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	11,172,773,125.45	13,272,540,213.40	14,826,403,506.36	13,691,595,702.84
	2,032,024,553.16	2,227,902,845.93	2,270,395,867.74	1,577,437,898.09
	2,030,833,447.92	2,180,133,488.04	2,169,261,531.54	1,573,119,755.98
	-1,040,028,831.23	3,217,077,142.78	408,785,189.45	6,410,536,480.13

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	2023	2022	2021	
	41,240,241.87	-86,111.55	-1,643,198.23	
يجـ	171,523,371.37	71,589,204.49	101,045,331.47	
			-5,625,856.85	
			-852,169.20	
	-31,017,609.39	-40,279,514.52	-66,383,696.92	
	1,839,074.16	2,997,843.19	2,025,026.70	
	29,172,136.57	5,121,912.88	4,154,856.20	
	154,412,941.44	29,099,508.73	24,410,580.77	--

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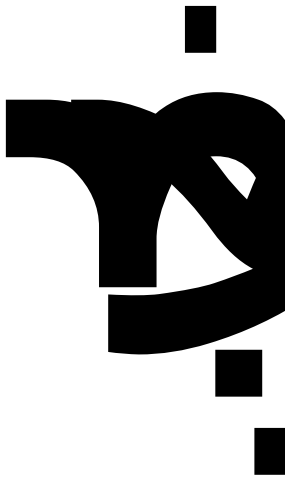

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	2023		2022
	52,963,312,548.05	100%	38,264,011,331.

	9,227,730.12	4,261,970.71	53.81%	2,092.37%	44.98%	

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		-12,704,157.41	-0.03%	198,162,032.17	0.78%	-106.41%
		26,266,349.21	0.07%	36,538,641.07	0.14%	-28.11%
		109,219,873.83	0.28%	444,075,635.81	1.75%	-75.41%
		38,435,073,574.22	99.38%	24,845,001,806.83	97.83%	54.70%
		127,845,470.92	0.33%	104,702,397.00	0.41%	22.10%
		38,562,919,045.14	99.71%	24,949,704,203.83	98.24%	54.56%
		2,433,372.80	0.01%	1,719,920.92	0.01%	41.48%
		38,674,572,291.77	100.00%	25,395,499,760.56	100.00%	52.29%

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	3,803,942,733.56
	7.18%
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1		1,781,384,053.09	3.36%
2		591,134,022.27	1.12%
3		498,237,723.29	0.94%
4		491,369,513.55	0.93%
5		441,817,421.36	0.83%
	--	3,803,942,733.56	7.18%

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	35,449,264,077.49
	97.81%
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1	Merck Sharp & Dohme (ASIA) Ltd.	34,813,607,731.50	96.06%
2		282,597,935.00	0.78%
3		151,104,306.95	0.42%
4		120,504,724.10	0.33%
5		81,449,379.94	0.22%
	--	35,449,264,077.49	97.81%

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2023	2022			
2,772,317,966.18	2,235,236,669.22	24.03%	فج	شي
393,026,825.85	374,126,245.27	5.05%		
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	510	446	14.35%
	17	11	54.55%
30	647	578	11.94%
30~40	234	190	21.58%
40	46	39	17.95%

	-976,598,721.59	-1,497,954,898.70	34.80%
	6,347,985,763.87	5,516,548,948.79	15.07%
	10,641,852,590.69	7,689,196,338.38	38.40%
	-4,293,866,826.82	-2,172,647,389.59	-97.63%

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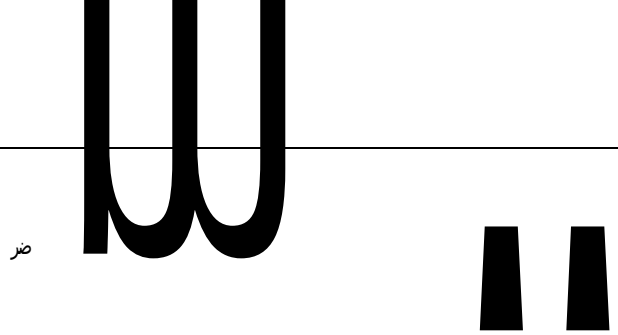

