

ȁ ᛘ ʒ ȁ̧ ʞ ȕ ο ʏ ǐ ᵹ

ο № ʒ ʊ ê ̀E ȕ м л ̂ ̂ ̂ ᛘ ̀Ì Â

2024 6 30 ˘ ̀Ẽ л ’ Й̧'

ᛘ β' ̋Ḥ

	̋	Δ ˜	φ
Ţ ᵹ ' ʒ ο	160001040047882		

˘ 51,148.79’ ˝Ḥ ɢ ʁ ˜Ḥ ˘ Â□ ˘ يج

ᵒᵒ ʐ ˜ ⅞ غ ˋE˜ ľ ʰ ʒ ʟ ʊ̈ ˘ ʌ لج

˘ ˜ ṗ Âí ʳ ṗ ˋE˜ ɢ 2021

8 4 ضي ⸗ ├´ ê ˜ ɢ ת í ▼ φ ת

ʁ ˜Ḥ ˘ ˋEɒ Ì ˋEɒ ˆ ' 2021-050˜ Â

2024 6 30 ˘ ˋE˜ í ת ą ’

2' ê í ת ’ ÌÂ

ˆ ʉ˜ ⌠ ⅞ ï í U ˆ ʊ̈ í ’

ɒ ṗ˘ ˋE˜ ƀ ضي ⸗ ’ Â

ˆ ⸗ ˜ í U ת ˧ ʌ غج ï ì ’

⌠ ᵒᵒ ˘ ╠ ˧ Â

ŋ ȁ ת ą ï Ţ ضي

ˋE˜ ï ȁ ȁ‰ ȁ ض ʊ ˜ Ḥ ˘ ƀ ضي ת

Â

ˋEɒ Â

ʌ ᵒᵒ ʒ فج ʍ ˋE˜

Ʉ ψ

2024 8 29

1ˈ ת ą ʼ

L ɿ βˈ ʍ ˚ ʒ ʄ̇ м `Ẽ ɿ βˈ ˛ ʼ ˝Ḥ

ת	179,081.27	˜ ת	5,419.07
ΐ ת	70,481.89	˜ ת	152,801.52
ΐ ת ɒ	39.36%		

	ΐ ˘ Ƨ № ΐ ˆ ˜	ת	U	˜ (1)	˜	˜ (2)	˜ ƀ ˜ (3)˛ (2)-(1)	˜ ˆ %˜ (4)˛ (2)/(1)	∫ ˜ ą		ʅ ∫	˜ ʅ ʊ̈ ΐ .
ˈ ʒ		71,632.51	1,150.62	1,150.62	0	1,150.62	0	100	ƀ	ƀ	ƀ	
ʄ̇		107,448.76	126,781.86	126,781.86	5,419.07	100,502.11	-26,279.75	79.27	2033	ƀ	ƀ	
ʁ ˜Ḥ ˛		-	51,148.79	51,148.79	0	51,148.79	0	100	2021	ƀ	ƀ	

⸗	-	179,081.27	179,081.27	179,081.27	5,419.07	152,801.52	-26,279.75	85.33	-	-	-	-

2021 8 ˘ ⸗ يج ˚˚ ʒ ȁ ˚˚ ȁ غجشي ȁ ̀Ẽ ǖ ǐ ת

’ غج ˘ ч يج ˚˚ ʒ ǐ Ḡ ˘ ŋ يج ˘ ⸗ ̀Ẽ ǖ غ ˘ Ḇ ̀Ẽ Һʒ ̃

ã̃ ǖ ˘ ▯ ̀Ẽ ת ą ˘ ĸ ≠ ˘ ═ ǐ Ḥ ӈ Һ ˘ ̀Ẽ

ʻ ʒ ˘ U ▼ φ ת 70,481.89’ ˝Ḥ ̀ ǐ Ţ 19,333.1’ ˝Ḥ ɢ لج ˘ ▼ φ 51,148.79’

˝Ḥ ɢ ƺ ̃Ḥ ˗ ˘ ▯ لج Â ǐ ʳ ’ Ӥ'

