

**МХБ-ИЙН ГИШҮҮН БРОКЕР ДИЛЕРИЙН КОМПАНИЙН 2009 ОНЫ ЖИЛИЙН ЭЦСИЙН САНХҮҮГИЙН
ТАЙЛАНГИЙН ХУРААНГУЙ ҮЗҮҮЛЭЛТҮҮД**

Д/д	Код	КОМПАНИЙН НЭР	БАЛАНСЫН ҮЗҮҮЛЭЛТ					ОРЛОГЫН ТАЙЛАНГИЙН ҮЗҮҮЛЭЛ		
			Нийт хөрөнгө	Эргэлтийн хөрөнгө	Эргэлтийн бус хөрөнгө	Өр төлбөр	Эзэмшигчдийн өмч	Нийт ашиг	Нийт зардал	Тайланг үеийн цэвэр ашиг
1	2	МАСДАК	61,857,100.00	46,866,100.00	14,991,000.00	85,500.00	61,771,600.00	793,900.00	4,937,600.00	-4,143,700.00
2	4	САНАР	54,864,322.22	16,620,900.22	38,243,422.00	152,380.00	54,711,942.22	5,433,713.57	8,156,609.57	-2,722,956.00
3	5	ЭЭРГЭД	77,195,614.37	15,357,555.37	61,838,059.00	643,421.00	76,552,193.37	17,400,297.19	21,518,007.71	-4,117,710.52
4	6	МЭРГЭН САНАА	59,162,875.99	30,753,065.99	28,409,810.00	0.00	59,162,875.99	2,268,916.48	2,978,051.57	-709,135.09
5	7	БИ ДИ СЕК	4,896,181,700.00	2,319,635,200.00	2,576,546,500.00	60,592,500.00	4,835,589,200.00	79,842,600.00	546,922,700.00	-467,080,100.00
6	9	ӨНДӨРХААН ИНВЕСТ	53,423,892.71	49,790,685.28	3,633,207.43	1,736,276.00	51,687,616.71	1,374,412.00	1,721,402.00	-346,990.00
7	10	АЛТАН ХОРОМСОГ	50,245,400.00	2,880,400.00	47,365,000.00	0.00	50,245,400.00	1,490,500.00	3,974,600.00	-2,484,100.00
8	13	БУЛГАН БРОКЕР	60,504,417.79	25,828,511.18	34,675,906.61	7,236,755.15	53,267,662.64	5,360,658.00	7,270,612.00	-1,909,954.00
9	15	ДАРХАН БРОКЕР	56,235,759.90	13,853,553.90	42,382,206.00	438,151.34	55,797,608.56	10,147,095.12	20,595,767.53	-10,448,672.41
10	17	ЭРДЭНЭСТ	51,060,790.80	24,920,069.09	26,140,721.71	15,517,403.18	35,543,387.62	11,901,743.38	14,937,559.37	-3,035,815.99
11	18	МОНСЕК	57,475,577.96	35,177,061.49	22,298,516.47	72,300.00	57,403,277.96	4,217,926.28	10,435,686.68	-6,217,760.40
12	19	ТУЛГАГ ЧАНДМАНЬ БАЯН	78,943,105.01	47,101,665.01	31,841,440.00	12,566,096.89	66,377,008.12	4,586,940.00	4,371,500.00	215,440.00
13	21	БУМБАТ АЛТАН	50,831,600.00	19,471,100.00	31,360,500.00	468,000.00	50,363,600.00	575,000.00	632,500.00	-57,500.00
14	22	АЛТАН САН	178,384,225.51	165,669,954.01	12,714,271.50	531,442,290.35	-353,058,064.84	9,706.87	154,449,965.13	-154,440,258.26
15	25	ТАВАН БОГД	68,462,394.88	52,173,160.88	16,289,234.00	2,263,304.09	66,199,090.79	13,076,635.27	13,044,486.15	32,149.12
16	27	АРГАН БЭСТ	63,277,300.00	26,977,400.00	36,299,900.00	2,445,100.00	60,832,200.00	11,657,900.00	11,977,100.00	-319,200.00
17	29	ДЭЛГЭРХАНГАЙ СЕКЮРИТИЗ	552,330,128.00	254,917,224.00	297,412,904.00	158,269,802.00	394,060,326.00	18,010,586.00	59,826,807.00	-41,816,221.00
18	30	НИКИ	112,993,881.55	102,567,148.31	10,426,733.24	62,249,481.10	50,744,400.45	5,344,954.68	11,495,797.48	-6,150,842.80
19	31	ГЕНДЕКС	97,802,091.64	90,348,479.18	7,453,612.46	0.00	97,802,091.64	3,964,005.82	86,396,873.76	-82,432,867.94
20	32	МОНЕТ	492,139,004.02	464,016,001.44	28,123,002.58	7,262,422.00	484,876,582.02	82,460,734.00	80,275,555.38	2,185,178.62
21	42	ХАНШ ИНВЕСТ	107,559,445.40	101,122,953.40	6,436,492.00	3,890,183.04	103,669,262.36	2,305,443.55	3,212,670.25	-907,226.70
22	43	МОНГОЛ СЕКЮРИТИЭС	749,603,166.16	747,009,039.44	2,594,126.72	19,364,362.00	730,238,804.16	25,894,736.07	27,207,521.91	-1,312,785.84
23	44	ВОРЛДЖЕЙ	284,650,371.17	280,995,518.51	3,654,852.66	511,466.80	284,138,904.37	66,658,999.83	68,512,794.73	-1,853,794.90