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2023	62.30%	2023	11	16	2023	11	16	

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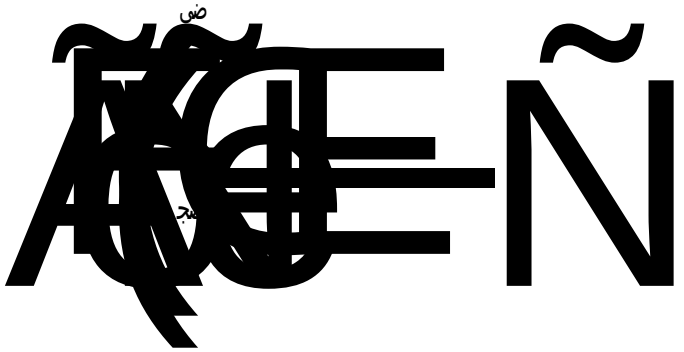

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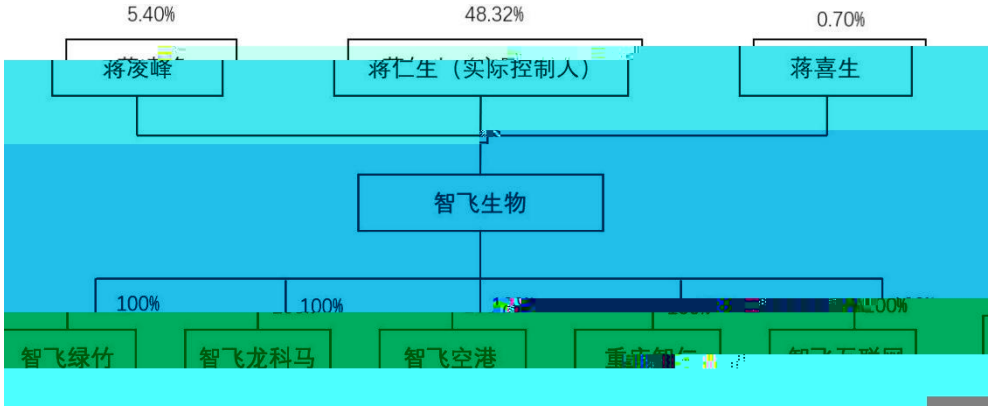

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	7,795,712.30	8,392,432.88
	8,986,023,821.17	8,020,470,692.08

	2023 12 31	2023 1 1
	216,651,480.79	182,205,729.21
	1,560,627,342.77	1,152,529,815.77
		1,422,016.55
	46,613,063.67	9,805,279.27
	2,732,731.15	
	18,096,051,569.38	13,230,005,564.86
	328,080,291.01	210,642,031.86
	228,273,877.85	238,342,064.28
	639,622,490.63	537,515,767.92
	18,735,674,060.01	13,767,521,332.78
	47,964,774.94	207,964,774.94
	1,200,000,000.00	800,000,000.00
	31,543,973,774.09	24,236,212,609.17

	2023 12 31	2023 1 1
	31,543,973,774.09	24,236,212,609.17
	50,279,647,834.10	38,003,733,941.95

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	2023 12 31	2023 1 1
	6,074,701,324.20	2,190,103,162.81
	25,826,438,435.82	18,495,216,243.84
	5,580,262.10	2,741,292.21
	2,972,397,700.00	1,910,288,880.00
	8,593,058,212.31	7,436,652,119.45
	36,999,655.30	
		174,897.79
	43,509,175,589.73	30,035,176,596.10

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	2023 12 31	2023 1 1
	25,172,390,301.96	17,986,333,142.23
	28,820,355,076.90	20,594,297,917.17
	46,513,627,198.27	33,052,644,314.61

