

	2013			2012			2013	2012
4.	242.778,89	242.778,88	0,01	242.778,89	242.778,88	0,01		
1.	121.864,18			121.864,18				
3.	1.609.385,22	577.562,69	1.031.822,53	1.609.385,22	553.187,28	1.056.197,94	34.818,34	34.818,34
4.	27.823,77	6.174,11	21.649,66	359,55	359,53	0,02		
5.	367.528,43	222.572,55	144.955,88	306.340,36	196.138,71	110.201,65		
6.	518.274,63	440.495,84	77.778,79	507.287,95	418.001,91	89.286,04		
	<u>2.644.876,23</u>	<u>1.246.805,19</u>	<u>1.398.071,04</u>	<u>2.545.237,26</u>	<u>1.167.687,43</u>	<u>1.377.549,83</u>		
III & / /								
2.			980,00			980,00		
7.			6.195,59			4.395,59		
			<u>7.175,59</u>			<u>5.375,59</u>		
			<u>1.405.246,63</u>			<u>1.382.925,42</u>		
1.			291.586,92			306.539,58		
5.			107.010,69			115.399,57		
			<u>398.597,61</u>			<u>421.939,15</u>		
1.	2.430.497,32			2.227.693,23				
	95.000,00	2.335.497,32		64.000,00	2.163.693,23			
2.		352,16			352,16			
3 .		31.399,00			28.719,62			
3 .		122.887,67			126.790,87			
10.		23.882,90			23.882,90			
11.		3.539.760,74			2.897.847,70			
12. / / /		3.886,48			1.229,36			
		<u>6.057.666,27</u>			<u>5.242.515,84</u>			
III								
1.			34.036,03			0,00		
IV.								
1.			28.723,90			20.732,73		
3.			791.103,34			679.729,80		
			<u>819.827,24</u>			<u>700.462,53</u>		
			<u>7.310.127,15</u>			<u>6.364.917,52</u>		
			<u>8.715.373,79</u>			<u>7.747.842,95</u>		
			2012		2065/1992			

31 2013 (1 - 31 2013)

	2013			2012			2013	2012
			6.301.230,51			5.969.190,60		
			2.153.459,87			1.813.134,02		
			4.147.770,64			4.156.056,58		
1.			1.605,86			1.759,65		
			4.149.376,50			4.157.816,23		
1.	867.420,08			927.854,68				
3.	1.476.958,51	2.344.378,59		1.574.623,57	2.502.478,25			
		1.804.997,91			1.655.337,98			
4.	362,05			4.777,35				
1.						50.000,00	50.000,00	
2.						3.300.000,00	0,00	

3.	( )	<u>173.930,10</u>	<u>-173.568,05</u>	<u>201.497,01</u>	<u>-196.719,66</u>	8.	<u>70.697,51</u>	<u>2.288.774,21</u>
		1.631.429,86			1.458.618,32		<u>3.420.697,51</u>	<u>2.338.774,21</u>

:							
1.		165,94			454,48		
2.		<u>0,00</u>			<u>1.294,81</u>		
		165,94			1.749,29		
:							
1.		9.754,55		8.511,81			
2.		<u>0,00</u>	<u>9.754,55</u>	<u>-9.588,61</u>	<u>221.585,40</u>	<u>230.097,21</u>	<u>-228.347,92</u>
	( )		79.117,76			163.551,48	
:			<u>79.117,76</u>	<u>0,00</u>		<u>163.551,48</u>	<u>0,00</u>
	( )		<u>1.621.841,25</u>			<u>1.230.270,40</u>	

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" 116.015,00, " 116.015,00, " 116.015,00 31 " 420.000,00 . 2. 2013,

3. ± " 2.626.769,25 » 31 2013 " 116.015,00 2010. " 116.015,00 31 " 420.000,00 . 2. 2013,

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