

K Ø " ' "

2019

“ f a ”

f a "

- җыл 2019 ф. а. " 3 1-30

“ f a ”

XYZH/2020SZA40299

2019

()

3101 -

2019

2019

2019 1 1 2019 12 31

2019 1 1 2019 12 31

2019

2009 8

[2009] 740

A 3,200.00

640.00 2,560.00

2009 8 17

19.68 62,976.00 2,934.95

60,041.05 2009 8 20

2009 157

31,923.67

8,149.84

28,117.38

23,773.83

23,773.83

9,291.22

2016 5 60%

3,514.48 ,

60,041.05 ,

2019

2019 1 1 2019 12 31

	60,041.05
	60,041.05
	54,041.05

2019

2019 1 1 2019 12 31

	23,372.35
	30,000.00
	5,818.89
	5,818.89
	0.00
	25,255.21

2007 10 23

2010 9 15

2010

2009 9

17

2015 6 1

2019

2019 1 1 2019 12 31

5.00%	12	1,000.00
-------	----	----------

2009 8

2009 2010

1 2010 9 15 2010

4

1 T+12 T+24

2 4

2019				
2019	1	1	2019	12 31
4	2014	7	11	2014
				,
				3,500.00
				24.50%
5	2014	11	12	2014
				8,200.00
				51.00%
				4,693.27
				1,306.73
				629.00
				1,571.00
6	2015	1	9	2015
				51.00%
				5,375.40
				2014
				1,320.93
				3,489.95
				564.52
7	2017	9	15	2017
				6,000.00
				,
2015 5				
02M				
+ +				
02M				
02M				
02M				
02M				
02M				

2019

2019 1 1 2019 12 31

3 755903042310226 755903042310166 755903042310408

2018 5 30

755903042310516 2019 7 24

79170155300001231 2019 12 30

2 2015 5

2019 12 31

	755903042310888	721,017,656.04			
	755926850310306	3	42,417.33	28,906.81	71,324.14
	11014759939004	400,000,000.00 1			
	805880100014172			18,417,071.72	18,417,071.72
			55,600,452.89	32,038,180.41	87,638,633.30
			138,720,247.37	7,704,773.64	146,425,021.01
		1,121,017,656.04 2	194,363,117.59	58,188,932.58	252,552,050.17

1 2015 6 23

2015 6 29

2 112,101.77

111,802.77 299 299

2019 1 1 2019 12 31 2019

3 2017 12 22 2017 “
” 2018 1 5

2019 1 1 2019 12 31

2019 1 1 2019 12 31

€..									
		171,843.82							29,372.35
		0.00							
		95,735.29							122,407.50
		55.71%							
	()		(1)		(2)	(%) (3) (2)/(1)			
		17,393.27	3,200.00		3,200.00	100.00%	2012 8 28	-1,144.02	
		5,732.40	2,242.45		2,242.45	100.00%	2012 8 28		
		4,248.00	1,396.38		1,396.38	100.00%	2012 8 28		

2019

2019 1 1 2019 12 31

		171,843.82							29,372.35	
		0.00								
		95,735.29							122,407.50	
		55.71%								
	()		(1)		(2)	(%) (3) (2)/(1)				
37.5%		4,608.00	4,608.00		4,608.00	100.00%	2010 6 30	-150.51		
60%		2,100.00	2,100.00		2,100.00	100.00%	2012 1 1			
		990.83	990.83		990.83	100.00%	2011 2 28	1,169.80		
62.5%		10,569.88	10,569.88		10,569.88	100.00%	2012 9 1	-250.85		
100%		2,348.51	2,348.51		2,348.51	100.00%	2012 9 1	504.28		
29%		2,871.16	2,871.16		2,871.16	100.00%	2012 9 1	3,920.20		
51%		629.00	629.00		629.00	100.00%	2015 1 12	12.15		
		28,117.38	28,117.38		28,117.38	--		7,742.28		
		171,843.82	76,108.53	4,095.52	76,108.53	--		6,598.26		

2019

2019 1 1 2019 12 31

	171,843.82		
	0.00		29,372.35
	95,735.29		
	55.71%		122,407.50

(
)

