



( )		1.655.337,98		1.201.454,52	
4. _____	4.777,35		2.196,44		1. 50.000,00 50.000,00
_____:					8. 2.288.774,21 1.412.985,28
3. _____	201.497,01	-196.719,66	192.359,88	-190.163,44	<u>2.338.774,21</u> <u>1.462.985,28</u>
( )		1.458.618,32		1.011.291,08	
_____:					
1. _____	454,48		359,39		
2. _____	1.294,81		0,00		
_____:	1.749,29		359,39		
1. _____	8.511,81		4.356,93		
2. _____	221.585,40	230.097,21	-228.347,92	521.963,36	526.320,29 -525.960,90
( )					
_____:	163.551,48			246.475,00	
_____:	163.551,48	0,00		246.475,00	0,00
( )		<u>1.230.270,40</u>		<u>485.330,18</u>	

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