



( .2190/20, 135 1 2014 31 2014 )

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: 27/3/2015

( 0 )

31.12.2014	31.12.2013
6.213,80	7.325,35
0,05	126,24
77.461,07	162.148,07
1.139.507,24	765.202,70
<u>634.537,81</u>	<u>412.795,17</u>
<u>1.857.719,97</u>	<u>1.347.597,53</u>

270.000,00	270.000,00
<u>120.478,09</u>	<u>-111.627,67</u>
<u>390.478,09</u>	<u>158.372,33</u>

5.693,33	23.843,77
467.757,61	416.239,95
<u>993.790,94</u>	<u>749.141,48</u>
<u>1.467.241,88</u>	<u>1.189.225,20</u>
<u>1.857.719,97</u>	<u>1.347.597,53</u>

( 0 )

31.12.2014	31.12.2013
158.372,33	-93.342,20
232.105,76	41.714,53
0,00	210.000,00
<u>390.478,09</u>	<u>158.372,33</u>

( 0 )

1.					( . . . . )
2.	31/12/2014	31/12/2013	27	7	
3.	1159/22.7.2011	2009.	2011, 2012	2013	
	65	4174/2013.	2014		
4.			2014.		
5.					99,989 %
6.					
7.			24.		
					0
					111
					1
					281

( 0 )

1-1-31.12.2014	1-1-31.12.2013
4.609.326,10	1.859.881,41
612.339,40	297.202,95
348.547,88	70.690,79
315.007,78	13.141,86
<u>232.105,76</u>	<u>41.714,53</u>
0,00	0,00
<u>232.105,76</u>	<u>41.714,53</u>
25,7895	8,6563
<u>349.785,62</u>	<u>73.152,72</u>

( 0 )

1-1-31.12.2014	1-1-31.12.2013
315.007,78	13.141,86
1.237,74	2.461,93
53.877,63	0,00
-356,48	-2.385,02
43.614,95	70.855,73
-777.541,96	-335.406,61
217.664,46	380.879,55
-52.097,29	-95.036,71
<u>-1.000,00</u>	<u>-2.225,00</u>
<u>-199.593,17</u>	<u>32.285,73</u>
0,00	0,00
370,57	2.312,42
<u>370,57</u>	<u>2.312,42</u>
0,00	210.000,00
60.000,00	0,00
0,00	-219.000,00
<u>60.000,00</u>	<u>-9.000,00</u>
<u>-139.222,60</u>	<u>25.598,15</u>
277.669,61	252.071,46
<u>138.447,01</u>	<u>277.669,61</u>