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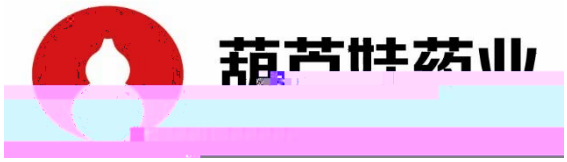
葫芦娃药业



2021

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̀E̤ ᑫ	Hainan Huluwa Pharmaceutical Group Co., Ltd.
̀E̤ ᑫ	HULUWA
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ᑫ		
	ᐊ ˀ ˀ ط ᐊ ʁ 8̤	ᐊ ˀ ˀ ط ᐊ ʁ 8̤
	0898-68689766	0898-68689766
	0898-68631245	0898-68631245
	hnhlwyyjtgf@163.com	hnhlwyyjtgf@163.com

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	hnhlwyyjtgf@163.com

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`E ɿ ȕ	⁚ ├ ȁ ط ├ ȁ ├ ȁ ├
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		2020 7 10 -2022 12 31

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h Ψ	2021	2020	⁚ (%)	2019
	1,353,793,179.98	1,161,705,769.57	16.53	1,305,918,058.70
ɢ⁚ `E	72,137,858.48	121,502,482.07	-40.63	120,329,315.60
ɢ⁚ `E	50,424,117.91	81,328,132.74	-38.00	90,327,568.43

	102,483,892.77	3,299,892.58	3,005.67	144,512,810.40
	2021	2020		2019
	928,205,925.49	916,477,801.88	1.28	643,935,667.58
	1,760,930,340.04	1,521,159,891.25	15.76	1,086,606,324.64

(ь) h

h	2021	2020	(%)	2019
		0.18		

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̀E E Ɣ ꞁ ̀E E 1 ̤ ꞁ				
ȁ Ψ ȁ w̄				
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⁘ ï Ŧ	589,802.35		363,157.58	715,986.93
ï [ ]	59,693.92			

‘	3,636,597.14		6,350,025.59	5,080,513.01
ˆ Ϫ˜	-2.45			
	21,713,740.57		40,174,349.33	30,001,747.17

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2021 ˘ Ȅ 135,379.32 ˘ Ձ 16.53 % ɑ Ȅ 7,213.79 ˘ Ձ Й 40.63% ɑ Ȅ 5,042.41 ˘ Ձ Й 38.00% Â ȉ ˘ Ȅ ȁ ȁ Â ˘ Ȅ Й

1 ȁ ⇔ ˘

˘ Ȅ ı ȁ ₒ ȁ ȁ ˘ ő п ı ˘ ƅ ˘ Ȅ 2021 ч 11,797.63 ˘ ɢ 2020 1.11 Â

Ȅ ȟ ⇔ ˘ Ձ ˘ ı ˘ Ȅ ˥ ⇔ ˘ ⇔ w̄ Â ˘ Ȅ 104 ˘ ȉ ˆ ˜ 48 ˘ ȟ ₒ ȁ ı ő ˘ ȉ 6 ˆ ɋ 1 2 ȁ 2 2 ȁ 3 2 ˜ ı 42 ˆ ɋ 2 2 ȁ w̄ 5 ˜ 56 ˘ ȟ ₒ ȁ ı ȁ ȁ ȁ ő ȁ ő Ī

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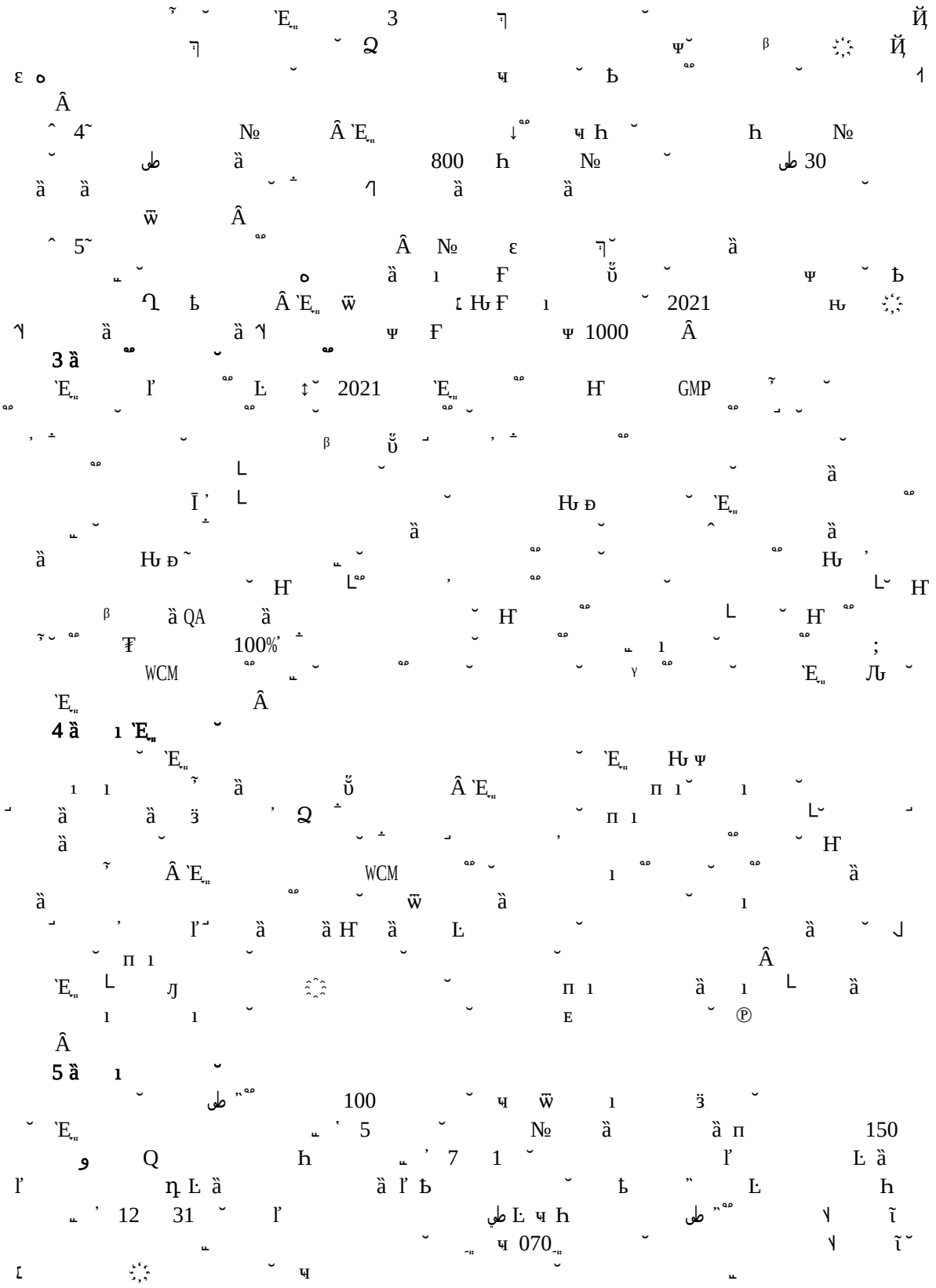

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ط ψ ȩ̣̣̂ ʽЕ̧̣ № ˆ 2012 ˜ Ì˘ ʽЕ̧̣ ɢ ľ C27 ˥ ˩ Ł ʼ ê ط № ѣ Ìˆ GB/T 4754-2017˜ ˘ ʽЕ̧̣ ч ľ ˥ ˩ Ł Â

ˆ w̄˜

1 ȁ ˥

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ı Й̧˘ 2021 ط ˥ ˨ ˠ Ӿ˘ Ŧ ĭ̈ ˘ Â ط ˘ 2021 ˘ 6,919 ˘ Ѡ 2020 6,156 12.39% Â ì̈ ˘ Ҥ ˘ 4,862 ˘ Ѡ 2020 4,347 11.85% Â 1004.5 ˘ Ѡ 2020 733.1 37.02% Â ì̈ ˘ 755.2 ˘ Ѡ 2020 612.6 23.28% Â

2 ȁ

2021 ľ ɲ Ł ˘ ч ˥ п ˘ ط˘ ˧ ʽЕ ˨ ê ˜ ɢ˙ ˥ Ì˘ ˥ ť Â Ɗρ ˘ ˥ ȁ ȁ ˜ Â ˘ ط ˝ ê Ì˘ ì̈ ˆ̂ ˆ̂ ˥ ˘ Ѡ Ӟ ѣ Ѡ ŭ˘ ˘ Ӟ ˘ ì̈ ɥ Â ˥ Ɗρ ℗ ˘ ˥ ˥ ˘ ч ˥ w̄ Â 2016 2 ˘ ط ˨ ê ˥ ˆ 2016-2030 ˜ Ì˘ ˥ ˛̣̣ ч ط ˘ ˥ ˚˚ ч ط w̄˘ 2030 ˘ ˥ ı ˛̣̣ ˥ Â ط Й̧˘ w̄ ı ˥ ˜ ˘ ط ˥ ˚˚ Â

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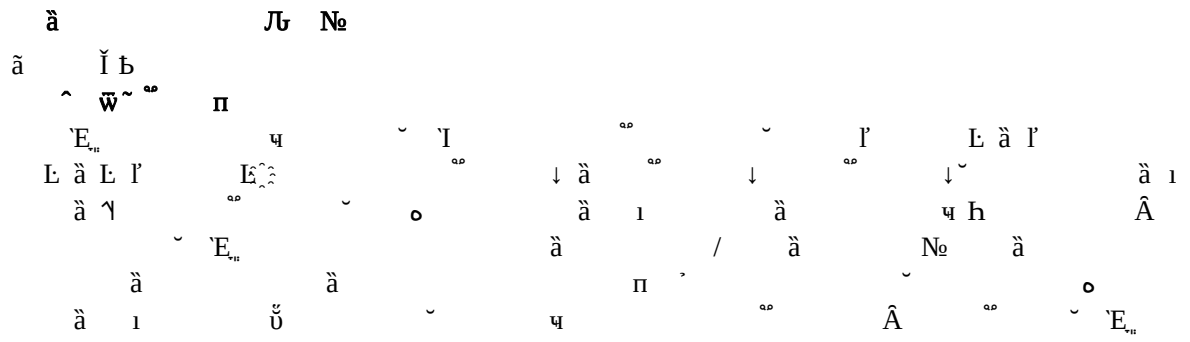

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˘ Ѐ„ 135,379.32 ˘ ⁘ Ƣ 16.53%’ ɢ⁘
Ѐ„ 7,213.79 ˘ ⁘ Ƣ Й 40.63%˜ ì ɢ⁘ Ѐ„
˘ ⁘ Ƣ Йƀ‘ 3 8 . 0 0 %

₣ №

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⁘ Ƣ	1 ₣ ^ %˜		
	1,353,793,179.98		163
	545,096,690 78		227
	545,583,163.10		149
	67,353,954.16		1.65
˫	10,572,615.09		29.55
	100,432,109.56		
₣ ° š		3,299,892 58	3,0067
₣ ° š			Ь
₣ ° š		26103,77.99	-43.96

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□ √ Ь

2. №

√ □ Ь

˘ ‘E⌞ 135,379.32 ˘ ⁘ Ƨ 16.53%’
54,509.67 ˘ ⁘ Ƨ 22.87%˜ ⁘ Ƨ Й 2.07 № Â

(1). h ⌟ № ȁ №⁰ ȁ № ⅂ ȁ №

⅂ β : :

h ⌟ №

№ ⁘ ⁘ ⁘
^ %˜
^ %˜ ^ %˜ ^ %˜

		3.56 №

						2.83 №
	1,353,793,179.98	545,096,690.78	59.74	16.53	22.87	2.07 №

Ћ ˘ № ȁ №ᵃᵃ ȁ № ˥ ȁ № ˁ
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№ ǔ ˙ ,
2 ȁ ˋE˛ ᵃᵃ ˘ ᴏ Ƨ 38.63%˜ Ƨ
˙ 3.49 № ˘ Ћ ˋE˛ ᵃᵃ ˘ ˘ ˋE˛
ᵃᵃ ,
3 ȁ ˋE˛ ˆˆˆ № , Ƨ 46.53%˜ Ƨ ˙ 2.83
№ , ˛˛ Ћ ˋE˛ ˘ ˘
˥ , ˛˛ Ћ ˋE˛ ᵃᵃ Â

