



**Audit & Risk Advisory Services
Iraq Desk**

PO Box 710
Manama
Kingdom of Bahrain

Chamber of Commerce Building
King Faisal Highway
Manama, Kingdom of Bahrain

Telephone +973 (-) 17224807
Fax +973 (-) 17227443
e-Mail: kpmgbh@kpmg.com

٢٠٠٥ ٢٩

٢٠٠٥ ١ ()
.٢٠٠٥ ٢٩

٢٠٠٥ ٣٠

٢٠٠٥ ٣٠ ٢٠٠٥ ١
.٢٠٠٥ ٢٩



KPMG



KPMG Fakhro, KPMG Fakhro, a registered partnership under Bahrain law, is a member of KPMG International, a Swiss cooperative.

2.00 3. 2.00 1
()

1

2.04 28 ()

()
1037

1.1

()

2.00

2.00 1

2.00 3.

2.1

2.00 3. 2.00 1
()

\$40,000,000

3.1

%3.11 %1.09

.200 3.

2.00 3. 2.00 1
(_____)

2

) : (

1.2

/

$$\begin{matrix} 2..0 & 3. & 2..0 & 1 \\ & (& &) \end{matrix}$$

3

:

1.3

\$2, ..., ...

2.3

\$2, ..., ...

3.3

200 3. 200 1
()

ε

200ε

200ε 2λ

1.ε

200ε 3λ

2.ε

200ε 3λ

200ε 3.

2.00 3. 2.00 1
()

\$11,789,000

-

2.4

200 3. 200 1
()

2004 31
:

1.2

2004 31

2.2

10

%9.

3.2

\$79,717,000 200 3.

(\$77,724,019:2004 31)

200 3.
(\$134,728,798:2004 31) \$99,897,000

200 3. 200 1
()

1483

%0

%90

4.2

()

3.3

.\$147,901,879

200 3.

1.6