

$\tilde{\Phi}$ E_n

$$\begin{array}{ccccccc} \mathbb{E}_n & \mathbb{H} & \hat{\alpha} & \mathbb{H} & & \mathbb{H} & \hat{\alpha} & \mathbb{H} & \hat{\alpha} \\ \hat{\alpha} & & \hat{\alpha} & \sim & \mathbb{H} & & \hat{\alpha} & & \sim \\ & & \hat{A} & & & & & & \\ & \mathbb{H} & & & & \mathbb{H} & & \hat{A} & \\ \mathbb{E}_n & & \hat{\alpha} & \mathbb{H} & & & & (& \mathbb{H} \\) & \mathbb{H} & & & & & \hat{\alpha} & \hat{\alpha} & \hat{A} \end{array}$$

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 $\sqrt{\quad} \quad \square \quad \mathfrak{B}$

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	21,056,250			21,056,250		
	1,216,600			1,216,600	ă	70000 E_n e 2018 t I , i ,
	6,050,955			6,050,955	E	e, E_n ă Iăe E_n H a H a I
E_vn 1_m	6,050,955			6,050,955	E	e, E_n ă Iăe E_n H a H a I
	70,000			70,000		E_n e 2018 t I

	70,000			70,000		2018 年 末 数
	50,000			50,000		2018 年 末 数
	50,000			50,000		2018 年 末 数
2019 年 末 数	680,000			680,000		2018 年 末 数
	35,294,760	0	0	35,294,760	--	--


$$\mathbb{H}$$
$$\frac{d}{dt} \left(h^{\alpha\beta} \right) = - \frac{1}{2} h^{\alpha\beta} \frac{d}{dt} \ln h$$
 $\sqrt{\quad} \quad \square \quad \mathfrak{b}$

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 $\epsilon \cdot E_n$

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	182,798,357.04	148,949,637.56	22.72%	5,135
	407,700,000.00	0.00	100.00%	3,112
	3,462,372.63	423,134,133.32	-99.18%	1,350
	15,393,479.88	1,593,161.40	866.22%	1
	29,322,063.39	17,006,463.88		

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				18,348.29		1,393.77
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	182,798,357.04	148,949,637.56
	407,700,000.00	
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	205,562,243.38	201,700,875.32
Ỗ	79,505,661.17	73,003,094.15
	126,056,582.21	128,697,781.17
	2,860,727.07	

	862,038,060.75	840,944,504.68
	35,789,087.60	
	248,899,658.82	254,513,207.91
	29,322,063.39	17,006,463.88
	40,609,291.95	40,832,802.81
	421,299.03	730,204.78
	3,290,430.16	3,050,807.18
	15,393,479.88	1,593,161.40
	373,725,310.83	354,057,778.17
	1,235,763,371.58	1,195,002,282.85
	55,234,810.27	50,452,932.94



4,109,133.10

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ᐅ		405,735,193.20	403,830,068.19
ᐅ		9,880,200.00	9,880,200.00
ᐃ		9,880,181.21	9,880,181.21

і	496,145.05	421,339,027.55
	851,636,345.72	829,696,794.78

	4,109,133.10	4,079,341.13
	8,875,900.08	7,375,652.56
	1,876,470.24	2,896,608.15
1	19,061,128.64	32,680,200.00
1		
1		
	96,702,333.24	89,289,403.24
1		
1		
	0.00	0.00
	96,702,333.24	89,289,403.24
	198,941,910.00	198,941,910.00
1	0.00	0.00
1	0.00	0.00
	0.00	0.00
E	405,495,079.53	403,589,954.52
	9,880,200.00	9,880,200.00
1	121,991.88	121,991.88
F		

一	63,129,712.70	63,129,712.70
二	350,120,573.86	325,059,842.29
	1,007,929,067.97	980,963,211.39
	1,104,631,401.21	1,070,252,614.63

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一	111,909,251.16	99,040,834.27
二	111,909,251.16	99,040,834.27
	0.00	0.00
	0.00	0.00
	0.00	0.00
三	76,017,035.24	68,014,104.95
四	50,267,255.49	49,244,232.75
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
五	0.00	0.00
六	0.00	0.00
七	0.00	0.00
八	0.00	0.00
九	0.00	0.00
十	1,640,385.44	1,260,219.49
	2,208,496.04	1,599,934.72
	9,207,796.10	7,148,988.27
	10,838,860.22	8,492,449.47
	475,291.39	-285,214.01
十一	0.00	0.00
	-757,883.98	-1,726,293.75
	1,446,840.41	553,494.26
	-67,889.85	0.00

