

B.1.1: (μ μ - μ μ μ)

01/01/2017 - 31/12/2017

| | <u>2017</u> | <u>2016</u> |
|---------|--------------------|-------------------|
| μ | 17.784,06 | 7.665,85 |
| μ | 31.307,50 | 31.803,73 |
| μ | <u>39.995,59</u> | <u>36.185,35</u> |
| | 89.087,15 | 75.654,93 |
| | <u>0,03</u> | <u>239,84</u> |
| | 0,03 | 239,84 |
| μ μ | <u>2.842,00</u> | <u>2.842,00</u> |
| | 2.842,00 | 2.842,00 |
| μ | 91.929,18 | 78.736,77 |
| μ | 7.957,75 | 12.460,21 |
| μ μ | 69.384,92 | 70.580,35 |
| μ μ | <u>12.415,27</u> | <u>42.073,02</u> |
| | 89.757,94 | 125.113,58 |
| μ μ | 28.140,63 | 112.784,27 |
| μ | 48.381,03 | 30.105,80 |
| μ μ μ | <u>39.850,82</u> | <u>87.036,63</u> |
| | <u>116.372,48</u> | <u>229.926,70</u> |
| | 206.130,42 | 355.040,28 |
| | <u>298.059,60</u> | <u>433.777,05</u> |
| μ | <u>35.000,00</u> | <u>35.000,00</u> |
| | 35.000,00 | 35.000,00 |
| μ μ μ μ | 13.397,53 | 13.397,53 |
| μ | <u>-140.259,94</u> | <u>198.146,80</u> |
| | <u>-126.862,41</u> | <u>211.544,33</u> |
| | -91.862,41 | 246.544,33 |
| μ | 208.192,61 | 164.272,25 |
| μ | 2.601,32 | 7.701,91 |
| μ | 5.834,15 | 1.137,56 |
| | <u>173.293,93</u> | <u>14.121,00</u> |
| | <u>389.922,01</u> | <u>187.232,72</u> |
| | 389.922,01 | 187.232,72 |
| | <u>298.059,60</u> | <u>433.777,05</u> |

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