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	2008	2007	
	5,18%	5,13%	0,05%
	3,63%	3,43%	(0,20%)
	-----	-----	-----
	1,55%	1,70%	(0,15%)
	=====	=====	=====
<hr/>			
	6,61%	6,68%	(0,07%)
	3,44%	3,43%	0,01%

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 315.700
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 61.365

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2002 (3622), 1 2002, 15 2003, GE-200 " 339.925 " 402.776.

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2008, q " 10.775.
" 8.201 . 7 ()

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" 1.915.925 ' 31/12/2008,

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" 165.338.686

" 159.362.664

" 150.273.032

" 147.375.810 2007,

" 94.772.690

" 81.003.521 2007.

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Ö

Ö

999.470

1.527.971

144.379

(346.350)

1.248.672

656.291

87.138

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2.102.913

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2008, , ,
 , " 999.470 " 1.527.971 2007.
 " 528.501, " 2.102.913
 " 1.754.653 2007.

2008 Ö	2007 Ö	Ö	%
999.470	1.527.971	(528.501)	(34,6)
144.379	(346.350)	490.729	(141,7)
1.248.672	656.291	592.381	90,3
---	87.138	(87.138)	(100,0)
(517)	---	(517)	100,0
(289.091)	(170.397)	(118.694)	69,7
-----	-----	-----	
2.102.913	1.754.653	348.260	19,8
=====	=====	=====	

2008 " 3.040.569 " 1.542.905 2007.

() :
 2008 , ,
 " 1.014.474 " 1.564.375 2007.
 " 549.901,
 " 2.407.008 " 1.961.454 2007.

() :
 2008 " 1.002.963 " 880.962 2007.
 " 122.001 13,8%. " 79.294 " 65.797
 " 7.967
 " 36.403 2007. " 15.004

	2008 Ö	2007 Ö	Ö	%
	2.759.713	2.813.725	(54.012)	(1,9)
	733.856	751.381	(17.525)	(2,3)
	1.465.939	1.216.276	249.663	20,5
	978.007	776.640	201.367	25,9

(i) _____ : " 54.012 1,9%,

(ii) _____ : " 17.525 2,3%

(iii) _____ : " 249.663 20,5%,

(5)

(iv) _____ : " 201.367 25,9%
 " 112.837,
 " 72.070

	2008 Ö	2007 Ö	2006 Ö	2005 Ö	2004 Ö
	2.102.913	1.754.653	1.567.811	823.990	481.967
	64.269.373	75.240.959	62.712.834	43.585.258	40.840.435
	150.273.032	147.375.810	129.602.649	109.311.777	104.255.405
	94.772.690	81.003.521	75.658.799	73.064.324	69.898.164
	165.338.686	159.362.664	139.402.625	117.411.932	113.198.459
_____ :	13.786.787	10.746.218	9.203.313	7.653.461	6.845.021

	2008	2007	2006	2005	2004
/	8,3%	6,7%	6,6%	6,5%	6,0%
	42,8%	51,1%	48,4%	39,9%	39,2%
	1,3%	1,2%	1,2%	0,7%	0,4%
	17,1%	17,6%	18,6%	11,4%	7,3%
	2,4%	2,2%	2,1%	1,2%	0,7%
	1,4%	1,3%	1,3%	0,8%	0,5%

3. :

	2008 Ö	2007 Ö
	64.269.373	75.240.959
31	150.273.032	147.375.810
	42,8%	51,1%
	44,9%	49,6%

4. :

	2008 Ö	2007 Ö	Ö	%
	33.832.085	40.391.895	(6.559.810)	(16,2)
	114.323.556	104.661.565	9.661.991	9,2
	-----	-----	-----	
	148.155.641	145.053.460	3.102.181	2,1
	2.117.391	2.322.350	(204.959)	(8,8)
	-----	-----	-----	
	150.273.032	147.375.810	2.897.222	2,0
	=====	=====	=====	

	Ö	%
2007	17.773.161	13,7
2006	20.290.872	18,6
2005	5.056.372	4,8
2004	1.181.541	1,2
2003	8.531.375	9,0

5.

