

30 2009 ()	31 2009 ()	30 2010 ()	
14,498,355	23,419,303	17,199,074	
11,056,231	8,704,462	9,965,975	
37,089,474	32,308,077	32,649,321	5
104,581,768	106,514,613	104,743,992	
506,574	407,132	400,133	
1,736,372	1,830,157	1,820,729	
3,298,439	3,215,514	2,557,851	
<u>172,767,213</u>	<u>176,399,258</u>	<u>169,337,075</u>	
17,658,428	16,163,012	10,255,436	
122,070,426	125,278,106	124,100,691	
4,394,164	4,849,293	4,614,570	
1,872,803	1,873,403	1,873,548	
<u>145,995,821</u>	<u>148,163,814</u>	<u>140,844,245</u>	
15,000,000	15,000,000	15,000,000	
10,223,971	10,981,592	10,981,592	
(86,807)	605,818	547,940	
1,634,228	513,034	1,963,298	
-	1,135,000	-	
<u>26,771,392</u>	<u>28,235,444</u>	<u>28,492,830</u>	
<u>172,767,213</u>	<u>176,399,258</u>	<u>169,337,075</u>	

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2009 2010 30

للسنة أشهر المنتهية في 30 يونيو		للتلاثة أشهر المنتهية في 30 يونيو	
2009	2010	2009	2010
3,187,518	2,407,203	1,529,900	1,198,470
927,670	367,110	382,176	170,816
2,259,848	2,040,093	1,147,724	1,027,654
640,432	754,545	331,122	387,587
89,519	113,666	53,754	71,368
(3,149)	(2,831)	(1,488)	(1,344)
(38,493)	56,566	(30,391)	19,633
35,612	34,632	23,688	22,362
2,983,769	2,996,671	1,524,409	1,527,260
554,406	562,804	278,071	269,616
121,032	128,140	61,347	62,466
132,258	130,526	65,683	67,614
298,843	326,343	154,895	161,538
280,346	475,148	95,509	196,162
232,843	(85,000)	(50,000)	-
4,983	8,446	905	4,060
1,624,711	1,546,407	606,410	761,456
1,359,058	1,450,264	917,999	765,804
0.91	0.97	0.61	0.51

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2009 2010 30

للسنة أشهر المنتهية في 30 يونيو		للتلاثة أشهر المنتهية في 30 يونيو	
2009	2010	2009	2010
1,359,058	1,450,264	917,999	765,804
776,791	109,968	479,191	(45,737)
40,117	(141,654)	33,180	(21,516)
<u>816,908</u>	<u>(31,686)</u>	<u>512,371</u>	<u>(67,253)</u>
42,301	(26,723)	(5,589)	(12,013)
(6,326)	531	(730)	(145)
<u>35,975</u>	<u>(26,192)</u>	<u>(6,319)</u>	<u>(12,158)</u>
<u>2,211,941</u>	<u>1,392,386</u>	<u>1,424,051</u>	<u>686,393</u>

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2009 2010 30

							2010
28,235,444	1,135,000	513,034	120,126	485,692	10,981,592	15,000,000	
1,392,386	-	1,450,264	(26,192)	(31,686)	-	-	
(1,135,000)	(1,135,000)	-	-	-	-	-	2009 -
28,492,830	-	1,963,298	93,934	454,006	10,981,592	15,000,000	
							2009
25,690,451	1,131,000	275,170	113,710	(1,053,400)	10,223,971	15,000,000	
2,211,941	-	1,359,058	35,975	816,908	-	-	
(1,131,000)	(1,131,000)	-	-	-	-	-	2008 -
26,771,392	-	1,634,228	149,685	(236,492)	10,223,971	15,000,000	

