`E˜ 603658 `E˜ ᵹ

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ضم 9

1.1 `Ẽ ĩ ƨ Ḡ ₱ ṗ ‰
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1.2 `Ẽ ŋ ₮ ₱

1.3 `Ẽ ≠ – ĩ ƨ
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1.4 `Ẽ ₱

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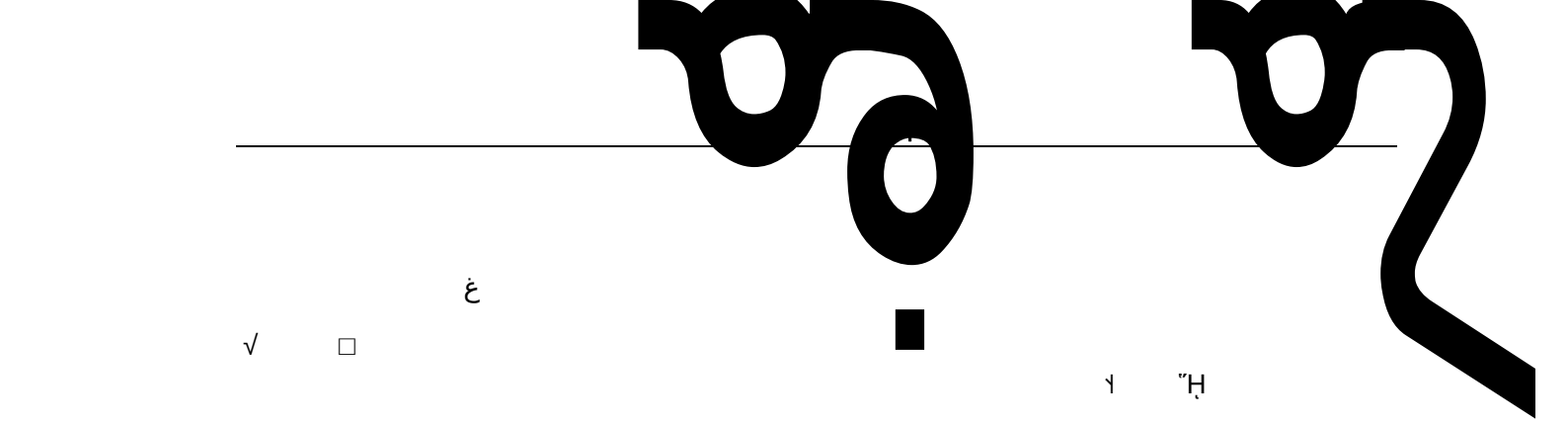
	₱		₱ ⁞ (%)
	2,848,210,965.24	2,656,573,593.33	7.21
`Ẽ ⌈	2,049,666,858.48	1,928,600,037.32	6.28
	Δ ₱	Δ ₱	⁞ (%)
⌐ ⌈	109,402,594.18	113,533,646.38	-3.64
	Δ ₱	Δ ₱	⁞ %
~	547,965,150.55	415,596,659.68	31.85
`Ẽ ⌈ ≠	121,066,821.18	96,006,142.00	26.10
`Ẽ ⌈ ≠	118,004,123.72	90,677,607.59	30.14
ᵛ ⌈شخ %	6.09	5.60	ᵛ 0.49 №
˝Ḥ/	0.29	0.23	26.09
˝Ḥ/	0.29	0.23	26.09



-617,536.71

915,188.65

248,148.26

3,942,371.72

يج ٦ Ḡ ʿEẽ ʹE ˜	1,323,109	0.32	0	0
يج ʿEẽ ʿ ٧ Ḡ ã ᶠᵉᵉᵐ ├	1,136,98,			

3.1 `Ẽ ⊢ Í ¯ ' Ï ⁄ ⁄

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̈ ̃v			⊣	̈Ḥ
O	₱		₱ ⁞ (%)	'
	90,544,914.07	57,608,280.25	57.17	U ⅞ ⁞
`ËḤ ṿ ̃ ì Í ¯		931,477.70	-100.00	⊢ ∫ ⊢ ƒ
ì Í	77,249,983.01		100.00	Ḥ Mobidiag Oy
Ṣ	117,800,000.00	45,268,492.41	160.23	₽ Ṣ
	21,100,513.40	34,639,784.59	-39.09	⁞ ~ . ⌫
	10,784,128.15	27,626,146.45	-60.96	Ü

