.57	19.30	1.32	1.00	1.32	1.00
	15.93	13.38	0.93	0.69	0.93	0.69

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