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	2023	2022
	52,963,312,548.05	38,264,011,331.74
	52,963,312,548.05	38,264,011,331.74
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	2023	2022
	1,279,112,076.61	1,179,008,167.44
“ ”	8,107,761,164.92	7,538,999,697.34
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1.	8,107,761,164.92	7,538,999,697.34
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	2023	2022
	77,675,258.28	42,173,724.52
	53,141,779.35	38,904,849.69
	14,386,762.52	2,664,737.88
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“ - ”	-327,787,035.50	-372,279,584.53
“ - ”	-5,691,098.84	-32,578,267.25
“ - ”		

	2023	2022
	47,803,159,058.52	31,190,433,038.32
		630,576.97
	261,181,156.23	179,221,978.11
	48,064,340,214.75	31,370,285,593.40
	[redacted]	22,857,993,570.99
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[redacted]		
	1,503,882,158.16	1,265,950,806.68
	3,310,199,628.38	3,275,107,036.32
	2,308,529,842.74	1,982,201,074.15
	39,067,970,233.62	29,381,252,488.14
	8,996,369,981.13	1,989,033,105.26
نهـ	168,073,400.86	646,784.96

73.40

	2023	2022
	6,342,442,984.23	5,477,468,114.15
	5,542,779.64	39,080,834.64
	6,347,985,763.87	5,516,548,948.79
	9,739,093,534.00	6,642,729,661.73
	889,288,537.64	

000	6,189,000,000.00	4,754,808,607.00

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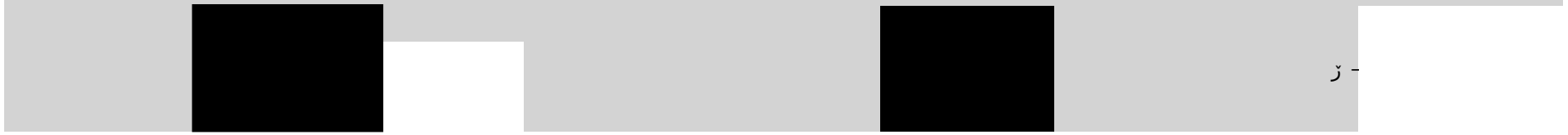

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	1,600,000,000.00	207,964,774.94

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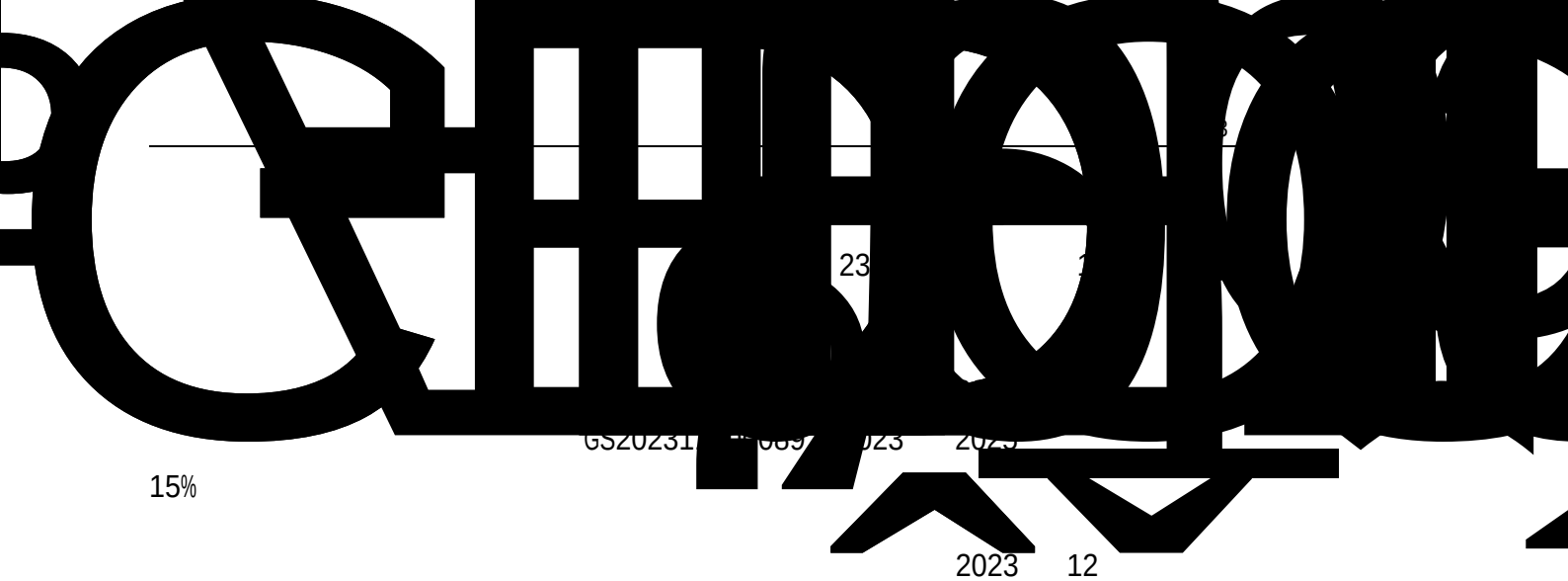

