

2010 31

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<u>2009\12\31</u>	<u>2010\12\31</u>	<u>الإيضاحات</u>	<u>Ø</u>
4.394.852	4.379.907	1	
2.371.793	2.371.793	2	
42.588.253	124.565.132	3	
501.914.258	540.944.488	4	
13.397.463.081	13.002.890.772		
	305.000.000	5	
26.296.700	25.577.500	6	
616.661.533	648.606.335	7	
25.000.000	25.000.000	8	
32.585.816	38.529.001	9	
31.650.065	32.522.250	10	
30.481.678	28.440.340		
25.732.926	26.868.079	11	
25.647.207	25.808.299	12	
<b><u>14.762.788.162</u></b>	<b><u>14.831.503.896</u></b>		<u>Ø</u>

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<u>2009\12\31</u>	<u>2010\12\31</u>	<u>الإيضاحات</u>	<u>Ø</u>
5.276.088.906	5.789.745.378	13	
381.185.428	863.126.316		
1.359.555.247	1.617.864.441	14	
1.669.000.000			
560.733.448	604.394.212	15	
573.320.850	522.741.339	16	
1.691.022.042	1.509.753.020	17	
44.610.581		18	
10.971.754	11.220.120	19	
34.234.477	40.190.795	20	
151.643.818	335.192.622	21	
16.043.744	16.481.995	22	
2.894.117	3.064.413	23	
2.636.831.369	3.164.699.596	24	
<b><u>14.408.135.781</u></b>	<b><u>14.478.474.247</u></b>		
		25	<u>Ø</u>
6.000.000	6.000.000		Ø
90.434.099	94.758.045		
141.757	218.282		
<b><u>96.575.856</u></b>	<b><u>100.976.327</u></b>		<u>Ø Ø</u>
258.076.525	252.053.322		
<b><u>354.652.381</u></b>	<b><u>353.029.649</u></b>		<u>Ø Ø</u>
<b><u>14.762.788.162</u></b>	<b><u>14.831.503.896</u></b>		<u>Ø</u>

**2010 31**

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<u>2009\12\31</u>	<u>2010\12\31</u>	<u>الإيضاحات</u>	
<b><u>8.446.638.369</u></b>	<b><u>8.529.454.580</u></b>	26	_____
7.737.761.932	7.793.936.016		
708.876.437	735.518.564		
			_____
348.895.824			
257.070.185			

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<u>2009\12\31</u>	<u>2010\12\31</u>	<u>الإيضاحات</u>	
2.018.298	28.290.256		_____
156.965.320	93.189.450		
94.156.811	87.997.711	27	
4.490.988	4.202.219		
133.297	125.000		
316.154	1.332.216		
4.017.456	3.121.679	28	
26.726.076	3.829.703		
2.046	3.135		
129.230.813	150.000.000		
<b><u>418.057.259</u></b>	<b><u>372.091.369</u></b>		_____
39.682.316	15.587.421		_____
9.195.693	4.524.924	29	
24.006.889	28.496.806	30	
620.927	1.968.353		
	1.147.455		
209.063	1.572.584		
44.113.840	46.725.100		
11.571.985	12.551.657		
26.726.076	3.829.703		
3.797.477	3.580.711		
53.333	53.333		
3.135			
<b><u>159.980.734</u></b>	<b><u>120.038.047</u></b>		_____
<b><u>258.076.525</u></b>	<b><u>252.053.322</u></b>		_____



				2010	28
		2010	31	305	
			.2009	31	1.669
				2010	
2010		2010			
513,6		2009	5.276,1	5.789,7	
		.2010	9,7	2009	13,7
	481,9				
	.2009	31	381,2	2010	863,1
		2010			
			258,3		
					208,8
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			527,9	"	"
			250	2009	
					196,3
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<u>6.762.900</u>	<u>4.394.852</u>	<u>6.739.902</u>	<u>4.379.907</u>	
5.365.389	3.486.683	5.342.391	3.471.738	
1.397.511	908.169	1.397.511	908.169	

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215.408	
87.202	
76.808	
1.992.375	

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2009	2010	
<b><u>501.914.258</u></b>	<b><u>540.944.488</u></b>	_____
497.059.608	535.711.838	
4.854.650	5.232.650	

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2009	2010	
<b><u>26.296.700</u></b>	<b><u>25.577.500</u></b>	_____
26.296.700	25.577.500	

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2010 1	31		
12.734.930		6.658.090,98	
10.195		5.330,00	" "
14.307.000		10.000.000,00	
3.576.750		2.500.000,00	
1.788.375		1.250.000,00	
105.000		105.000,000	
<b>32.522.250</b>			

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2009	2010	
<u>25.647.207</u>	<u>25.808.299</u>	(Ø ) _____
20.346.697	20.121.960	
1.154.735	1.237.179	
3.431.735	3.527.763	
714.040	921.397	

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 :            2009            5.276,1            5.789,7            9,7

2009	2010	
<u>5.276.088.906</u>	<u>5.789.745.378</u>	Ø _____
5.052.439.135	5.557.356.770	
223.649.771	232.388.608	

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2009	2010	
<b><u>1.359.555.247</u></b>	<b><u>1.617.864.441</u></b>	
396.012.647	604.768.325	
748.605.063	782.609.539	
1.053.791	1.821.835	:
479.201	1.914.180	
190.933.568	218.332.896	-
280.000		1969
3.566.694	4.744.369	
18.624.283	3.673.297	-

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2009	2010	
<b><u>16.043.744</u></b>	<b><u>16.481.995</u></b>	
6.583.298	7.170.839	(... )
1.319.344	875.741	
1.283.694	1.292.057	:
600.067	616.168	
681.977	674.411	" "
1.650	1.478	
6.857.408	7.143.358	
6.116.827	6.620.071	:
156.864	156.864	
52.225	4.788	
209.704	136.220	
96.237	79.438	
180.375	106.718	
7.072	5.110	

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2009	2010	
<b><u>2.636.831.369</u></b>	<b><u>3.164.699.596</u></b>	( )
42.588.253	124.565.132	
2.126.675.549	2.322.991.913	
2.124.418.924	2.320.245.928	" " :
4.415.264	5.279.194	
19.903.722	18.641.341	
2.339.949	2.013.792	
7.194.900	7.641.482	
433.713.732	683.144.379	
432.000.000	682.000.000	: 2009 2008

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2009	2010		
6.000.000	6.000.000		
90.434.098	94.758.045		
141.757	218.282		
<b>96.575.855</b>	<b>100.976.327</b>	Ø	Ø
258.076.525	252.053.322		
<b>354.652.380</b>	<b>353.029.649</b>	Ø	Ø

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2009	2010	
<b><u>4.017.456</u></b>	<b><u>3.121.679</u></b>	_____
1.136.882	876.230	
172.518	61.426	
441.220	481.797	
	169.211	
172.546	164.899	
1.331.596	791.906	
231.108	244.310	
116.667		
414.919	331.900	

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2010   Ô   31   Ô   4,5  
    Ô   Ô   4,7 Ô   2009   31   9,2

2009	2010	
<b><u>9.195.692</u></b>	<b><u>4.524.924</u></b>	_____
9.083.970	4.496.768	
91.674		
20.048	28.156	

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