

31 2012  
23 (1 ( - 31 2012)

	μ 2012			μ 2011			μ 2012	μ 2011
	μ	μ	μ	μ	μ	μ		
4.	670,98	670,98	0,00	670,98	670,98	0,00		
	<u>670,98</u>	<u>670,98</u>	<u>0,00</u>	<u>670,98</u>	<u>670,98</u>	<u>0,00</u>		
1. μ							881.700,00	881.700,00
2.							2,86	2,86
							<u>2,86</u>	<u>2,86</u>
1. μ	418.996,68	0,00	418.996,68	418.996,68	0,00	418.996,68		
2.	16.595,89	0,00	16.595,89	15.960,83	0,00	15.960,83		
3.	879.966,50	788.822,25	91.144,25	879.966,50	769.368,57	110.597,93		
4. / - - / - μ	66.052,11	61.976,11	4.076,00	65.711,50	60.736,18	4.975,32	6.780,43	6.780,43
5. μ	25.785,16	15.174,80	10.610,36	25.785,16	15.174,80	10.610,36		
6. μ	124.974,79	119.207,75	5.767,04	123.918,75	115.472,98	8.445,77		
( //)	<u>1.532.371,13</u>	<u>985.180,91</u>	<u>547.190,22</u>	<u>1.530.339,42</u>	<u>960.752,53</u>	<u>569.586,89</u>		
μ μ μ μ μ								
7. μ ( + )			5.578,87			5.578,87		
			<u>552.769,09</u>			<u>575.165,76</u>		
1. μ μ			38.794,04			39.494,07		
4. μ & μ			1.106,48			2.305,90		
5. μ			757,88			256,06		
			<u>40.658,40</u>			<u>42.056,03</u>		
1.			45.513,76			45.304,20		
11. μ			3.518,99			730,06		
			<u>49.032,75</u>			<u>46.034,26</u>		
IV. μ								
1. μ			301.287,95			255.331,53		
3.			255,82			130,99		
			<u>301.543,77</u>			<u>255.462,52</u>		
( + + V)			<u>391.234,92</u>			<u>343.552,81</u>		
( + +)			<u>944.004,01</u>			<u>918.718,57</u>		

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	μ 2012			μ 2011			μ 2012	μ 2011
	μ	μ	μ	μ	μ	μ		
			527.984,64			559.916,82		
			<u>360.724,59</u>			<u>375.321,60</u>		
			167.260,05			184.595,22		
			<u>48.211,09</u>			<u>1.033,23</u>		
			215.471,14			185.628,45		
1.			71.054,21			24.654,94		
3.			103.805,48			163.243,42		
/ ( μ ) μ			40.611,45			-2.269,91		
1. / ( μ ) μ			3.939,88			4.484,77		
			<u>36.671,57</u>			<u>-6.754,68</u>		
1.			444,31			449,09		
1. &			378,99			260,87		
/ ( μ )			36.736,89			-6.566,46		
			24.428,38			27.148,67		
			<u>24.428,38</u>			<u>27.148,67</u>		
( μ )			<u>36.736,89</u>			<u>-6.566,46</u>		