24	45	БАТС	234,658,830.00	31,389,175.00	203,269,655.00	16,608,551.00	218,050,279.00	7,138,742.00	57,203,700.00	-50,064,960.00
25	46	ГЛОБАЛ АССЕТ	174,287,391.61	167,487,698.09	6,799,693.52	50.00	174,287,341.61	29,236,196.83	39,718,791.65	-10,482,594.82
26	47	СИ СИ ШИ	40,044,379.00	25,115,501.00	14,928,878.00	21,377,999.00	18,666,380.00	-14,600,301.10	33,259,938.50	-47,860,239.60
27	48	ФРОНТИЕР	295,546,888.18	276,387,313.13	19,159,575.05	18,938,037.94	276,608,850.24	60,948,189.69	250,159,770.13	-189,211,580.44
28	49	БЛҮМСБЮРИ СЕКБЮРИТИС	183,016,661.79	74,666,810.97	108,349,850.82	41,786,765.99	141,229,895.81	-5,540,353.48	75,530,861.92	-81,071,215.40
29	50	ДИ СИ ЭФ	88,002,530.00	86,268,630.00	1,733,900.00	47,839,300.00	40,163,230.00	1,240,630.41	3,917,794.24	-2,677,163.83
30	51	МИСС	526,090,325.23	428,886,548.67	97,203,776.56	2,034,500.00	524,055,825.23	312,197,617.34	465,814,432.20	-153,616,814.86
31	52	АРГА ИНВЕСТ	36,017,199.28	7,776,737.60	28,240,461.68	15,774,280.01	20,242,919.27	3,584,483.69	18,046,395.54	-14,461,911.85
32	53	САНХҮҮГИЙН ХӨГЖИЛ ИНВЕСТ	47,092,397.14	3,118,265.14	43,974,132.00	9,831,980.00	37,260,417.14	2,106,218.48	6,645,981.51	-4,539,763.03
33	54	ЭФ СИ ИКС	218,460,449.01	206,302,525.01	12,157,924.00	7,342,000.00	211,118,449.01	-145,551.02	9,630,231.02	-9,775,782.04
34	55	ТТСЕК	83,480,685.10	47,422,685.10	36,058,000.00	277,070.00	83,203,615.10	430,425.36	11,031,408.26	-10,600,982.90
35	56	ЗЮС КАПИТАЛ	74,217,900.00	39,009,000.00	35,208,900.00	23,413,300.00	50,804,600.00	3,080,400.00	10,406,300.00	-7,325,900.00
36	57	НОРТЕНСЕК	619,444,423.92	586,338,656.59	33,105,767.33	426,769,767.00	192,674,656.92	-636,247.53	16,787,725.01	-17,423,972.54
37	58	ЭМ АН БИ ЖИ	175,586,100.00	150,781,800.00	24,804,300.00	47,464,300.00	128,121,800.00	93,541,300.00	-325,625,400.00	-232,084,100.00
38	59	ГАУЛИ	69,765,871.50	18,414,519.30	51,351,352.20	42,407,973.99	27,357,897.51	63,425,090.52	168,074,718.01	-104,649,627.49
39	61	ЛАИФТАЙМ ИНВЕСТМЕНТ	209,484,238.74	205,592,857.49	3,891,381.25	201,000.00	209,283,238.74	2,045,334.08	26,182,276.55	-24,136,942.47
40	63	ФИНАНС ЛИНК ГРУПП	250,840,223.89	229,286,935.89	21,553,288.00	10,607,688.00	240,232,535.89	34,737.31	8,956,201.42	-8,921,464.11
41	64	ГҮҮДСЕК	62,892,700.00	60,118,100.00	2,774,600.00	22,480,000.00	40,412,700.00	192,700.00	5,739,500.00	-5,546,800.00
42	65	МОНХАН ТРЕИД	68,644,158.80	27,709,034.83	40,935,123.97	40,000,000.00	28,644,158.80	5,936,972.01	65,998,139.21	-60,061,167.20
43	65	ЕВРАЗИА КАПИТАЛ МОНГОЛИА	855,046,313.05	773,317,073.41	81,729,239.64	52,372,164.58	802,674,148.47	149,396,562.51	490,248,459.78	-340,851,897.27
44	66	ЛОНДОН АЗИА КАПИТАЛ МОНГОЛИА	227,745,200.00	235,245,200.00	-7,500,000.00	3,045,700.00	224,699,500.00	0.00	14,027,600.00	-14,027,600.00
45	67	ТЭНГРИ СЕКУРИТИЭС	79,366,200.00	66,647,500.00	12,718,700.00	478,500.00	78,887,700.00	4,500,000.00	28,008,200.00	-23,508,200.00
46	69	ЭМ ДАБЛЬОТИ ЭС	55,254,341.00	51,194,138.00	4,060,203.00	19,233,500.00	36,020,841.00	0.00	14,979,159.00	-14,979,159.00

ҮЦЗЗ-ийн тухай хуулийн 19.2.5-д заасны дагуу олон нийтэд мэдээлж байна.