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: 1 - 2011 31 2011

(.2190, 135)

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06/02/2012

MAURO RINAUDO, DIOTTI MARCO, PAOLO ROCCHI.

(. . . 15881)

	31/12/2011	31/12/2010
	5.534.939,00	3.891.413,29
	79.911.600,79	78.659.981,01
	772.523,14	727.906,74
	1.108.285,97	1.426.755,04
	15.003.791,69	8.754.277,26
	27.715.476,15	23.450.035,73
	130.046.616,74	116.910.369,07
(78.459.200)	78.459.200,00	78.459.200,00
()	13.771.675,98	8.431.559,77
	92.230.875,98	86.890.759,77
	15.243.738,15	14.532.208,16
()	22.572.002,61	15.487.401,14
	37.815.740,76	30.019.609,30
(+)	130.046.616,74	116.910.369,07

	31/12/2011	31/12/2010
(1/1/2011 1/1/2010)	86.890.759,77	86.929.381,39
	12.227.918,97	7.250.318,70
(31/12/2011 31/12/2010)	(6.887.802,76)	(7.288.940,32)
	92.230.875,98	86.890.759,77

	01/01 - 31/12/2011	01/01 - 31/12/2010
	17.146.032,02	10.869.911,03
I &	4.529.459,19	4.153.084,18
	158.880,80	61.878,00
(609.048,33)	(609.048,33)	(609.048,33)
	0,00	(56.192,47)
(684.013,00)	(684.013,00)	(608.165,97)
	58.736,14	50.382,27
M	318.469,07	408.881,58
()/M	(4.781.578,63)	88.160,98
	5.673.967,86	2.218.396,34
(152.184,68)	(152.184,68)	(152.184,68)
	1.407.890,00	0,00
	0,00	(4.098,00)
	(58.736,14)	(50.382,27)
()	(3.449.565,52)	(3.456.728,46)
	19.558.308,78	12.913.894,20
	(7.424.604,84)	(6.099.609,23)
	9.349,69	201,70
()	674.663,47	608.062,51
	(6.740.591,68)	(5.491.345,02)
	(6.887.802,76)	(7.288.940,32)
()	(6.887.802,76)	(7.288.940,32)
()+()+()	5.929.914,34	133.608,86
	20.802.573,01	20.668.964,15
	26.732.487,35	20.802.573,01

	01.01 - 31.12.2011	01.01 - 31.12.2010
	81.427.140,60	63.834.712,48
	20.200.603,04	13.081.372,48
	16.530.104,69	10.312.230,79
	17.146.032,02	10.869.911,03
(4.918.113,05)	(4.918.113,05)	(3.619.592,33)
	12.227.918,97	7.250.318,70
0	0,1481	0,0878
	20.450.515,55	13.856.266,64

1. 2011, 31 2010,
2. 51% Eni Hellas Spa (49%).
- 3.
4. 2007-2011. 2011 22)
- 5.
6. 31.12.2011 285.840
7. 31-12-2011 31-12-2010 86 83
- 8.
- 24
- i) 6.082.411,62 "
- ii) 56.320.103,99 "
- iii) 53.610,99 "
- iv) 12.783.551,59 "
- v) 64.800,00 "
- vi) 56.858,15 "