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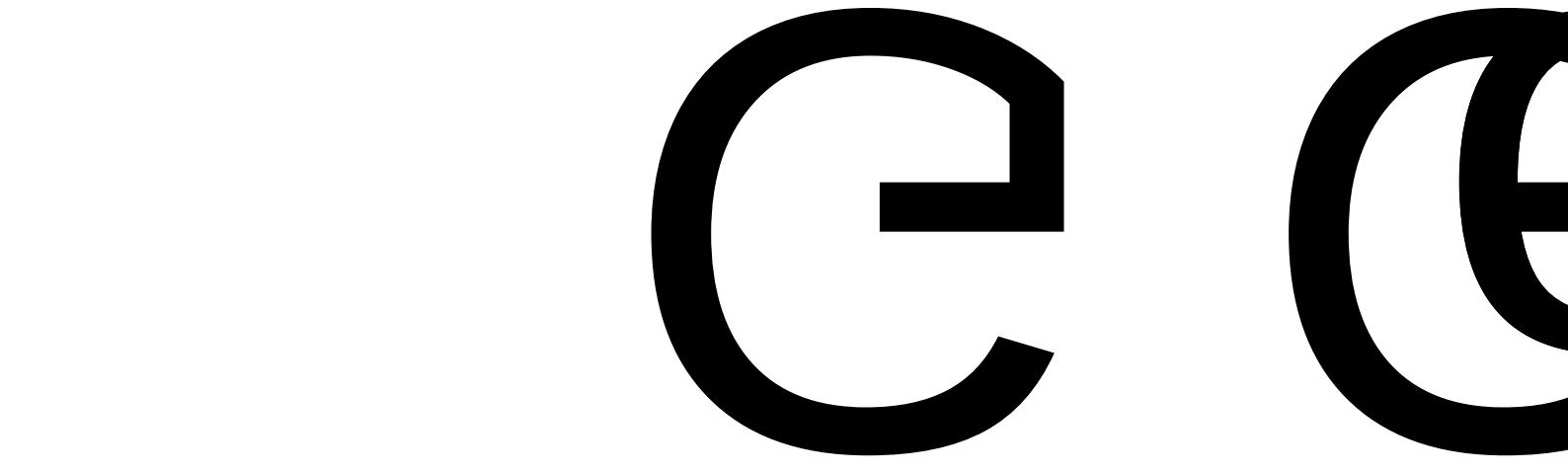

