

31

2012 (1

2012 - 31

2012)

	()		1.192.765,63
:			685.993,79
			506.771,84
:			11.797,02
			518.568,86
1.		256.699,81	
3.		83.878,78	340.578,59
			177.990,27
1.	()		
		14.311,46	
		14.311,46	
2.		2.093,15	
3.		28.460,37	30.553,52
			-16.242,06
			161.748,21
1.		1.650,06	
4.		0,00	1.650,06
			-1.650,06
			160.098,15
			28.486,22
:			28.486,22
			0,00
			160.098,15

2012

	()		160.098,15
(+) (-)	()		
			133.812,03
			293.910,18
1.		32.019,25	
2.		906,40	32.925,65
			260.984,53
5.	:		14.311,46
			6.358,62
			240.314,45