̈ ≠			⊣	̈Ḥ
	Δ ₱	Δ ₱	□ ⁞ (%)	'
~	547,965,150.55	415,596,659.68	31.85	`Ẽ Ü ̣ ̣ ~ ⊣
	191,450,714.86	146,894,547.31	30.33	~
ƒ	116,571,032.23	86,397,569.17	34.92	Ï ₽
	29,260,943.99	20,097,362.71	45.60	₽
Ü	64,206,464.16	47,949,848.85	33.90	Ü 2 Ï ₽
⊢	2,552,170.14	1,547,029.78	64.97	Ṣ ₽ ≠ ₮ ₽ ₃ Ì ̈Ω ₽ ̈

	2019 3 31	2018 12 31
	90,544,914.07	574,608,280.25
		931,477.70
	359,427,233.49	345,535,067.61
	644,388.20	51,623.30
	358,782,845.29	345,483,444,

17,616,728.94	16,985,047.91	
	77,249,983.01	أ أ
		ـ أ
3,503,919.74	3,467,357.47	ضر
863,359,718.66	940,655,788.97	نه
خم1,434,201	187,711,880.38	ضي

	64,078,168.84	27,798,310.60
`E¨Ḥ ṿ ì ī ˉ ˜		931,477.70
ī̈	332,076,138.01	290,274,955.95
ì		
	332,076,138.01	290,274,955.95
	150,491,718.90	98,492,543.53
ì	56,533,825.50	45,893,477.80
ì ≠		
≠	1,500,000.00	1,500,000.00
	218,072,407.11	211,626,254.58
¨ □		
ڤ		
ṗ ⌠ ˉ		
ì ˉ	278,353,602.98	332,248,388.77
ˉ ¨	1,099,605,861.34	1,007,265,408.93
ˉ		
ṽ		
ˆ ˪ ₮ ڤ		
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⌠		
	326,369,007.17	325,600,688.20
ì ī	77,249,983.01	
ì ˉ		
ض	3,467,357.47	3,503,919.74
ﻫ	995,501,733.79	958,612,906.46
ضي	84,361,174.92	66,432,030.13
	152,559,274.61	157,310,197.05
Ü ₮		
ﻳ		
	11,384,508.12	11,842,802.18
	4,147,746.28	3,393,400.56
ì ˉ		
ˉ ¨	1,655,040,785.37	1,526,695,944.32
	2,754,646,646.71	2,533,961,353.25
ˉ ṽ		

Ṣ	117,800,000.00	45,268,492.41
ṽ		
`E ̈Ḥ ṿ ì ī ˉ ˜		
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ī	41,606,516.66	25,207,824.48
	16,302,065.58	21,110,498.72
̈ ▯ ṽ		
	10,109,175.30	24,606,792.37
	36,159,641.44	35,486,029.65
ì	333,302,628.81	316,625,263.49
ì ≠	220,464.30	
≠		
ڤ ṽ		
ṗ ⌠ ˉ ṽ	9,330,000.00	9,330,000.00
ì ˉ ṽ	30,579,709.92	30,153,031.19
ˉ ṽ ̈	595,189,737.71	507,787,932.31
ˉ ṽ		
Ṣ	42,290,000.00	42,290,000.00
ṽ ├		
ì ṷ		
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ṽ		
	226,911.35	
ṽ	32,556,218.57	30,286,460.37
ì ˉ ṽ		
ˉ ṽ ̈	75,073,129.92	72,576,460.37
ṽ ̈	670,262,867.63	580,364,392.68
	420,000,000.00	420,000,000.00
ì ί		
ì ṷ		
ṽ		
`E	535,295,819.20	535,295,819.20
⁝		
ì ̈		
`E	204,926,114.16	204,926,114.16
№ ≠	924,161,845.72	793,375,027.21
̈	2,084,383,779.08	1,953,596,960.57
ṽ غ	2,754,646,646.71	2,8(,

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2019 1—3

	2019	2018
~	547,965,150.55	415,596,659.68
~	547,965,150.55	415,596,659.68
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~		
	412,898,456.21	309,734,745.19
	191,450,714.86	146,894,547.31
≠		
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Ḡ№		
≠	7,150,959.79	5,756,537.60
	116,571,032.23	86,397,569.17
	29,260,943.99	20,097,362.71
	64,206,464.16	47,949,848.85
	2,552,170.14	1,547,029.78
≠	1,778,269.50	632,008.33
~ ≠	72,317.08	115,319.51
	1,706,171.04	1,091,849.77
	915,188.65	1,126,224.72
↓	3,310,690.69	5,119,989.81
	-631,681.03	149,511.50
↓		
↓		

