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2008 31

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	2008	31	
	31		
	2007	2008	
	347.003.977	623.256.360	
	(276.369.809)	(482.890.163)	
	<u>70.634.168</u>	<u>140.366.197</u>	
	14.128.742	10.651.438	
	3.100.000	17.773.500	
	1.801.880	24.951.650	
	(14.809.609)	(63.195.764)	
	(9.038.672)	-	
	(12.000.000)	5.091.211	()
	<u>53.816.509</u>	<u>135.638.232</u>	
			:
	53.031.872	107.839.826	
	<u>784.637</u>	<u>27.798.406</u>	
	<u>53.816.509</u>	<u>135.638.232</u>	
	<u>0.49</u>	<u>1.01</u>	3
			()

31 2007 ()	31 2008 ()	
1.415.181.257	1.507.559.845	4
8.867.072	8.867.072	
306.956.781	418.839.033	5
6.111.436	5.494.141	
1.108.892.378	1.236.706.847	6
2.846.008.924	3.177.466.938	
11.412.216	7.615.482	
648.457.493	150.737.720	7
939.462.264	905.519.162	
1.418.786.990	1.931.774.731	
3.018.118.963	2.995.647.095	
5.864.127.887	6.173.114.033	
1.072.500.000	1.072.500.000	8
772.946.022	772.946.022	
344.964.396	472.778.864	
268.125.000	-	
325.272.964	325.272.964	
104.058.365	211.898.191	
2.887.866.747	2.855.396.041	
169.974.792	469.559.865	
3.057.841.539	3.324.955.906	
1.326.770.523	2.009.414.710	
114.733.347	143.327.606	
3.276.234	3.745.021	
1.444.780.104	2.156.487.337	
1.263.450.584	585.147.702	
23.768.673	23.768.673	
74.286.987	82.754.415	
1.361.506.244	691.670.790	
2.806.286.348	2.848.158.127	
5.864.127.887	6.173.114.033	
:	2008	17
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تشكل الإيضاحات المرفقة من 1 إلى 8 جزءا من هذه البيانات المالية الموحدة المرحلية المختصرة (غير المدققة).

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200831

3.057.841.539	169.974.792	2.887.866.747	104.058.365	325.272.964	268.125.000	344.964.396	772.946.022	1.072.500.000	2008	1
127.814.468	-	127.814.468	-	-	-	127.814.468	-	-		
135.638.232	27.798.406	107.839.826	107.839.826	-	-	-	-	-		
271.786.667	271.786.667	-	-	-	-	-	-	-		
(268.125.000)	-	(268.125.000)	-	-	(268.125.000)	-	-	-		
3.324.955.906	469.559.865	2.855.396.041	211.898.191	325.272.964	-	472.778.864	772.946.022	1.072.500.000	2008	31

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2007	2008				
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60	60				
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-	100				
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31 2007	2008
<u>53.031.872</u>	<u>107.839.826</u>
<u>107.250.000</u>	<u>107.250.000</u>
<u>0.49</u>	<u>1.01</u>

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(I)

31 2007	2008
<u>107.250.000</u>	<u>107.250.000</u>
<u>107.250.000</u>	<u>107.250.000</u>

(II)

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	()	
	2008	31

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31 2007	31 2008	
729.665.529	1.415.181.257	1
640.893.980	97.843.587	
61.127.750	-	
(16.447.742)	(5.464.999)	
(58.260)	-	
<u>1.415.181.257</u>	<u>1.507.559.845</u>	/

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31 2007	31 2008	
60.223.040	152.023.040	45.9
233.353.441	246.220.814	20
11.880.300	19.095.179	32
1.500.000	1.500.000	%30
<u>306.956.781</u>	<u>418.839.033</u>	

:2007)
30.244.000

(I)
30.244.000

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31 2007	31 2008	
1.104.892.378	1.232.706.847	-
4.000.000	4.000.000	-
<u>1.108.892.378</u>	<u>1.236.706.847</u>	

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2007 2008

648.457.493 150.737.720

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2007 2008

1.072.500.000 1.072.500.000

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107.250.000)

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