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2005 30

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2005 30

30 2004	2005
-	444.486.185
-	(364.403.023)
<hr/>	<hr/>
-	80.083.162
<hr/>	<hr/>
1.707.584	13.038.708
8.321.271	29.411.791
2.544.640	3.000.000
22.940	2.148.203
<hr/>	<hr/>
12.596.435	47.598.702
<hr/>	<hr/>
(1.461.739)	(2.351.433)
<hr/>	<hr/>
11.134.696	125.330.431
-	332.868
<hr/>	<hr/>
11.134.696	125.663.299
<hr/>	<hr/>
-	33.319
<hr/>	<hr/>
11.134.696	125.696.618
<hr/>	<hr/>
0.20	1.52
<hr/>	<hr/>

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2005 30

() 31 2004	() 30 2005	
9.028.388	10.331.834	3
5.009.764	11.696.454	4
178.092.706	548.099.800	5
83.305.513	293.138.996	6
5.131.991	87.411.185	7
280.568.362	950.678.269	
72.750.945	6.439.836	8
124.519.552	62.640.710	
208.852.625	1.625.182.246	
406.123.122	1.694.262.792	
686.691.484	2.644.941.061	
500.000.000	825.000.000	9
6.159.780	824.066.814	
55.773.456	18.726.110	
55.438.023	312.525.788	
617.371.259	118.534.992	
14.509.218	2.098.853.704	
631.880.477	44.242.538	
54.811.007	17.182.943	
-	386.422.376	
54.497.543	98.239.500	
686.691.484	501.844.819	
	2.644.941.061	

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2005 30

30 2004	2005
11.134.696	125.696.618
-	(332.868)
96.932	1.258.602
(8.321.270)	(29.411.791)
(1.707.584)	(13.038.708)
(2.544.640)	(3.000.000)
(1.341.866)	81.171.853
-	66.311.109
(6.461.988)	61.878.842
(938.531)	331.611.369
(8.742.385)	540.973.173
(11.208.749)	(2.562.048)
-	(6.686.690)
24.617.840	14.717.571
(66.084.677)	(148.560.541)
(10.100.000)	-
(41.310.000)	(209.500.615)
(14.303.255)	(82.279.194)
1.707.584	13.038.708
2.544.640	3.000.000
(114.136.617)	(418.832.809)
-	17.182.943
-	325.000.000
-	824.066.814
-	98.239.500
-	29.700.000
-	1.294.189.257
(122.879.002)	1.416.329.621
450.670.372	208.852.625
327.791.370	1.625.182.246

بنوك دائنة
زيادة رأس المال
علاوة إصدار أسهم

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2005 30

631.880.478	14.509.219	617.371.259	55.438.023	55.773.456	6.159.780	-	500.000.000	1	2005
125.663.299	-	125.663.299	125.663.299 (12.566.330)	-	-	-	-		
275.000.000	-	275.000.000	-	-	12.566.330	-	-		
824.066.814	-	824.066.814	-	-	-	824.066.814	275.000.000		
33.319	33.319	-	-	-	-	-	-		
29.700.000	29.700.000	-	-	-	-	-	-		
256.752.332	-	256.752.332	-	256.752.332	-	-	-		
-	-	-	(50.000.000)	-	-	-	50.000.000		
2.143.096.242	44.242.538	2.098.853.704	118.534.992	312.525.788	18.726.110	824.066.814	825.000.000	30	2004

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2005 30

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34

0

2004 31

2004

-2

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30 2004	2005	()
<u>11.134.696</u>	<u>125.663.299</u>	()
<u>55.000.000</u>	<u>82.500.000</u>	
<u>0.20</u>	<u>1.52</u>	()

:

30 2004	2005
50.000.000	50.000.000
5.000.000	5.000.000
-	27.500.000
<u>55.000.000</u>	<u>82.500.000</u>

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()

2005 30

- 3

() 31 2004	() 30 2005
325.477	9.028.388
9.957.991	2.562.048
<u>(1.255.080)</u>	<u>(1.258.602)</u>
9.028.388	10.331.834
<u>9.028.388</u>	<u>10.331.834</u>

-4

() 31 2004	() 30 2005
-	5.009.764
<u>5.009.764</u>	<u>6.686.690</u>
<u>5.009.764</u>	<u>11.696.454</u>

-5

() 31 2004	() 30 2005
174.092.706	539.609.800
4.000.000	8.490.000
<u>178.092.706</u>	<u>548.099.800</u>

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2005 30

-6

()
31
2004

()
30
2005

83.305.513 164.338.996 45.90
- 128.800.000 20.00

83.305.513 293.138.996

128.800.000

:

(1)

(2)

-7

()
31
2004

()
30
2005

4.789.945 83.736.742 (1) -
342.046 3.674.443 (2)

5.131.991 87.411.185

(1)

() 0 0

(2)

20

-8

4.1 ()

()

()

2005 30

-9

() ()
31 30
2004 2005

82.500.000

10

500.000.000 825.000.000 (2004: 50.000.000 سهم بواقع 10 ريال قطري للسهم)

500.000.000 825.000.000

50.000.000

2005 1
40 27.500.000

825.000.000

-10