

T.E.K. /		31		2010		30340/62/194/16	
		17	(1	-31	2010)		
		2010			2009		
		/			/		
5.		0,00	0,00	0,00	277.664,75	277.664,75	0,00
1.		368.163,74	0,00	368.163,74	368.163,74	0,00	368.163,74
3.		895.924,81	433.205,49	462.719,32	895.924,81	393.934,64	501.990,17
4.							
	/	535.594,94	397.387,69	138.207,25	522.275,92	360.547,02	161.728,90
5.		418.545,33	305.039,84	113.505,49	367.398,58	273.053,19	94.345,39
6.		265.210,46	188.123,90	77.086,56	245.605,95	167.795,75	77.810,20
7.		78.887,43	78.887,43		78.887,43	0,00	78.887,43
		<u>2.562.326,71</u>	<u>1.323.756,92</u>	<u>1.238.569,79</u>	<u>2.478.256,43</u>	<u>1.195.330,60</u>	<u>1.282.925,83</u>
	(+)	2.562.326,71	1.323.756,92	1.238.569,79	2.478.256,43	1.195.330,60	1.282.925,83
III.							
2.				631.688,26		648.488,26	
7.				6.053,16		11.057,16	
				<u>637.741,42</u>		<u>659.545,42</u>	
	(+ +)			1.876.311,21		1.942.471,25	
3.				0,00		172.274,96	
4.						0,00	
5.				16.463,18		20.935,39	
				<u>46.545,81</u>		<u>193.210,35</u>	
1.				1.975.464,34		2.575.577,07	
5.				478.252,54		355.152,56	
11.				29.015,34		64.290,46	
				<u>2.482.732,22</u>		<u>2.995.020,09</u>	
V.							
1.				10.359,32		5.003,99	
3.				996.907,32		1.464.969,22	
				<u>1.007.266,64</u>		<u>1.469.973,21</u>	
	(+ + V)			3.553.007,85		4.658.203,65	
	(+)			5.429.319,06		6.600.674,90	
2.				12.357.000,27		5.884.775,33	
				<u>12.357.000,27</u>		<u>5.884.775,33</u>	
: 1)				1.302.645,12			
70%				306.000,00			
	.3)			185.843,63			
				9.877,77 (13562/29-11-2010)		
						2065/1992*	110.278,60

T.E.K. /		31		2010 (1		-31		2010)	
		2010			2009				
		/			/				
1.	()	7.927.196,69	7.927.196,69	11.371.433,20	11.371.433,20	1.307.547,50	760.729,05		
2.		252.586,36	252.586,36	2.989.010,79	2.989.010,79	-171.140,59	0,00		
		<u>8.179.783,05</u>	<u>8.179.783,05</u>	<u>14.360.443,99</u>	<u>14.360.443,99</u>	<u>1.983.520,97</u>	<u>1.751.226,50</u>		
:	()		7.008.335,73		10.453.934,18				
:			918.860,96		917.499,02		173.591,92		208.679,00
:			17.467,76		22.678,33		1.809.929,05		1.542.547,50
:	1.		936.328,72		940.177,35				
:	1.		85.662,94		63.282,85				
:	4.		850.665,78		876.894,50				
:	1.		151.155,61		152.935,07				
:	4.		186,76		2.846,38				
:	3.		151.342,37		155.781,45				
:	&		-144.382,33		-29.924,80				
:	()		-144.382,33		-29.924,80				
:			857.625,82		1.002.751,15				
1.			0,00		4.807,00				
2.			0,00		3.119,61				
: 2.	()		10.511,76		20.180,31				
:			128.426,32		146.301,62				
:			128.426,32		146.301,62				
:	()		847.114,06		990.497,45				
			<u>847.114,06</u>		<u>990.497,45</u>				

31 2010, : «T.E.K. / »

42 43 . . 2190/1920,

: 1.

: 2.

31 187 2010, 13 187 187

42 31 43 2010 .2190/1920.

2010,

43 37 . . 2190/1920.

, 5 2011

FRS GLOBAL ΕΛΕΓΚΤΕΣ Α.Ε.
 ΟΡΚΩΤΟΙ ΕΛΕΓΚΤΕΣ ΛΟΓΙΣΤΕΣ
 ΣΥΜΒΟΥΛΟΙ ΕΠΙΧΕΙΡΗΣΕΩΝ
 ΕΔΡΑ: ΧΕΥΔΕΝ 8 104 34 ΑΘΗΝΑ
 Α.Μ. Σ.Ο.Ε.Α. 153

: 19141