

PHAZE & 31 2014
4 (1 2014 - 31 2014)
. 69486/01 / /10/106 : 122514599000 :
()

	μ 2014			μ 2013		
4.	---	---	---	---	---	---
II. μ						
3.	2.565,00	1.502,01	1.062,99	2.565,00	1.224,42	1.340,58
4.	321,14	56,20	264,94	---	---	---
6.	29.115,78	19.740,10	9.375,68	26.600,60	16.197,80	10.402,80
()	32.001,92	21.298,31	10.703,61	29.165,60	17.422,22	11.743,38
III. μμ μ μ μ						
7.		8.060,26			6.948,76	
(+)		18.763,87			18.692,14	
II. 1.	235.708,75			502.461,84		
11.		235.708,75			502.461,84	
12.		20.478,74			14.387,75	
		5.401,30			611,97	
		261.588,79			517.461,56	
IV. μ						
1.		29.232,68			20.968,42	
3.		5.271,34			10.076,34	
(+ V)		34.504,02			31.044,76	
1.		296.092,81			548.506,32	
2.		905,53			677,28	
		9.050,69			47.860,57	
		9.956,22			48.537,85	
(+ + +)		324.812,90			615.736,31	
1.		---			---	
2.		---			---	
3.		18.869,66			16.880,27	
		18.869,66			16.880,27	

	μ 2014
I. (20000 μ . μ. 5,00)	
1.	100.000,00
IV. μ	
1.	---
V. μ	
	(70.245,81)
(+ V+AV)	29.754,19
1.	---
II. μ μ	
1.	40.504,70
2.	---
3.	20.690,00
4.	---
5.	189.696,32
6.	43.682,70
11.	---
()	294.573,72
1.	---
2.	484,99
	484,99
(+ + +)	324.812,90
5	---
6	---
7	18.869,66
	18.869,66

	31 2014 (1 2013 - 31 2014)		
I. ()		1.102.101,01	896.510,80
		1.039.682,09	796.371,28
		62.418,92	100.139,52
		53.944,37	40.818,87
		116.363,29	140.958,39
1.	22.092,59		27.633,00
3.	77.969,93	100.062,52	97.526,57
		16.300,77	15.798,82
4.	---		121,21
3.	3.876,09	(3.876,09)	2.923,38
		12.424,68	12.996,65
1.	104,89		1,00
3.	---	104,89	---
1.	19.797,31		7.373,23
2.	---		---
3.	---		147,00
4.	---	19.797,31	7.520,23
		19.692,42	7.519,23
		(7.267,74)	5.477,42
		3.876,09	4.491,71
		3.876,09	4.491,71
		(7.267,74)	5.477,42

	μ 2014
(+) μ (/ μ)	(7.267,74)
μ (μ) μ	(52.248,36)
	(59.516,10)
1.	9.729,71
2.	1.000,00
	(70.245,81)
1.	---
2.	---
8.	(70.245,81)
	(70.245,81)
	057991
	548143
	072269 / 13-12-08

μ
2013

100.000,00

(52.248,36)

47.751,64

28.523,21

20.000,00

183.766,77

45.269,82

277.559,80

290.190,74

234,13

290.424,87

615.736,31

18.869,66

18.869,66

μ
2013

5.477,42

(48.876,62)

(43.399,20)

8.849,26

(52.248,46)

(52.248,46)

(52.248,46)