

B.1.1: (μ μ - μ μ μ)

01/01/2015 - 31/12/2015

μ

2015

2014

| | | | |
|---|---|---------------------|---------------------|
| μ | | | |
| | | 537.159,78 | 589.493,29 |
| | μ | 73.105,31 | 77.363,30 |
| | μ | 64.776,65 | 54.864,40 |
| | | <u>675.041,74</u> | <u>721.720,99</u> |
| | | 0,00 | 0,02 |
| | | <u>0,00</u> | <u>0,02</u> |
| μ | | 675.041,74 | 721.721,01 |
| μ | | | |
| | | <u>4.770,10</u> | <u>10.509,00</u> |
| | | 4.770,10 | 10.509,00 |
| μ | μ | | |
| μ | | 319.522,33 | 593.068,65 |
| | | 63.686,23 | 76.199,48 |
| | μ | 11.197,82 | 0,00 |
| μ | μ | <u>35.449,67</u> | <u>56.110,72</u> |
| | μ | <u>429.856,05</u> | <u>725.378,85</u> |
| | | 434.626,15 | 735.887,85 |
| | | <u>1.109.667,89</u> | <u>1.457.608,86</u> |
| μ | | | |
| | | <u>630.000,00</u> | <u>1.300.000,00</u> |
| | | 630.000,00 | 1.300.000,00 |
| μ | μ | | |
| | μ | 4.862,57 | 4.862,57 |
| | μ | <u>104.123,30</u> | <u>476,88</u> |
| | | <u>108.985,87</u> | <u>5.339,45</u> |
| | | 738.985,87 | 1.305.339,45 |
| μ | | | |
| | | 50.369,04 | 118,43 |
| μ | | 248.357,80 | 38.331,88 |
| | μ | 22.340,04 | 32.486,50 |
| | | 6.663,14 | 6.023,84 |
| μ | | 18.509,06 | 16.327,93 |
| | | 18.674,25 | 58.980,83 |
| | μ | <u>5.768,69</u> | <u>0,00</u> |
| | | <u>370.682,02</u> | <u>152.269,41</u> |
| | | 370.682,02 | 152.269,41 |
| | | <u>1.109.667,89</u> | <u>1.457.608,86</u> |