

CELECT -		AE-		CELECT AE -		31	2013 -13	(01/01/2013-31/12/2013)-		:58362904000-M.A.E 46750/62/B/00/0207		
		μ		2013		2012				μ		
		2013		2012						2013	2012	
1.	&	4.856,52	4.856,52	0,00	4.856,52	4.856,52	0,00	I.	1.	μ	2.422.560,00	2.422.560,00
4.	/	126.065,90	116.749,10	9.316,80	126.056,90	112.893,36	13.172,54	I.	1.	/		
		130.922,42	121.605,62	9.316,80	130.922,42	117.749,88	13.172,54				53.513,43	53.513,43
III.	μ	391.835,81	412.373,42	391.835,81	391.835,81	389.584,56	391.835,81	IV.	μ			
		629.739,65	412.373,42	217.366,23	629.739,65	389.584,56	240.155,09	1.	μ		15.633,83	15.633,83
	/ -	6.627,45	6.627,44	0,01	6.384,48	6.384,47	0,01	5.	/	μ	561.487,02	561.487,02
	μ /	101.783,81	78.813,15	22.970,66	103.088,09	80.437,27	22.650,82				577.120,85	577.120,85
	μ	489.518,11	476.677,41	12.840,70	483.083,60	471.102,77	11.980,83					
III.	μ/	1.619.504,83	974.491,42	645.013,41	1.614.131,63	947.509,07	666.622,56	V.	μ			
	μ			635,96			635,58	1.	( - μ )		-196909,82	-246650,85
	( + )			636			667.258,14				2856284,46	2806543,43
	μ			871.251,16			959.140,49	I.	2	μ		0,00
	Eμ			61.794,91			30.215,49	II.	μ			
	μ			933.046,07			989.355,98	1.	μ		94.786,27	32.921,03
II.	μμ			580.939,82			669.523,82	2.	μ		28.903,58	124.556,09
								3.				
		221.323,52		221.323,52	344.654,34		344.654,34	5.			17.036,62	39.670,06
				8.485,09			10.248,75	6.	μ		4.480,94	3.314,62
				810.748,43			1.024.426,91	10.			3.250,24	2.624,56
IV.	μ			265.495,08			75.324,81		( + )		148.457,65	203.086,36
	μ			334.341,01			237.142,91				148.457,65	203.086,36
	μ			599.836,09			312.467,72					
	( + + V)			2.343.630,59			2.326.250,61					
1.	μ			6145,35			2948,50	2	μ	μ		
1.	( + + )			3.004.742,11			3.009.629,79	3	μ	( + )	3.004.742,11	3.009.629,79
		31	2013 (1							( /88)		
I.	μ ( μ )	μ	2013	μ	2012			μ : μ ( - μ )		2.013	2.012	
	μ ( ) μ		1.747.206,14		1.867.707,17			μ : μ ( / μ )		52530,78	-53491,87	
	μ		-1.494.862,15		-1.643.206,60					-246650,85	-188226,16	
	μ		252.343,99		224.500,57			μ :		-	-	
			56.655,30		52.760,68					-194.120,07	-241.718,03	
			308.999,29		277.261,25							
1.			41.179,19		51.800,25			1.	μ μ μ			
2.	μ ( μ ) μ	190.240,46	231.419,65	-231419,65	225.005,02	276.805,27	-276805,27	2.	μ μ μ		-2789,75	-4932,82
1	μ ( μ ) μ	1.423,21		77579,64	957,04		455,98	μ			-196909,82	-246650,85
				1.423,21			957,04					
3.	μ ( - μ ) μ	3.612,12	3.612,12	-3612,12	8.012,36	8.012,36	-8012,36					
1.				75390,73			-6599,34					
2.				242,97	945,49		945,49					
4.				1.492,75	1.735,72							
1.				4.703,07	2.650,39							
2.	μ / ( - μ ) μ	19.892,60		-24.595,67	45.187,63		-47.838,02					
				52.530,78			-53.491,87					
				30.288,85	67.968,97							
	μ/			0,00	67.968,97		0,00				580266	.1689
	( - )			52530,78			-53491,87				0017744	