



. . . . 54412521000

. . . . 24473/06/ /91/47

: 1 . μ - 68300 μ

30 μ 2014

1 30 μ 2014

μ μ 5 .3556/2007

				01.01.2014	30.09.2014.....	4
1.	μ	μ	30	μ	2014 (μ & μ μ)	4
2.			μ		.....	5
3.					.....	5
4.					.....	6
6.	μ				.....	7
7.					.....	8
8.			μ		.....	8
8.1			μ		.....	8
8.2	μ				.....	8
8.3			μ		.....	14
9			μ		.....	15
10.	μ				.....	16
11.					.....	16
12.	μ				.....	17
13.					.....	17
14					.....	18
15.	μ				.....	18
16		μ	μ	μ	.....	19
17.	μ	μ	μ	μ	.....	19

		01.01.2014		30.09.2014	
1. μ 30 μ 2014 (μ & μ μ)					
()					
		30.09.2014	31.12.2013	30.09.2014	31.12.2013
μ		27.796	29.311	21.662	22.879
		453	267	453	267
		932	940	932	940
II		3.286	3.082	-	-
		7	7	2.953	2.953
III		37	37	32	32
		721	964	1.041	1.148
		33,232	34,608	27,073	28,219
μ		4.017	2.276	3.439	1.877
II		431	65	-	-
μ		9.864	7.857	8.735	8.774
III		2.113	1.728	2.031	1.628
		181	80	172	72
		16,606	12,006	14,377	12,351
		49,838	46,614	41,450	40,570
μ		12.032	12.032	12.032	12.032
		935	935	935	935
μ		1.143	1.142	1.059	1.059
		(4.532)	(4.470)	(5.738)	(5.334)
		9,578	9,639	8,288	8,692
		9,578	9,639	8,288	8,692
μ		16.537	14.099	14.592	14.099
		6.421	6.299	4.284	4.108
μ	μ. μ	182	198	182	198
	μ	80	80	80	80
		23,220	20,676	19,138	18,485
μ		10.561	7.142	7.811	6.503
		6.313	8.991	6.122	6.799
		105	105	30	30
	μ. μ	61	61	61	61
		17,040	16,299	14,024	13,393
		40,260	36,975	33,162	31,878
		49,838	46,614	41,450	40,570

4.

		μ			μ	
()		μ.				
01.01.2013		12,032	935	1,142	(4,072)	10,037
(μ)		-	-	-	(575)	(575)
	μ	-	-	-	-	-
	(μ) μ	-	-	-	(575)	(575)
30.09.2013		12,032	935	1,142	(4,647)	9,462
01.01.2014		12,032	935	1,142	(4,470)	9,639
(μ)		-	-	-	(61)	(61)
	μ	-	-	-	-	-
	(μ) μ	-	-	-	(61)	(61)
30.09.2014		12,032	935	1,142	(4,531)	9,578

		μ			μ	
()		μ.				
01.01.2013		12,032	935	1,059	(4,859)	9,167
(μ)		-	-	-	(608)	(608)
	μ	-	-	-	-	-
	(μ) μ	-	-	-	(608)	(608)
30.09.2013		12,032	935	1,059	(5,467)	8,559
01.01.2014		12,032	935	1,059	(5,334)	8,692
(μ)		-	-	-	(404)	(404)
	μ	-	-	-	-	-
	(μ) μ	-	-	-	(404)	(404)
30.09.2014		12,032	935	1,059	(5,738)	8,288

6. μ

()

(μ)
/ μ :

μ

μ (μ / μ) μ
μ

/μ μ μ :

() μ

() / μ

/ () ()

μ

μ

μ

()

