المكتب الدولي لتدقيق الحسابات

International Auditing Office

Certified Public Accountants

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 Ramallah : 02-2971766 :
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 02-2971766 :

 Tulkarem: 09-2675536 :
 E-mail : rkanan.audit@gmail.com
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	2	2009	31		
2008	2009				
12,535	21,541	3			
4,075	2,757	4		()
995	995	5		•	,
17,605	25,293	-			
52,645	52,895	6			
70,250	78,188	- -			
2,305	2,414				
	2,024				
3,681	4,725	7			
6,544	4,232	8			
12,530	13,395	-			
717	900				
13,247	14,295	- -			
4,358	10,998				
52,645	52,895				
57,003	63,893	_	()	_	
70,250	78,188	_			

()		_			
	2009	31			
2008	2009				
41,320	41,780				-
8,028	13,013	9			
2,139	958				
3,313	567	10			
54,800	56,318				
8,985	9,386	9			_
16,459	4,540	11			
42,704	34,890	12			
746	612				
68,894	49,428				
14,094)	6,890		()	-	

		_		()
			2009	
				1
2008/1/1		73,392	51,051	22,341
_	() -	14,094)		14,094)
			1,147	1,147)
			(2,081)	2,081
			50	50)
			3,224	3,224)
			(746)	746
		2,295)		2,295)
- 2008/12/31	()	57,003	52,645	4,358
2009/1/1		57,003	52,645	4,358
-	()	6,890		6,890
			857	(857)
			5	(5)
			(612)	612
- 2009/12/31	()	63,893	52,895	10,998

		_		()
		31	2009	
			2009	2008
			6,890	(14,094)
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		-	612	746
			183	520
)	(-	1,318 2,024	(4,075)
			7-	109
			109	1,305
			1,044	1,981
			(2,312)	5,637
			9,868	(10,166)
/		-	(862)	(1,197)
				(1,143)
			(862)	(2,340)
()			9,006	(12,506)
			12,535	25,041
			21,541	12,535

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		1,168		98
/ /				220
/	200	50	310	83
		1,218	-	401
/	1,840	455	1,540	411
/	23	33	23	32
/ /		739		9,178
/ /		4,962		10,005
/ /	3,599	5,065	230	325
/ /	254	63	4,452	1,189
	_	11,317	-	21,140
	_	12,535	-	21,541
			:()

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2008	2009
880	880
115	115
995	995

1	2009/1/1	59,351	3,034	5,267	51,050
		862	550	307	5
1	2009/12/31	60,213	3,584	5,574	51,055
			<u> </u>	·	·
 1	2009/1/1	6,706	2,127	4,579	
		612	471	141	
1	2009/12/31	7,318	2,598	4,720	
	2009/12/31	52,895	986	854	51,055
	2008/12/31	52,645	907	688	51,050
			()		
		5714	2007/02/19		
) 55,000	(
7	." "				
		2009		2008	
		1,500		1,500	
		2,525		2,181	
		683			
		003			
		17			
				3,681	

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2009			
188			
		/	
660			
3,384			
4,232			
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2009			
6,376			
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102			
423		1	
3,950	/		
2,162		/	
13,013			
3,799			
		/	
		/	
3,490	/		
2,097		1	
9,386			
3,626			
	188 660 3,384 4,232 2 0 0 9 6,376 102 423 3,950 2,162 13,013 3,799 3,490 2,097 9,386	2009 188 660 3,384 4,232 :" 2009 6,376 102 423 3,950 2,162 13,013 3,799 3,490 2,097 9,386	2009 188 660 3,384 4,232 :" " 2009 6,376 / 102 423 3,950 2,162 13,013 3,799 / 3,490 2,097 9,386

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2008	2009
3,643	
4,171	2,290
4,013	250
432	
400	
1,700	
2,100	2,000
16,459	4,540

2009	2008
13,824	13,847
3,520	3,916
941	520
3,295	4,527
790	764
1,877	3,128
490	
428	1,038
669	1,323
517	1,324
85	73
	400
239	4,870
1,017	1,352
160	650
2,515	1,505
5	785
	1,202
125	400
903	1,080
3,490	
34,890	42,704