	2008 Ö	2007 Ö	Ö	%
	20.636.290	17.823.612	2.812.678	15,8
	74.136.400	63.179.909	10.956.491	17,3
	94.772.690	81.003.521	13.769.169	17,0
	(2.161.804)	(2.387.582)	225.778	(9,5)
	92.610.886	78.615.939	13.994.947	17,8

	Ö	%
2007	5.083.016	6,9
2006	2.518.479	3,6
2005	3.166.160	4,5
2004	5.366.813	8,6
2003	882.850	1,4

()

()

9,6% (13,1% 2007)

(i) 4,9% (7,0% 2007)

(ii) 4,7% (6,1% 2007)

	2008	2007	2008	2007	(
			Ö	Ö)
					Ö
(i)					
1996	4	4	327.874	327.874	---
1997	2	3	211.251	217.633	(6.382)
1998	2	2	124.182	124.182	---
1999	9	10	1.219.520	1.231.874	(12.354)
2000	6	7	519.441	496.291	23.150
2001	4	11	71.590	687.987	(616.397)
2002	3	6	58.599	141.904	(83.305)
2003	6	10	273.327	302.409	(29.082)
2004	1	3	9.052	112.376	(103.324)
2005	5	5	495.898	449.470	46.428
2006	13	25	330.965	801.802	(470.837)
2007	15	50	263.733	791.245	(527.512)
2008	47	---	764.323	---	764.323
	-----	-----	-----	-----	-----
	117	136	4.669.755	5.685.047	(1.015.292)
	=====	=====	-----	-----	-----

(ii)			4.467.475	4.902.724	(435.249)
			-----	-----	-----
			9.137.230	10.587.771	(1.450.541)
			=====	=====	=====
	:				
			4,9%	7,0%	(2,1%)
			4,7%	6,1%	(1,4%)
			-----	-----	-----
			9,6%	13,1%	(3,5%)
			=====	=====	=====

(59)
1996 . 2008,
4,1% " 3.886.679.

(iii) :

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" 3.808.567 18,5%

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(49)

(50)

(8)

31/12/2008 " 248.684
" 221.520 2007. " 128.087

(12)

" 71.917

(2)

" 25.297 " 21.831.

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(4)

31/12/2008

" 193.003. " 102.520, " 398.043
" 280.932. 2007, (9)

" 181.364.

()

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(11)

" 79.564 .

" 57 " 64.095.

()

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(4)

" 1.196.988.
" 1.166.264.

()

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(91)

" 8.139.590, 2008.

31	2008	
.	2008	2007
	Ö	Ö
3	8.168.417	7.562.719
4	(5.408.704)	(4.748.994)
	-----	-----
	2.759.713	2.813.725
	18.610	50.357
	537.038	570.379
5	178.208	130.645
	-----	-----
	3.493.569	3.565.106
	-----	-----
6	1.465.939	1.216.276
	50.153	44.219
7	978.007	776.640
	-----	-----
	2.494.099	2.037.135
	-----	-----
:	999.470	1.527.971
	(517)	---
	144.379	(346.350)
	1.248.672	656.291
	---	87.138
	-----	-----
	2.392.004	1.925.050
8	(289.091)	(170.397)
	-----	-----
9	2.102.913	1.754.653
	=====	=====
/():		
	1.230.890	---
	(7.967)	(87.506)
	---	3.836
	(255.932)	12
	70.665	55
	(100.000)	(128.145)
	2.102.913	1.754.653
	-----	-----
	3.040.569	1.542.905
	=====	=====

31

2008

	2008 Ö	2007 Ö
.		
	1.073.660	1.365.444
10	63.195.713	73.875.515
11	92.610.886	78.615.939
12	1.078.956	860.751
13	3.482.418	2.381.790
14	3.761.514	2.084.220
15	135.539	179.005
	-----	-----
	165.338.686	159.362.664
	=====	=====
16	150.273.032	147.375.810
17	1.278.867	1.240.636
	-----	-----
	151.551.899	148.616.446
	-----	-----
18	1.740.342	773.351
19	12.046.445	9.972.867
	-----	-----
	13.786.787	10.746.218
	-----	-----
	165.338.686	159.362.664
	=====	=====