(2). ᵃᵃ №

√ □ Ѣ

Ћ ᵃᵃ	˥ β	ᵃᵃ			ᵃᵃ ˛˛ ˆ %˜	˛˛ ˆ %˜	˛˛ ˆ %˜
		52,746.91	41,748.75	20,937.56	16.78	6.01	110.65
		27,316.70	27,787.65	1,883.98	58.74	80.36	-20.00
		13,319.68	13,917.04	3,219.47	81.08	68.61	-15.65
		15,527.55	15,823.40	1,953.31	-14.43	-7.92	-13.15
		12,467.24	13,844.68	1,037.45	23.75	44.77	-57.04
№		13,138.85	14,506.55	1,162.28	8.74	37.69	-54.06
		10,946.10	11,945.77	1,607.09	-38.63	-24.78	-38.35
		1,309.35	1,163.56	172.42	58.68	37.40	547.45
		589.79	291.40	379.71	1.63	-43.40	366.88

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Ѣ Ƨ Й̧ Â ᵃᵃ Ѣ Ƨ˘ ˋE˛ 2021 ˙ ˘ Ћ
ᵃᵃ Ƨ Й̧ Â

(3). Ƨ ȁ Ƨ

□ √ Ѣ

(4). **№**

№							
№			1 (%)	Q	Q 1 (%)	Q 1 (%)	
1		424,828,621.11	77.94	334,061,276.99	75.3	27.17	
1		45,202,822.71	8.29	31,650,897.71	7.13	42.82	
1		75,065,246.96	13.77	77,941,342.69	17.57	-3.69	
№[00]							
№[00]			1 (%)	Q	Q 1 (%)	Q 1 (%)	
o		302,270,947.39	55.44	232,188,979.07	52.34	30.18	
o		29,522,466.70	5.42	18,815,991.88	4.24	56.9	
o		47,412,443.75	8.7	43,372,087.93	9.78	9.32	
1		62,684,988.52	11.5	55,725,715.61	12.56	12.49	
1		7,863,622.89	1.44	7,275,316.78	1.64	8.09	
1		13,755,616.28	2.52	20,157,611.30	4.54	-31.76	
		32,478,783.13	5.96	26,331,611.40	5.94	23.35	

	L	8,390,532.41	1.54	8,759,984.47	1.97	-4.22	
ï		27,393,902.08	5.03	19,814,970.91	4.47	38.25	
ï		4,017,122.97	0.74	2,674,936.40	0.6	50.18	
ï	L	5,506,654.52	1.01	5,651,658.99	1.27	-2.57	

№ ï

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’ № ˘ ı Â

(5). h Ѐ ı ı ı

□ √ Ь

(6). Ѐ ˩ à˚˚ ˩ ı ı ˜

□ √ Ь

(7). h ŭ h

A. Ѐ h

ɲ Ɋ 54,371.45 ˘ ɿ 40.16%’ ï ɲ Ɋ ˜

0 ˘ ɿ 0 %Â

2021 ɲ Ɋ

Ɋ	Ɋ	ˆ ˜	ɿ	˜ ɿ β
1	1	210,870,323.82	15.58%	˜ ɿ β
2	2	126,999,204.10	9.38%	˜ ɿ β
3	3	122,248,505.50	9.03%	˜ ɿ β
4	4	42,620,753.84	3.15%	˜ ɿ β
5	5	40,975,720.49	3.03%	˜ ɿ β
ɲ		543,714,507.76	40.16%	

ɿ 50% à 5 Ɋ Ɨ ɢ

□ √ Ь

B. Ѐ h

ɲ Ɋ 20,068.62 ˘ ɿ 41.26%’ ï ɲ Ɋ ˜

0 ˘ ɿ 0%Â

2021 ɲ Ɋ

Ɋ	Ɋ	ˆ ˜	ɿ	˜ ɿ β
1	1	57,130,729.32	11.75%	˜ ɿ β

˧˩	˧˩
	0
	3
	31
Ғ	15
ʊ̋ Й̧	4
30 Й̧ˆ ѣ ɋ 30 ˜	23
30-40 ˆ ɋ 30 ˘ ѣ ɋ 40 ˜	17
40-50 ˆ ɋ 40 ˘ ѣ ɋ 50 ˜	8
50-60 ˆ ɋ 50 ˘ ѣ ɋ 60 ˜	3
60 ʊ̋ ˛˛˛	2

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ˋ Ɛ„ 2021 11,797.63 ˘ ˧ ˋ Ɛ„ 8.71%Â Ҥ ı ȁ ȏ ȁ ȁ ʊ̋ ˩ ˘ ĩ Ɂ ˆ 3.1

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	110,960.00	76,860.00	44.37%	
	20,303,722.22			
	137,623,968.81	59,415,138.73	131.63%	
	14,000,000.00	209,000,000.00	-93.30%	
		20,000,000.00		

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	487,680,839.98	27.69	345,877,444.02	22.74	41.00	
	15,289,373.15	0.87	113,684,138.73	7.47	-86.55	
	4,183,678.16	0.24	30,357,653.64	2.00	-86.22	
	14,372,315.31	0.82	3,793,471.85	0.25	278.87	
	149,689,166.54	8.49	22,731,399.43	1.49	558.51	
	7,945,991.59	0.45				
	21,624,407.69	1.23	4,080,240.57	0.27	429.98	
	1,008,360.20	0.06	707,317.72	0.05	42.56	
	8,121,059.61	0.46	15,073,912.84	0.99	-46.13	
	438,982,101.94	24.93	210,278,118.94	13.82	108.76	
	44,749,980.75	2.54	7,003,474.75	0.46	538.97	
	28,472,774.89	1.62	20,222,771.41	1.33	40.80	
	56,128,823.84	3.19	20,694,942.02	1.36	171.22	
	0.00	0.00	52,046,666.66	3.42		

	4,101,277.33	0.23	0.00		Ь	↕
	32,358,868.27	1.84	8,111,674.18	0.53	298.92	Ь ᵒᵒ ˜ ˍ ˆ

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	15,100,994.23	ǔ
ᵒᵒ	184,873,492.33	ǔ
ᵒᵒ	12,635,537.14	
	212,610,023.70	

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	∘		9	˘ ˘ ı Â ɢ ˘ ˘ ˘ Â			2010.03.30 -2030.02.28				[redacted]

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4g*8 /	22.81 24.09(/)	414
4g*16 /	45.62 49.28(/)	304
4g*12 /	34.22(/)	80
4mg	8.7-15.51ˆ / ˜	1,216
40mg*14 /	15.5 22.4(/)	84
№ 0.1g*12 /	18.5 28.2(/)	82
0.4g*36	29.1(/)	0

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	ᛘ	445,434.90	59.37
	└	602,658.77	65.48
		286,295.38	63.11
└	ᛘ ᵒᵒ	444,139.94	60.53
	ᛘ	769,141.51	57.9-

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6					2ml:10mg/ 2ml:20mg	
7					30mg	
8					4mg/ml	
9					30ml:15mg	
10					50mg	
11						
12					0.65 g 0.725 g 0.375 g 3.375 g	
13					100ml:2g	
14					30ml:1.2g	

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Ϩ ꓶ ̀Ε˛		ꓶ ˆ %˜	ꓶ ˆ %˜	ı ˆ %˜
	13,206.52	2.96	3.36	0.00
	21,636.87	3.52	2.93	8.74
	4,041.39	1.30	1.02	24.72
L	25,807.82	5.07	3.20	15.25
	14,566.20	1.20	5.60	29.59
	2,078.24	2.48	1.34	29.24
Ϩ				14,566.20
̀Ε˛ ꓶ ˆ %˜				2,078.24
̀Ε˛ ꓶ ˆ %˜				12.68

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	1,981.20	226.78	1,754.42	1.46	215.37	
	973.19	973.19	0	0.72	12.04	
	485.21	485.21	0	0.36	848.09	
	7,827.03	7,827.03	0	5.78	106.69	
	531.00	531.00	0	0.39	0	
	11,797.63	10,043.21	1,754.42	8.71	111.64	

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	41,932.50	76.86
	10,508.83	19.26
	689.19	1.26

	822.40	1.51
˩	180.67	0.33
˧ `E	241.59	0.44
	9.45	0.02
	8.51	0.02
̀ï	165.18	0.30
	54,558.32	100

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Ƨ ᒉ `E˛		ᒉ ˆ %˜
	117,549.84	26.35
	240,699.06	39.13
	128,867.80	41.41
L	227,003.05	44.56
	421,541.81	34.70
	28,647.14	34.24
Ƨ		162,372.23
`E˛		54,558.32
`E˛ ᒉ ˆ %˜		40.30

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˘ `E˛ Ŧ ч 54,558.32 ˘ Ƨ 14.79%˜

˘ `E˛ ᒉ ч 40.30%˜ Ь 2020 Â `E˛ ᒉ ɢ Ƨ ᒉ `E˛ β Â ˘ `E˛ ˘ ı ˘ Ь п ı ˘ `E˛ Â

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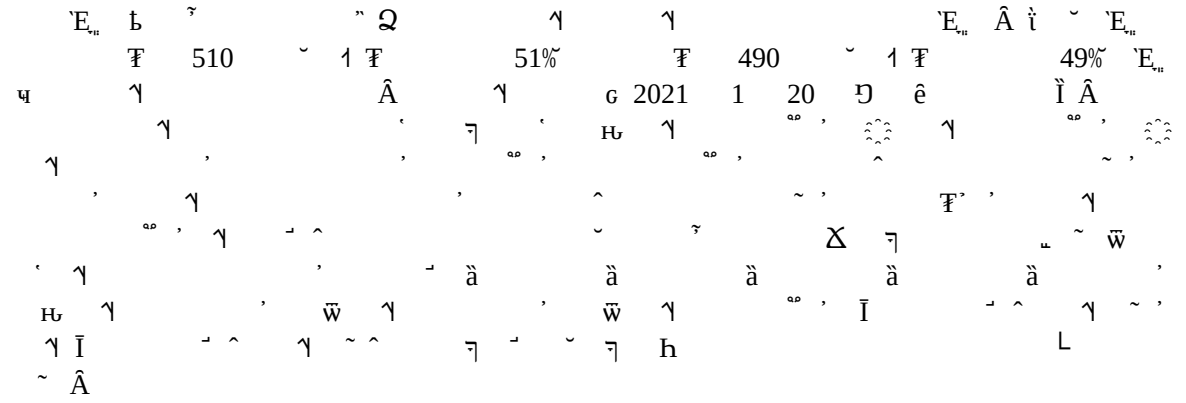

`E„ Ь ˜ ˝ Ω ৭ ৭ `E„ Â ì ˘ `E„ Ŧ 510 ˘ ৷ Ŧ 51%˜ Ŧ 490 ˘ ৷ Ŧ 49%˜ `E„ ч ৭ Â ৭ ɢ 2021 1 20 Ŋ ê Ì Â ৭ ‘ ๅ ‘ Н ৭ ๐๐ ’ ๑๑๑ ৭ ๐๐ ’ ๑๑๑ ৭ ’ ’ ๐๐ ’ ๐๐ ’ ^ ~ ’ ’ ৭ ’ ^ ~ ’ Ŧ’ ’ ৭ ๐๐ ’ ৭ ˩ ^ ˘ ˝ Ƶ ๅ ˩ ~ w̄ ‘ ৭ ’ ˩ à à à à à ’ Н ৭ ’ w̄ ৭ ’ w̄ ৭ ๐๐ ’ Ī ˩ ^ ৭ ~ ’ ৭ Ī ˩ ^ ৭ ~ ^ ๅ ˩ ˘ ๅ Ь L ~ Â

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Н ๐๐	30,759.78	22.91	2,156.19		2,179.10	7.08	7.08	ŭ̆
L	58,870.43	2,111.60	9,223.37		11,334.97	19.25	16.00	ŭ̆
	89,630.21	2,134.51	11,379.56		13,514.07			

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	`E E			
	w̄ `E E	Н `E E	๑๑๑ `E E	
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			15,289,373.15	15,289,373.15
Ɛ			15,289,373.15	15,289,373.15

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2 à Ɛ„ ˘ ' Ɣ à à ı ǔ ⁻ Â Ɛ„ Ɣ ч' 200.00 ˘ 250.03 ˘ -122.28 Â 301.00 ˘ -253.06 Â

3 à Ɛ„ ˘ ' à ˆ ˆ ˆ ˆ ˆ ˘ ˊ ч ˜ ' ˆ ˆ ˘ ˊ ч ˜ Â Ɛ„ Ɣ ч' 5,000.00 ˘ 51,595.05 ˘ 8,124.07 Â 28,709.72 ˘ 537.46 Â

4 à Ɛ„ ˘ ' ' à ı └ à └ à ı ˆ Þ ɋ ˜ ' à ' ѡ Ɣ ' ' ɋ Й № Âˆ ˘ ˇ Ƶ ˆ ˫ ˜ Â Ɛ„ Ɣ ч' 1,000.00 ˘ 5,272.26 ˘ 583.84 Â 9,601.45 ˘ 111.14 Â