2019 1 1 2019 12 31 2019

		(1)	(2)	(%) (3) = (2) / (1)				
60%		6, 090. 61	6, 090. 61					

2019

2019 1 1 2019 12 31

		(1)		(2)	(%) (3)=(2)/(1)				
()	1	2013 9 12	60%	2013					
				60.00%		7,800.00			
		1,250.00				6,090.61			
		459.39					7,800.00		
			1,250.00		6,090.61				459.39
	2	2014 7 11		2014					3,500
			,						
			24.50%						
		75.50%							
					7,756.60				

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
	3	2014 11 12	2014					
							8,200.00	
			51.00%					
		4,693.27			1,306.73			629.00
				1,571.00		2014		
							7,708.00	
				7,708.00				
				5,740.00			1,968.00	
				6,347.32				
	4	2015 1 9	2015					
			51%				51%	
		5,375.40				2014-2016		
				2014-2016				
				1,320.93				3,489.95
				564.52		2015		
		4,874.75					4,054.47	

2019

2019 1 1 2019 12 31

		(1)		(2)	(%) (3)=(2)/(1)				
		,		3,489.95			564.52		
				6,690.97					
	5 2017 9 15			2017				6,000.00	
		02M				38,924.23			
		33,037.23							
				28,525.14		2,367.11			
		3,514.48	2018						

2019 1 1		2019 12 31		2019 12 31		2019 12 31		2019 12 31	
1		3,200.00		17,393.27		16		807.19	
				2,613.92					
				13,735.84					
12 31		16,935.84				2019			
70,267.85									

T+12		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
T+24		567.48	500.00		500.00				567.48	
		567.48	100.00	100.00					467.48	
		567.48	500.00	500.00					67.48	
		567.48							567.48	
		567.48	500.00	500.00					67.48	