“ ”		
“ ”		
“ ”		
“ ”		
“ ”	39,557,891.49	32,320,562.74
“ ”	71,740.53	53,303.72
“ ”	0.00	161,457.43
“ ”	39,629,632.02	32,212,409.03
“ ”	5,882,280.56	4,807,373.93
“ ”	33,747,351.46	27,405,035.10
N ₀		
1. “ ”	33,747,351.46	27,405,035.10
2. “ ”		
N ₀		
1. E _n	33,874,355.09	27,422,109.57
2.	-127,003.63	-17,074.47
E _n ÷	-191.04	0.00
E _n ÷	-191.04	0.00
N ₀ ÷		
1. 0 1		
2. ÷		
3. ÷ E _n 1		
4. E _n 1		
5. ÷		
N ₀ ÷	-191.04	0.00
1. ÷		
2. ÷ E _n 1		
3. ÷ E _n 1		
4. N ₀ ÷		

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Е а		25,060,731.57	18,610,040.58
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	187,844.65	993,662.62
საბუღალტრო	2,461,502.42	2,626,846.49
საბუღალტრო	127,016,063.37	94,109,239.81
საბუღალტრო	39,880,126.92	37,671,261.07
საბუღალტრო		
საბუღალტრო		
საბუღალტრო		
საბუღალტრო		
საბუღალტრო	17,402,007.79	15,855,075.97
	13,886,973.50	11,387,414.21
საბუღალტრო	4,488,304.61	3,999,638.39
	75,657,412.82	68,913,389.64
	51,358,650.55	25,195,850.17
საბუღალტრო		
	389,200,000.00	155,000,000.00
საბუღალტრო	3,771,018.18	1,590,246.96
საბუღალტრო		4,000.00
საბუღალტრო		
საბუღალტრო		
საბუღალტრო	392,971,018.18	156,594,246.96
საბუღალტრო		

一、营业收入		
二、营业成本	3,350,000.00	
三、营业利润	410,171,341.39	161,435,267.93
四、营业外收入	-17,200,323.21	-4,841,020.97
五、营业外支出		
六、利润总额		
七、所得税费用		
八、净利润		
九、其他综合收益		
十、综合收益总额	29,879.82	24,357.76
十一、每股收益	29,879.82	24,357.76
十二、其他		
十三、归属于母公司所有者的净利润		
十四、归属于少数股东的净利润		
十五、归属于母公司所有者的综合收益总额	29,879.82	934,742.77
十六、归属于少数股东的综合收益总额	29,879.82	934,742.77
十七、归属于母公司所有者的净利润		-910,385.01
十八、归属于少数股东的净利润		
十九、归属于母公司所有者的综合收益总额	-309,607.86	-772,839.13
二十、归属于少数股东的综合收益总额	33,848,719.48	18,671,605.06
二十一、归属于母公司所有者的净利润	148,949,637.56	327,122,183.48
二十二、归属于少数股东的净利润	182,798,357.04	345,793,788.54

6 其他

一、

二、

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1	1,835,735.66	2,581,721.96
2	125,813,143.16	94,063,112.44
3	58,738,023.39	58,476,742.20
4	6,841,192.88	6,138,078.80
5	7,757,966.12	5,967,927.63
6	3,452,510.80	3,709,052.78
7	76,789,693.19	74,291,801.41
8	49,023,449.97	19,771,311.03
9		
10	389,200,000.00	155,000,000.00
11	3,771,018.18	1,590,246.96
12		
13		
14		
15	392,971,018.18	156,590,246.96
16	5,866,576.83	3,451,986.50
17	401,801,541.36	155,000,000.00
18		
19		
20		
21	407,668,118.19	158,451,986.50
22	-14,697,100.01	-1,861,739.54
23		
24		
25		
26		
27	29,879.82	24,357.76

„	29,879.82	24,357.76
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Ne „		
„ b „	29,879.82	24,357.76
„	29,879.82	24,357.76
„	0.00	0.00
„ 1 „ E	-308,794.91	-772,839.13

	17,006,463.88	17,006,463.88	
	40,832,802.81	40,832,802.81	
	730,204.78	730,204.78	
	3,050,807.18	3,050,807.18	
і	1,593,161.40	1,593,161.40	
	354,057,778.17	354,057,778.17	
	1,195,002,282.85	1,195,002,282.85	
	50,452,932.94	50,452,932.94	
	4,079,341.13	4,079,341.13	
	17,410,633.15	17,410,633.15	

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