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2009 2010 30

2009	2010		
1,359,058	1,450,264	:	()
(233,347)	(52,791)		()
38,493	(56,566)		()
132,258	130,526		
280,346	475,148		
232,843	(85,000)		
1,809,651	1,861,581		
		:	()
(432,981)	159,715		
(3,118,234)	(1,555,812)		
(8,432,268)	1,295,473		
7,000	6,999		
116,224	657,663		
(3,554,766)	(5,907,576)		
17,014,880	(1,177,415)		
(1,436,801)	(206,440)		
1,972,705	(4,865,812)		()
15,319,504	13,573,020		
(11,266,159)	(13,777,640)		
(238,324)	(121,098)		
3,815,021	(325,718)		()
(1,119,437)	(1,163,283)		
(1,119,437)	(1,163,283)		
4,668,289	(6,354,813)		()
9,676,382	22,445,240		
14,344,671	16,090,427	(8)	
3,658,093	2,474,450		
1,123,451	485,547		
852,883	(57,877)		

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2009 30	2009 31	2010 30
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14,294,445	13,018,686	12,593,120
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20,685,992	17,276,431	18,170,232
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2,109,037	2,012,960	1,885,969
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37,089,474	32,308,077	32,649,321
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2009 30 ()	2009 31 ()	2010 30 ()						
1,490,413	(991)	1,385	1,187,680	(3,780)	3,976	1,611,412	(1,964)	2,460
65,586,215	(256,695)	1,248,627	52,694,695	(243,843)	1,665,124	68,911,583	(292,826)	1,902,913
1,021,230	(83,664)	83,664	162,662	(8,422)	8,422	891,953	(294,493)	294,493
976,971	(21,453)	30,932	2,508,083	(12,593)	917	4,033,198	(15,167)	129
2,459,020	(255)	147,391	2,459,075	(2,124)	138,801	2,129,040	(1,318)	111,272
<u>71,533,849</u>	<u>(363,058)</u>	<u>1,511,999</u>	<u>59,012,195</u>	<u>(270,762)</u>	<u>1,817,240</u>	<u>77,577,186</u>	<u>(605,768)</u>	<u>2,311,267</u>

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2009 30 ()	2009 31 ()	2010 30 ()
10,858,339	10,466,217	12,177,110
39,206,731	44,741,590	44,490,936
1,895,624	1,726,837	1,934,189
<u>7,291,882</u>	<u>5,584,845</u>	<u>7,385,512</u>
<u>59,252,576</u>	<u>62,519,489</u>	<u>65,987,747</u>

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2009 30 ()	2009 30 ()	2010 30 ()
9,336,778	17,326,515	11,266,001
<u>5,007,893</u>	<u>5,118,725</u>	<u>4,824,426</u>
<u>14,344,671</u>	<u>22,445,240</u>	<u>16,090,427</u>

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169,337,075	932,452	61,585,193	86,466,720	2,128	20,350,582	
140,844,245	1,446,905	13,601,223	87,527,194	32,305	38,236,618	
2,996,671	426,368	366,928	1,242,047	122,813	838,515	
1,546,407	557,539	(66,294)	409,471	62,628	583,063	
1,450,264	(131,171)	433,222	832,576	60,185	255,452	()
130,526	76,522	273	1,815	-	51,916	
754,545	-	(4,350)	455,114	125,157	178,624	
(2,831)	-	(2,831)	-	-	-	
119,228	81,020	37	573	-	37,598	
475,148	-	-	343,871	-	131,277	
(85,000)	-	(85,000)	-	-	-	

() 2009 30

172,767,213	1,094,920	64,912,855	88,992,268	7,527	17,759,643	
145,995,821	1,370,076	20,960,283	91,917,509	23,183	31,724,770	
2,983,769	655,888	165,963	1,205,088	109,850	846,980	
1,624,711	574,727	251,409	202,639	66,118	529,818	
1,359,058	81,161	(85,446)	1,002,449	43,732	317,162	()
132,258	102,655	281	1,722	-	27,600	
640,432	-	(7,060)	424,403	112,520	110,569	
(3,149)	-	(3,149)	-	-	-	
238,449	134,924	187	1,904	-	101,434	
280,346	-	-	144,605	-	135,741	
232,843	-	232,843	-	-	-	

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2009	2010	2009	2010
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