

	2014		2013		2013	2012
I. μ	42.500,00	42.500,00	42.500,00	42.500,00	120.000,00	120.000,00
1. μ	28.733,00	28.733,00	28.733,00	28.733,00	(34.438,89)	12.735,45
	<u>71.233,00</u>	<u>-</u>	<u>71.233,00</u>	<u>-</u>	<u>85.561,11</u>	<u>107.264,55</u>
1. μ	-	-	-	-	15,00	11.015,00
3. μ	-	-	-	-	-	-
11	11.434,53	11.434,53	11.159,22	11.159,22	-	-
V. μ	1.824,13	1.824,13	8.230,19	8.230,19	-	-
3. μ	1.084,45	1.084,45	10.162,91	10.162,91	-	-
	<u>2.908,58</u>	<u>2.908,58</u>	<u>18.393,10</u>	<u>18.393,10</u>	15,00	11.015,00
/ ( + + V)	<u>14.343,11</u>	<u>14.343,11</u>	<u>29.552,32</u>	<u>29.552,32</u>	15,00	11.015,00
( + )	<u>85.576,11</u>	<u>85.576,11</u>	<u>100.785,32</u>	<u>100.785,32</u>	<u>85.576,11</u>	<u>118.279,55</u>

	2014		2013		2014	2013
μ/	-	-	-	-	-5089,21	-16614,23
μ	-	-	-	-	-29349,68	-12735,45
1. μ	5.089,21	5.089,21	16.614,23	16.614,23	<u>-34438,89</u>	<u>-29349,68</u>
3.E μ ( ) μ )	<u>-</u>	<u>(5.089,21)</u>	<u>-</u>	<u>(16.614,23)</u>		
:1. μ μ μ )	<u>0,00</u>	<u>(5.089,21)</u>	<u>0,00</u>	<u>(16.614,23)</u>	<u>-34438,89</u>	<u>-29349,68</u>
( ) /	<u>-</u>	<u>(5.089,21)</u>	<u>-</u>	<u>(16.614,23)</u>	<u>-34438,89</u>	<u>-29349,68</u>
1. μ	-	-	-	-		
:1. μ	<u>-</u>	<u>(5.089,21)</u>	<u>-</u>	<u>(16.614,23)</u>		
/ ( )	<u>-</u>	<u>(5.089,21)</u>	<u>-</u>	<u>(16.614,23)</u>		

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