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4.2 (e) j

4.3 (e) k l m n o p q r s t u v w x y z

4.4 (e) j

4.5 (e) j

2.1

0.3. s 1/y 0.3

	0.3	: 0.3	0.3 (%)
0.3	1,460,993,199.96	1,352,574,839.67	8.02
0.3 (e) j	1,327,129,958.29	1,237,703,337.10	7.23
	0.3 Ä 1-9 8Ä	: 0.3 [Ä 1-9 8Ä	0.3 (%)
4.5 (e) j	121,222,299.26	-27,143,329.95	0.3
	0.3 Ä 1-9 8Ä	: 0.3 [Ä 1-9 8Ä	0.3 Ä %Ä
: 0.3	1,060,420,359.78	1,043,857,375.26	1.59
0.3 (e) j	118,357,703.11	118,062,485.90	0.25

1.00			
2019 1.00 1.00	117,612,232.27	115,773,459.64	1.59
0.00 1.00 1.00	9.19	10.13	0.94
0.00 1.00 1.00	0.27	0.27	
0.00 1.00 1.00	0.27	0.27	

2019

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1.00 1.00 1.00

0.00	1.00	1.00	1.00
0.00 1.00 1.00	1,088,870.01	2,567,667.98	
0.00 1.00 1.00			
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ᄀᄀ ᄀᄀᄀ	261,780.83	409,452.07	
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y P) P , ú			
4y 1			
4F4 ; *	-1,896,026.01	-2,382,897.83	
18 ;P -			
8y A	10,695.00	12,957.07	
P	162,964.03	138,291.55	
8	-371,716.14	745,470.84	

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				24,994		
24,994						
6	6	6	199E	6		6
				6	6	
6	6	(%)	6	6	6	6
213,346,980	49.48					

"	5,015,396	1.16	0		0	բԵ
87	4,846,688	1.12	0	Է	3,360,000	բԵ
)9!	3,156,846	0.73	0		0	բԵ
:Ū	2,189,600	0.51	0		0	բԵ
6	2,127,888	0.49	0		0	բԵ
ՄԱՅ						
6	19				6Ն/Մ«	Գ
					/Մ«	Գ
Ք	213,346,980			ԱՅՆ		213,346,980
Ք	8,056,580			ԱՅՆ		8,056,580
Ք	7,276,500			ԱՅՆ		7,276,500
9						
Է¼	6,899,424			ԱՅՆ		6,899,424
ՔԷ	6,698,580			ԱՅՆ		6,698,580
Է						
"	5,015,396			ԱՅՆ		5,015,396
87	4,846,688			ԱՅՆ		4,846,688
)9!	3,156,846			ԱՅՆ		3,156,846
:Ū	2,189,600			ԱՅՆ		2,189,600
6	2,127,888			ԱՅՆ		2,127,888
: F6	ՔԶ: F6					
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ՔՆՆ	ԷՄ					
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2.3 Ք Ն Ն Ն Ն Ն

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3.1 Ք Վ Ծ

ԷՄ Պ ԷՄ
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Аз	192,494,424.16	280,856,720.77	-31.46	100%
Д	180,978,831.16	139,108,799.27	30.10	100%
В	70,033,206.67	51,735,608.54	35.37	100%
С	4,466,511.20	571,041.19	682.17	100%
Т	30,000,000.00		100%	100%
У;	1,193,478.57	5,180,867.77	-76.96	X * 0%
Ф	25,307,045.00	6,102,798.00	314.68	100%
Аз				

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8	2019 □ 9 8 30	2018 □ 12 8 31	
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10B	182,765,937.36	172,872,249.39	
51CH			
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8	50,000,000.00		
8			
8			
8			
8	192,494,424.16	280,856,720.77	
8	180,978,831.16	132,843,391.38	
8			
8	70,033,206.67	51,735,608.54	
8			
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8	3,619,909.19	3,302,233.03	
8			
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БД		
\$Б		
Б	30,000,000.00	
Б		
Б	559,962,921.52	539,218,771.82
Б;	1,193,478.57	5,180,867.77
Б		
Б		
Б		
Б	36,793,435.12	37,525,745.96
Б*		
Б		
Б		
Б	4,047,040.66	6,427,071.11
Б	25,307,045.00	6,102,798.00
Б	657,303,920.87	594,455,254.66
Б	1,460,993,199.96	1,352,574,839.67
Б		
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Б	11,820,000.00	
Б	58,265,903.49	44,835,507.83
Б	8,566,663.42	15,349,130.12
Б		

