

		[ . . . ]				
		31			2011	
1	(22	2011 - 31		2011)		
		2011				
4	&	4.665,08	4.664,96	0,12	V	2011
3	&	2.246.543,34	2.246.543,24	0,10		1.626.440,48
5		83.120,58	82.164,26	956,32	( + V+AV)	1.626.440,48
6	&	396.342,79	396.332,49	10,30	II	
	( )	<u>2.726.006,71</u>	<u>2.725.039,99</u>	<u>966,72</u>	1	523,70
III					5	6.646,34
2			14.673,51		6	10.276,37
7			267,00		11	47.578,30
	( + )		<u>14.940,51</u>		( + )	<u>65.024,71</u>
			<u>15.907,23</u>		/	
11			30.298,09		2	<u>197,48</u>
12	&		59.009,34			
V			<u>89.307,43</u>			
1			1.920,44			
3	&		1.583.060,07			
			<u>1.584.980,51</u>			
			<u>1.674.287,94</u>			
1			1.467,38			
2			0,00			
			<u>1.467,38</u>			
			<u>1.691.662,67</u>			<u>1.691.662,67</u>
		2011				
31	2011 (22	-	31		2011)	
		2011				
1.			0,00			
2.			0,00			
3.			13.126,90			
4.			0,53			
5.			0,00			
	&	01/01/2011-21/10/2011	13.127,43			
			<u>1.845.339,13</u>			
			<u>1.858.466,56</u>			
1.		39.870,14			A 504034	
2.		20.260,13				
3.		11.716,92				
4.		20.317,91				
5.		125.636,48				
6.		13.680,56				
7.		400,90				
8.		143,04				
9.		0,00	232.026,08		027636	
	NEO		<u>1.626.440,48</u>		0012964	