

	1	2	3	4	5	6	7
01/01/10-30/06/10							
1 2010 .	1,233,133	63,233	648,183	(43,655)	2,093,999	8,278,049	12,272,942
					33,959	(186,464)	(152,505)
					-	1,065,670	1,065,670
					(84,894)	84,894	0
					-	-	-
				(74,246)			(74,246)
				5,535			5,535
	0	0	0	(68,711)	(84,894)	84,894	(68,711)
	1,233,133	63,233	648,183	(112,366)	2,043,064	9,242,149	13,117,396
01/01/11-30/06/11							
	4,860,033	63,233	648,183	(37,427)	3,617,136	7,413,682	16,564,840
					33,959	(222,266)	(188,307)
					-	323,563	323,563
							0
							0
					(160,670)	160,670	0
							0
				81,467			81,467
				(48,004)			(48,004)
				33,463	(160,670)	160,670	33,463
31.03.11 .	4,860,033	63,233	648,183	(3,964)	3,490,425	7,675,649	16,733,559