5 à Ɛ„ ˘ ' Ʊ ˆ ì ɪ Ʉ ˆ ˊ ˆ ˆ ˆ ˆ ˆ ч ˜ ' ˆ ˆ ˆ Ŧ' ˆ à Ð à ' ˫ ˆ ط Ŧ' ǔ ˜ Âˆ ˘ ˇ Ƶ ˆ ˫ ˜ Â Ɛ„ Ɣ ч' 880.00 ˘ 788.39 ˘ -1,042.72 Â 375.26 ˘ -350.14 Â

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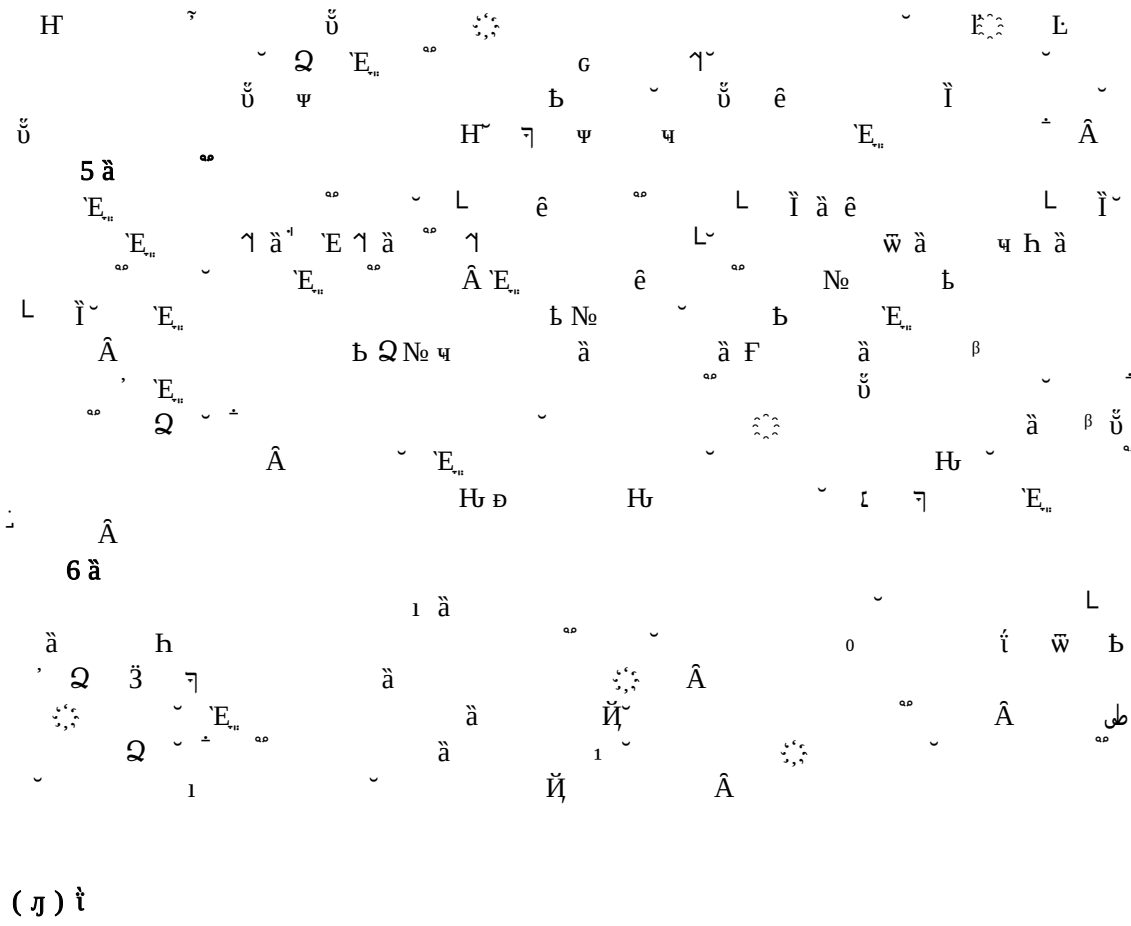

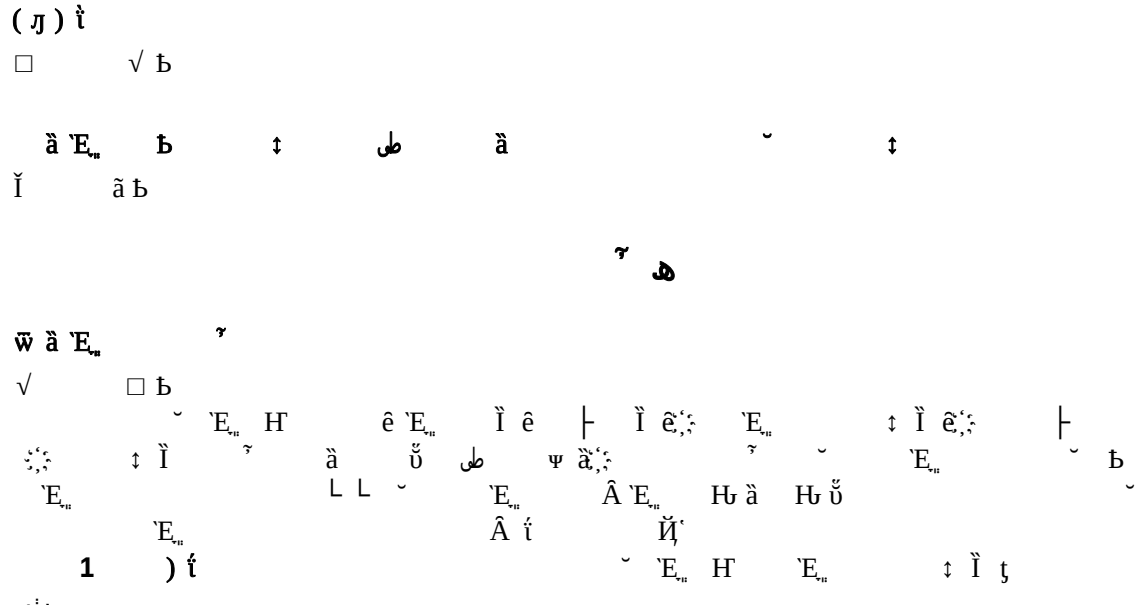

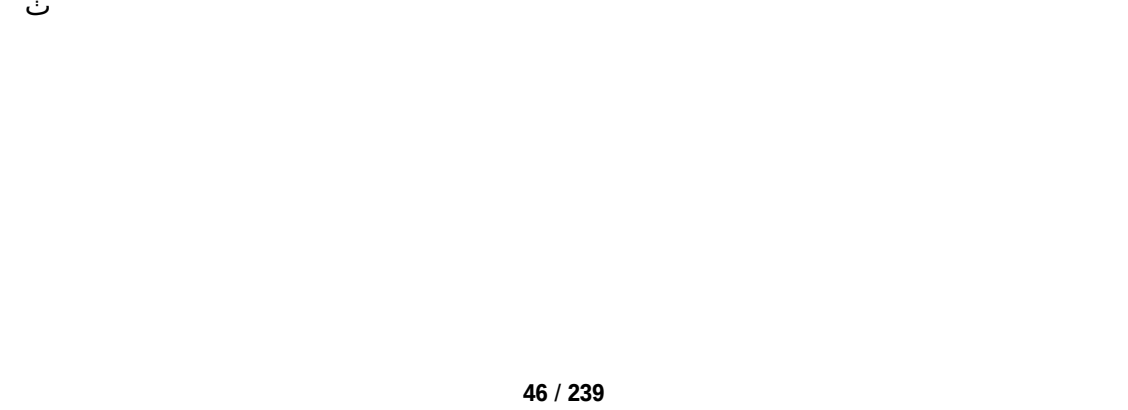

ˋE„ Ʉ ψ ê ˋE„ Ì à ê ˋE„ Ì à ê Ʉ ψ Ʉ ↕ Ì ˘ Ʉ
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Â Ʉ ψ Й ψ à ψ à ƀ ψ Ɂ
ψ˘ ˋE„ ƉƉ ˋE„ ê Ʉ └ Ì à ê;‘;‘ ˋE„ Ʉ ↕ Ì ˘
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6 à ˘ ŭ ˘

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Â ˋE„ ˘ ŭ ˋE„ ˘ Ғ ˘
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à └ ŭ ï └ ï ˥ β ɛ Ʉ ƀ ˋE„ Ɋ ˗ ˘ ŭ Ɋ Ɲ
Ɋ Ɲ ı ı ˋE„ à Ɔ ═ à ═ ŭ Ɣ ═
Ĭ ã ƀ

⁂ à ψ :

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2021 ẅ ψ	2021 3 2	;‘;‘ ├ ^ www.sse.com.cn˜	2021 3 3	ê ˘ ɢ ˋE„ 2021 ˋE Ì 9 Â ƀ ═ Â
2020 ψ	2021 5 11	;‘;‘ ├ ^ www.sse.com.cn˜	2021 5 12	ê ˘ ɢ ˋE„ 2020 ŭ ï Ì 13

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↔	Ƕ ầ Ƕ ầ		52	2016-02-26		0	0	0		140.00	

			55	2016-03-08		0	0	0		28.80	
	˩		66	2016-03-08		0	0	0		27.41	
	Ҩ Ψ		40	2021-06-18		0	0	0		26.96	
	Ҩ Ψ ˆ ˜		35	2019-08-02	2021-6-18	0	0	0		5.78	
	/	/	/	/	/				/	501.64	/

‘ ‘Ε„ ҩ Ҩ Ψ ȁ Ҩ Ψ ὕ 2022 3 3 ˘ ѿ Ҩ ȁ Ҩ Ղ ˘ ‘Ε„ ˘ ч ‘Ε„ Ҩ Ψ ȁ Ҩ Ψ ˘ ‘Ε„ ҩ Ҩ Ψ ȁ Ҩ Ψ ˘ ҩ Ҩ Ψ Ғ Ψ ˝ Â ‘Ε„ Ҩ Ψ ȁ Ҩ Ψ Â

Ղ	Ҩ ˧
↔	2001 9 2006 8 ˘ ᐊ └ ‘Ε„ Ҩ ’ 2006 5 2018 8 ˘ Ҩ ‘I ’ 2007 12 2016 2 ˘ ‘Ε„ Ҩ ’ 2016 2 ˙ ˘ ‘Ε„ ѿ ȁ ҩ Ҩ Ψ Ҩ ‘I Â ‘I Ҩ ȁ Ҩ ȁ Ҩ ˩ Â
	1988 8 1996 6 ˘ ˧ ‘Ε„ ‘E ” ˜ ȁ ├ ’ 1996 7 1998 12 ˘ ˧ └ ‘Ε„ ˩ ȁ ’ 1999 1 1999 12 ˘ ‘Ε„ ’ 2000 1 2005 7 ˘ ˧ ᐊ ᐊ ‘Ε„ ȁ ȁ Ҩ ˘ ‘Ε„ ’ 2005 8 2006 10 ˘ ‘Ε„ ’ 2006 11 2007 12 ˘ ‘Ε„ ’ 2008 1 2012 6 ˘ ‘Ε„ ’ 2012 6 2016 2 ‘Ε„ ’ 2016 2 ˙ ˘ ‘Ε„ ѿ ȁ ҩ Ҩ ‘I Â ‘I Ҩ ȁ Ҩ ˩ Â
	1993 3 1997 7 ˘ ˧ ᐊ ‘Ε„ ˧ ‘E ȁ Ҩ ’ 1997 9 2000 4 ˘ ᐊ ᐊ ‘Ε„ ’ 2001 10 2018 8 ˘ ᐊ ᐊ ᐊ Ψ Â 2018 9 2018 11 ˘ ‘Ε„ ὕ Ҩ ’ 2018 11 ˙ ˘ ‘Ε„ ˘ 2019 8 ˙ ˘ ‘Ε„ ҩ Ҩ Ψ Ҩ Â
	1999 8 2005 2 ˘ ˧ ȁ ȁ ’ 2005 3 2007 2 ˘ ˚ ’ 2007 5 2008 2 ˘ ᐊ ‘Ε„ ’ 2008 3 2008 6 ˘ ˚ ΄Y Ғ ’ 2008 7 2012 2 ˘ ‘Ε„ ˚ ’ 2012 3 ˙ ’ 2018 11 ˙ ˘ ‘Ε„ ѿ ȁ ҩ Ҩ Â

1994 2 1996 12 ˘ ¬ ’ 1997 1 2000 12 ˘ ¬ ’

(ԻԱ) ՍՍ ԻԱ ȁ ԻԱ

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↔	Ղ ՝Ε˛	ԻԱ	2012 4	
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Ղ β				

