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 66.030

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55620120000229991

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1	2	3				7
			4	5	(4-5) 6	
00	.	001			0	
	(003+009+016)	002	16.838.019	3.627.262	13.210.757	13.202.436
01	I. (004 008)	003	1.052.064	509.624	542.440	466.604
010	1.	004			0	
011	2.	005	87.079	36.374	50.705	51.496
013	3.	006			0	
014	4. - Goodwill	007			0	
015 019	5.	008	964.985	473.250	491.735	415.108
02	II. (010 015)	009	12.366.710	3.117.638	9.249.072	9.177.455
020	1.	010	313.621		313.621	313.621
022	2.	011	7.559.065	682.608	6.876.457	6.888.514
023	3.	012	3.909.683	2.204.827	1.704.856	1.820.883
024	4.	013	310.501	230.203	80.298	78.175
027	5.	014			0	
028 029	6.	015	273.840		273.840	76.262
03	III. (017 023)	016	3.419.245	0	3.419.245	3.558.377
030	1.	017	329.000		329.000	329.000
031	2.	018			0	
032	3.	019			0	
033 034	4.	020	2.601.222		2.601.222	2.825.353
035	5.	021			0	
036	6.	022			0	

039	7.	023	489.023		489.023	404.024
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1	2	3	4	5	6	7
	(025+028+047)	024	16.930.880	5.121.247	11.809.633	11.892.780
10	I. (026+027)	025	23.967	0	23.967	14.988
100	1.	026	23.967		23.967	14.965
104	2.	027	0		0	23
20, 21 22	II. (029+037+041)	028	16.702.779	5.121.247	11.581.532	11.674.305
20	1. (030 36)	029	6.226.272	2.651.723	3.574.549	3.799.672
200	.)	030			0	
201	.)	031	6.064.281	2.576.421	3.487.860	3.708.916
202 203	.)	032			0	
204	.)	033			0	
205	.)	034			0	
206	.)	035			0	
208 209	.)	036	161.991	75.302	86.689	90.756
21	2. (038 040)	037	5.596.635	263.434	5.333.201	5.119.539
210	.)	038	194.596		194.596	151.888
212, 214, 215 219	.)	039	4.230.357	41.504	4.188.853	4.073.855
22	.)	040	1.171.682	221.930	949.752	893.796
23	3. (042 046)	041	4.879.872	2.206.090	2.673.782	2.755.094
230	.)	042	20.000		20.000	20.000
231	.)	043	4.859.872	2.206.090	2.653.782	2.735.094
232	.)	044			0	
233	.)	045			0	
234 239	.)	046			0	
24	III. (048+049)	047	204.134	0	204.134	203.487
247 248	1. ()	048			0	
240 246 249	2.	049	204.134		204.134	203.487
29	.	050	572.273		572.273	528.634
	(001+002+024+050)	051	34.341.172	8.748.509	25.592.663	25.623.850
	.	052			0	
	(051+052)	053	34.341.172	8.748.509	25.592.663	25.623.850
80	.	054	6.904.737		6.904.737	6.904.737

1	2	3	4	5	6	7
	. (102+109+110+111+113+114-117)	101	10.649.973	0	10.649.973	10.878.219
30	I. (103 108)	102	9.006.000	0	9.006.000	9.006.000
300	1.	103			0	
310	2.	104	5.006.000		5.006.000	5.006.000
311	3.	105	4.000.000		4.000.000	4.000.000
312 313	4.	106			0	
314	5.	107			0	
315 319	6.	108			0	
320	II.	109			0	
321	III.	110	90.658		90.658	90.658
32	IV.	111	922.577		922.577	923.039
322		112	922.577		922.577	923.039
330	V.	113	59.685		59.685	59.685
34	VI. (115+116)	114	571.053	0	571.053	798.837
340	1.	115	398.837		398.837	
341	2.	116	172.216		172.216	798.837
35	VII. (118+119)	117	0	0	0	0
351	1.	118			0	
352	2.	119			0	
40	. (121 128)	120	0	0	0	411.573
400	I.	121			0	
401	II.	122			0	
402	III.	123			0	
403	IV.	124			0	411.573
404	V.	125			0	
405	VI.	126			0	
407	VII. - Goodwill	127			0	
408 409	VIII.	128			0	
	. (130+137+142+148+154)	129	2.862.347	0	2.862.347	2.408.398
41	I. (131 136)	130	666.735	0	666.735	622.887
410	1.	131			0	
411	2.	132			0	
412	3.	133			0	
413	4.	134	217.379		217.379	217.379
414	5.	135			0	

419	6.	136	449.356		449.356	405.508
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1	2	3	4	5	6	7
42	II. (138 141)	137	455.220	0	455.220	498.786
420	1.	138			0	
421 422	2.	139	0		0	2.501
423	3.	140	426.163		426.163	435.844
424 429	4.	141	29.057		29.057	60.441
43 44	III. (143 147)	142	136.952	0	136.952	86.617
430, 432 433	1.	143	113.256		113.256	60.550
431, 434 435	2.	144	1.469		1.469	
440 441	3.	145	22.227		22.227	26.067
442 443	4.	146			0	
444 445	5.	147			0	
45 46	IV. (149 153)	148	860.080		860.080	876.218
45	1.	149	140.053		140.053	213.395
460	2.	150	13.991		13.991	27.149
461, 462 463	3.	151			0	
464 465	4.	152	421.259		421.259	372.760
466, 467, 468 469	5.	153	284.777		284.777	262.914
47	V. (155 158)	154	743.360	0	743.360	323.890
470 471	1.	155	116.657		116.657	124.141
472, 473, 474 475	2.	156	79.846		79.846	96.141
476 477	3.	157	400.880		400.880	880
478 479	4.	158	145.977		145.977	102.728
49	. (160 162)	159	12.080.343	0	12.080.343	11.925.660
492 493	I. (.)	160	7.144.622		7.144.622	6.706.721
490 491	II. (.)	161	4.293.609		4.293.609	4.626.971
494, 495, 496 499	III.	162	642.112		642.112	591.968
	. (101+120+129+159)	163	25.592.663	0	25.592.663	25.623.850
81		164	6.904.737		6.904.737	6.904.737

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