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2007 31

2007 31

31
2006

2007

83.269.049 347.003.977
(57.255.470) (276.369.809)

26.013.579 70.634.168

15.218.097 14.128.742

2.565.298 3.100.000

224.929 1.801.880

(3.553.356) (14.809.609)

- (9.038.672)

- (12.000.000)

40.468.547 53.816.509

:

40.476.265 53.031.872

(7.718) 784.637

40.468.547 53.816.509

0.38 0.49 2

(عائد للمساهمين في الشركة الأم)

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31
2006

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31
2007

729.665.529	782.069.869	3
8.867.072	8.867.072	
368.381.213	356.381.213	4
4.943.500	4.943.500	
<u>642.666.072</u>	<u>560.456.333</u>	5

<u>1.754.523.386</u>	<u>1.712.717.987</u>	
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8.131.136	12.679.527	
528.327.735	350.683.602	6
694.294.094	694.323.635	
<u>1.131.570.247</u>	<u>1.231.476.222</u>	

<u>2.362.323.212</u>	<u>2.289.162.986</u>	
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<u><u>4.116.846.598</u></u>	<u><u>4.001.880.973</u></u>	
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1.072.500.000	1.072.500.000	7
772.946.022	772.946.022	
(25.867.460)	(99.038.528)	

214.500.000	-	
264.145.214	264.145.214	
<u>32.617.597</u>	<u>85.649.469</u>	

2.330.841.373	2.096.202.177	
<u>94.822.632</u>	<u>154.407.269</u>	

<u>2.425.664.005</u>	<u>2.250.609.446</u>	
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31	31
2006	2007

470.869.747	485.281.375
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32.130.395	47.099.550
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1.625.578	2.100.171
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<u>504.625.720</u>	<u>534.481.096</u>
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1.123.743.933	1.154.480.989
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213.840	213.840
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<u>62.599.100</u>	<u>62.095.602</u>
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<u>1.186.556.873</u>	<u>1.216.790.431</u>
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<u>1.691.182.593</u>	<u>1.751.271.527</u>
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<u><u>4.116.846.598</u></u>	<u><u>4.001.880.973</u></u>
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2007 31

1 2007

2.425.664.005 94.822.632 2.330.841.373 32.617.597 264.145.214 214.500.000 (25.867.460) 772.946.022 1.072.500.000

(82.209.740) - (82.209.740) - - - (82.209.740) - -

9.038.672 - 9.038.672 - - - 9.038.672 - -

53.816.509 784.637 53.031.872 53.031.872 - - - - -

58.8000.00 58.800.000 - - - - - - -

(214.500.000) - (214.500.000) - - (214.500.000) - - -

31 2007

2.250.609.446 154.407.269 2.096.202.177 85.649.469 264.145.214 - (99.038.528) 772.946.022 1.072.500.000

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2007 31

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2006

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31

2006

2007

40.476.265

53.031.872

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107.250.000

107.250.000

0.38

0.49

()

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31

2006

2007

82.500.000

107.250.000

24.750.000

-

107.250.000

107.250.000

2007 31

(3

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2006 31	2007 31
156.029.325	729.665.529
315.553.279	55.091.250
263.684.790	-
(5.601.865)	(2.686.910)
<u>729.665.529</u>	<u>782.069.869</u>

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(4

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2006 31	2007 31
126.721.811	114.721.811 %45.9
233.353.441	233.353.441 %20
8.305.961	8.305.961 %32
<u>368.381.213</u>	<u>356.381.213</u>

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170.244.000

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2007 31

(5

()	()
2006 31	2007 31

638.666.072	556.456.333	—
<u>4.000.000</u>	<u>4.000.000</u>	—
<u>642.666.072</u>	<u>560.456.333</u>	

(6

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(7

()	()
2006 31	2007 31

	10	107.250.000	
<u>1.072.500.000</u>	<u>1.072.500.000</u>	(	10 107.250.000 : 2006)
<u>1.072.500.000</u>	<u>1.072.500.000</u>		