() μ

(μ) / μ μ μ μ

μ

μ

μ

μ

μ

μ

μ	01.01- 30.09.2014	01.01- 30.09.2013	01.07- 30.09.2014	01.07- 30.09.2013
	182	(589)	(297)	(726)
	1,652	1,956	1,282	1,682
	(157)	(158)	(103)	(104)
	2	-	2	-
	472	-	472	-
	90	-	60	-
	(262)	(56)	-	10
	999	1,421	908	-
	(1,831)	(1,511)	(1,622)	(1,521)
	(2,864)	622	(836)	574
	2,860	(93)	1,132	486
	(999)	(1,422)	(908)	(1,297)
	144	180	90	400
	(141)	(166)	(69)	(39)
	279	-	279	-
	75	-	-	-
	-	1	-	1
	213	(165)	210	(38)
	-	14,368	-	14,035
	(240)	(14,438)	(184)	(14,438)
	(16)	(11)	(16)	(11)
	(256)	(81)	(200)	(414)
	101	(66)	100	(52)
	80	174	72	150
	181	108	172	98

9

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

μ

(μ

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μ

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CODM),

μ

	01.01-30.09.2014				01.01-30.09.2013			
	μ	μ	μ	μ	μ	μ	μ	μ
	18,247	389	-	18,636	16,709	509		17,218
μ	507	2,887	(3,394)	-	61	2,351	(2,412)	-
μ	-	262	-	262		56		56
	191	178	-	369	423	165		588
	(1,282)	(370)	-	(1,652)	(1,682)	(274)		(1,956)
	(17,052)	(2,777)	3,394	(16,435)	(14,941)	(2,545)	2,412	(15,074)
	(908)	(91)	-	(999)	(1,296)	(125)		(1,421)
(μ)	(297)	478	-	181	(726)	137	-	(589)
μ	(107)	(136)	-	(243)	118	(104)		14
(μ) /	(404)	342	-	(62)	(608)	33	-	(575)
				-				
μ	41,450	11,334	(2,946)	49,838	42,209	11,006	(4,105)	49,110
μ	33,162	7,098	-	40,260	33,650	7,157	(1,159)	39,648

	01.01-30.09.2014		01.01-30.09.2013	
	17,440	49,838	16,355	46,614
μ	62		31	
	908		601	
μ	132		187	
	41		40	
	473		-	
	32		4	
	19,088		17,218	

μ 2014 8.599
μ 2013 7.987

45% μ
41%. μ

μ
μ

12. μ μ :

	<u>30.09.2014</u>	<u>31.12.2013</u>	<u>30.09.2014</u>	<u>31.12.2013</u>
μ μ	40	57	40	57
	2,622	1,136	2,622	1,136
	1,175	827	650	510
μ -	270	256	187	174
	4,107	2,276	3,499	1,877
μ	(90)	-	(60)	-
	4,017	2,276	3,439	1,877

30 . , μ μ 60 .

13. :

	<u>30.09.2014</u>	<u>31.12.2013</u>	<u>30.09.2014</u>	<u>31.12.2013</u>
μ	7,390	5,330	6,802	6,333
μ	519	276	519	276
(μ μ)	1,698	1,756	1,278	1,736
μμ	209	216	184	191
	2,096	1,855	1,914	1,728
:	(2,048)	(1,576)	(1,962)	(1,490)
	9,864	7,857	8,735	8,774
	1,863	1,549	1,858	1,493
	887	816	805	762
:	(600)	(600)	(600)	(600)
	12,014	9,622	10,798	10,429
: μ μ μ μ	(37)	(37)	(32)	(27)
μ μ	11,977	9,585	10,766	10,402

	<u>μ</u>	<u>μ</u>
01.01.2013	(2,176)	(2,090)
01.01-31.12.2013	-	-
31.12.2013	(2,176)	(2,090)
01.01-30.09.2014	(472)	(472)
30.09.2014	(2,648)	(2,562)

16

μ μ μ

μ μ μ :

(_____ €)

	<u>01.01- 30.09.2014</u>	<u>01.01- 30.09.2013</u>
(Campus)	195	61
() (Campus)	2,747	2,351
(Campus)	683	1,159
(Campus)	-	-
& μ		
	341	175
	450	292
	-	31
	78	99
μ		
μ	565	470
μ	612	573
μ	840	281
μ	-	-

μ μ

μ

μ .

17.

μ μ μ

μ .

μ μ μ μ μ , μ μ μ μ