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1. J

31. D

2006

		2006 EUR	2005 TEUR
1. U		21.216.133,70	7.043
2.	E	1.701.032,88	247
3. M			
	) A G /	3.401.979,44	1.823
	P		
	) A L	<u>1.766.137,28</u>	459
		5.168.116,72	
4. P			
	) L G	2.444.196,99	565
	) A A A U	1.240.303,27	275
	A : EUR 655.841,01 (V : TEUR 136)		
		3.684.500,26	
5. A	V		
	A		
	S	3.651.571,00	1.071
	254 HGB:		
	EUR 3.873,00 (V : TEUR 0)		
6.	A	6.149.267,08	1.596
7.	Z E	24.368,30	18
8. Z	A	<u>3.981.155,25</u>	<u>368</u>
9. E	G	306.924,57	1.151
10.	E	383.636,00	0
11.	A	<u>468.633,00</u>	<u>0</u>
12.	E	84.997,00	0
13.	S	<u>82.481,52</u>	<u>70</u>
14. J		<u>139.446,05</u>	<u>1.081</u>