2. ՝ Ղ β

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Ղ	՝ Ղ β Ղ	՝ Ղ β ˩		
↔	Ղ ՝Ε˛	ԻԱ	2006 5	
	Ղ ՝Ε˛	ԻԱ	2015 12	
	Ղ ՝Ε˛	ԻԱ	2013 7	
	L ՝Ε˛	ԻԱ	2015 11	2022 2
	՝Ε ˛	ԻԱ	2011 9	
	L ՝Ε˛	ԻԱ	2012 7	
	Ղ ˩ ՝Ε˛	ԻԱ	2014 12	
	Ղ Ղ ՝Ε˛	ԻԱ ՝Ι	2021 1	
Ղ	طى ՂΙ Ψ		2005 8	
	طى ι Ψ		2009 9	
	՝Ε˛	ԻԱ	2016 5	
	Δ Ղ ՝Ε˛	ԻԱ	2016 4	
	՝Ε˛	ԻԱ	2021 6	
	Ղ Ղ ՝Ε˛	ԻԱ	2019 2	2022 2
	Ղ L ՝Ε ˛	ԻԱ	2015 9	2021 8
	Ղ Ψ ԻԱ˩	´Υ Ψ ȁ	2014 1	
	¨ ˛ (ˀ) ԻԱ˩		2008 3	
	Ղ ՝Ε	ԻԱ	2021 9	

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ҥ Ҥ ψ 2021 ҥ ψ	2021 4 28	ê ˜ ɢ ˋE„ 2021 ѿ ŭ Ì
ҥ Ҥ ψ 2021 ^^^ ψ	2021 6 18	ê ˜ ɢ Ҥ ψ Ì
ҥ Ҥ ψ 2021 ψ	2021 7 13	ê ˜ ɢ ˋE„ Ғ ˆ ˜ Ì
ҥ Ҥ ψ Ɛ ψ	2021 8 26	Й ˋ 1. ê ˜ ɢ ˋE„ 2021 ŭ Ì 2. ê ˜ ɢ ˋE„ 2021 ѣ Ғ Ì
ҥ Ҥ ψ 2021 ɲ ψ	2021 10 28	ê ˜ ɢ ˋE„ 2021 ^^^ Ì

Ɛ ȁ Ҥ

(ѿ) Ҥ ˙ Ҥ ψ ψ

Ҥ ʔ	Ҥ	˙ Ҥ ψ	Ŧ	˙	Ŧ		ҥ ˙ ψ	˙ ψ
↔		7	7	2	0	0		2
		7	7	4	0	0		2
		7	7	0	0	0		2
		7	7	1	0	0		2
˥		7	7	4	0	0		2
		7	7	0	0	0		2
		7	7	2	0	0		2

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ǐ ˋ ψ	1
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Ղ ѱ	ꓘ ȁ ȁ ↔
Ь ѱ	ȁ ȁ
ѱ	↔ ȁ ȁ ꓘ

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	ѱ		ѝ
2021 1	˜ ɢ ˋE˛	Ꙗ ê ˜ ɢ ˋE˛	
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	˘ └ ê ˋE˛		
	└ Ì		

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˩	41,720.55
˩	72,5935.81

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˘ ˋE˛ Ħ ط ψ ȁ⁘ ├ ǔ ê ˋE˛ ˋÌ ȁ ê ˋE˛ ˋÌ Ħ ⁘ , ǔ ˘ ˪ Ь ı ˘ ˘ ч ǔ ˚ ˘ ˋE˛ Â ˋE˛ ˪ ˘ ˋE˛ Â ˋE˛ Ь Ь ı ˘ ˪ ˘ ˪ ˘ ˋE˛ ǔ Â

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˚ ʅ / ˚ ̣		ط			
			(mg/L)		
DW001	PH	ê ı L	6-9		
			50		
			50		
	ɲ ı	Ì	20		
	CODCr		100		

	ˆ N ˜	ˆ GB21904-2008˜ /	20		
			30		
			1.0		
			30		
	ˆ HgCl2 ˜		0.07		
			0.5		
			0.5		
	ı		1.0		
			2.0		
			2.0		
	Hʊ		0.3		
			0.5		
	ı		0.5		
		ê ı L	0.05		

’ DW002

Ìˆ GB21904-2008˜ /

		ˆ GB16297-1996˜	4.0		
		GB 14554-93	20		
		ˆ GB16297-1996˜	1.0		
	ˆ ˜	GB 14554-93	1.5		
	ı	GB 14554-93	0.06		
MF0166		ˆ GB16297-1996˜	4.0		
MF0117		ˆ GB16297-1996˜	1.0		
MF0165		ˆ GB16297-1996˜	4.0		
MF0165		GB 14554-93	20		
MF0001		ˆ GB16297-1996˜	1.0		

ˆ t/a˜

		ẅ ˆ t/a˜	ʜ ˆ t/a˜	ˆ t/a˜	ˆ t/a˜	Л ˆ t/a˜
	ı	2.43	2.43	2.43	/	/
		0.369	0.369	0.369	/	/
	ʜ ı	0.9225	0.9225	0.9225	/	/

ˆ 3˜

3	65dB ˆ A˜	55dB ˆ A˜	ê Ì ˆ GB12348-2008˜ 3	

ˆ 4˜ ˆ ˜

ˆ ˜			(t)	(t)	(t)

					ˆ t/a˜
	ı	0.0112	/	/	/
		0.0028	/	/	/
	Ң ı	0.014	/	/	/

ˆ 3˜

ˇ ٦				
			٩	
	06 22	22 06	ê Ìˆ GB12348-2008˜	
			ê Ìˆ GB12348-2008˜	

ˆ 4˜ ˆ ٨ ˜

ˆ ٨ ˜ ٩	٭ (t)	(t)	(t)
٦	5.50	5.50	0
	0.2	0.2	0
ὶ	0.2	0.2	0

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		1	1	1	1
	ʜ ı	0.4	0.4	0.4	0.4

ˆ 3˜

ˊ ˆ˥				
			ʅ	
3	65dBˆ A˜	55dBˆ A˜	ê	
			ʒ̂ Ìˆ GB12̂348-2008˜	

ˆ t/a˜					
		w̄	Ʉ	^^^	
		/	/	/	/
	SO2	/	/	/	/
	NOx	/	/	/	/
	VOCs	/	/	/	/
˚ /		ط			
			(mg/L)		
MF0001		GB16297-1996	4.0mg/Nm3	ı	
MF0002		GB16297-1996	4.0mg/Nm3	ı	
MF0003		GB16297-1996	4.0mg/Nm3	ı	
MF0004		GB16297-1996	4.0mg/Nm3	ı	
MF0005		GB16297-1996	4.0mg/Nm3	ı	
MF0006		L GB16889-2008	4.0mg/Nm3	ı	
MF0007		GB16297-1996	4.0mg/Nm3	ı	
MF0008		GB16297-1996	4.0mg/Nm3	ı	
MF0009		GB16297-1996	4.0mg/Nm3	ı	
MF0010		GB16297-1996	4.0mg/Nm3	ı	
MF0011		GB16297-1996	4.0mg/Nm3	ı	
MF0012		GB16297-1996	4.0mg/Nm3	ı	
MF0013		GB16297-1996	1.0mg/Nm3	ı	
ŋ MF0014		GB16297-1996	4.0mg/Nm3	ı	
ŋ MF0015		GB16297-1996	4.0mg/Nm3	ı	
ŋ MF0016		GB 14554-93	20	/	
ŋ MF0017		GB16297-1996	1.0mg/Nm3	ı	
ŋ MF0018		GB16297-1996	1.0mg/Nm3	ı	
MF0019		GB 14554-93	20	/	
MF0020	ˆ ˜	GB 14554-93	0.06mg/Nm3	/	

2021

			(mg/L)		
DW001		Й GB/T 31962-2015	150mg/L		
			0.5mg/L		
			10mg/L		
	pH				

	COD	Ì ˆ GB5084-2005˜	Ů 200		
	SS		ů 100		
	Ɉ ı		Ů 100		
			——		
			——		
			——		

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˛ Ɋ / ˛ ¯		ط			
			(mg/L)		
FQ-50834		DB44/765-2019	20	ч ˘ 22m ȧ	
	Ʉ ı		35		
	ı		150		
	w̄ ı		200		
	ŭ ì ı		——		
˜					
		w̄ ˆ t/a˜	Ʉ ˆ t/a˜	ˆ t/a˜	ˆ t/a˜
	ı	1.38	1.38	/	
		0.51			
	Ʉ ı	0.58	0.58	/	

ˆ 3˜

˛ ˆ			
		Ɋ	
2	60dBˆ A˜	50dBˆ A˜ ê Ì ˆ GB12348-2008˜ 2	

ˆ 4˜ ˆ ˆ ˆ

ˆ ˆ ˜ Ɋ	¯	˚ (t)	˚ (t)	(t)	(t)
67 w̄	ȁ	211.29			

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	ч ˘ 13m ᾠ Â	
ˆ ˥ ˜	w̄ ȁ˥ Â	

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L	2021 3 ʾ ê ˜ ɢ Ì ˆ R̀ 2021 r̀ 23-ᴴ ˜	

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GMP	GMP	2003 10 10 Ŋ ¯ GMP
		2005 9 8 Ŋ ˜ G GMP ˆ Ȑ 2005 ȑ 026 ˜
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Ŋ ˆ ˜	2019 1 14 Ŋ ˜ G Ŋ ˆ ˜	2019 4 23 Ŋ ˜ G Ŋ ˆ ˜ Â
	ˆ [2019]2 ˜	2019 5 22 Ŋ ˜ G Ŋ ˆ ˜ ˆ [2019]52 ˜ 0

└ `Ε„ Ҥ Ð	└ Ҥ Ð ˘ ɢ 2018 9 11 ˘ -„ ʻ 451302201816L

Ղ	Ҥ Ð
Ҥ Ð	`Ε„ └ Ҥ Ð ˘ ɢ 2019 3 22 ΐ́ № ˘ -„ ʻ 130802-2019-012-L

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№ `Ε„ Ҥ Ð	`Ε„ └ Ҥ Ð ˘ ɢ 2019 9 11 № ˘ -„ ʻ 440823-2019-53-L

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`Ε„ ɢ 2017 12 29 Ŋ ᐧ ˘ ᐧ ᐧ Â	Ŋ ᐧ Ӿ˘ `Ε„ Ҥ Ӿ ˘ ᐧ
`Ε„ ɢ 2020 12 07 Ŋ ᐧ ˘ ʼ Â	˘ `Ε Â

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`Ε„ ɢ 2019 10 15 Ŋ ᐧ ˘ ᐧ ᐧ Â	Ŋ ᐧ Ӿ˘ ᐧ

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`Ε„ ɢ 2020 3 6 Ŋ ᐧ ˘ ᐧ Â	Ŋ ᐧ Ӿ˘ , Â

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`Ε„ ɢ 2020 1 10 Ŋ ᐧ Â	Ŋ ᐧ Ӿ˘ ط Ь ˝ ˛ ᐧ `Ε Â

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`Ε„ ɢ 2020 04 07 Ŋ ᐧ ˘ ΐ́ № Â	Ŋ ᐧ Ӿ˘

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`Ε„ ɢ 2019 4 22 Ŋ ᐧ ˘ № Â	Ŋ ᐧ Ӿ˘ ط Ь ˝ ˛ ᐧ

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	ὶ	à ↔ à à à à à à ↴ ↰ à à à à à à à	5	5			Ь	Ь
Ь ῾P ˜	ὶ	à Ʉ à	4	4			Ь	Ь
	ὶ	à Ʉ à	4	4			Ь	Ь

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1. ⁘ ⁙ ΄E ˘ ῾E„ Ь ῾E„ ⁘ ˘ З Ь №
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2. ⁘ Ⱦ ɥ ˘ ῾E„ Ь 10%᾽ ˘ ῾E„ ⁙
῾E Â ῾E„ ê ↰ ” ⱺ῾E„ Ì ê ↰ ” ⱺ ├ Ì ê⁘ ῾E„ à Ì
ⱺ Ψ à ├ ˜ ˡ Ʉ Â

3. ῾E„ Ⱦ ɥ ˘ ɛ Ь ʏ ɢ ɛ Â ⱺ Ψ ὗ ├ Ь ˘ ῾E
„ Ь Â

4. à à ῾E à ˘ ↕ ɛ Â

5. ῾E„ ⁘ ˘ ῾E„ Ψ ὗ ⱺ Ψ ⁘ ῾E ὗ Â ῾E
„ à à ὗ ɒ Й˜ ↰ Ŧ ˘ ғ ῾E„
ʟ ⁙ Â ῾E„ ⁘ ˘ ῾E„ ɭ
Â ῾E„ ⁘ ὶ ˘ ῾E„ ὶ Â

