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	2012			2011			2012		2011	
	μ	μ	μ	μ	μ	μ	μ	μ	μ	μ
1.	25.963,87	19.075,88	6.887,99	25.963,87	13.883,11	12.080,76				
3.	22.123,61	14.086,34	8.037,27	22.123,61	9.661,62	12.461,99				
4.	4.424,70	1.357,19	3.067,51	1.624,70	892,25	732,45				
	<u>52.512,18</u>	<u>34.519,41</u>	<u>17.992,77</u>	<u>49.712,18</u>	<u>24.436,98</u>	<u>25.275,20</u>				
II. μ										
1.	44.096,00	0,00	44.096,00	44.096,00	0,00	44.096,00		0,00		20.973,96
3.	415.449,44	71.214,64	344.234,80	386.753,71	51.557,81	335.195,90		-209.298,07		0,00
4. / - . & μ .	879.720,05	430.994,07	448.725,98	833.290,05	304.994,30	528.295,75		-256.141,15		-277.115,11
6. μ	47.652,16	33.579,26	14.072,90	47.652,16	23.380,13	24.272,03		-465.439,22		-256.141,15
	<u>1.386.917,65</u>	<u>535.787,97</u>	<u>851.129,68</u>	<u>1.311.791,92</u>	<u>379.932,24</u>	<u>931.859,68</u>		<u>234.560,78</u>		<u>218.858,85</u>
III. μμ μ μ μ										
7. μ μ μ (II)			4.000,00			4.000,00				
			<u>855.129,68</u>			<u>935.859,68</u>				
I. μ										
2.			5.705,78			24.532,51				
4. μ μ			10.523,88			35.928,62				
5. μ μ			48.744,95			67.413,23				
			<u>64.974,61</u>			<u>127.874,36</u>				
II. μ										
1.			129.896,53			41.968,71				0,00
3.			227.322,05			451.109,29				1.056.046,95
11.			125.600,00			165.607,81				1.565.997,98
			<u>482.818,58</u>			<u>658.685,81</u>				
III. μ										
3.			738,69			738,69				0,00
			<u>738,69</u>			<u>738,69</u>				
IV. μ										
1. μ			51.154,21			36.368,17				
2. μ μ			16,96			54,92				
			<u>51.171,17</u>			<u>36.423,09</u>				
			<u>599.703,05</u>			<u>823.721,95</u>				
			<u>1.472.825,50</u>			<u>1.784.856,83</u>				

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2011

	2012		2011		2012		2011	
	μ	μ	μ	μ	μ	μ	μ	
I. ()		690.970,79		852.258,56		-209.298,07		20.973,96
: μ () μ		635.588,17		720.328,34		-256.141,15		-277.115,11
: μ μ		55.382,62		131.930,22		-465.439,22		-256.141,15
: μ μ		3.943,95		13.324,19		-465.439,22		-256.141,15
:1. μ μ		59.326,57		145.254,41				
3. μ (μ) μ		99.373,47		94.616,69				
:4. μ (μ) μ		30.011,90		26.294,32				
:3. μ (μ) μ / μ		129.385,37		120.911,01				
		24,37		35,44				30-04-2013
		97.410,81		68.342,22				
		-70.058,80		24.343,40				
		-167.445,24		-43.963,38				
II. μ								
1.		0,00		65.231,22				
:1. μ (μ)		41.852,83		293,88				
		-209.298,07		163.701,02				
		165.938,16		163.701,02				
		165.938,16		163.701,02				
		0,00		0,00				
		<u>-209.298,07</u>		<u>20.973,96</u>				

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