

البيانات المالية الموحدة

٣ يونيو ٢٠٠٩ (غير مدققة)

www.kfh.bh

قائمة التدفقات النقدية الموحدة المكثفة المرحلية

6 شهور منتهية في 30 يونيو 2008	2009	ألف دينار بحريني
20,168	8,400	
1,324	1,415	
2,097	2,335	
(8,435)	(9,307)	
(9)	(1,392)	
(3)	-	
(651)	764	
(10,707)	-	
3,784	2,215	
(15,667)	7,439	
(114,678)	(37,495)	
(17,478)	(18,192)	
94,995	(70,818)	
(64,872)	(71,912)	
(14,995)	12,187	
(20,265)	(13,245)	
(149,176)	(189,821)	
(32,169)	-	
(23,714)	(30,955)	
-	(850)	
-	7,766	
4,932	-	
(13,088)	(1,067)	
264	-	
(2,674)	-	
(4,346)	(13,783)	
(70,795)	(38,889)	
182,990	224,423	
2,102	-	
185,092	224,423	
(34,879)	(4,287)	
92,510	102,488	
57,631	98,201	

قائمة الدخل الموحدة المكثفة المرحلية

3 شهور منتهية في 30 يونيو 2008	2009	ألف دينار بحريني	مدققة 31 ديسمبر 2008
8,830	12,492		
5,015	2,696		
2,188	9,218		
1,724	2,002		
17,757	26,408		
2,987	2,047		
14,770	24,361		
2,627	3,020		
920	1,677		
695	1,315		
2,794	6,454		
7,036	12,466		
7,734	11,895		
1,984	6,460		
5,750	5,435		
4,290	6,798		
1,460	(1,363)		
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