



سِنْدِي رَوِي تَرْجِي
مراجعون ومحاسبون قانونيون
ترخيص رقم ٧٦
عضو مجموعة كريستون العالمية

الجريد وشركاه

ادعاء
برابيس وترهاوس كوبرز

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2004 2005 30



سِنْدِي وَتَرْجِي
مراجعون ومحاسبون قانونيون
ترخيص رقم ٧٦
عضو مجموعة كريستون العالمية

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الجريد وشركاه
احد اعضاء
برابيس و نرهاوس كويرز

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<u>2004</u>	<u>2005</u>	
94.561	403.277	:
166.155	366.200	
296.476	845.076	
516.314	1.005.599	
<u>205.621</u>	<u>269.536</u>	
1.279.127	2.889.688	
588.150	762.209	
108.910	134.919	
40.347	77.806	
<u>2.382.213</u>	<u>3.448.754</u>	
<u>4.398.747</u>	<u>7.313.376</u>	
991.041	1.704.039	:
97.058	152.935	
313.570	846.378	
<u>290.695</u>	<u>616.922</u>	
1.692.364	3.320.274	
104.059	132.478	
280.053	1.022.169	
<u>78.436</u>	<u>100.485</u>	
<u>2.154.912</u>	<u>4.575.406</u>	
1.000.000	1.250.000	:
9.000	9.000	(6)
344.394	394.631	
254.000	254.000	
(63.452)	(58.919)	
15.293	69.659	
<u>278.845</u>	<u>196.133</u>	
1.838.080	2.114.504	
<u>405.755</u>	<u>623.466</u>	
<u>2.243.835</u>	<u>2.737.970</u>	
<u>4.398.747</u>	<u>7.313.376</u>	

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2004	2005	2004	2005
2.355.850 (1.932.002)	3.142.913 (2.646.772)	1.237.708 (1.014.322)	1.599.381 (1.336.392)
423.848	496.141	223.386	262.989
(195.360) (108.409)	(254.572) (137.860)	(99.958) (53.536)	(141.108) (71.765)
120.079	103.709	69.892	50.116
70.823 5.483	157.098 (2.332)	43.388 1.471	77.111 6.671
196.385	258.475	114.751	133.898
(4.022)	(6.467)	(2.183)	(4.241)
192.363	252.008	112.568	129.657
(36.218)	(33.412)	(22.582)	(17.117)
156.145	218.596	89.986	112.540
305.900 (182.000) (1.200) -	453.737 (225.000) (1.200) (250.000)	259.459 (70.000) (600) -	234.193 (150.000) (600) -
<u>278.845</u>	<u>196.133</u>	<u>278.845</u>	<u>196.133</u>
<u>6.25</u>	<u>8.74</u>	<u>3.60</u>	<u>4.50</u>

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2004	2005	:
156.145	218.596	:
76.565	105.636	:
36.218	33.412	:
(70.823)	(157.098)	:
(177.305)	(121.991)	:
20.800	78.555	:
120.990	100.825	:
1.148	(220.734)	:
(3.582)	(2.474)	:
(21.506)	(22.103)	:
(424.878)	(350.623)	:
(327.828)	(495.109)	:
252.345	711.876	:
163.499	(49.027)	:
(958)	(42.344)	:
(179.669)	(64.460)	:
235.217	556.045	:
(71.811)	139.491	:
166.372	263.786	:
94.561	403.277	:

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3.448.754	19.717	1.980.248	1.448.789
974.934	512.985	238.761	223.188
3.142.913	4.063	1.122.687	2.016.163
218.596	106.494	40.785	71.317

2004

2.382.213	18.757	1.532.442	831.014
737.407	549.832	100.287	87.288
2.355.850	-	969.891	1.385.959
156.145	29.596	33.345	93.204

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3.448.754	134.939	463.324	60.953	2.789.538
974.934	95.086	6.385	9.471	863.992
3.142.913	161.175	491.577	217.972	2.272.189
218.596	(23.279)	1.186	1.696	238.993

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2004

2.382.213	23.663	-	58.061	2.300.489
737.407	140.839	-	-	596.568
2.355.850	217.254	-	186.270	1.952.326
156.145	5.645	-	1.890	148.610

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