

			2014			2013			2014				2013	
			170.197,29	125.933,46	<u>44.263,83</u>	170.197,29	123.166,81	<u>47.030,48</u>						
									(45100	29,75)				
1.	-		747.070,00	--	747.070,00	747.070,00	--	747.070,00						
3.	&		1.996.018,78	1.243.588,52	752.430,26	1.996.018,78	1.219.944,54	776.074,24						
4.	μ													
		μ	1.668.650,09	1.286.113,95	382.536,14	1.668.344,09	1.240.241,10	428.102,99						
5.			115.198,61	112.678,51	2.520,10	115.198,61	111.820,44	3.378,17						
6.		μ	155.154,45	153.401,46	1.752,99	153.591,82	151.312,55	3.279,27						
7.			--	--	--	--	--	--						
		()			<u>1.886.279,49</u>			<u>1.957.874,67</u>						
		μμ &												
		μ												
		μ												
2.	μμ				<u>1.043,32</u>			<u>1.043,32</u>						
N		(+)			<u>1.887.322,81</u>			<u>1.958.917,99</u>						
		μ												
1.	μ	μ	64.825,28			66.748,22								
2.	μ	& μ												
			71.374,26			69.232,70								
4.														
		μ	26.648,94	162.848,48		12.013,26	147.994,18							
		μ ()												
1.			422.950,57											
			27.589,44	450.540,01		252.163,90								
				-20.000,00		-85.000,00								
		μ		19.168,00		10.907,93								
3.		(μ)	59.801,65			56.933,92								
			5.500,00			5.500,00								
			569,80	515.579,46		569,80	241.075,55							
		()												
IV		μ												
1.	μ		54.647,46			5.651,33								
3.		μ	16.127,46			2.312,77								
		μ			<u>70.774,92</u>			<u>7.964,10</u>						
		μ												
		μ			<u>12.403,79</u>			2775,50						
		(+ + IV)			<u>749.202,86</u>			<u>399.809,33</u>						
		(+ + +)			<u>2.693.193,29</u>			<u>2.405.757,80</u>						
1.					0,04			0,04						
2.		/ μ μ			<u>1.270.000,00</u>			<u>1.270.000,00</u>						
					<u>1.270.000,04</u>			<u>1.270.000,04</u>						