^ Ʉ˜ L ῱ ↔

1. ⁘ ⁙ ΄E ˘ Ь à ᴩ ^ ᴩ˜ ^ Й
ľ Ł˜ ⁘ ˘ З Ь № Â

2. ⁘ Ⱦ ɥ ˘ à Ь 5%˜ ɛ Ь ʏ ɢ
ɛ᾽ à à ῾E à ˘ ↕ ɛ Â ˘ ⁙
ʒ ῾E ˘ ê ↰ ” ⱺ῾E„ Ì ê ↰ ” ⱺ ├ Ì ê⁘ ῾E„ à Ì ⱺ Ψ à
├ ˜ ˡ Ʉ Â

3. Й˜ Ʉ à ˽ ˘ ὗ ὶ₁ ˽ ᾽
Ь 25% Â Ь ῾P Ʉ à Ⱦ ˘ Ь

Â

4. Ҥ ȁ ˘ ⵅ Ɛ ˘ ѣ

25% Â

5. ѣ ѱ ˉ ı ȁ ⸗ Â

6. ط ѱ ȁ ├ ɢ ŭ / Ҥ Ҥ ˘ ˜ Â

7. ⸗ ˘ ȁ ŭ ɒ Ӥ ⺈ ₮ ˘ ғ

ᵘ ⸗ Â ⸗ Ҥ ˘ ˘ ɲ

Â ⸗ Ҥ ї ˘ ї Â

ˆ ⸗ ˜ L ẅ

1. ⸗ ⸗ Ɛ ˘ ѣ ȁ ᴘ ˆ

ᴘ ˜ ˆ Ӥ l' L ˜ ⸗ ˘ З ѣ № Â

2. ⸗ ⵅ ᵸ ˘ ѣ 5% ᴇ ѣ ʏ ɢ ᴇ ' ȁ

ȁ Ɛ ȁ ˘ ↕ ᴇ Â ˘ ⸗ ʒ Ɛ

˘ ê ⺈ ” ط Ɛ ⸗ Ì ê ⺈ ” ط ├ Ì ê ⸗ Ɛ ȁ Ì ط ѱ ȁ ├ ˜

ˈ Ҥ Â

3. ط ѱ ȁ ├ ɢ ŭ / Ҥ Ҥ ˘ ˜ Â

4. ⸗ ˘ ȁ ŭ ɒ Ӥ ⺈ ₮ ˘ ғ

ᵘ ⸗ Â ⸗ Ҥ ˘ ˘ ɲ

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ˆ 1˜ ⸗ ⸗ Ɛ ˘ ѣ ⸗ ˘ З ѣ

№ Â

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1. ⸗ ⸗ Ɛ ˘ Ɛ ѣ Ɛ ⸗ ˘ З ѣ №

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2. ⸗ ⵅ ᵸ ˘ Ɛ ѣ 5% ᴇ ѣ ʏ ɢ ᴇ ' ˘ Ɛ

ᵘ ⸗ Ɛ Â ȁ ȁ Ɛ ȁ ˘ ↕ ᴇ

Â Ɛ ê ⺈ ” ط Ɛ ⸗ Ì ê ⺈ ” ط ├ Ì ê ⸗ Ɛ ȁ Ì ط ѱ ȁ ├

˜ ˈ Ҥ Â

3. Ɛ ⸗ ˘ Ɛ ȁ ȁ ŭ ɒ Ӥ ˘ ⺈ ₮ ˘ ғ

Ɛ ᵘ ⸗ Â Ɛ ⸗ ˘ ˘ Ɛ

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ˆ 3˜ ⁘ ˘ ȁ ȁ ȕ Ð Й˘ ˆ Ŧ ˘ ғ

˛ ⁘ Â ⁘ ˘ ˘

Ј Â ⁘ ȉ ˘

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ˆ ˜ ˋЕ˛ Ѡ ȁ ȁ

ˆ 1˜ ⁘ ⁘ ´Е ˘ Ѣ ⁘ ˘ Ӟ Ѣ

№ Â

ˆ 2˜ ⁘ Ӿ ӊ ˘ ɛ Ѣ ˠ ɢ ɛ Â ȁ ȁ ˋЕ ȁ

˘ ↕ ɛ Â

ˆ 3˜ Й˘ Ѡ/ ˩ ˘ ȕ ȉ ı ˛ ˘

25% Â

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ˆ 5˜ Ь ψ ˉ ı à ˘ ⁘ Â

ˆ 6˜ ⁘ ˘ à à ŭ ð Ӣ˜ ˆ Ŧ ˘ ғ

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ˋE˛ Ŧ Ӣ ˈ

1 à ˋE˛ ŭ ˋE˛ ˆ ɋ ˋE˛ ˘ Ӣ Ƨ˜ ˆ Ӣ l' Ł˜ Ь

ɛ Ʉ Ь ⁘ ↓ ɛ Ʉ ˉ Ʌ ˉ ˛ Â

2 à ˋE˛ ч Ь Ϫ Ɛ ˘ ˋE˛ Ŋ ˘ ˋE˛ ŭ Ь ψ ط

˘ ˆ Ь ɢ à à à ˜ ɛ Ʉ Ь ˚ ˛ ˥ Ʌ ˉ

˛ Â 4 ˋE˛ ŭ ψ ˥ ɛ Ʉ à Ь ˥ ψ Ь ˚ Ʌ ˉ ˘ ˋE˛ ψ ⁘ ψ ʒ

Â

3 à⁘ ˋE˛ ч ŭ ˋE˛ Ь ˋP ч Ɛ ғ Ь ˥1 Â Ł

ˋE˛ ∟ ↔ à Ŧ Ӣ ˈ

1 à ŭ / ∟ ˆ ɋ ∟ ˋE˛ ˘ Ӣ Ƨ˜ ì à 0 Ь

Ƨ ˉ ˘ ŭ ∟ ì Ь Ь Ƨ Ʌ Â

2 à ˘ Ŋ ˘ ŭ ∟ ì Ь ψ ط ˘ ɛ Ʉˆ Ь ɢ

à 0 ˜ Ь ˚ ˛ ˥ Ʌ ˉ ˛ Â

3 à ŭ ∟ ì Ь ˉ Ʌ ψˇ ŭ ψ ʒ

Â

4 à Ŧ Ь ˚ ˜ ˚ à ˘ п ǫ̈ ˘ ғ ε Ь ð ˋE à Â

5 à ⁘ ẅ ˘ ŭ ì Â

6 à ˘ ч ч ∟ ŭ Ь ˋP ч ∟ Ɛ Â

à Ӣ ˈ

1. ˋE˛ ŭ ˋE˛ ˆ ɋ ˋE˛ ˘ Ӣ Ƨ˜ ˆ Ӣ l' Ł˜ Ь

ɛ Ʉ Ь ⁘ ↓ ɛ Ʉ ˉ Ʌ ˉ ˛ Â

2. ˋE˛ ч 5% ⁘ Ь ˋP ч 5% ⁘ Ϫ Ɛ ˘ ˋE˛ Ŋ ˘ ˋE˛ ŭ

Ь ψ ط ˘ ˆ Ь ɢ à à à ˜ ɛ Ʉ Ь ˚ ˛

ᄀ Ⱡ ˉ ᵤ Â 4 ̀Ɛ ᵕ̌ ᴘ ᄀ ᶜ Ⱡ ȁ ѣ ᄀ ᴘ ѣ ᵒ Ⱡ ˉ ˘ ̀Ɛ ᴘ
⁘ ᴘ ᴝ Â
3. ⁘ ̀Ɛ ᴙ 5% ⁘ ᵕ̌ ̀Ɛ ѣ ʿP ᴙ 5% ⁘ ʿE ᵣ ѣ ᄀ 1
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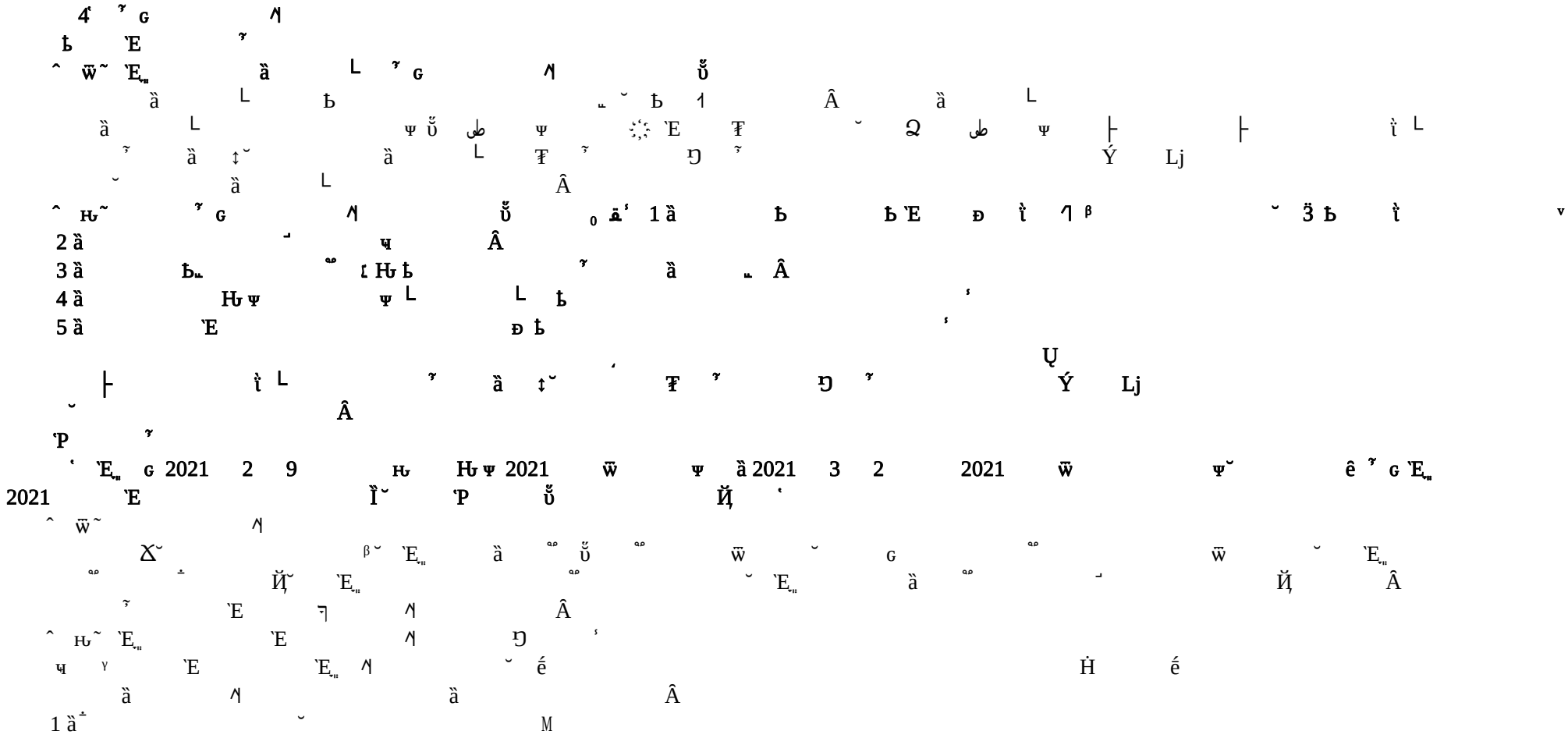

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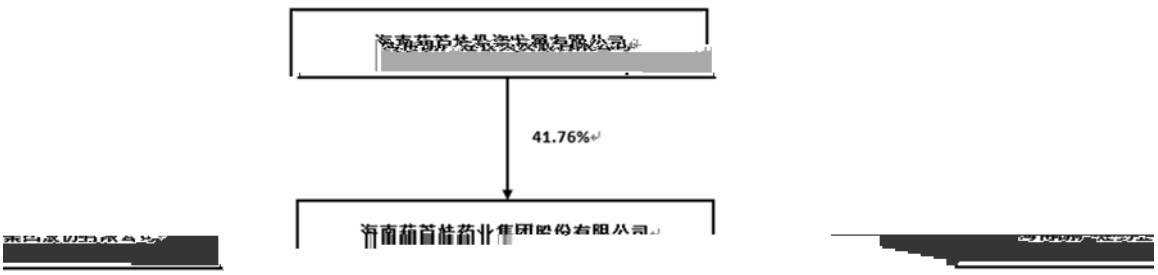

