

ASE SYNERGY CONSULTING A.E

53171/01/B/02/86(2009)

I 31 2012
10 (1 31 2012)

	2012			2011			2012			2011		
4.	53.139,02	52.486,19	652,83	52.377,37	52.055,79	321,58	300.000,00	10,00	(	300.000,00	300.000,00
3.	(Goodwill)	140.000,00	112.000,00	28.000,00	140.000,00	84.000,00	56.000,00					
5.	1.336,14	1.202,52	133,62	1.336,14	1.002,10	334,04	21.952,92			21.952,92	21.952,92	
6.	61.408,10	59.320,96	2.087,14	58.692,25	56.112,11	2.580,14	4.487,49			4.487,49	4.487,49	
	(+)	202.744,24	172.523,48	30.220,76	200.028,39	141.114,21	58.914,18			66.123,22	191.212,72	
2.			50,00			50,00						
7.			4.554,00			4.554,00	(AI+ V+ V)			392.563,63	517.653,13	
	(+ +)	34.824,76		63.518,18								
1.		238.628,38		609.834,01			13.125,82			157.605,15		
11.		21.273,40		37.786,44			270,60	(		0,00	
12.	&	66.804,10		19.108,09			71.912,18			89.215,81		
IV.		326.705,88		666.728,54			12.807,49			53.317,36		
1.		1.619,12		3.340,70			2.779,78			4.450,91		
3.		131.212,60		99.174,72			1.997,69			11.699,25		
	(+ V)	459.537,60		769.243,96			(			102.893,56	316.288,48
1.		442,00		857,89								
	(+ + +)	495.457,19		833.941,61			(+ + +)			495.457,19	833.941,61	
2.		158.905,66		266.302,73						158.905,66	266.302,73	

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	2012		2011		2012		2011	
	(213.139,52		454.818,34	(-125.078,70		1.458,68
:	(212.607,00		313.767,02	(191.212,72		196.332,66
		532,52		141.051,32	:	0,00		5.766,61
		360,00		105,00	MEION:	66.134,02		192.024,73
		892,52		141.156,32	1.	10,80		753,66
1.		92.887,42		123.743,39	2.	0,00		0,00
3.	(	0,00		852,42		66.123,22		191.271,07
		92.887,42		124.595,81				
		-91.994,90		16.560,51				
1.		4.082,74		3.246,90	1.	0,00		58,35
4.		4.977,20			8.	66.123,22		191.212,72
3.		13.539,86		16.476,12		66.123,22		191.271,07
	(	-4.479,92		-13.229,22				
		-96.474,82		3.331,29				
1.		19,97		0,00				
3.		153,51		173,48				
	(-96.648,30		3.331,29				
O		31.839,67		7.348,73				
		3.409,27		28.430,40				
	(-125.078,70		5.476,12				
				1.872,61				
				1.458,68				

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