⊢ ᒉ ' 002097 ⊢ ' ̀Ε ᑭ ˆ ' 2026-010

ᴍ ̀Ε ̃

̃ ɢ 2025 ⁞ ṿ ‰ ĭ ᵒ ̀Ε ᑭ

ᴍ ̀Ε ̃ ˆ ɣ Ӣ ̣ “ ̀Ε ̃ ” ̃ ɢ 2026 4 23 ᵍ Ӝ Ԧ ᴜ ᴘ ᴊ ᴘ ᵹ Ӝ Ԧ ᴜ ᴘ ᴚ ᴘ ̂ ̂ ̂ ̂ ᴘ ̆ ᴚ ê ̃ ɢ 2025 ⁞ ṿ ‰ ĭ ᵒ Ì Â ᴜ ĭ ̀Ε ̃ ⊢ ' à ᵒ ᴇ ṿ ĭ ' ̆ ê ᴏ ʒ ᴘ ‰ ↕ Ì ᵹ ̀Ε ̃ ᴘ ̃ ̆ ̀Ε ̃ № ̃ ȕ ⁞ ṿ ᵒ ᴚ ⁞ ṿ ‰ ̆ № ᵹ ᴚ Â ̃ ' ̀Ε ᑭ Ӣ ̣'

w̄ à Ḥ ⁞ ṿ ‰ à ᵒ ⁞ ṿ ‰ ĭ ṽ '

ˆ w̄ ̃ r '

̀Ε ̃ 2025 12 31 ̣ ̣ ᵹ ᵖ ̇ ᴷ ᵒ ⁞ ṿ ̆ ̃ ȕ ⁞ ṿ ̃ ᵒ ⁞ ṿ ‰ Â ̀Ε ̃ 2025 ⁞ ṿ ‰ ĭ ṽ ̣ ̣ ᴜ 54,947.91' ̋Ḥ ̆ ì Ţ ' Ḥ ⁞ ṿ ‰ 50,580.78' ̋Ḥ ̆ ᵒ ⁞ ṿ ‰ 6,485.96 ' ̋Ḥ ̆ ṽ -2,118.83' ̋Ḥ Â ̀Ε ̃ Ḥ ⁞ ṿ ‰ à ᵒ ⁞ ṿ ‰ ĭ ṽ ' Ӣ ̣'

ᴊ β ' ̣ ' ̋Ḥ

	2025
‰ شخ	42,960.07
‰ شخ	216.24
‰ شخ ɪ ì	9,296.52
‰ شخ	-369.34
‰ شخ	-1,522.71
⁞ ṿ ‰ ĭ ̣ ̣ ᴇ	6,019.72

	2025 ب 2122 Ŭ" p
¨ □ ˚˚ ⋮ ν ‰	-106.60
˚˚ ⋮ ν	342.55
¬ ˚˚	230.29
ṽˆ ẅ Ḡ‰ ˜	-2,118.83

Ḥ̈ ʼ ̣ ʼβ ɿ

≢	Δ φ	̈ʼ				φ
			ɾ̣ ɾ̣		̈ʼ ʼ ʼ̈	
ɿ شخ ‰	165,958.43	41,231.19	4,764.52	4,388.02	-901.54	197,135.54
̈ شخ ‰	31,497.61	10,858.02	4,364.62	-	-133.37	37,857.64
̈	197,456.04	52,089.21	9,129.14	4,388.02	-1,034.91	234,993.18

شخ

Ḥ̈ ʼ ̣ ʼβ ɿ

≢	Δ φ	̈ʼ				φ
			ɾ̣ ɾ̣		̈ʼ ʼ ʼ̈	
شخ ‰	-	216.24	-	-	-	216.24
̈	-	**216.24**	-	-	-	**216.24**

ʼ شخ ʼ ʼ̈

Ḥ̈ ʼ ̣ ʼβ ɿ

≢	Δ φ	̈ʼ				φ
			ɾ̣ ɾ̣		̈ʼ ʼ ʼ̈	
شخ ‰	22,416.87	10,851.77	1,555.25	-	-497.39	31,216.00
̈	22,416.87	10,851.77	1,555.25	-	-497.39	31,216.00

ʼ شخ

≢	Δ φ	ʼ			⁞			φ
			ɾ̣	ʼ ʼ̈	ɾ̣		ʼ ʼ̈	
̈Ω	-	-	-	-	-	-	-	-
̈Ω ʒ ̣	385.12	15.78	-	-	385.12	-	-	15.78

▪▪	**385.12**	**15.78**	**-**	**-**	**385.12**	**-**	**-**	**15.78**

ɣ β ' ¬ ' ″Ḥ

ɯɲ '

ɣ β ' ¬ ' ″Ḥ

≢	Δ φ	ΐ‴				φ
			ⁿⁿ ⁿⁿ		ⁿ ɾ ΐ‴	
₩ ṗ ⌡	2,103.03	-	1,470.57	-	-15.81	616.65
	1,534.15	461.22	513.36	-	-6.85	1,475.16
▪▪	**3,637.18**	**461.22**	**1,983.93**	**-**	**-22.66**	**2,091.81**