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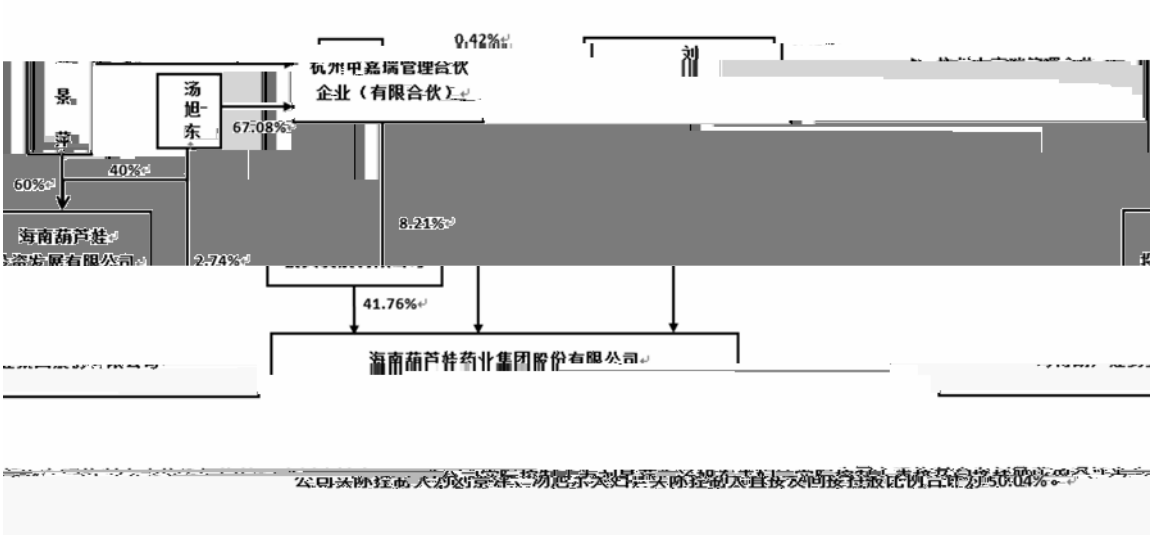

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	ȁ 5	340,126,052.51	270,258,919.49
	ȁ 6	15,289,373.15	113,684,138.73
	ȁ 7	11,949,656.55	9,674,696.63
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ỉ	ȁ 8	4,183,678.16	30,357,653.64
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	ȁ 9	213,225,030.54	185,990,670.02
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ỉ ˩	ȁ 13	14,372,315.31	3,793,471.85
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	à 22	149,689,166.54	22,731,399.43
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ᵉ	à 25	7,945,991.59	
ᵉ	à 26	113,991,687.32	124,873,013.71
Ŧ	à 27	21,624,407.69	4,080,240.57
	à 29	1,008,360.20	707,317.72

	à 47	4,101,277.33	
	à 51	32,358,868.27	8,111,674.18
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		36,460,145.60	60,158,340.84
		830,406,365.40	604,682,089.37
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Ѐ	à 55	290,564,747.73	290,564,747.73
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		119,492,502.09	89,034,681.92
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	à 3	165,900,000.00	160,800,000.00
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		125,825,976.55	21,955,091.49
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ᵊᵖ		5,909,573.06	
ᵊᵖ		48,651,825.13	49,008,285.85
₮		21,624,407.69	4,080,240.57

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ȁ		69,555,907.63	121,502,482.07
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		432,482,355.25	332,975,278.80
		27,144,019.36	30,597,862.13
		79,384,986.53	48,662,129.77
˩		7,529,814.95	2,142,667.20
ȉ ʿ		10,368,677.07	2,877,518.47
		3,238,438.32	599,098.55
̇ ʿ ȉ		5,194,437.03	36,053,399.50
ˆ ľ˙ Ł-ᵢ ↓ ˜	ȁ 5	-3,391,944.44	-116,330.63
ȉ ʿ			
ᵒᵒ			
ˀ ˆ ľ - Ł-ᵢ ↓ ˜			
̀E E 1 ᵢ ˆ ľ˙ Ł-ᵢ ↓ ˜			
ˆ ľ - Ł-ᵢ ↓ ˜		-1,659,697.39	-14,182,925.06
ᵒᵒ ˆ ľ - Ł-ᵢ ↓ ˜		-426,113.44	-24,808.85
ᵒᵒ ˆ ľ˙ Ł-ᵢ ↓ ˜			-61,854.69
ѣ ȁ ˆ Ƭ ľ˙ Ł-ᵢ ↓ ˜		47,323,076.21	201,752,803.51
̇ ʿ		16,182,617.99	1,438,112.89
ʿ Ŧ		557,891.23	1,209,482.80
̂ ̂ ̂ ȁ ˆ Ƭ ľ˙ Ł-ᵢ ↓ ˜		62,947,802.97	201,981,433.60
ʿ		473,585.26	24,921,201.91
ȁ ˆ Ƭ ľ˙ Ł-ᵢ ↓ ˜		62,474,217.71	177,060,231.69
ˆ w̄ ˜ ˆ Ƭ ľ˙ Ł-ᵢ ↓ ˜		62,474,217.71	177,060,231.69
ˆ ѣ ˜ ˆ Ƭ ľ˙ Ł-ᵢ ↓ ˜			
ȷ ȁ ȉ Ӿ			
ˆ w̄ ˜ Ѣ № ȉ			
1. 0 1 ᵢ			
2. Ӣ Ѣ ȉ			
3. ȉ ί ̀E E 1 ᵢ			

4. `Е е 1 ⸗			
ˆ Ѡ˜ № ї̀			
1. Й̧ ⸗ ї̀			

ȁ 0 ⁻		441,202,747.64	317,808,324.76
ȕ ⁻			
⁻ ⊇			
⊇			
₮ ⁻			
ȁ ȕ			
⅂			
ȕ ч		203,982,887.42	150,598,055.26
		133,923,698.34	151,307,805.86
ȉ ѣ ⁻ ˜	ȁ 78	526,752,489.06	480,188,745.45
⁻ ₮		1,305,861,822.46	1,099,902,931.33
⁻ ᵃᵒ		102,483,892.77	3,299,892.58
ѡ ȁ ⁻ ᵃᵒ ˂			
		14,111,693.15	210,722,753.40
Ŋ			
ȉ ᵃᵒ ȁ ᵃᵒ ȉ ᵃᵒ		110,960.00	76,860.00
̀E ȕ ȉ ⅂ β			
ȉ ѣ ⁻ ˜	ȁ 78	20,303,722.22	
⁻		34,526,375.37	210,799,613.40
ȉ ᵃᵒ ȁ ᵃᵒ ȉ ᵃᵒ		137,623,968.81	59,415,138.73
		14,000,000.00	209,000,000.00
⁻			
Ŋ ̀E ȕ ȉ ⅂ β			
ȉ ѣ ⁻ ˜	ȁ 78		20,000,000.00
⁻ ₮		151,623,968.81	288,415,138.73
⁻ ᵃᵒ		-117,097,593.44	-77,615,525.33
ȁ ⁻ ᵃᵒ ˂			
		4,900,000.00	173,119,000.00
ȉ ˂ ̀E		4,900,000.00	
Ŋ		464,219,100.00	242,271,500.00
ȉ ѣ ⁻ ˜	ȁ 78	12,080,000.00	1,870,000.00
⁻		481,199,100.00	417,260,500.00
⁻		238,575,000.00	98,892,686.00

№ ȁ		73,748,333.21	7,995,929.26
ȉ ʽ ʽЕ̧ ȁ			
ȉ ѣ ̾ ̃	ȁ 78	22,559,664.39	49,268,108.75
̾ Ŧ		334,882,997.60	156,156,724.01
̾ ̊		146,316,102.40	261,103,775.99
ȁ 1 ̾ ŭ Е			
ȷ ȁ ŭ Е ̇		131,702,401.73	186,788,143.24
̇ ʽ ŭ Е		340,877,444.02	154,089,300.78
Ѐ ȁ ŭ Е		472,579,845.75	340,877,444.02

ʽЕ̧ ʽ ↔ Ҥ Ψ ʽ Ψ ʽ

ʽЕ̧

2021 1—12

ꓶ β : :

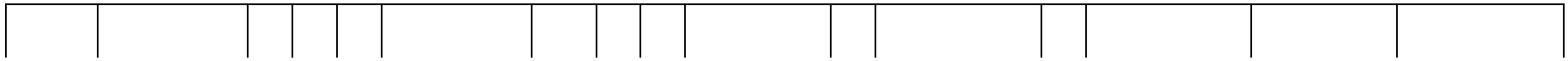
		2021	2020
w̄ ȁ ̾ ̊ ʽ			
ȁ ̾		981,284,540.50	808,562,785.07
		4,957,744.42	1,524,321.14
ȉ ѣ ̾ ̃		323,567,540.29	45,147,204.31
̾		1,309,809,825.21	855,234,310.52
ȁ 0 ̾		246,373,793.51	182,480,984.05
ŭ ч		81,495,056.03	50,724,322.42
		97,902,380.35	121,374,781.03
ȉ ѣ ̾ ̃		868,873,820.94	560,096,691.33
̾ Ŧ		1,294,645,050.83	914,676,778.83
̾ ̊		15,164,774.38	-59,442,468.31
Ҥ ȁ ̾ ̊ ʽ			
		14,111,693.15	210,722,753.40
Ŋ			
̊ ȁ ̊ ȉ ̊		62,430.00	12,760.00
ʽЕ̧ ŭ ȉ ꓶ β			

		20,303,722.22	
		34,477,845.37	210,735,513.40
		105,359,432.55	34,472,500.48
		19,100,000.00	209,000,000.00
			20,000,000.00
		124,459,432.55	263,472,500.48
		-89,981,587.18	-52,736,987.08
			173,119,000.00
		343,285,600.00	144,500,000.00
		343,285,600.00	317,619,000.00
		123,000,000.00	40,000,000.00
		69,490,793.17	3,993,633.30
		3,587,160.00	19,422,108.75
		196,077,953.17	63,415,742.05
		147,207,646.83	254,203,257.95
		72,390,834.03	142,023,802.56
		271,862,009.41	129,838,206.85
		344,252,843.44	271,862,009.41

2021 1—12

	2021														
	400,108,752.00				290,564,747.73				43,947,299.35		181,857,002.80		916,477,801.88		916,477,801.88
1											-393,422.07		-393,422.07		-393,422.07
	400,108,752.00				290,564,747.73				43,947,299.35		181,463,580.73		916,084,379.81		916,084,379.81
1									6,247,421.77		5,874,123.91		12,121,545.68	2,318,049.15	14,439,594.83

											72,137,858.48		72,137,858.48	-2,581,950.85	69,555,907.63
														4,900,000.00	4,900,000.00



3

2021

ҥ ȁ	360,008,752.00				179,625,095.50			26,241,276.18		78,060,543.90		643,935,667.58		643,935,667.58
ȃ̂ȃ̂ ȁ 1 ˆ l' ˙ Ɛ ↓ ˜	40,100,000.00				110,939,652.23			17,706,023.17		103,796,458.90		272,542,134.30		272,542,134.30
ˆ ѿ ˜										121,502,482.07		121,502,482.07		121,502,482.07
ˆ ҥ ˜	40,100,000.00				110,939,652.23							151,039,652.23		151,039,652.23
1˙	40,100,000.00				110,939,652.23							151,039,652.23		151,039,652.23
2˙ ȉ ί														
3˙														
4˙ ȉ														
ˆ ȃ̂ȃ̂ ˜ №								17,706,023.17		-17,706,023.17				
1˙ Ŋ ˋE								17,706,023.17		-17,706,023.17				
2˙ Ŋ ѿ														
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	400,108,752.00				290,564,747.73				43,947,299.35		181,857,002.80		916,477,801.88		916,477,801.88

2021 1—12

	2021										
	( )										
		п ф									
	400,108,752.00				281,559,102.19				43,947,299.35	244,523,724.97	970,138,878.51
1											

	400,108,752.00				281,559,102.19				43,947,299.35	244,523,724.97	970,138,878.51
									6,247,421.77	-3,789,516.86	2,457,904.91
										62,474,217.71	62,474,217.71
									6,247,421.77	-66,263,734.57	-60,016,312.80
									6,247,421.77	-6,247,421.77	
										-60,016,312.80	-60,016,312.80

2˙ ˋE ˆ ~											
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4˙ 0 1 ˮ											
5˙ ˋ̈											
6˙ ˋ̈											
ˆ [redacted]											

										177,060,231.69	177,060,231.69

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҉ ȁ ˋE꞉

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ᠰ Ձ ᐧ Ƕ ҉ ᠰ ᴪ ˮ Ձ ˘ ɢ 2005 6 22 ᠰ ˀ

ˊY˜ Ꭰ ˊY꞉ ч 4601001007124 ê Ȉ˘

ˊY 1,000 ˘ └ ˋE꞉ 2015 12 31 ч ˘ ı ч ˋE

꞉ ˘ ɢ 2016 3 7 ˀ ˊY˜ ᵝ ɢ ᠰ ˀ Â ˋE꞉

ẘ ᴪ ч 91460100774262258E ˘ ˊY 400,108,752.00 ˘

400,108,752.00 ˆ 1 ˜ Â ȉ ˘ ᴆ ʿ A 306,768,000

ˀ ᴆ A 93,340,752 Â ˋE꞉ ɢ 2020 7 10 ҉ ├

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ˋE꞉ ᠰ └ Â h ꞉ ч ᵒᵒ , ᵒᵒ , , ,