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	2008 Ö	2007 Ö
	2.392.004	1.925.050
:		
	50.153	44.219
	(144.379)	346.351
()/	517	(36)
	(65.444)	(42.886)
	(1.248.672)	(656.291)
	(81.399)	(84.644)
	(7.967)	---
	(8.605)	---
	-----	-----
	886.208	1.531.763
/ :		
	(13.769.169)	(5.344.722)
	2.897.222	17.773.161
	43.466	(30.259)
	(436.907)	446.238
	-----	-----
	(10.379.180)	14.376.181
	(42.240)	(67.573)
	(56.980)	(33.167)
	-----	-----
()/	(10.478.400)	14.275.441
	-----	-----
	65.444	42.886
	(348.513)	(1.580.009)
	(222.618)	(210.193)
	12.501	---
	-----	-----
	(493.186)	(1.747.316)
	-----	-----
()/	(10.971.586)	12.528.125
	75.240.959	62.712.834
	-----	-----
(.20)	64.269.373	75.240.959
	=====	=====

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20%
10-20%

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(vii) : 31 , 2002,
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(xiii) :

3.	:	2008	2007
		Ö	Ö
		5.809.333	5.235.382
		2.359.084	2.327.337
		-----	-----
		8.168.417	7.562.719
		=====	=====
	()	5,18%	5,13%
		=====	=====
		6,61%	6,68%
		3,44%	3,43%
		=====	=====

4.	:	2008	2007
		Ö	Ö
		5.400.427	4.748.994
		8.277	---
		-----	-----
		5.408.704	4.748.994
		=====	=====
		3,63%	3,43%
		=====	=====

5.	:	2008	2007
		Ö	Ö
		65.444	42.886
		79.294	65.797
		8.605	---
 (. 12)	24.865	21.962
		-----	-----
		178.208	130.645
		=====	=====

6.	:	2008	2007
		Ö	Ö
		1.185.625	983.754
		280.314	232.522
		-----	-----
		1.465.939	1.216.276
		=====	=====

(36) ((31) 2007).
 2008
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7. :

	2008 Ö	2007 Ö
	62.422	59.519
	164.430	131.617
	50.382	84.964
()	49.000	52.112
()	156.977	188.628
	25.529	19.618
	35.410	30.938
...	22.697	18.342
	26.592	18.451
	14.891	10.248
	17.801	16.102
	112.837	---
	72.070	---
	166.969	146.101
	-----	-----
	978.007	776.640
	=====	=====

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" 90.000 (2007 : " 136.688)
" 46.411 (2007 : " 38.558)

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(.17)

	2008 Ö	2007 Ö
	65.876	68.377
	221.743	101.055
	1.472	965
	-----	-----
	289.091	170.397
	=====	=====

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10%

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		2008 Ö	2007 Ö
		2.392.004	1.925.050
		(508.574)	(620.190)
		-----	-----
		1.883.430	1.304.860
		=====	=====
10%		188.343	130.486
	(75% @ 3%)	1.472	965
		5.158	10.732
		(130.068)	(72.841)
10%		221.743	101.055
		2.443	---
		-----	-----
		289.091	170.397
		=====	=====

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2008 Ö	2007 Ö
26.876	1.741
=====	=====

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2008 Ö	2007 Ö
100.000	128.145
2.002.913	1.626.508
-----	-----
2.102.913	1.754.653
=====	=====

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2008

		2008	2007
		Ö	Ö
:		1.424.000	1.573.622
,		26.993.000	27.769.899
,		1.081.000	1.052.499
,		23.248.000	18.745.066
		42.026.690	31.862.435
		-----	-----
		94.772.690	81.003.521
		=====	=====
		Ö	Ö
2008		Ö	Ö
:		2.293.365	94.217
		160.584	---
		(292.145)	(12.818)
		---	(81.399)
		-----	-----
		2.161.804	---
		=====	-----
		2.161.804	-----
		=====	=====
		Ö	Ö
2007		Ö	Ö
:		2.005.251	120.625
		354.894	---
		(8.544)	---
		(58.236)	(26.408)
		-----	-----
		2.293.365	94.217
		=====	-----
		2.293.365	94.217
		=====	-----
		2.387.582	-----
		=====	=====

31 2008

12.	:	2008	2007
	:	Ö	Ö
	:	498	1.015
	:	2	2
	:	1.078.456	859.734
	:	-----	-----
	:	1.078.956	860.751
	:	=====	=====

	:	2008	2007
	:	Ö	Ö
1/1/	:	860.751	650.523
	:	(517)	36
	:	222.618	210.192
	:	(3.896)	---
	:	-----	-----
31/12/	:	1.078.956	860.751
	:	=====	=====

(i) : 39 31 ,
2008.

(ii) : " " : 360.000
1% " 1,71, , .