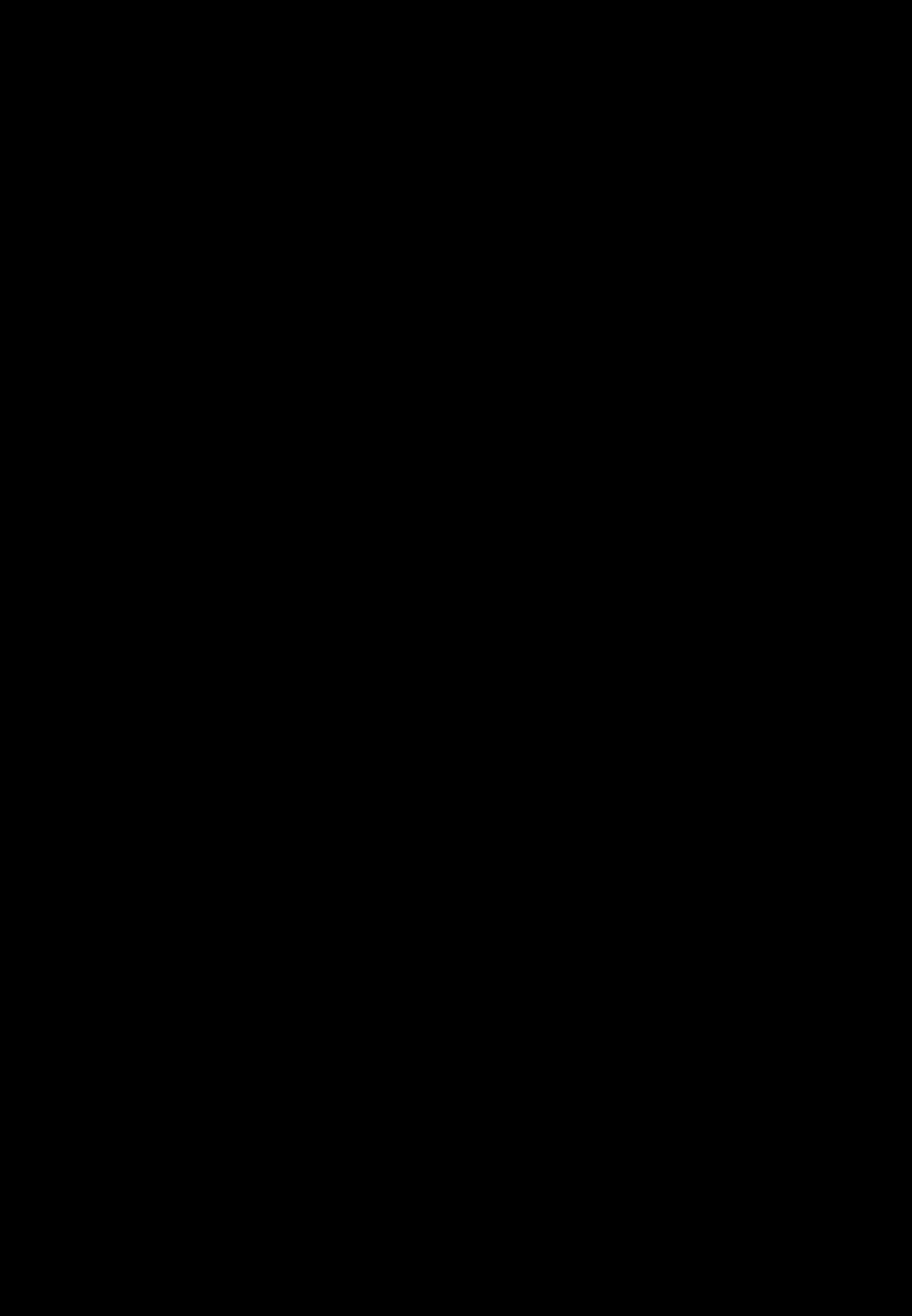
2019

2019 1 1

2019

2019 1 1 2019 12 31

		/		
	100%	876.00	2011 8 10	
	100%	100.00	2012 3 15	
	100%	300.00	2012 4 28	



2019

2019 1 1 2019 12 31

1 2014 7 11

2014

,

3,500.00

24.50%

2 2014 11 12

2014

8,200.00

51%

4,693.27

1,306.73

629.00

1,571.00

7,708.00

4,693.27

1,046.73

629

1,339

3 2017 9 15

2017

6,000.00 ,

2

14,530.40

4,949.84

11,012.96

1,432.40 ,

2009

1

2019

2019 1 1 2019 12 31

2

3

1 2013 9 12 2013

,

60.00%	7,800.00	1,250.00
--------	----------	----------

6,090.61

459. 39

2 2015 1 9 2015

5,375.40 51%

2014

2014

3, 489. 95

564. 52

1,320.93

3, 489.95

564. 52

3	02M	40,000
---	-----	--------

16,484.21

13,872.02

2, 612. 18

1, 075. 77

8,052.21

,

17,000.00	02M
-----------	-----

2019									
2019	1	1	2019	12	31				
1					2010	4	15		
							4,000.00		
					51.00%			2010	5
31									
					40,482.66				
2					2010	4	15		
4,608.00							37.50%		
2010	5	24							
			2012	2014					
			100.00%						
			5						
3	2011	8	10						
				2,100.00					
2012	1	1				2016	5	23	
					3,514.48	60%			
916.45				2017	3,514.48				
916.45									
4	2011	8	10						
				1,000.00					
				2011					
				1,300.00					

201911201912312019

1

1

2009

1

2

3

60.00%

2

13,735.84.00

1

201012

51.00%

3

2019					
2019	1	1	2019	12	31
				3, 500. 00	
		24. 50%			
2	2014				
				4, 693. 27	
		1, 306. 73		629. 00	
		1, 571. 00	8, 200. 00		51. 00%
3					
				+	
		6, 000. 00			
3					
	2009				

2019

2019 1 1 2019 12 31

51%

4 02M

02M + +

02M

02M

02M

02M

 $+$

02M

38, 924. 23

33,037.23

2

1	2013	8	22
---	------	---	----

60.00%

60%

60. 00%

2019			
2019	1	1	2019 12 31
7,800.00			1,250.00
6,090.61			459.39
			2013-035
	2013	9 12	2013
			60.00%
2013			2013-042
2	2014	6 25	
			24.50%
3,500.00			24.50%
			2014-030
2014	7 11		2014
			24.50%
	, 2014		2014-048
3	2014	10 24	
			51.00%
8,200.00			51.00%
			4,693.27
1,306.73			629.00
1,571.00			
			2014-087
2014	11 12		2014
			51.00%
			2014
			2014-098
4	2014	12 23	
			51%
			51%
			5,375.40
			2014
2014			

2019			
2019	1	1	2019 12 31
			1,320.93
3,489.95			564.52
			2014-112
2015	1	9	2015
			51%
			2015
			2015-004
5		2017	8 22
			6,000.00
			02M
38,924.23			33,037.23
			86,754.83
		2017	6 30
			2017-068
2017	9	15	2017
			2017
			2017-078