

| 2009 |              |              | 2008         |              |              | 2009         |     | 2008     |                 |              |              |
|------|--------------|--------------|--------------|--------------|--------------|--------------|-----|----------|-----------------|--------------|--------------|
| 5.   | 277.664,75   | 277.664,75   | 0,00         | 277.664,75   | 266.809,25   | 10.855,50    | 1.  | (110.000 | 5,10")          | 561.000,00   | 561.000,00   |
| 1.   | 368.163,74   | 0,00         | 368.163,74   | 368.163,74   | 0,00         | 368.163,74   | I.  |          |                 |              |              |
| 3.   | 895.924,81   | 393.934,64   | 501.990,17   | 891.766,81   | 345.806,92   | 545.959,89   | 2.  |          | .2065/1992      | 110.278,60   | 110.278,60   |
| 4.   |              |              |              |              |              |              | V.  |          |                 |              |              |
| 5.   | 522.275,92   | 360.547,02   | 161.728,90   | 520.612,92   | 348.672,71   | 171.940,21   | 1.  |          |                 | 232.668,00   | 227.668,00   |
| 6.   | 367.398,58   | 273.053,19   | 94.345,39    | 359.051,76   | 261.553,62   | 97.498,14    | 3.  |          |                 | 0,00         | 4.807,00     |
| 7.   | 245.605,95   | 167.795,75   | 77.810,20    | 241.833,36   | 143.605,46   | 98.227,90    | 4.  |          |                 | 33.358,11    | 33.358,11    |
|      | 78.887,43    | 0,00         | 78.887,43    | 60.802,53    | 0,00         | 60.802,53    | 5.  |          |                 | 246.001,63   | 246.001,63   |
|      | 2.478.256,43 | 1.195.330,60 | 1.282.925,83 | 2.442.231,12 | 1.099.638,71 | 1.342.592,41 | 5.  |          |                 | 293.357,94   | 293.357,94   |
| III. | ( + )        | 2.755.921,18 | 1.472.995,35 | 1.282.925,83 | 2.719.895,87 | 1.366.447,96 |     |          |                 | 805.385,68   | 805.192,68   |
| 2.   |              |              | 648.488,26   |              |              | 714.359,00   | V.  |          |                 |              |              |
| 7.   |              |              | 11.057,16    |              |              | 10.892,16    |     |          |                 | 1.307.547,50 | 1.760.729,05 |
|      |              |              | 659.545,42   |              |              | 725.251,16   |     |          |                 |              |              |
|      | ( + + )      |              | 1.942.471,25 |              |              | 2.078.699,07 |     |          | (AI + AIV + AV) | 2.784.211,78 | 3.237.200,33 |
| 3.   |              |              | 172.274,96   |              |              | 1.083.507,00 | 2.  |          |                 | 38.113,22    | 91.158,09    |
| 5.   |              |              | 20.935,39    |              |              | 181.155,95   | I.  |          |                 |              |              |
|      |              |              | 193.210,35   |              |              | 1.264.662,95 | 1.  |          |                 | 587.864,99   | 1.714.335,22 |
| 1.   |              |              | 2.575.577,07 |              |              | 878.276,59   | 2.  |          |                 | 586.306,00   | 152.547,18   |
| 3.   |              |              | 0,00         |              |              | 30.000,00    | 3.  |          |                 | 1.691.667,00 | 600.000,14   |
| 5.   |              |              | 355.152,56   |              |              | 877.655,68   | 4.  |          |                 | 14.355,32    | 0,00         |
| 11.  |              |              | 64.290,46    |              |              | 173.850,26   | 5.  |          |                 | 109.323,02   | 162.308,77   |
|      |              |              | 2.995.020,09 |              |              | 1.959.782,53 | 6.  |          |                 | 62.401,95    | 67.341,64    |
| V.   |              |              | 5.003,99     |              |              | 37.411,08    | 7.  |          |                 | 55.433,08    | 59.850,52    |
| 1.   |              |              | 1.464.969,22 |              |              | 1.038.184,80 | 8.Y |          |                 | 13.998,54    | 13.998,54    |
| 3.   |              |              | 1.469.973,21 |              |              | 1.075.595,88 | 10. |          |                 | 657.000,00   | 280.000,00   |
|      | ( + + V)     |              | 4.658.203,65 |              |              | 4.300.041,36 |     |          | (I + )          | 3.816.463,12 | 3.141.540,10 |
|      | ( + )        |              | 6.600.674,90 |              |              | 6.378.740,43 |     |          | ( + )           | 6.600.674,90 | 6.378.740,43 |
| 2.   |              |              | 5.884.775,33 |              |              | 7.917.404,34 | 2.  |          |                 | 5.884.775,33 | 7.917.404,34 |

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| 2009 |               |  | 2008          |  |               | 2009 |  | 2008         |              |
|------|---------------|--|---------------|--|---------------|------|--|--------------|--------------|
| 1.   | 11.371.433,20 |  | 11.371.433,20 |  | 8.720.242,36  |      |  | 990.497,45   | 987.420,40   |
| 2.   | 2.989.010,79  |  | 2.989.010,79  |  | 3.194.923,15  |      |  | 0,00         | -13.345,89   |
|      | 14.360.443,99 |  | 14.360.443,99 |  | 11.915.165,51 |      |  | 1.751.226,50 | 2.124.890,46 |
|      |               |  | 10.453.934,18 |  | 8.073.419,27  |      |  | 208.679,00   | 79.161,41    |
|      |               |  | 917.499,02    |  | 646.823,09    |      |  | 1.542.547,50 | 2.045.729,05 |
|      |               |  | 22.678,33     |  | 9.266,60      |      |  |              |              |
|      |               |  | 940.177,35    |  | 656.089,69    |      |  |              |              |
| 1.   | 63.282,85     |  | 63.282,85     |  | 48.403,27     |      |  |              |              |
|      |               |  | 876.894,50    |  | 607.686,42    |      |  |              |              |
| 1.   | 152.935,07    |  | 152.935,07    |  | 670.067,26    |      |  | 5.000,00     | 5.000,00     |
| 4.   | 2.846,38      |  | 2.846,38      |  | 707,49        |      |  | 230.000,00   | 280.000,00   |
|      | 155.781,45    |  | 155.781,45    |  | 670.774,75    |      |  | 1.307.547,50 | 1.760.729,05 |
| 3.   | -29.924,80    |  | -29.924,80    |  | -145.390,33   |      |  | 1.542.547,50 | 2.045.729,05 |
|      |               |  | 1.002.751,15  |  | -145.390,33   |      |  |              |              |
|      |               |  |               |  | 1.133.070,84  |      |  |              |              |
| 1.   | 4.807,00      |  | 4.807,00      |  | 18.096,00     |      |  |              |              |
| 2.   | 3.119,61      |  | 3.119,61      |  | 0,00          |      |  |              |              |
| 2.   | 20.180,31     |  | 20.180,31     |  | 163.746,44    |      |  |              |              |
|      |               |  | 990.497,45    |  | 163.746,44    |      |  |              |              |
|      |               |  | 146.301,62    |  | 173.273,19    |      |  |              |              |
|      |               |  | 146.301,62    |  | 173.273,19    |      |  |              |              |
|      |               |  | 0,00          |  | 0,00          |      |  |              |              |
|      |               |  | 990.497,45    |  | 987.420,40    |      |  |              |              |

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