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شخ	28,316,720,809.20	100.00%	1,210,828,840.47	4.28%	27,105,891,968.73
	28,316,720,809.20	100.00%	1,210,828,840.47	4.28%	2-7,102,

1	2	3,316,229.60	1,295,

ضي	174,283,605.89	47,647,194.24	126,636,411.65	202,515,593.09	6,062,865.96	196,452,727.13
	8,786,262,726.98	58,999,571.57	8,727,263,155.41	7,589,114,497.61	1,067,374.10	7,588,047,123.51
	94,439.15		94,439.15	101,238.97		101,238.97
	9,138,247,812-					

	200,000,000.00	200,000,000.00	
INNORNA CO., LTD.	65,000,000.00	65,000,000.00	
	30,000,000.00	19,500,000.00	
	295,000,000.00	284,500,000.00	

9 ضر

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		ضرحى	ضي	
1.	16,537,909.83			16,537,909.83
2.				
3.	14,642,929.38			14,642,929.38
1 نھ	14,642,929.38			14,642,929.38
4.	1,894,980.45			1,894,980.45
1.	6,389,596.86			6,389,596.86
2.	786,323.94			786,323.94
1	786,323.94			786,323.94
3.	5,546,913.71			5,546,913.71
1 نھ	5,546,913.71			5,546,913.71
4.	1,629,007.09			1,629,007.09
1.				
2.				
3.				
4.				
1.	265,973.36			265,973.36
2.	10,148,312.97			10,148,312.97

10 نھ

نھ	3,796,142,407.84	2,818,163,887.85

1.	1,624,308,231.10	2,028,906,896.44	36,069,891.94	80,804,224.39	3,770,089,243.87
2.	847,877,660.35	489,844,078.03	3,969,393.77	13,731,639.09	1,355,422,771.24
1		78,739,886.31	3,969,393.77	5,264,371.14	87,973,651.22
ضي 2	833,234,730.97	408,671,591.78		8,455,467.95	1,250,361,790.70
3	14,642,929.38				14,642,929.38
4		2,432,599.94		11,800.00	2,444,399.94
3.	43,380,387.66	29,577,551.13	3,194,894.47	1,282,195.22	77,435,028.48
1	41,002,302.45	8,165,830.23	3,194,894.47	1,282,195.22	53,645,222.37
ضي 2	2,270,982.81	21,396,892.90			23,667,875.71
3	107,102.40	14,828.00			121,930.40
4.	2,428,805,503.79	2,489,173,423.34	36,844,391.24	93,253,668.26	5,048,076,986.63
1.	278,627,639.86	619,204,916.61	23,480,582.21	29,932,285.68	951,245,424.36
2.	80,612,287.17	219,118,037.12	4,993,008.50	14,747,682.94	319,471,015.73
1	75,065,373.46	219,118,037.12	4,993,008.50	14,747,682.94	313,924,102.02
2	5,546,913.71				5,546,913.71
3.	2,438,970.66	12,164,914.01	3,035,149.73	1,227,413.86	18,866,448.26
1	1,722,650.49	6,614,778.51	3,035,149.73	1,227,413.86	12,599,992.59
ضي 2	716,320.17	5,550,135.50			6,266,455.67
4.	356,800,956.37	826,158,039.72	25,438,440.98	43,452,554.76	1,251,849,991.83
1.		679,705.26		226.40	679,931.66
2.					
3.		595,344.70			595,344.70
1		595,344.70			595,344.70
4.		84,360.56		226.40	84,586.96
1.	2,072,004,547.42	1,662,931,023.06	11,405,950.26	49,800,887.10	3,796,142,407.84
2.	1,345,680,591.24	1,409,022,274.57	12,589,309.73	50,871,712.31	2,818,163,887.85

2 **نهـ**

	9,096,015.67
	75,854.02

3 **نهـ**

		غجـ
	630,310,000.94	ضي

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	221,715.21	317,569.82
	40,875.69	23,064.81
	262,590.90	340,634.63