(iii) : , .
456 " 8,54 , 2007,
2008, " 8,54 . 1/11/2007, (1.463) (. . . .) , .
" 8.605

13.	:		2008 Ö	2007 Ö
1/1/			2.381.790	1.119.134
			142.418	---
			---	606.365
-			(256.290)	---
			1.504.962	656.291
			(290.462)	---
			-----	-----
			3.482.418	2.381.790
			=====	=====
14.	:		2008 Ö	2007 Ö
1/1/		Ö	Ö	
			:	
		2.026.936	765.122	2.792.058
		164.758	41.337	206.095
		---	---	---
		---	---	(18.709)
		---	---	(606.365)
()	---	---	(136.688)
		---	(24.756)	(24.756)
		290.462	---	---
		1.192.329	---	---
		-----	-----	-----
		3.674.485	781.703	4.456.188
		-----	-----	-----
:				
1/1/		8.850	38.561	669.277
		---	41.303	50.153
		---	---	---
		---	---	(18.709)
		---	---	(49.182)
		---	---	(3.836)
		---	(24.756)	(24.756)
		(38.561)	---	(38.561)
		-----	-----	-----
		8.850	685.824	694.674
		-----	-----	-----
31/12/		3.665.635	95.879	3.761.514
		=====	=====	=====
				2.084.220

31/12/2008

" 1.595.508 (

2007 " 1.580.147)

15.	:	2008 Ö	2007 Ö
		87.369	114.304
		418.321	529.379
		880	880
		47.290	63.821
		-----	-----
		553.860	708.384
		(418.321)	(529.379)
		-----	-----
		135.539	179.005
		=====	=====
16.	:	2008 Ö	2007 Ö
		391.542	395.640
		15.626.922	19.198.902
		486.833	34.194
		16.834.262	19.838.847
		196.536	179.215
		111.313.424	99.930.612
		2.183.863	2.191.898
		346.466	279.973
	-2	295.990	745.097
	-	479.803	2.259.082
		2.117.391	2.322.350
		-----	-----
		150.273.032	147.375.810
		=====	=====
	:	33.832.085	40.391.895
		116.440.947	106.983.915
		-----	-----
		150.273.032	147.375.810
		=====	=====
17.	:	2008 Ö	2007 Ö
	(.8)	26.876	1.741
		33.850	78.770
		49.000	52.112
		117.340	125.715
		100.500	128.145
		2.905	2.905
		654.218	176.543
		294.178	674.705
		-----	-----
		1.278.867	1.240.636
		=====	=====

17.	:()	2008 Ö	2007 Ö
	:		
1/1/		176.543	75.500
/	(.18)	255.932	(12)
	(.8)	221.743	101.055
		-----	-----
		654.218	176.543
		=====	=====
		257.828	1.895
		392.263	170.754
		4.127	3.894
		-----	-----
		654.218	176.543
		=====	=====
18.	:	2008 Ö	2007 Ö
()	:		
1/1/		773.351	866.411
		1.230.890	---
		(7.967)	---
		---	28.679
		---	(136.688)
		(255.932)	12
		---	(5.566)
		---	20.503
		-----	-----
31/12/		1.740.342	773.351
		=====	=====
19.	:	2008 Ö	2007 Ö
1/1/		9.972.867	8.336.902
		---	5.566
		70.665	55
		2.002.913	1.626.508
		---	3.836
		-----	-----
31/12/		12.046.445	9.972.867
		=====	=====
		41(1)	
	(22/85) . 41 (1).		. 8
			.

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Ö

1.073.660	1.365.444
63.195.713	73.875.515
-----	-----
64.269.373	75.240.959
=====	=====

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31/12/2008,

5.743 (5.605 2007).

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2008

2007

1/1/

5.605	5.497
182	137
(44)	(29)
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31/12/

5.743	5.605
=====	=====

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2008
Ö

2007
Ö

1.481.788	1.209.129
=====	=====

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Ö

2007
Ö

11.397.079
=====

13.973.023
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31/12/2008 " 1.677.765 (2007 " 1.098.270).