2 à Ɛ ‰ ‰ Ĩ

(1) Ɛ ‰ ɯ Ĩ

ˋE˜ ض ɳ ˘ Ь˜ Ĩ ⌠ ⱴ ɣ

ʎ ↕ Ŭ Ɛ ‰ Â

ⁿⁿ ج à ج غ G ∓ ڤ G ∓ ڤ ج ي ض ˘ ⁿⁿ

Ţ˘ ɣ ᵀ ڤ E ⋮ ˊ ᵀ ڤ غ ˆ U ˘ ì˜

Ĩ ⌠ ⱴ’ ɐ ض ˘ ⁿⁿ Ţ˘ ɣ ⁿⁿ ⁿⁿ ج

ᵀ ڤ E ⋮ ˊ ᵀ Ŭ à ᵀ ڤ غ ˆ U

˘ ì˜ Ĩ ⌠ ⱴ’ ɥ ڤ □ ' Ⱶ □ ˘ ì˜ Ĩ ⌠ ⱴ

ɣ □ E ⱴ ɥ ˘ G ڤ □ ˘ ∓ №

˜ Ĩ ⌠ ⱴ ɣ ₩ ڤ E ɥ Â

ɣ ɷ Ɛ ‰ ’ ᵖ G à ɣ E ɣ ˘

≢ Ɛ ‰ Â

ɣ ╠ ⋮ Ɛ ⱴ غ ذ ˘ ⋮ ʒ ɣ ˘ ض ʎ

Ɛ ‰ ṗ غ ˘ غ ~ Â

(2) Ɛ ‰



4 à ‰ ï

(1) ‰ ш ï

`E˜ ∞ ‰ Ղ ü ˜ Â‰ ‰ U ⌈ Ь ‰ ‰ Â ‰ ‰ ˜ ‰ ‰ ‰

ث ṗ ˘ ضر№ U ỉ ɪ ˗ ˚ ɛ ṿ ˆ ⌈ ṿ ˜ Â ỉ

ɪ ˗ ˚ ⁞ ṿ ɯ̄ ˘ ضي ɣ U ψ Ъ ʿP ɷ Â

(2) ỉ ɪ ˗ ˚ ⁞ ṿ ‰

ɿ β ʿ ˗ ʾ ʺḤ

	Δ φ		ɷ	ỉ ɪ	φ
ʊ	146.33	230.29	-	-	376.62
˝	**146.33**	**230.29**	**-**	**-**	**376.62**

