

31/12/2016

		μ.	31/12/2016	31/12/2015
μ				
	μ	6.1	1.666.916,09	1.617.401,14
			1.666.916,09	1.617.401,14
		6.2	6.570,01	10.170,01
			6.570,01	10.170,01
μ	μ		2.469.622,88	307.502,93
μ			174.625,68	680.622,99
	μ		77.723,90	86.004,94
μ	μ	μ	108.115,28	253.450,72
			2.830.087,74	1.327.581,58
			2.830.087,74	1.327.581,58
			4.503.573,84	2.955.152,73

		μ.	31/12/2016	31/12/2015
		μ	960.000,00	956.264,22
			960.000,00	956.264,22
		μ	28.721,34	
		μ	280.341,95	574.426,82
		μ	309.063,29	574.426,82
			1.269.063,29	1.530.691,04
		μ		
	8.1.3		172.382,50	207.116,50
			172.382,50	207.116,50
		μ	425.443,62	180.319,15
	8.2.1		2.218.039,09	600.797,64
		μ		267.301,10
		μ	270.593,03	95.641,71
	8.2.2		72.198,69	52.246,47
		μ	75.853,62	21.039,12
			3.062.128,05	1.217.345,19
			3.234.510,55	1.424.461,69
			4.503.573,84	2.955.152,73

K

μ.	31/12/2016	31/12/2015
()	10.677.477,03	7.441.784,57
	6.513.260,99	4.535.877,88
μ	4.164.216,04	2.905.906,69
	0,00	3.600,00
	2.191.367,88	1.341.846,03
	1.441.601,82	901.230,44
μ ()		
μ		
μ		
μ		
μ	78.332,86	3.368,36
	75.753,29	194.119,19
μ	528.666,77	857.181,05
	0,00	969,24
	25.140,76	16.422,37
μ	503.526,01	841.727,92
μ	198.889,54	267.301,10
μ	304.636,47	574.426,82