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	2008 Ö	2007 Ö
	8.168.417	7.562.719
	(5.408.704)	(4.748.994)
	-----	-----
	2.759.713	2.813.725
	646.056	682.859
	-----	-----
	3.405.769	3.496.584
	-----	-----
	1.385.631	1.144.498
	40.830	37.278
	46.500	49.549
	156.977	188.628
	62.422	59.519
/	164.430	131.617
	534.505	321.120
	-----	-----
	2.391.295	1.932.209
	-----	-----
	1.014.474	1.564.375
:	(517)	---
	144.379	(346.350)
	1.248.672	656.291
	---	87.138
	-----	-----
	2.407.008	1.961.454
	=====	=====

: 1/1/ - 31/12/2008

:

		Ö	Ö
1/ 1/2008		145.551	
1/1-31/12/2008		1.073.930	
1/1-31/12/2008			1.106.117
31/12/2008			6.053
31/12/2008			109.062
		-----	-----
		1.219.481	1.221.232
31/12/2008	-	1.751	
		-----	-----
		1.221.232	1.221.232
		=====	=====

()

31

2008

		2008 Ö	2007 Ö
/		1.284	10.400
/	-	342	342
		2.453	---
		2.638	4.302
DAVERU LTD		28.332	---
	803	97
		---	4.015
		---	2.419
		235	---
		11.203	---
	()	---	22.521
	()	---	4.830
	()	---	14.768
		---	127
		-----	-----
		47.290	63.821
		=====	=====

()

31

2008

		2008	2007
		Ö	Ö
. . .	-	1.370	1.085
. . . .		11.602	125.034
/		2.721	673
/		25.067	9.075
/		720	1.914
/		15.775	3.159
		---	6.835
		---	3.523
/	AHK	1.280	---
/		8.689	14.087
/	J.C.C	2.749	---
/		---	3.706
/		16.918	18.966
/		27.050	8.883
		---	1.025
/		71.840	71.840
/		---	97
/		10.775	11.994
		---	348.550
		---	43.380
/	Western Union	386	852
		---	27
		6.834	---
. . . .		10.427	---
. . .		3.927	---
		10.821	---
	visa	49.151	---
		2.828	---
. . . .		13.248	---
		-----	-----
		294.178	674.705
		=====	=====

31

2008

	2008 Ö	2007 Ö
ELYSEE	6.035	3.257
	1.246	133
	1.824	7.434
	---	12.454
United Plastics ()	1.031	1.396
Premier	4.473	3.605
	5.867	13.153
	2.246	3.472
	4.199	1.244
	110	1.133
	1.046	2.455
	158	---
	903	2.652
	---	220
	3.971	24.453
	---	735
A.EPIPFANIOU INDUSTRIES LTD	108	162
DEKA CHMICALS LTD	---	812
FINDIX LTD	326	---
	307	---
	-----	-----
	33.850	78.770
	=====	=====

31

2008

	2008 Ö	2007 Ö
	7.967	---
	---	460
	3.112	2.341
	9.752	13.038
	---	512
	---	36
2003	---	856
	---	4.719
/ visa card	4.034	---
	-----	-----
	24.865	21.962
	=====	=====

	2008 Ö	2007 Ö
	7.746	3.899
	8.201	8.201
	19.326	10.667
	10.492	9.274
	17.670	11.701
-	8.969	7.279
	10.372	10.369
	3.634	3.212
	2.497	3.438
	422	405
	1.551	1.112
	4.232	7.268
-	3.404	2.488
-	16.344	4.574
-	2.130	1.565
-	1.880	2.271
-	10.200	4.119
-	1.153	1.094
	521	1.818
	3.955	6.187
-	4.233	11.742
	14.358	5.257
	1.350	7.656
	10.775	12.251
	482	509
	--	7.564
	1.072	181
	-----	-----
	166.969	146.101
	=====	=====

()

31

2008

2008
Ö

2007
Ö

3.077

3.081

90.000

136.688

11.914

5.650

46.411

38.558

171

400

5.175

3.930

550

156.977

188.628

=====

=====

31

2008

		2008	2007
		Ö	Ö
1	(. . €)	10.559	11.670
		17.000	17.086
		34.000	29.900
	(.)	863	863
		-----	-----
		62.422	59.519
		=====	=====
		---	2.050
-		---	1.230
		7.700	7.689
		---	598
		---	820
		22.212	22.212
Goodison Ltd-	2	5.980	3.588
J.S. TSOUKKAS 4		18.794	4.699
1		4.608	---
3		6.150	---
		-----	-----
		65.444	42.886
		=====	=====

