

PACK A.E.

. . . . 3004/01/ /86/3003 -

16

1

2008

31

2008

(.2190/20, 135,) POLYPACK

AE.

:
: www.pairs.gr & / :
: Baker Tilly Hellas A.E / :
: () : 23 2009

	31/12/2008	31/12/2007		31/12/2008	31/12/2007
	679.943	2.154.618		(68.416)	-145.190
	3.300.000	0	/ :		
	0	0		75.796	95.341
	0	6.500		(1.169)	(2.693)
	3.121	83.999	(, ,)		
	293.029	232.768		(2.480)	(2.353)
	57.425	50.172		466	371
	4.333.517	2.528.057	/		
	2.150.000	2.150.000	/()	80.878	(5.288)
	372.316	-1.068.103	/()	(52.076)	143.285
()	2.522.316	1.081.897	()/ ()	(26.581)	(81.877)
()	0	0	:		
()=()+()	2.522.316	1.081.897		(466)	(371)
/	395.406	12.369			
()	1.415.796	1.433.792	/()		
()+()	1.811.201	1.446.161	()	5.952	1.224
	4.333.517	2.528.057		(1.640)	(480)
				3.000	2.353

	1/1-31/12/2008	1/1-31/12/2007		1/1-31/12/2008	1/1-31/12/2007
	822.239	1.020.208	()	1.360	1.873
/()	63.341	64.997	/	0	0
/()	(68.088)	(144.832)	/()	0	0
/()	(68.416)	(145.190)	()	0	0
/()	(79.581)	(149.112)	/()	7.312	3.098
;	(79.581)	(149.112)	()+()+()	6.834	3.736
	0	0		14.146	6.834
- (p)	-0,9254	-1,7339			
-(p)	0	0			

	31/12/2008	31/12/2007
7.708		-49.491
1.01.2007		(1.01.2008
/()	1.081.897	1.231.008
	(79.581)	(149.112)
		ø
	1.520.000	0
31.12.2007	2.522.316	1.081.897

- 1)
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- 8) 4.2
- 9) 1.900.000
- 10) & /

64.517
262.619
0
629.458
36.248
0
4.694
30.770
2007. 11.164

1.520.000 380.000