Qñ	110,055,611.13	96,852,853.78
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Qñ		
Qñ	7,093,333.29	9,088,333.32
Qñ	14,388,869.53	7,152,907.25
Qñ		
Qñ	21,482,202.82	16,241,240.57
Qñ	131,537,813.95	113,094,094.35
Q65, Qñ		
Qñ	431,200,000.00	308,000,000.00
Qñ		
Qñ		
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Q	200,511,068.87	323,711,068.87
Qñ		
Q, 8fú		
Q	11,153,542.10	8,710,108.47
, Q	65,791,298.53	65,273,191.39
08Q		
Qñ	618,474,048.79	532,008,968.37
Q65, Qñ	1,327,129,958.29	1,237,703,337.10
Qñ		
Qñ	2,325,427.72	1,777,408.22
Q65, Qñ	1,329,455,386.01	1,239,480,745.32
Q65, Qñ	1,460,993,199.96	1,352,574,839.67
, Q		

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101	177,002,409.63	168,690,233.21
102	50,000,000.00	
103		
104		
105	181,088,347.89	278,310,034.77
106	172,820,621.64	122,086,299.01
107		
108	69,367,704.55	51,055,314.88
109	23,203,655.03	22,151,769.22
110		
111		
112	113,085,251.24	106,232,419.98
113		
114		
115	4,466,511.20	551,810.60
116	791,034,501.18	749,077,881.67
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117		
118		
119		
120		
121		
122		
123		
124		
125	536,233,090.07	511,152,583.61
126	1,193,478.57	5,064,589.34
127		
128		
129		
130		
131	30,005,762.24	30,607,748.85
132		
133		
134		
135	4,038,904.22	5,538,272.56
136	19,204,247.00	
137	657,317,673.58	589,005,385.84
138	1,448,352,174.76	1,338,083,267.51
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ÄZ	11,820,000.00	
Ä	55,871,035.64	40,735,731.38
0	8,426,055.92	15,308,287.30
Ä0	9,000,000.00	14,605,572.36
00	3,950,565.61	13,699,295.99
Ä	5,329,490.73	5,114,927.31
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ÄÜ	7,093,333.29	9,088,333.32
00	14,096,553.53	6,658,973.25
Ä		
ÄÄ	21,189,886.82	15,747,306.57
ÄÄ	115,587,034.72	105,211,120.91
065sÄÄ		
ÄÄ	431,200,000.00	308,000,000.00
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Ä	200,449,005.99	323,649,005.99
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Ä	4,574,414.75	2,831,226.77
,Ä	65,791,298.53	65,273,191.39
ÄÄ	630,750,420.77	533,118,722.45

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Á	214,387.29		-577,366.01	
Á	348,788.58	-3,851,756.90	583,632.90	-4,846,459.06
Á	18,594.22		18,594.22	-116,701.99
Á	30,606,813.77	36,062,377.07	139,837,810.82	150,031,365.35
Á	200.00	109,642.52	15,721.00	142,642.52
Á	1,914,740.23	160,000.00	2,415,044.65	274,330.24
Á	28,692,273.54	36,012,019.59	137,438,487.17	149,899,677.63
Á	3,305,471.00	7,195,798.60	18,277,912.26	31,113,547.59
Á	25,386,802.54	28,816,220.99	119,160,574.91	118,786,130.04
Á				
1.154	25,386,802.54	28,816,220.99	119,160,574.91	118,786,130.04
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35,8	25,386,802.54	28,816,220.99	119,160,574.91	118,786,130.04
65,8	25,165,803.48	28,590,800.27	118,357,703.11	118,062,485.90
5,8				
5,8	220,999.06	225,420.72	802,871.80	723,644.14
6				
6N) (s /	0.06	0.07	0.27	0.27
6N) (s /	0.06	0.07	0.27	0.27