31

2008

	2008	2007
	Ö	Ö
(.)	6.310	5.039
. . .	182	---
. . .	658	846
	---	25.470
	---	1.715
-visa-	18.848	12.162
-	540	2.266
	3.663	6.595
Western Union	25.047	20.951
Cash Advance	1.264	2.134
	344	958
	-----	-----
	56.856	78.136
	=====	=====

:
 " 25.470

" 112.837

42.404	50.393
6.365	5.640
27.106	23.703
540	188
/ 181	656
56.856	78.136
/ 144.485	117.265
185.261	173.767
5.844	5.948
48.495	96.972
19.501	17.711
-----	-----
537.038	570.379
=====	=====

31

2008

2008
Ö

2007
Ö

1.140.105	954.361
52.977	40.825
-----	-----
1.193.082	995.186
(7.457)	(11.432)
-----	-----
1.185.625	983.754
=====	=====

:

118.582	105.829
70.194	58.973
2.583	2.262
35.792	29.856
13.370	11.234
5.571	4.680
23.722	19.688
10.500	---
-----	-----
280.314	232.522
=====	=====

31 2008

Ö400.000

			31/12/2008	Ö	Ö	Ö	Ö	9/3/2009	Ö
1.	5341	4000809-3		10.000	---	---	30/09/2018		
2.	5401	4001030-3	102.238	120.000	---	---	31/03/2014	94.752	
	5061	4012769-4	34.992	60.000	---	---	31/01/2019	42.601	
3.	4408	4011929-2		8.544	---	---	30/09/2011		
4.	4835	4000950-2	48.836	51.259	---	---	3/03/2015	46.695	
	4824	4003075-8		8.544	---	---	30/9/2016	4.401	
	4744	4013016-7	24.988	25.630	---	---	30/11/2011	23.450	
	7210	7215310-0	46.419	68.345	---	---	3/3/2015	44.146	
	7955	7216055-0	55.531	60.000	---	---	11/4/2016	53.871	
5.	4986	4000258-6	14.395	34.173	---	---	31/01/2017	341	
	4987	4000856-7		51.259	---	---	31/01/2017		
	5088	4002385-5		42.716	---	---	30/09/2017	21.512	
			-----	-----	-----	-----		-----	
			327.399	540.470	---	---		331.769	
			=====	=====	=====	=====		=====	

31 2008

Ö400.000

			31/12/2008	Ö	Ö	Ö	Ö	9/3/2009	Ö
1.	4616	4000445-0	24.548	42.716	---	---	31/01/2016	27.160	
	5379	4002628-8	34.105	50.000	---	---	31/01/2019	34.803	
	8230	7216330-3	35.348	35.000	348	---	6/11/2018	35.348	
	8116	7216216-7	25.753	25.000	753	---	1/2/2013	25.753	
2.	4904	4012535-4	557	8.544	---	---	31/01/2013	2.941	
	4839	4000414-5	18.626	51.259	---	---	30/09/2016	32.582	
3.	4915	4000923-8	5.143	8.544	---	---	31/01/2017	4.656	
	6474	7214574-4	15.690	23.921	---	---	20/12/2014	15.109	
	6933	7215033-1	25.702	34.173	---	---	29/12/2015	24.882	
	7330	7215430-2	43.580	51.259	---	---	13/12/2016	42.418	
	8297	7216397-1	20.021	20.000	21	---	24/12/2015	19.381	
	4831	4012443-3	14.500	8.544	---	---	31/01/2017	12.795	
4.	8141	7216241-5	408.587	400.000	8.587	---	8/09/2011	408.587	
			-----	-----	-----	-----		-----	
			672.160	758.960	9.709	---		686.415	
			=====	=====	=====	=====		=====	

31 2008

Ö400.000

		31/12/2008				9/3/2009	
		Ö	Ö	Ö	Ö	Ö	Ö
6495	7214595-3	3.279	4.746	---	---	27/12/2016	3.233
4943	4013122-3	422.740	399.813	---	---	30/09/2014	422.740
5190	4001088-3	43.529	42.716	813	---	31/01/2018	43.529
4940	4012121-5	83.802	85.431	---	---	31/01/2018	82.302
8040	7216140-6	124.856	125.000	---	---	24/06/2011	124.856
		-----	-----	-----	-----		-----
		678.206	657.706	813	---		676.660
		=====	=====	=====	=====		=====
		1.677.765	1.957.136	10.522	---		1.694.844
		=====	=====	=====	=====		=====