ضي 11

ضي	1,287,248,697.25	1,835,672,164.88
	1,287,248,697.25	1,835,672,164.88

ضي 1

-	135,587,028.92		135,587,028.92	127,423,580.47		127,423,580.47
-	100,041,664.20		100,041,664.20	97,063,177.68		97,063,177.68
A لج	934,650,414.06		934,650,414.06	775,175,481.31		775,175,481.31
	249,000.00		249,000.00	249,000.00		249,000.00
	10,139,853.96		10,139,853.96	10,139,853.96		10,139,853.96
B لج	60,566,378.76		60,566,378.76	3,236,901.00		3,236,901.00
ققم	659,980.00		659,980.00	171,452,017.35		171,452,017.35
ققم 71				658,700.00		658,700.00
ققم ضر	6,442,900.00		6,442,900.00	468,054,175.99		468,054,175.99
ضر				1,739,616.49		1,739,616.49
				159,042,867.11		159,042,867.11
	179,399.00		179,399.00	2,850,100.00		2,850,100.00
ضر	1,281,560.53		1,281,560.53			
ضي	37,450,517.82		37,450,517.82	18,586,693.52		18,586,693.52
	1,287,248,697.25		1,287,248,697.25	1,835,672,164.88		1,835,672,164.88

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-	219,554,600.00	127,423,580.47	8,238,407.50	74,959.05	135,587,028.92
-	179,230,100.00	97,063,177.68	3,414,224.78	435,738.26	100,041,664.20
لجـ A	1,750,894,600.00	775,175,481.31	224,083,376.26	64,608,- آ7,063	

12

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1.		55,932,147.01	55,932,147.01
2.		11,855,944.55	11,855,944.55
1		11,855,944.55	11,855,944.55
3.		17,944,181.94	17,944,181.94
1		17,944,181.94	17,944,181.94
4.		49,843,909.62	49,843,909.62
1.		16,436,922.26	16,436,922.26
2.		11,858,908.34	11,858,908.34
1		11,858,908.34	11,858,908.34
3.		15,510,181.94	15,510,181.94
1		15,510,181.94	15,510,181.94
4.		1-	

1.	66,712,

15

GMP	24,789,958.98	51,611,811.22	9,771,756.84		66,630,013.3
	3,442,749.87	17,828,228.56	4,907,788.06		16,363,190.3
	28,232,708.85	69,440,039.78	14,679,544.90		82,993,203.7

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[redacted]		۴	۲	
	1,365,629,595.28	204,968,659.05	872,386,107.48	[redacted]
	12	[redacted]		
	1,750,256,380.17			
	222,609,118.24			
	35,511,963.79			
	416,327,466.54			
[redacted]	3,790,347,149.59			

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[redacted]	4,884,608.73	732,691.32	5,044,804.50	756,720.6

	نعم	
	1,221,993.70	1,221,993.70
نع	589,6	

	34,781,321.19	
	159,738,154.66	
	72,466,216.76	
	13,141,940,772.98	

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	11,380,000.00	
	11,380,000.00	

22

	366,581,892.99	
	366,581,892.99	

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	350,279,355.16

	114,114,620.21	9,065,147.46
	114,114,620.21	9,065,147.46

24

	11,306,389.47	
	11,306,389.47	

25

1

	179,922,005.40	1,537,300,147.13	1,503,353,068.41	213,869,084.12
-	2,283,723.81	111,943,493.62	111,543,706.76	2,683,510.67
		3,220,234.10	3,121,348.10	98,886.00
	182,205,729.21	1,652,463,874.85	1,618,018,123.27	216,651,480.79