`E¨Ḥ ṿ ΐ ˩ “ ”˜ ↓	-931,477.70	
“ ”˜ ↓		290.54
≠ “ ” ˜ ↓	138,361,095.98	112,108,419.56
ᴠ ~	108,766.68	188,144.41
⋮ ₮	617,539.26	344,243.67
ضم ≠ “ ”˜ ↓	137,852,323.40	111,952,320.30
⋮	15,419,314.49	13,955,421.20
⌈ ≠ ⌈ “ ”˜ ↓	122,433,008.91	97,996,899.10
№	122,433,008.91	97,996,899.10
1. ⌈ ≠ ⌈ “ ”˜ ↓	122,433,008.91	97,996,899.10
2. ⌈ ≠ ⌈ “ ”˜ ↓		
№	122,433,008.91	97,996,899.10
1. `E˜ ⌈ ≠ ⌈ “ - ”˜ ↓	121,066,821.18	96,006,142.00
2. ⌈ “ - ”˜ ↓	1,366,187.73	1,990,757.10
´E ì ⌣ U ⌈		
`E˜ ì ⌣ U⌈		
№ ì ⌣		
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~	490,773,766.49	378,829,788.54
⋮	191,617,315.67	148,742,523.29
٧ ǐ	5,826,225.08	5,140,238.07
ڤ	88,398,966.41	69,725,976.68
	21,347,179.48	13,596,029.94
Ŭ	29,504,675.81	24,111,802.26
⊢	1,172,871.63	1,219,079.62
≠ ỉ	1,028,036.59	628,675.00
~ ≠	58,905.85	34,297.68
⋮ ṿ	5,028,971.49	912,016.72
⋮ ṿ Ḥ		
ỉ ٧	915,188.65	1,126,224.72
↓ ”ᷝ “	3,303,912.63	5,041,379.51
⸗ غ ỉ	-631,681.03	149,511.50
↓ ”ᷝ “ - o ⌈		
↓ ”ᷝ “ ˙Ḥ¨E` ṿ ˹ǐ	-931,477.70	
↓ ”ᷝ “		290.54
↓ ”ᷝ “ ≠	151,165,184.50	121,550,016.73
~ ٧	105,330.94	187,288.81
⋮ ⊭	617,110.85	344,243.67
↓ ”ᷝ “ ≠	150,653,404.59	121,393,061.87
⋮	19,866,586.08	17,127,165.94
↓ ”ᷝ “ ⌈ ≠ ⌈ ضم	130,786,818.51	104,265,895.93
↓ ”ᷝ “ ⌈ ≠ ⌈	130,786,818.51	104,265,895.93
↓ ”ᷝ “ ⌈ ≠ ⌈		
⸗ U⌈ ỉ		
⸗ ỉ №		
1. ⸗ ỉ ⅞ ˹ǐ		
2. ⸗ ỉ		
3. ỉ ⸗ ǐ ˙Ḥ¨E` ṿ ˹ǐ		
4. ⸗ Ḥ ˙Ḥ¨E` ṿ ˹ǐ		
⸗ ỉ №		
1. ⸗ ỉ ˆ		
2. ỉ õ ˙Ḥ¨E` ṿ ˹ǐ		
3. ˆ ˩ ⊭ ڤ ˙Ḥ¨E` ṿ ˹ǐ		
4. ⸗ ỉ ~ №		
5. ⸗ ˆ ˩ ⊭ ڤ ⌡ №		

6. ì ṽ Ḥ ⁞ ṿ ‰		
7. Ữ №		
8. ⊢		
9. ì		
´E ⁝	130,786,818.51	104,265,895.93
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⅂ ˝Ḥ قمم