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Ƕ ᠰ , ᵒᵒ , ᠰ ᵒᵒ , , ᠰ

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ʿ ˀ ᠰ 168꞉ ˀ ᠰ 6꞉ ˜ ˆ ẘ h ˘ ᒣ

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ˋE꞉ Ѣ 12 ᵒᵒ Ƕ Â

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ί̆ ψ ψ ᵀ ˂

√ □ ѣ

˂ ̀Ε̣ ᵒᵒ ȁ ᵒᵒ ȁ

ᵒᵒ ȁ Ʉ ∟ ί̆ ψ ψ ᵀ Â

1. ψ ↕

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2. ψ

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̀Ε̣ ˩ ˘ 12 ч ᵒᵒ ̣ № Â

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5. Ƨ w̄ ∟Ӥ Ƨ w̄ ∟Ӥ ψ

√ □ ѣ

1. Ƨ w̄ ∟Ӥ ψ

̀Ε̣ Ŋ ᵒᵒ ˘ ∟ ˩

ᴇ Â ̀Ε̣ ∟ ˩ ᴇ ѣ

ᴇ ᴇ ˘ ̀Ε ’ ̀Ε ѣ ‖ ˘

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2. Ƨ w̄ ∟Ӥ ψ

̀Ε̣ ɢ Ŋ ᵓ ᵒᵒ ̀Ε ᴇ ˘

ч ’ ɢ Ŋ ᵓ ᵒᵒ ̀Ε ᴇ ˘ ᾠ Ŋ

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6. ˩ ∟

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2021

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ӏ Â ˘ ӏ ԍ ӏ
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4) Ѐ е ғ ӏ1 ҍ ᴮᴮ
Ѐ е Ӽ ˘ ᴮᴮ ^ ~ ˘
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^ ԛ ɢ ӷ˜ ҷ Ѐ е ғ ӏ
1 ҍ Â ɢ Ѐ е Ӽ Â Ѐ„
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^ ӓ Ѐ„ 1 ҍ Ѐ е 1 ҍ ~ ˘
ɢ ˀ ₩ №Â ˘ ӏ ԍ ӏ
Ҭ˜ Â
2˜ ᴮᴮ Ь Ð ᴮᴮ
ê ѱ ↕ 23-„ —— ᴮᴮ Ӏ ˀ Â
3˜ Ь ɡ‘;‘; 1) 2) ˩ Ϙ˜ ӱ Ь ɡ‘;‘; 1) ˠ ɢ

Ӽ Ӣ ↓ Ӈ Ӽ ‘ ŵ ӷ
’ Ŷ ê ѱ ↕ 14-„ —— Ӏ ˀ
Ӽ Â
4˜
Â ғ Ь ɢ ˀ ₩ №
ᴮᴮ ˘ ӓ Â
^ 4˜ ᴮᴮ
1) Ӣ ↓ Ð ₩ ˘ ᴮᴮ ‘
ŵ Ʊ ᴮᴮ Ϙ ’
Ŷ ᴮᴮ ˘ ғ ê ѱ ↕ 23-„ —— ᴮᴮ Ӏ ˀ ɢ
ᴮᴮ Â
2) ^ ӏ ₩ №˜ ˩ ˘ ^
№ ~ Â
3. ᴮᴮ
Ѐ„ ᴮᴮ ˘ ᴮᴮ ˘
ᴮᴮ ˩ ᒣ ч ᴮᴮ ’ ᴮᴮ ;‘;‘; 3
˘ ᴮᴮ Â Ѐ„ Ӟ ᴮᴮ ;‘;‘; 3
˘ № Ӣ ↓ ‘ (1) ᴮᴮ Ļ ˘ ᴮᴮ ˘
ᴮᴮ ˩ ᒣ ч ᴮᴮ ’ (2) ᴮᴮ Ļ ˘
ᴮᴮ ˀ ᴮᴮ ˘ ˀ Â

[illegible]

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16. Ƨ ᵊᵊ

(1). Ƨ ᵊᵊ ᴜ̌ᵊ

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˛ Ƨ w̄ Ƨ Й̨ Ƨ ᵊᵊ Ƨ ε Ϫ ↓ Â

ʽE˛ ȁ ᴅ (ᴧ˘ Ŋ ═ ɢ) Ŋ ᴇ ч ↓ ˘

Ŋ ᴇ ˆ Ŋ ═ ɢ ì ˜ ч Ƨ

ᵊᵊ ↓ Â

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ï ˘ ∟ w̄ ∟ Â

22. ᵃᵒ

ƀ

23. ᵃᵒ

(1). ᵭ

√ □ ƀ

ᵃᵒ ᶜ ᵃᵒ ȁ ˩ ȁ Ŧ ˘ w̄ ᶜ
ᵃᵒ Â ᵃᵒ Ƨ ᶜ ȁ ᶜ ʒ Â

(2).

√ □ ƀ

		ˆ ˜		
ʊ̆		20-35	5	2.71-4.75
Ŧ		3-10	5	9.50-31.67
ï		3-10	5	9.50-31.67
ʊ̆ ï		3-5	5	19.00-31.67

(3). ᵃᵒ ȁ ᴇ

□ √ ƀ

24.

√ □ ƀ

1. Ƨ ᶜ ȁ ᶜ ↕ ʒ Â
ᵃᵒ ᶜ Â
2. ᶜ ˘ ᵃᵒ Â ᶜ
ᶜ = ˘ ᶇ ᵀ ᴇ ᵃᵒ ˘ ᶜ = Ƹ ʿP
ᵀ ᴇ ˘ ƀ ʿP Â

25.

√ □ ƀ

1. ı ↕
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ˆ ᵃᵒ ˊ ï ˘ ᶜ ˘ Â
2. ı

(1) Ϩ Ӥ ↓ ð ˘ ı ʽ 1) ᵃᵒ Ŧ ʼ 2) ʼ 3) ч ᵃᵒ ϥ ϥ ᵃᵒ ˛ Â

(2) ı ð ᵃᵒ ᵃᵒ ˘ ꞓ 3 ˘ ı ʼ ч ˘ ᵃᵒ ᵃᵒ ˛ Â

(3) ᵃᵒ ı ð ᵃᵒ ϥ ϥ ˘ ı Â

3. ı ŭ ı ч ᵃᵒ ı ð ᵃᵒ Ꞓ ˘ Ꞓ ˆ ᴇ ᴇ ˜˘ ˛ Ŋ Ŋ Ϫ ˘ ϡ ı ʼ ч ᵃᵒ ı ð ᵃᵒ ꞁ ẅ ˘ ᵃᵒ Ŧ Ꞓ ᵃᵒ Ŧ̇ ĕ ꞁ ẅ ı ˘ ẅ ϡ ı Â

26. ᵃᵒ

□ √ Ь

27. ᵃᵒ

□ √ Ь

28. ᵃᵒ

ã Ĭ Ь

ᵃᵒ ˘ ʽ 1) ʼ 2) ˘ ˘ ˛ 0 ˜ ʼ 3) ʼ 4) ч ŭ ᵃᵒ ȁ ᵃᵒ ᵃᵒ Â

ʽE˛ ᵃᵒ Â Ŋ ᵃᵒ ˘ ʽE˛ ᵃᵒ و Â Ŋ ᵃᵒ ˘ ʽE˛ Ь ᵃᵒ و ӊ Â

29. ᵃᵒ

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√ □ Ь

1. ᵃᵒ ȁ Ꞓ ŭ ˘ Â

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√ □ Ь

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ᓇ ί̋ ʽE ᴇ ˘ ʽE̤ ί̋ ᓇ ʽE ᴇ ᑫ

˘ Ŋ ˩ ˘ Ь ί̋ ʽE ᴇ ʼ ᓇ ί̋

˘ ʽE̤ № ᑫ ᓇ ί̋ Ŋ ʼ Ь ɢ

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37. п ᾠ̣ ȁ ὶ ί̋

□ √ Ь

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1 ȁ ↕

ɢ Ƨ ˘ ʽE̤ Ƨ ᵀ˘ Ƨ ɋ ᐱ ˩ ˘ ᐱ

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Й̧ ↓ ᑲ ѿ ˘ ɢ ѿ ˩ ˘ ↕˘ ɢ ѿ

˩ ʽ (1) ʽE̤ Ƨ ᐱ Ŋ ʽE̤ ʼ (2) ʟ ʽE̤

ʼ (3) ʽE̤ ᵃ̊ Ŧ ί̋ Ь ᒣ ˘ ᵣ ʽE̤ Ƨ

˙ № Ŋ Â

ɢ ѿ ˩ ˘ ʽE̤ Â Ь

˘ ˘ ˘

ᑫ Â ɢ ѿ ˩ ˘ Ŋ ˜ ˩ ʟ

Â Ŋ ʟ ˘ ʽE̤ Й̧ ↓ ʽ (1) ʽE̤ ˩

˘ ᐱ ˩ ʼ (2) ʽE̤

˘ ᐱ ʼ (3) ʽE̤ ˘ ᐱ ᐱ

ʼ (4) ʽE̤ ⁘ Ь ˘ ᐱ Ŋ

⁘ Ь ʼ (5) ᵒ ʼ (6) ὶ Ŋ ʟ Â

2 ȁ ↕

(1) ʽE̤ № ᐱ ˩ ᴇ Â ᴇ ʽE̤

˩ Ŋ ᴇ ˘ Ь ⁘ Ŋ ὕ Â

(2) Ƨ ᒣ1 ᴇ ˘ ʽE̤ ᒣ ᒣ1 ᴇ ᵀ ˘ ɋ

ᒣ1 ᴇ ᴇ ˘ Ь ˜ Ь ᒣ Ь Ψ

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(3) Ƨ № ˘ ʽE̤ Ŋ ˩ ʟ ᐱ

ᴇ Â ᴇ ƀ Ƨ ᴇ ˘ Ƨ Â Ƨ
˘ `ᴇ„ ŋ ˩ ∟ ƀ ᴇ ƀ w̄ ˘ ƀ Ƨ
№Â

(4)

ˋE̤ ̭ Â ̭ ч ᵃᵒ ˘ Â ̭ ч
ᵃᵒ ˘ ˋE ᴇ ’ ˋE ᴇ Ѣ ᵓ Ŋ ˘ Ɋ Â

2. Ѣ ᵃᵒ ˜ ̭ ŭ̆ ψ
ᴅ ɢ ï ᵃᵒ ̭ № ч Ѣ ᵃᵒ ˜
̭ Â ᴅ Ѣ ˘ Ŋ ̭ ǐ ᴅ ч ˘ ï
ᵃᵒ ч ᴅ ч Ѣ ᵃᵒ ˜ ̭ Â Ѣ ᵃᵒ ˜ ̭ ч
˘ ˜ ᵃᵒ ɡ ȁ № Â Ɋ
̭ ˘ Â ˜ ᵃᵒ ɡ Ŧ ȁ ȁ ˘
№ ˜ ᵃᵒ Â

3. Ѣ ˜ ̭ ŭ̆ ψ
Ѣ ᵃᵒ ˜ ̭ ̭ № ч Ѣ ˜ ̭ Â ɢ Ƨ ɥ Ѣ
ᵃᵒ ˜ № Ѣ ˜ № ̭ ˘ ᵓ № Ѣ ᵃᵒ ˜ Ѣ ˜ ˘ ч Ѣ
˜ ̭ Â Ѣ ˜ ̭ ˘ ɢ Ϫ ˜ ˘
ч ˘ ˜ ˘ ’ ɢ ˜
˘ Â

4. Ѣ ˋE̤ ̤ ˜ ̭ ˘ ˩ ˘ ï ‖ ˜
Â Ѣ ˋE̤ ̤ ˜ ̭ ˘ Â

5. п ψ
(1) ˘ п ˋE̤ ˘
ч ᴇ ˘ п ˜ Â
(2) ˋE̤ ˘ ‖ ˜ Â

41. ᵃᵒ /

√ □ Ѣ

1. ᵃᵒ ȁ ᴇ Ѣ ï ̭ ч ᵃᵒ
ᵓ ï ˘ Ѣ ï ˜˘ ᵃᵒ
ᵃᵒ Â

2. ᵃᵒ ᵓ Ŋ ᵓ ч Â
ᵃᵒ ˘ ᵓ ᵓ
˘ ψ ᵃᵒ Â

3. ᵃᵒ ˘ ᵃᵒ ᴇ ˘ ᵓ
ᵃᵒ ˘ ↕ ᵃᵒ ᴇ Â ᵓ
˘ Â

4. ˋE̤ ч ˘ Ѣ Й ↓
ᵃᵒ ‘ (1) ’ (2) Ѡ Â

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(1). ψ

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ɋ ч ˘ ɋ ˘ ̀Ɛ ч Â

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43. ї̀ ψ ψ T

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̀Ɛ ȁ ȁ L ч № Â ̀Ɛ №

Ꙗ Й̧ ↓ ɒ №‘

1. № ˛ ᵒᵒ ȁ ’