2

1	168,856,543.55	1,305,305,926.51	1,271,848,833.84	202,313,636.22
2		69,047,057.16	69,047,057.16	
3	1,386,702.45	65,067,338.76	64,677,663.79	1,776,377.42
	1,356,392.25	59,232,871.13	58,864,497.12	1,724,766.26
	30,310.20	3,199,748.39	3,178,447.43	51,611.16
		212,990.47	212,990.47	
		2,421,728.77	2,421,728.77	
4	880.00	61,641,341.04	61,642,221.04	
5	9,677,879.40	35,922,819.35	35,821,628.27	9,779,070.48
8		315,664.31	315,664.31	
	179,922,005.40	1,537,300,147.13	1,503,353,068.41	213,869,084.12

3

1	2,214,518.40	108,375,670.73	107,988,171.85	2,602,017.28
2	69,205.41	3,567,822.89	3,555,534.91	81,493.39
	2,283,723.81	111,943,493.62	111,543,706.76	2,683,510.67

26

	198,808,465.68	150,537,762.66
	441,422,184.35	347,702,836.17

	25,307,401.72	27,764,877.22
	25,307,401.72	27,764,877.22

31

					غير
	238,342,064.28	34,328,911.00	44,397,097.43	228,273,877.85	
	238,342,064.28	34,328,911.00	44,397,097.43	228,273,877.85	

32

	+	-	

35

	21,628,247,834.23	15,049,248,136.89
	21,628,247,834.23	15,049,248,136.89
	8,107,761,164.92	7,538,999,697.34
	400,000,000.00	
	800,000,000.00	960,000,000.00
	640,000,000.00	
	27,896,008,999.15	21,628,247,834.23

36

	52,913,689,901.52	38,672,138,918.97	38,260,160,010.26	25,393,779,839.64
	49,622,646.53	2,433,372.80	3,851,321.48	1,719,920.92
	52,963,312,548.05	38,674,572,291.77	38,264,011,331.74	25,395,499,760.56

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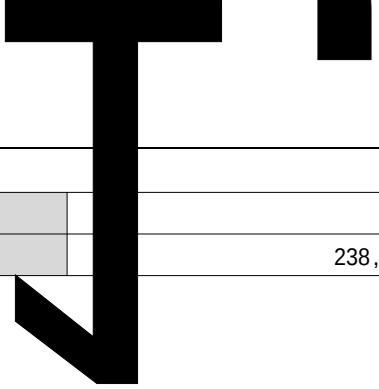
قمم						
	1,028,348,396.39	109,249,603.17			1,028,348,396.39	109,249,603.17
	51,885,341,505.13	38,562,889,315.80			51,885,341,505.13	38,562,889,315.80
			49,622,646.53	2,433,372.80	49,622,646.53	2,433,372.80
	52,913,689,901.52	38,672,138,918.97	49,622,646.53	2,433,372.80	52,963,312,548.05	38,674,572,291.77

37

نجد	112,245,783.51	80,611,858.14
	48,120,640.13	34,548,009.74
	14,274,836.39	11,498,682.71
ضرحى	2,359,018.02	2,193,098.99
	38,166.40	38,024.79
	28,262,754.11	19,505,494.53
ضر	32,080,426.72	23,032,006.53
	370,854.17	517,174.83



2023

		997,004.35	5,077,597.59
		238,749,483.80	177,021,947.85

38

	204,093,806.41	192,053,459.11
	60,671,521.49	57,012,418.14
	67,967,219.10	73,740,483.79
	5,492,379.72	6,601,232.84
	10,375,967.94	13,979,366.20
	44,425,931.19	30,739,285.19
	393,026,825.85	374,126,245.27

39

42

	15,328,172.94	26,517,986.65
	156,195,198.43	45,071,217.84
	1,839,074.16	2,997,843.19

43

شد	-353,560,540.57	-420,874,192./

48

1

	1,665,178,191.24	1,237,316,080.74
	-386,066,114.63	-58,307,913.30
	1,279,112,076.61	1,179,008,167.44

2

	9,386,873,241.53
/	1,408,030,986.23
	7,062,507.60
	-1,476,709.69
	725,985.39
	-135,230,692.92
	1,279,112,076.61