w̄ ȁ ʻ ʒ ʻ

1. ê يج Һ ̃ ɢ ˚˚ w ᴎ غ ʻ˚˚ ج ˚˚ Ḡ ᴎ ̀Ì ˆ يج ǖ ˆ 2017˜ 24 ̃ ˜ ê ʻ ʒ حى يج

يج ǖ ̃ ɢ Ạ ˚˚ w ᴎ غ ʻ˚˚ ج Ḡ ᴎ ⅞ ƀ ̀Ì ˆ ʻ ǖ ˆ 2017˜ 99 ̃ ˜ ɐ ˘ ᴎ ̃Ŧ

ʃ ⅞ ʎ غج ʒ ê ᴎ ˚˚ w ᴎ غ ˚˚ Ḡ ᴎ ⅞ ƀ ̀Ì ˘ ̀Ẽ ˚˚ Ḡ ᴎ ⅞ к Һ 300’ ˊ ˘ ɣ ضر ʻ

ˆ № ǐ ʳ ת ˜ شي ̀Ẽ ч Һ ʳ ˘ Ḡ ᴎ ⅞ ƀ Â2019 ˘ ˚˚ Ḡ ᴎ ⅞ ƀ Â2020 ˘ ᴎ ̀Ỵ ǟ

ƀ ̀Ỵ ʻ شي ̀Ẽ ʒ ê Ḡ ᴎ к й ̀Ì ˘ ƀ ̀Ḥ ضي Ḡ ᴎ ṗ ǖ ʒ ˘ Ḡ ᴎ ⅞

└ ʒ ̀Ẽ ǖ ʻ ʒ ضر Â

2. ᴎ ɤ ˘ ʒ ضر Â يج Ḡ ’ ˘ 2018 3 ˘ ᴎ ɤ ʒ ʐ ˘

ضر ˘ ƀ ̀Ḥ ضر ɢ ƀ ˘ ̀Ẽ ʎ ת ȁ ⁷ ʻ ʒ ɢ ˘ ɢ

Һ ˘ مخ ضر ǯ ʒ Â

3. ˘ يج غ ᴎ ̃ ɢ ǐ ӊ ᴎ Ŀ ⅞ ƀ غ ˘ ̀Ẽ ʒ ̀Ẽ ǖ

˘ w̄ ǐ Һ ʒ Ŀ ǖ ˚˚ ʒ ˘ ⁝ ⅞ ˘ ≢ ȁ ⁷ ⅞ Â

ɢ̣ʻ̣ ⅄ غ˘ ⅄ ↕˘ ч ̀Ẽ̃ л ą ˘ ĸ ≠ ˘ ̀Ẽ̃ ɢ 2021 8 ʊ

ʻ ʒ Â

ʉ ȁ لج ʻ

1. يج Ḡ ʼ˘ 2018 3 ˘ ⅄ ʋ ʊ ʐ ˘ ₮ ɢ Ḡ ˘ ̀Ẽ̃ ضر ⅄

⅞ ч ̀E ˘ \ لج 25% № لج ȉ ⌠ ʒ ˪˘ ⁷ ¬ ƀ ʒ˘

. غ ʼ ³ ˘ ɢ ȉ ʒ ʒ̈˘ № ضر لج v ˪˘ ⅄ ˘ Ả v Â ị̏ʻ̣

⅄ غ˘ ˪˘ ʊ ̀Ẽ̃ Â

2. ˘ يج ʋ ʊ ˚˚ ʒ ʐ ˘ ̀Ẽ̃ ضي لج ˘ п ѿ ą ʊ يج ˘

л ˜ ⅄ ⅞ ⁞ Â 2020 12 31 ˘ ̀Ẽ̃ ˝ لج 21.82ʼ ˝ ˘ ƀ ̀Ẽ̃ ̀E ȕ

⅄ ⅞ 30ʼ ˝ ⅞ ضي ѿ Â ч ⅄ لج ⅞˘ يج ˚˚ ʒ ȕ ⅞ ˘ ̀Ẽ̃

ʊ لج ˘ ˜̃ ṗ ˘ 2021-2025 ˘ لج 10.5ʼ ˝ ˘ ̀E

̃ ضي 2025 ˜̃ لج 32.32ʼ ˝ Â

2' ΐ ת '

L ɣ β' ɣ ᵒᵒ ʒ ʒ̇ M `Ẽ̃ ɣ β' ¬ ' ˝Ḥ

ΐ U	ʌ	ΐ U ˜ ת	⅞ (1)	˜	˜ (2)	ˆ %˜ (3)=(2)/(1)	ʃ ˜ ą		ʅ ʃ	ΐ U ˜ ʅ ʊ̈ ΐ̣
ʒ̇	˙ ʒ	126,781.86	126,781.86	5,419.07	100,502.11	79.27	2033	ƀ	ƀ	ʅ
¬ ʁ ˜Ḥ		51,148.79	51,148.79	0	51,148.79	100	2021	ƀ	ƀ	ʅ
¨	-	177,930.65	177,930.65	5,419.07	151,650.90	85.23	-	-	-	-
ΐ ʌ ʒ̇ à ‗ ΐ Ḥ '				1						
ʃ ⅞ ' ʒ̇ ʌ ʒ̇				ƀ						
ΐ U ˜ ʊ̈ ΐ̣ '				ƀ						