

| | 31/12/2016 | 31/12/2015 |
|--|---------------------|---------------------|
| | | |
| | 684.049,78 | 684.049,78 |
| | 349.036,34 | 372.393,09 |
| | 40.159,55 | 37.173,83 |
| | 1.073.245,67 | 1.093.616,70 |
| | | |
| | 3.074,33 | 3.904,33 |
| | 3.074,33 | 3.904,33 |
| | | |
| | 5.449,04 | 10.895,44 |
| | 5.449,04 | 10.895,44 |
| | 1.081.769,04 | 1.108.416,47 |
| | | |
| | 224.541,60 | 272.644,99 |
| | 208.468,46 | 193.121,00 |
| | 137.587,05 | 128.539,07 |
| | | 4.763,66 |
| | 570.597,11 | 599.068,72 |
| | | |
| | 516.320,97 | 631.229,90 |
| | 234.699,47 | 59.656,56 |
| | 14.575,95 | 2.603,64 |
| | 6.268,12 | 35.092,77 |
| | 771.864,51 | 728.582,87 |
| | 1.342.461,62 | 1.327.651,59 |
| | 2.424.230,66 | 2.436.068,06 |

| | 31/12/2016 | 31/12/2015 |
|--|---------------------|---------------------|
| | | |
| | 1.257.750,00 | 1.257.750,00 |
| | 1.257.750,00 | 1.257.750,00 |
| | | |
| | 40.425,43 | 40.425,43 |
| | 784.892,24 | 784.892,24 |
| | 428.187,02 | 389.027,71 |
| | 397.130,65 | 436.289,96 |
| | | |

| | | |
|--|---------------------|---------------------|
| | 1.654.880,65 | 1.694.039,96 |
| | | |
| | 50.539,82 | |
| | 50.539,82 | |
| | | |
| | 173.870,98 | 211.717,48 |
| | 216.010,72 | 213.331,00 |
| | 389.881,70 | 425.048,48 |
| | | |
| | 269.325,49 | 261.896,81 |
| | 9.584,74 | 22.029,24 |
| | 800,00 | 800,00 |
| | 20.973,35 | 11.225,87 |
| | 13.156,98 | 12.485,23 |
| | 11.676,71 | 5.672,36 |
| | 3.411,22 | 2.870,11 |
| | 328.928,49 | 316.979,62 |
| | | |
| | 718.810,19 | 742.028,10 |
| | | |
| | 2.424.230,66 | 2.436.068,06 |
| | | |
| | 2.424.230,66 | 2.436.068,06 |