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..	/	2017		2018		
		2017	2017	2018	2018	
1		839.266	2.465.682	826.383	2.702.790	839.769
2		217.533	72.023	217.373	74.979	218.455
3		48.026	69.014	47.320	42.778	44.258
4		45.532	123.175	44.760	123.570	45.128
5		120.551	487.007	118.505	521.233	116.455
6	-	80.957	162.868	79.522	219.651	80.260
7	-	55.051	296.606	54.075	185.756	55.091
8		138.079	122.557	134.621	115.171	134.670
9		55.871	71.138	54.779	86.151	54.779
10						
11		58.000	59.100	62.000	64.626	62.144
12	O	1.658.866	3.929.170	1.639.338	4.136.705	1.651.008
13	'	127.637	127.637	122.772	122.772	122.772
14	(12+13)	1.786.503	4.056.807	1.762.110	4.259.477	1.773.780

2.

	2017.	2018.	
-	127.636,83	122.771,88	-4.864,95
- , .	56.128,60	53.120,96	-3.007,64
(, .)	5.497,27	2.501,03	-2.996,24
	210.610,71	207.936,54	-2.674,17
	2.411,44	282,15	-2.129,29
30	8.577,90	6.771,96	-1.805,94
	6.000,00	6.000,00	0
	0	0	0
:	304,27	1.138,77	834,50
	31.254,76	34.605,38	3.350,62
	133.533,66	137.082,31	3.548,65
	7.203,10	26.187,85	18.984,75
-	1.589.834,67	1.622.174,14	32.339,47
-	10.000,00	65.000,00	55.000,00
	2.188.993,21	2.285.572,97	96.579,76

3.

	2017.	2018.	
	135.052,29	105.647,01	-29.405,28
	72.314,20	53.773,60	-18.540,60
	17.247,05	14,45	-17.232,60
(8. , . .)	15.358,95	7.668,21	-7.690,74
	15.068,69	8.151,25	-6.917,44
	6.799,34	0	-6.799,34
	7.062,14	1.105,29	-5.956,85
	5.842,72	289,04	-5.553,68
	169.803,36	165.029,81	-4.773,55
	6.668,00	2.596,00	-4.072,00
	17.154,37	13.624,96	-3.529,41
	13.406,93	9.963,66	-3.443,27
	5.214,04	1.945,84	-3.268,20
	44.139,00	41.258,00	-2.881,00
	4.177,55	2.355,70	-1.821,85
	12.855,78	11.180,43	-1.675,35
	1.962,09	373	-1.589,09
	3.912,42	2.969,95	-942,47
	2.881,93	2.187,12	-694,81
	646	239	-407,00
	8.901,77	8.662,07	-239,70
(. , . ,)	5.974,63	5.801,31	-173,32
	652	479,81	-172,19
	3.718,80	3.549,60	-169,20
	21.900,75	21.812,69	-88,06
- , ,	4.408,29	4.406,55	-1,74
	0	0	0,00
	940	957,4	17,40
	271	306	35,00
- , , .	1.987,57	2.036,14	48,57
	7.088,76	7.153,71	64,95
(, , ,)	470,92	547,94	77,02
	1.070,00	1.200,00	130,00
	1.010,05	1.179,99	169,94
	580	810	230,00
	0	230	230,00
	8.416,55	8.675,45	258,90
- . .	243	783,6	540,60
	0	1.200,00	1.200,00

	3.874,95	5.221,82	1.346,87
	0	1.363,32	1.363,32
	696,48	2.089,44	1.392,96
	26.152,31	27.608,21	1.455,90
()	493,8	1.975,20	1.481,40
	815,22	3.260,88	2.445,66
,	36.492,37	42.680,52	6.188,15
	4.233,39	18.124,89	13.891,50
.	7.988,71	22.362,47	14.373,76
	1.683.906,66	1.712.537,28	28.630,62
	2.389.854,82	2.337.388,61	-52.466,22

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	2018.	2018.
	2.343.665,00	2.285.572,97
	2.399.414,00	2.337.388,61
	-55.749,00	-51.815,64

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