

. . . ( .4308/14)			
5	(1	2017 - 31	2017)
: (126049901000)			
( )			

	<u>31.12.2017</u>	<u>31.12.2016</u>
	15.916,55	10.796,47
:	(6.667,84)	(5.457,98)
	14.097,83	19.829,23
	874,34	20,00
	<u>131.183,51</u>	<u>133.264,05</u>
	<u>155.404,39</u>	<u>158.451,77</u>
	84.379,50	74.835,03
	<u>71.024,89</u>	<u>83.616,74</u>
	<u>155.404,39</u>	<u>158.451,77</u>

. . . ( .4308/14)			
(1	2017 - 31	2017)	
( )			

	<u>31.12.2017</u>	<u>31.12.2016</u>
( )	1.637.903,97	1.464.030,02
	36.000,00	36.000,00
, / ) ( ,	(5.731,40)	8.539,59

(1.504.367,86) (1.348.076,20)

(81.911,12) (75.942,66)

(1.209,86) (3.083,63)

(62.177,22) (54.929,91)

437,81 3.882,60

( ) (2.473,61) (3.811,55)

**16.470,71** **26.608,26**

(6.926,24) (8.842,91)

**9.544,47** **17.765,35**

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