6 ȁ ṽ ‰ ĭ

ʿE˜ ɯ ê ɔ ʒ ψ ‰ ↕ 13˜ Ƕ Ì ˘ ضي Ъ Ƕ ˜ ɥ ⊢ ▯

ɣ Ӣ Ð ˘ ɥ ṽ ʿ ɥ ⊢ ʿE˜ ɥ ⊢ʾ ɥ ⊢

˜ ≠ ₮ ɔ ʒʾ ɥ ⊢ ˜ ضر Â

ĭ ڤ ضي ʒ ɥ ˘ ʿE˜ ˝

ɷ Ḡ ɒ ȁ ɷ Ḡ U˜ ǖ ɒ ȁ Ъ

غ ɛ ṿ ɷ U˘ ɥ ⊢ ₮ ɡ ᵀ ṽ

Â

2025 12 31 ˘ ʿE˜ ĭ Ḡ φ Δ ⁞ 4.8 ʺḤ ɷ

ṽ 2,118.83ʾ ʺḤ Â

ˆ ⁞ ˜ ⌈ ≠ **30%** ⁞ **ṿ ‰**

1 ȁ

ɷ ʿE˜ 2025 12 31 ɿ ˚ ⁞ ṿ ‰ \ ʿE˜ ɯ̄ ɑ

ψ ⌈ ≠ ṿ ɒ ⌈ 30% ɣ ˛ ˘ ɾ ɢ 1,000ʾ ʺḤ

2025 12 31 ⁞ ṿ ‰ ˜ Ƕ Ӣʿ

ɿ β ʿ ˗ ʾ ʺḤ

2025	12	31	E Ṿ	641,720.88
2025	12	31		

1 ȁ ˧ ⁞ ṿ Â ȉ ɾ ǖ ɷ ≢

Ɦ ˘ ̀Ẽ ̤ ɾ ɯ Ḥ ˘ ´ ╠

Ḥ ˘ ɣ ˧ Ḥ ᵀ Â

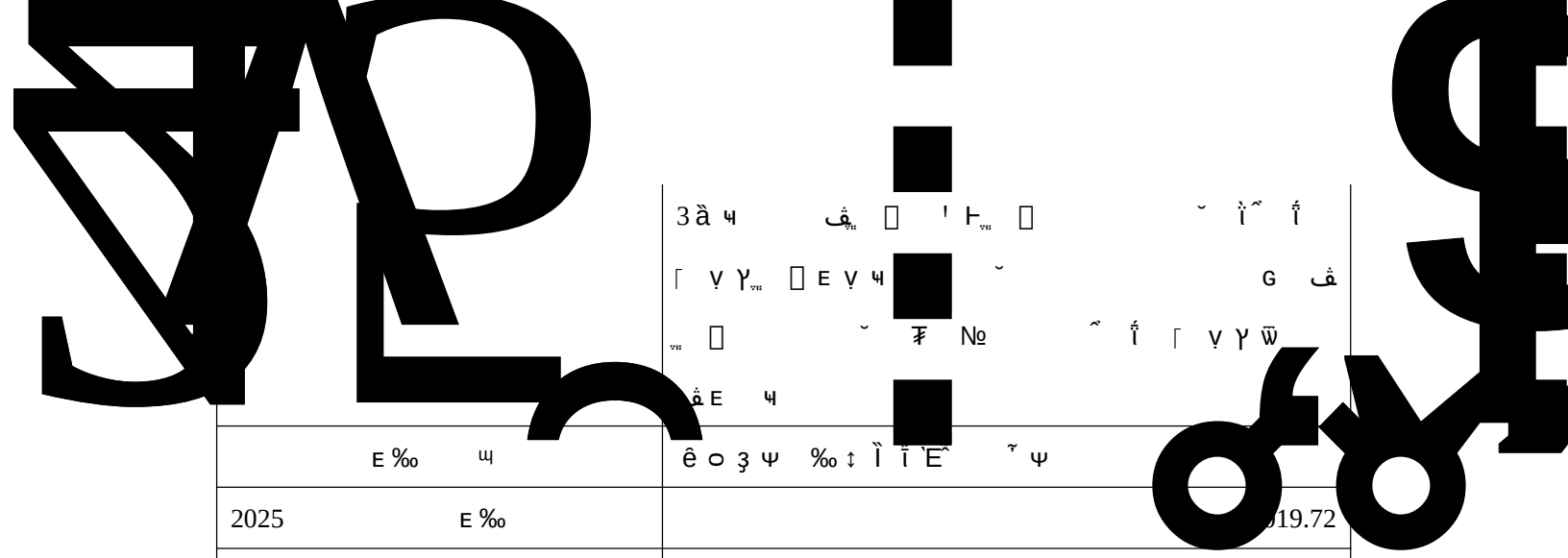
2 ȁ Ḥ ̤ Â ɢ ⅞№ ɯ Ḥ ̤ ȉ ɾ

˘ ̀Ẽ ǟ ˧˘ Ḥ ˘ ̤ ╠ ’ ɣ

ǐ ’ ˘ ∟ ȉ ɾ ƀ

ɷ Ḥ ˘ Ḥ Â

⁞ ṿ ‰ ɯ ê ○ ʒ ψ ‰ ↕ Ȉ ǐ ̀Ẽ ˜ ψ



	3 ầ ч ڤ ' ⊢ ˘ ì ˆ í ⌈ ṿ ʏ ⌈ ᴇ ṿ ч ˘ ɢ ڤ ⌈ ˘ ₮ № ˆ í ⌈ ṿ ʏ ẅ ڤ ᴇ ч
ᴇ ‰ ш	ê ο ʒ ψ ‰ ↕ Ì ï `Eˆ ˜ ψ
2025 ᴇ ‰	019.72
⁄ غج	2025 ˘ `E˜ ˆ ضي ⁞ ṿ ˘ ƀ ˆ í ⌈ ṿ ʏ ⁞ ṿ ˘ ⁞ ṿ 6,019.72 ' ˝Ḥ Â

ʉ ầ ˆ ʼ

ч ï `E˜ ⊢ ' ˘ `E˜ ضي ˛ ʒ ầ ʒ ầ

ˆ ʟ ˆ ầ ɢ ˜ ˝ 4,388.02

2025 12 31 ŋ شخ ‰ ˘ U˘ `E˜ ⊢ غ

ʒ ⊢ ˘ Â

ầ ⁞ ṿ ‰ غ ˆ `E˜ ʒ

`E˜ Ḥ ⁞ ṿ ‰ ầ ˆ ⁞ ṿ ‰ ï ṽ ч 54,947.91 ' ˝Ḥ˘

˜ `E d'02 5 r

˜ غ `E˜ ˚˚ ' ˘ ℣ `E¨Ḥ ضر ï `E˜ ⊢ ' ˘ `E˜

ï Ţ ĸ ≠ ˘ ▯ ⁞ ṿ ‰ ï ˚˚ Â

´E à Ð

1 à Ж Ҥ Ψ Ӆ Ψ ═ '

2 à Ж Ҥ Ψ 2 Ψ ⁝⁝⁝ Ψ ═ '

`E ⱡ Â

м `E˜

Ҥ Ψ

Ҥ Ҥ´E ضم Ҥ Ѵ Ӆ