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	2019 190 Ä 7-9 8Ä	2018 190 Ä 7-9 8Ä	2019 90 Ä 1-9 8Ä	2018 90 Ä 1-9 8Ä
0Ä	338,942,514.92	326,196,084.81	1,028,471,283.82	999,782,907.03
10	235,264,071.59	237,060,149.52	714,388,080.29	695,950,142.99
01	2,011,975.85	4,059,129.33	7,068,237.07	11,719,656.00
10	14,259,741.11	12,187,672.49	37,291,646.13	37,016,152.43
10	35,210,554.67	22,833,058.44	87,750,992.94	63,416,056.22
. 10	18,216,621.62	12,380,020.74	38,378,135.22	46,674,068.06
10	-880,211.77	-671,998.39	-1,026,113.89	-475,124.06
10				
Y				
0 fú	1,067,600.01	1,103,232.01	2,545,006.43	2,493,232.03
10	261,780.83		409,452.07	785,013.69
10				
6,10 : 10,10 fú				
10				
10				
10				
10	205,031.85		-560,029.00	
10	676,341.45	-3,872,621.18	2,465,439.76	-4,494,209.52

5. 其他				
5.1 其他	4,061.70		4,061.70	-116,701.99
5.2 其他	37,074,577.69	35,578,663.51	149,484,237.02	144,149,289.60
5.3 其他		107,942.52	10,000.00	137,942.52
5.4 其他	1,914,740.23	155,000.00	2,405,044.65	249,130.24
5.5 其他	35,159,837.46	35,531,606.03	147,089,192.37	144,038,101.88
5.6 其他	3,115,129.42			

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32,044,708.04	32,044,708.04	28,171,547.26	129,928,734.11	113,815,157.06
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8Ä))	753,778,237.22	639,973,011.23
ÄÄ))		
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f0Ä		
Äy))	14,126,428.38	6,615,739.32
4y))	767,904,665.60	646,588,750.55
Ä))	431,396,915.47	435,958,873.42
Ä))		
Ä))		
4))		
56))	109,451,724.21	106,173,166.17
,4Ä	69,691,691.20	86,985,646.29
Äy))	36,142,035.46	44,614,394.62
4y))	646,682,366.34	673,732,080.50
4y))	121,222,299.26	-27,143,329.95
Ä))		
Ä))	80,000,000.00	65,000,000.00
Ä))	409,452.07	785,013.69
45Ä	11,117,220.00	261,878.00
Ä))		

45		
)		
	91,526,672.07	66,046,891.69
	23,295,621.59	6,475,032.65
)		
)	160,000,000.00	10,000,000.00
)		
	183,295,621.59	16,475,032.65
	-91,768,949.52	49,571,859.04
9		
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6	37,253,222.47	30,360,000.00
)		
5		
1	37,253,222.47	30,360,000.00
1	-37,253,222.47	-30,360,000.00
	314,038.59	970,011.78
	-7,485,834.14	-6,961,459.13
	166,861,205.11	73,058,476.49
	159,375,370.97	66,097,017.36

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№	2018 г. 12 8 31	2019 г. 1 8 1	Ба
Средства			
Всего	168,690,233.21	168,690,233.21	
Средства			
Средства на счетах			
Средства на счетах ×			
Средства			
Средства	278,310,034.77	278,310,034.77	
Средства	122,086,299.01	127,826,816.05	5,740,517.04
Средства			
Средства	51,055,314.88	51,055,314.88	
Средства	22,151,769.22	22,506,630.24	354,861.02
Средства на счетах			
Средства на счетах			
Средства	106,232,419.98	106,232,419.98	
Средства			
Средства на счетах ×			
Средства	551,810.60	551,810.60	
Средства на счетах	749,077,881.67	755,173,259.73	6,095,378.06
Средства			
Средства			
Средства			
Средства			
Средства			
Средства	36,642,191.48	36,642,191.48	
Средства			
Средства			
Средства			
Средства	511,152,583.61	511,152,583.61	
Средства	5,064,589.34	5,064,589.34	
Средства			
Средства			
Средства			
Средства	30,607,748.85	30,607,748.85	
Средства *			
Средства			

Bj			
6	323,649,005.99	323,649,005.99	
6.1			
6.1.1			
6.1.1.1	2,831,226.77	2,831,226.77	
6.1.1.2	65,273,191.39	65,791,298.53	518,107.14
6.1.1.3	533,118,722.45	537,781,686.66	4,662,964.21
6.1.1.4	1,232,872,146.60	1,238,053,217.95	5,181,071.35
6.1.1.5	1,338,083,267.51	1,343,264,338.86	5,181,071.35

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