

	2014			2013			μ 2014	μ 2013
	μ	/	μ	/	μ	/		
4.	50.879,57	39.106,51	11.773,06	49.679,57	37.698,91	11.980,66	620.000,00	620.000,00
	50.879,57	39.106,51	11.773,06	49.679,57	37.698,91	11.980,66	620.000,00	620.000,00
2.	12.370,00	10.777,24	1.592,76	11.570,00	9.573,25	1.996,75	282,17	282,17
	12.370,00	10.777,24	1.592,76	11.570,00	9.573,25	1.996,75	282,17	282,17
1.	242.000,00		242.000,00	242.000,00		242.000,00	68.055,24	64.055,24
2.	25.874,62	19.978,23	5.896,39	25.874,62	19.591,69	6.282,93	60.806,53	60.806,53
3.	300.090,14	231.753,00	68.337,14	292.380,14	218.586,88	73.793,26	128.861,77	124.861,77
4.	46.254,76	35.932,41	10.322,35	42.954,76	35.284,41	7.670,35	9.241,98	0,00
5.	69.812,55	52.223,46	17.589,09	67.653,10	49.379,90	18.273,20	168.556,18	168.556,18
6.	684.032,07	339.887,10	344.144,97	670.862,62	322.842,38	348.019,74	0,00	(49.054,32)
7.	10.279,31		10.279,31	10.279,31		10.279,31	177.798,16	119.501,86
	10.279,31	0,00	10.279,31	10.279,31	0,00	10.279,31	926.942,10	864.645,80
	706.681,38	350.664,34	356.017,04	692.711,93	332.416,13	360.295,80		
1.							8.886,41	8.886,41
2.							83.320,00	0,00
							92.206,41	8.886,41
1.			22.792,82			25.739,01		
2.			72.611,93			105.652,69		
3.			348.555,54			299.408,23		
4.			110.195,81			79.233,87		
5.			554.156,10			510.033,80		
1.	372.055,39			298.901,12			179.188,24	155.638,17
2.	0,00	372.055,39		0,00	298.901,12		218.367,94	162.337,84
3.	55.000,00			68.980,00			398.545,98	317.902,41
4.	2.000,00			600,00			107.922,32	141.851,14
5.	56.000,00	113.000,00		49.900,00	119.480,00		49.222,98	10.166,50
6.		135.300,00			142.300,00		6.589,45	6.863,28
7.							34.229,52	65.834,81
8.	86.108,23			18.537,50			3.966,73	3.440,02
9.	293.492,56	379.600,79		246.557,51	265.095,01		998.033,16	864.034,17
10.		92.217,11			97.217,11		1.155.330,41	1.040.919,09
11.		35.574,77			35.574,77			
12.		32.440,73			24.323,62			
		1.160.188,79			983.036,63			
1.		20.000,00			20.000,00			
		20.000,00			20,000,00			
1.		1.757,04			14.072,89			
2.		70.586,89			15.031,52			
3.		72.343,93			29.104,41			
		1.806.688,82			1.542.174,84			
		2.174.478,92			1.914.451,30			
							2.174.478,92	1.914.451,30
1.			3.888/2010. 2.					
2.			2009					
3.			2013.3.					
4.			31-12-2014					
5.			110.412,83					230,000
1.			1.242.715,45			1.204.580,64		
2.			(856.787,95)			(859.777,06)		
3.			385.927,50			344.803,58		
4.			0,00			17,00		
5.			385.927,50			344.820,58		
6.			(146.707,50)			(76.274,45)		
7.			(100.335,05)			(121.631,48)		
8.			138.884,95			146.914,65		
9.			363,72			0,00		
10.			(57.142,14)			(78.604,74)		
11.			82.106,53			68.309,91		
12.								
1.		126,25			1.036,37			
2.		322,59	448,84		0,00	1.036,37		
3.								
4.		(1.063,48)			(1.703,88)			
5.		(565,15)	(1.628,63)		(793,08)	(2.496,96)		
6.			80.926,74			66.849,32		
7.		19.655,81			16.189,47			
8.		(19.655,81)	0,00		(16.189,47)	0,00		
9.			80.926,74			66.849,32		

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