49

1

	67,944,133.72	46,094,902.82
	3,878,989.16	2,402,977.93
	10,746,372.32	32,845,706.17
	170,974,999.84	90,0470,



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“ ”		
“ ”	82,378,728.39	56,553,631.08
“ ”		
“ ”	-383,260,240.12	-70,736,269.54
“ ”	-2,805,874.51	12,428,356.24
“ ”	-1,313,398,587.18	-762,321,179.15
“ ”	-6,785,064,213.10	-8,129,721,302.77
“ ”	8,327,946,371.72	2,482,533,624.51
	8,996,369,981.13	1,989,033,105.26
2		
3		
	6,339,290,234.91	2,615,688,851.34
	2,615,688,851.34	4,279,700,745.30
	3,723,601,383.57	-1,664,011,893.96

2

	13,282,446.74

	79,872,955.53	43,907,[illegible]53	
	15,000,000.00	30,015,7[illegible]91	
A C	25[illegible]3,843.64	3,223,4[illegible]86	
AC b [illegible]	77,892[illegible]	[illegible],514.83	
b [illegible]	25,513,043.35	8,519,879.29	
23	58,540,721.40	16,726,102.39	
15	66,013,338.95	17,710,232.71	
Vero	25,068,260.42	57,880,259.66	
MERS	3,000,000.00	2,731,708.18	
	155,417,070.56	104,578,694.75	
$ACYW_{135}$	40,741,147.62	11,187,899.79	
		14,865,936.55	
	703,734,443.17	409,440,319.20	

21,726,382.12

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48.32% 48.32%

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			-50,417.48
		894,434.54	1,545,631.09
		113,207.54	113,207.54

2

		1,428,571.44	1,428,571.44
		53,097.35	53,097.35

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			شخ	
1	1	25,648,544,917.35	727,019,039.55	
	0-6	22,081,075,897.18	441,621,517.94	2.00%
	7-12	3,567,469,020.17	285,397,521.61	8.00%
1-2		1,035,717,910.15	207,143,582.03	20.00%

1

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		200,000.00	492,500.00
		2,972,197,700.00	1,909,797,700.00
, ǹ,797	î Ķ	o 2,972,397,700.00	1,910,6. Ā ـهـ خـه

شخ	1,320.00	1,959,433.14	1,960,753.14			
	1,320.00	1,959,433.14	1,960,753.14			

5

					شخ
		2,502,197,700.00	0-6 714500000 7-12 733900000 1-2 1053797700	84.18%	
		470,000,000.00	7-12 20000000 1-2 390105700 2-3 59894300	15.81%	
		200,000.00	5	0.01%	
		2,972,397,700.00		100.00%	

3

	2,368,621,757.94		2,368,621,757.94	2,368,551,757.94		2,368,551,757.94
	2,368,621,757.94		2,368,621,757.94	2,368,551,757.94		2,368,551,757.94

1

	1,328,302,089.18					1,328,302,089.18	
	997,412,200.00					997,412,200.00	
	28,537,468.76					28,537,468.76	
يخ	14,000,000.00					14,000,000.00	
	300,000.00		70,000.00			370,000.00	
	2,368,551,757.94		70,000.00			2,368,621,757.94	

4

	51,892,934,652.29	38,565,751,282.14	34,983,691,090.01	24,953,330,573.70
	66,359,974.87	310,518....		

	51,959,294,627.16	38,566,061,800.43	35,057,285,596.92	24,953,330,573.70

غمم						
	51,885,341,505.13	38,562,889,315.80			51,885,341,505.13	38,562,889,315.80
			73,953,122.03	3,172,484.63	73,953,122.03	3,172,484.63
	51,885,341,505.13	38,562,889,315.80	73,953,122.03	3,172,484.63	51,959,294,627.16	38,566,061,800.43

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	41,240,241.87
يد	171,523,371.37

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1 يجِ يجِ

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2 يجِ

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3 غجِ

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