

&
31 2013 - 15 (1 - 31 2013)
 39877/65/ /98/05, 122522121000

	μ 2013				μ 2012					μ 2013	μ 2012
1.	μ	71.019,81	0,00	71.019,81	71.019,81	0,00	71.019,81	(587.000 μ	2,50	1.467.500,00	1.761.000,00
3.	&	1.778.707,97	889.794,47	888.913,50	1.778.707,97	818.640,15	960.067,82	μ	μ		
4.	μ - / - μ	127.335,99	127.335,98	0,01	127.335,99	127.335,98	0,01	3.	μ -	230.481,18	246.915,06
5.		64.239,33	52.662,81	11.576,52	64.239,33	42.384,52	21.854,81	V	μ		
6.	& μ	312.092,59	306.576,87	5.515,72	309.816,17	304.603,99	5.212,18	μ	μ	18.563,95	29.016,74
		2.353.395,69	1.376.370,13	977.025,56	2.351.119,27	1.292.964,64	1.058.154,63			-633.634,54	-662.651,28
7.	μμ & μ μ			1.500,00			1.500,00			1.082.910,59	1.374.280,52
	μμ & μ μ			1.500,00			1.500,00				
				978.525,56			1.059.654,63				
1.	μ μ			423,24			148,85				
	μ			423,24			148,85				
1.				641,00			641,00				
11.				55.028,14			47.705,14			140,00	68,74
				55.669,14			48.346,14			1.783,86	1.616,98
V	μ									1.923,86	1.685,72
1.	μ - μ			50.216,51			267.816,62			1.923,86	1.685,72
	μ			50.216,51			267.816,62				
				106.308,89			316.311,61				
				1.084.834,45			1.375.966,24			1.084.834,45	1.375.966,24

	31 2013 (1 - 31 2013)					μ 2013	μ 2012		μ 2013	μ 2012
	μ μ			251.564,65		283.221,15		μ (μ)	18.563,95	29.016,74
:	(-)			<u>228.182,59</u>		<u>230.994,55</u>				
	μ (μ) μ			23.382,06		52.226,60		μ (μ) μ	(633.634,54)	(662.651,28)
: 1.	μ			<u>3.300,00</u>		<u>3.400,00</u>		μ (μ)	(615.070,59)	(633.634,54)
:	(μ)			26.682,06		55.626,60				
: 1.				18.159,84		13.776,02				
3.				<u>6.392,15</u>		<u>13.297,67</u>				
	μ (μ) μ			2.130,07		28.552,91				
: 3.				<u>0,00</u>		<u>0,00</u>				
	μ (μ) μ			2.130,07		28.552,91				
:	μ									
1.				16.433,88		24.650,82				
: 1.				<u>0,00</u>		<u>24.186,99</u>				
&	μ (μ)			18.563,95		29.016,74				
:				83.405,49		134.973,28				
	μ μ			<u>83.405,49</u>		<u>134.973,28</u>				
	()			18.563,95		29.016,74				