2. E № ˘ ═ ї̀ ȁ E ї̀ ’

3. № Ŋ № ˛ ȁ ˜ ψ Â

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ψ 1		(0 ʔ)
ê ˜ ɢ √ < ψ ↕ 21 ˛ ——— Ї̀ ˆ ψ Ȑ 2018 ȑ 35 ˛ ˜ ˘ ˥ ̀Ɛ ˆ Й̧	Ʉ Ʉ ψ ɲ ψ	

l’ `E˛ Ł ˜ 2021 1 1 ↕ Â		

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1. `E˛ 2021 1 1 ˆ Й˛ ˜ ê ψ ↕ 21˛ —— Ì ˆ Й˛ ↕ ˜ Â

(1) `E˛ ч Ƨ˘ `E˛ ↕ ѣ ↕ ŭ ˘ ï ˜ ˘ ˥ ѣ ҙ Â ï Й˛‘

ɢ ˘ `E˛ ˚˚ ᴇ ˘ № ˚˚ Â

ɢ ˘ `E˛ `E˛ ˘ ˄ ↕ ᴇ ˆ `E˛ ч ˜ ˚˚ Â

˘ `E˛ ˘ ɲ (30) ˘ ˚˚ ψ Â

1) ↕ `E˛ 2021 1 1 ˘ Ɦ Й˛‘

	˚˚		
	2020 12 31	↕	2021 1 1
˚˚		945,481.28	945,481.28
w̄ ˛	20,694,942.02	338,301.09	21,033,243.11
		554,479.99	554,479.99
№	181,857,002.80	-393,422.07	181,463,580.73
	9,674,696.63	-446,122.27	9,228,574.36

2) ˚˚ `E˛ ˙ ч 5% Â

3) ı ɢ Ƹ 12 Ƨ˘ `E˛ ı ˘ ѣ ˚˚ Â

⁘ ı `E˛ ˘ Â

(2) ᵞ ᴇ ˚˚ Ƨ˘ `E˛ ı ˘ ѣ ˚˚ ˘ ↕ ψ Â

(3) `E˛ ч Ŧ Ƨ˘ ↕ ψ Â

⁘ ı `E˛ ˘ Â

(4) Ƹ Ƹ ˘ `E˛ ѣ ᵀ ˚˚ ê ψ ↕ 14 ˛ —— Ì ч ψ Â

		3,471.85	
		0,872.11	-446,122.27
		7,012.60	
		1,399.43	
		5,481.28	945,481.28
		3,013.71	
₮	4,080,240.57	4,080,240.57	
	707,317.72	707,317.72	

ɢ 2018 ê ˜ ɢ ˧ < Ψ ↕ 21 ⁻ᵢᵢ —— Ì ˆ Ψ

Ȑ 2018 ȑ 35 ⁻ᵢᵢ ˜ ˘ ˋEᵢᵢ 2021 1 1 ↕˘ ˩ ˜

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	2020 12 31	2021 1 1	
ᵢᵢ ᵒᵒ ˊ			
	271,862,009.41	271,862,009.41	
ᵒᵒ			
ᵒᵒ			
	201,094,356.70	201,094,356.70	
	26,157,041.57	26,157,041.57	
	3,322,042.96	3,322,042.96	
ȉ	268,592,388.81	268,592,388.81	
ȉ ˊ			
	89,034,681.92	89,034,681.92	
[redacted]			

	152,525.53	152,525.53	
	1,745,737.98	1,745,737.98	

401,910,623.17

ǜ			
Ғ			
̀E	43,947,299.35	43,947,299.35	
№	244,523,724.97	244,523,724.97	
ˆ ˜	970,138,878.51	970,138,878.51	
ˆ ˜	1,261,994,079.21	1,261,994,079.21	

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	˩ ч ˘ Ϫ˘ № ч	13% ȁ 9% ȁ 6% ȁ 5%
		7%
		9% ȁ 15% ȁ 20% ȁ 25%
ˆˆ	⸢ E ˘ ˆˆ ẅ 30.00% Ϫ 1.2% ʾ ⸢ ˘ 12%	1.2% ȁ 12%
˗		3%
˗		2%

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ƕ Ϥ	ˆ %˜
∟ ̀E˛	9%
∟ ̀E˛ Ŋ	15%

̀E˛ 15%

৭ ̀E	20%
̂ ̀ H	25%

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1. ৭ ê ̃ ɢ ̄ ৭ Ì^ Ř 2014 ř 5 ̃ à ৭ Ψ ê ̃ ɢ L ̀E C ط ° Ì^ ৭ Ř 2016 ř 895 ̃ à ৭ Ψ ê ̃ ɢ L ̀E 22 ° ط ° Ì^ ৭ Ř 2018 ř 472 ̃ ˘ L ̀E ˛ 0 №˛ № ˘ 2021 ˛ 0 9% п Â

2. ৭ ê ̃ ɢ ̄ ৭ Ì^ Ř 2014 ř 5 ̃ à Ψ ê ̃ ɢ L ̀E Ɒ ৭ ° ط ° Ì^ Ř 2019 ř 24 ̃ ˘ L ̀E Ɒ ˛ 0 №˛ № ˘ 2021 ˛ 0 15% п Â

3. 2019 11 ê ̃ ɢ ̀E ৭ 2019 ҩ ҂ ৭ Ì˘ ̀E ч ˘ 2019 ̂ ̂ ˛ 0 15% п Â

4. ৭ ̀E ˛ ̃ Â ط ˛ ê ̃ ɢ п ̀E Ì^ 2021 12 ̃ ˘ ̀ Ь 100 №˘ 12.5% ˘ 20% ’ 100 Ь 300 №˘ 50% ˘ 20% Â

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1	
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1	328,891,304.69
1 2	29,400,276.21
2 3	2,422,154.24
3 ⁘	1,796,301.29
3 4	
4 5	
5 ⁘	
	362,510,036.43

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					E					E
		(%)		(%)			(%)		(%)	

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	362,510,036.43	100.00	22,383,983.92	6.17	340,126,052.51	287,239,874.68	100.00	16,980,955.19	5.91	270,258,919.49
ᒐ	ᐟ									
№	362,510,036.43	100.00	22,383,983.92	6.17	340,126,052.51	287,239,874.68	100.00	16,980,955.19	5.91	270,258,919.49
	362,510,036.43	/	22,383,983.92	/	340,126,052.51	287,239,874.68	/	16,980,955.19	/	270,258,919.49

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			ˆ %˜
1	328,891,304.69	16,436,577.88	5.00
1-2	29,400,276.21	2,940,027.62	10.00
2-3	2,422,154.24	1,211,077.13	50.00
3	1,796,301.29	1,796,301.29	100.00
	362,510,036.43	22,383,983.92	6.17

	15,289,373.15			

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^ 3˜ Â

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	194,506,192.19
	194,506,192.19

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		(%)		(%)
1	11,432,385.00	95.67	8,481,511.07	91.90
1 2	420,545.00	3.52	704,126.60	7.63
2 3	96,200.00	0.81	42,936.69	0.47
3 ⁘	526.55			
	11,949,656.55	100.00	9,228,574.36	100.00

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1	1,560,436.00	13.06
2	1,347,872.40	11.28
3	1,095,307.44	9.17
4	900,148.26	7.53
5	643,967.97	5.39

	5,547,732.07	46.43

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ὶ	4,183,678.16	30,357,653.64
	4,183,678.16	30,357,653.64

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1	4,029,860.69
1 2	330,100.00
2 3	116,441.00
3 ⁘	40,480.50
3 4	
4 5	
5 ⁘	

		( )	( )	
2021 1 1	1,137,790.82	287,580.11	1,915,580.50	3,340,951.43
2021 1 1				
-- Н				
--				
-- Н				
-- W				
	-932,771.23	483,428.89	-1,872,600.00	-2,321,942.34
	3,526.56	679,778.50	2,500.00	685,805.06
1				
2021 12 31	201,493.03	91,230.50	40,480.50	333,204.03

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		E / Ƨ	E		E / Ƨ	E
	113,913,690.90	160,454.11	113,753,236.79	95,279,083.50	9,437.91	95,269,645.59
ᵒᵒ	15,870,671.23		15,870,671.23	14,020,789.75		14,020,789.75
	84,896,894.09	1,295,771.57	83,601,122.52	77,410,554.01	710,319.33	76,700,234.68
ᵒᵒ						
Ƨ						
	214,681,256.22	1,456,225.68	213,225,030.54	186,710,427.26	719,757.24	185,990,670.02

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			ǐ		ǐ	
	9,437.91	152,219.28		1,203.08		160,454.11
ᵒᵒ						
	710,319.33	1,295,771.57		710,319.33		1,295,771.57
ᵒᵒ						
Ƨ						
	719,757.24	1,447,990.85		711,522.41		1,456,225.68

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¸¸	371,722,720.89	394,057,012.60
¸¸	0	0
	371,722,720.89	394,057,012.60

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3.		2,817,301.13	39,375.85	219,581.40	3,076,258.38
ˆ 1 ~		2,817,301.13	39,375.85	219,581.40	3,076,258.38
4.	48,125,377.99	127,355,737.99	5,838,239.25	24,723,968.95	206,043,324.18
ä					
1.					
2. ±					
ˆ 1 ~					
3.					
ˆ 1 ~					

L	113,349,713.34		113,349,713.34	21,115,974.39		21,115,974.39
ㄱ GMP	10,743,961.91		10,743,961.91			
ὶ	3,804,467.47		3,804,467.47	1,386,348.52		1,386,348.52
	149,689,166.54					

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1.	1,668,921.43	1,668,921.43
2. ̇	10,409,267.69	10,409,267.69
1)	10,409,267.69	10,409,267.69
3.		
4.	12,078,189.12	12,078,189.12
ҥ ȁ		
1.	723,440.15	723,440.15
2. ̇	3,408,757.38	3,408,757.38

(1)	3,408,757.38	3,408,757.38
3.		
(1)		
4.	4,132,197.53	4,132,197.53
à		
1.		
2.		
(1)		
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4.		
à E		
1. E	7,945,991.59	7,945,991.59
2. E	945,481.28	945,481.28

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(2)							
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(1)							
4.	80,997,556.96			3,274,344.70	71,912,959.90	32,680,000.00	188,864,861.56
‰ à							
1.	4,200,350.58			1,119,282.87	40,502,988.06	17,026,554.60	62,849,176.11
2.	1,642,304.04			461,764.14	6,624,467.77	3,295,462.18	12,023,998.13
ˆ 1˜	1,642,304.04			461,764.14	6,624,467.77	3,295,462.18	12,023,998.13
3.							
(1)							
4.	5,842,654.62			1,581,047.01	47,127,455.83	20,322,016.78	74,873,174.24
››››› à							
1.							
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2021

	56,473,146.93	29,127,136.12

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	0	0
	44,749,980.75	7,003,474.75
	44,749,980.75	7,003,474.75

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	67,184,544.71	119,030,891.49
	8,095,334.88	10,150,612.11
	29,096,898.36	18,735,254.39
	104,376,777.95	147,916,757.99

(2). **1**

□ √ Ь

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(1)	3,408,757.38	3,408,757.38
3.		
(1)		
4.	4,132,197.53	4,132,197.53
à		
1.		
2.		
(1)		
3.		
(1)		
4.		
à E		
1. E	7,945,991.59	7,945,991.59
2. E	945,481.28	945,481.28

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(2)							
(3)							
3.							
(1)							
4.	80,997,556.96			3,274,344.70	71,912,959.90	32,680,000.00	188,864,861.56
‰ à							
1.	4,200,350.58			1,119,282.87	40,502,988.06	17,026,554.60	62,849,176.11
2.	1,642,304.04			461,764.14	6,624,467.77	3,295,462.18	12,023,998.13
ˆ 1˜	1,642,304.04			461,764.14	6,624,467.77	3,295,462.18	12,023,998.13
3.							
(1)							
4.	5,842,654.62			1,581,047.01	47,127,455.83	20,322,016.78	74,873,174.24
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1.							
2.							
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3.							

(1)	3,408,757.38	3,408,757.38
3.		
(1)		
4.	4,132,197.53	4,132,197.53
à		
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à E		
1. E	7,945,991.59	7,945,991.59
2. E	945,481.28	945,481.28

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