	2019	2018
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ج ي ڤ ⌊ ' ⊢ ∫	605,678,232.32	477,784,037.17
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h Ṣ ⌈ ⅋		
h ì ˜ ⌈ ⅋		
∫ ⅄ Ḡ ⁝ □ Ḡ ǔ		
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Ḡ Ữ ǐ ⌈ ⅋		
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˜ ⌈ ⅋		
⅋ ⊢ ⌈ ⅋		
⅂ ⊢ ∫ ⌈		
∫		
∫ ì ⁻ ˜	12,519,113.13	9,699,962.76
⁻ ˜	618,197,345.45	487,483,999.93
ج ي ⅂ ' ⊢	204,861,863.85	145,000,950.07
ǐ تخي ⌈ ⅋		
غ □ ⌈ ⅋		
⅄ Ḡ ⁝ □		
⌈ ⅋		
ⅎ ⌈ ⅋		
≠ ǐ		
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ĭ̈	168,992,444.79	121,698,641.62
ᴵ̣	77,021,866.03	54,199,807.35
ì̀ ˗ ˜	57,918,576.60	53,050,954.51
˗ ₮	508,794,751.27	373,950,353.55
˗ ⌈	109,402,594.18	113,533,646.38
˗		
ᶜᵒ ⌈		
ʊ̈ ⌈		
ᵽ ᵹ ì̀ ᶜᵒ ⌈		
̀Ẽ ĭ̈ ì̀ ᴵ ⌈ ⌈		
⌈ ì̀ ˗ ˜	629,826,981.63	736,529,363.94
˗ ~	629,826,981.63	736,529,363.94
ᵽ ᵹ ì̀	111,164,574.33	88,122,266.04
	77,249,983.01	
⌈ ᵛ		
ʊ̈ ̀Ẽ ĭ̈ ì̀ ᴵ ⌈		
ì̀ ˗ ˜	589,560,000.00	764,040,760.00
˗ ₮	777,974,557.34	852,163,026.04
˗ ⌈	-148,147,575.71	-115,633,662.10
˗		
ᵽ ⌈	1,295,000.00	
ì̀ ̀Ẽ ᵽ ⌈	1,295,000.00	
ʊ̈ Ṣ ⌈	117,800,000.00	30,800,000.00
ʊ̈ ṽ ├ ⌈		
⌈ ì̀ ˗ ˜		
˗ ~	119,095,000.00	30,800,000.00
ẽ ṽ ⊢	44,255,368.58	31,763.78
№ ≠ ≠ ẽ ≠	1,265,801.35	595,758.33
ì̀ ̀Ẽ ≠ ≠		
ì̀ ˗ ˜	1,605,291.33	500,000.00
˗ ₮	47,126,461.26	1,127,522.11
˗ ⌈	71,968,538.74	29,672,477.89
ضم ĭ̈ ˗ ĭ̈ ʒ	-286,923.39	-713,988.23
ĭ̈ ⌈ ᵛ	32,936,633.82	26,858,473.94
ᵛ Δ ĭ̈	57,608,280.25	26,935,266.26
́E ĭ̈	90,544,914.07	53,793,740.20

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ⵏ ˝Ḥ ⵏ قمم

	2019	2018
ⵓ		
ⵊ ⵉ ⵛ ⵍ ⵏ ⵏ ⵀ ⵎ	516,402,679.82	432,846,232.83
ⵎ		
ⵎ ⵏ̀ ⵓ ˜	13,441,165.77	9,014,037.87
ⵓ ˜	529,843,845.59	441,860,270.70
ⵊ ⵉ ⵏ̀ ⵏ ⵀ	159,505,406.80	116,959,681.93
ⵏ̈	115,832,772.50	93,566,196.09
ⵅ	61,085,153.97	45,686,838.77
ⵏ̀ ⵓ ˜	41,554,118.00	38,150,622.58
ⵓ ⵜ	377,977,451.27	294,363,339.37
ⵓ ⵎ	151,866,394.32	147,496,931.33
ⵓ		
ⵣ ⵎ		
ⵟ ⵎ		
ⵏ̀ ⵖ ⵓ ⵣ ⵎ		36,000.00
ⵎ ⵏ ⵏ̀ ⵏ̈ ⵏ̀ ⵏ ⵎ		
ⵎ ⵏ̀ ⵓ ˜	605,505,593.66	726,700,047.45
ⵓ ˜	605,505,593.66	726,736,047.45
ⵏ̀ ⵖ ⵓ	156,051,211.36	111,408,776.50
	78,649,983.01	
ⵟ ⵏ ⵏ̀ ⵏ̈ ⵏ̀ ⵏ ⵎ		
ⵏ̀ ⵓ ˜	557,570,000.00	771,100,000.00
ⵓ ⵜ	792,271,194.37	882,508,776.50
ⵓ ⵎ	-186,765,600.71	-155,772,729.05
ⵓ		
ⵔ ⵎ		
ⵟ ⵎ ⵙ	117,800,000.00	30,000,000.00
ⵎ ⵏ̀ ⵓ ˜		
ⵓ ˜	117,800,000.00	30,000,000.00

						019		₱
ễ							44,255,368.	
№	≠	≠	ễ	≠			1,265,801.	592 .00
				˜			1,000,000	