Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | **Classeimob**

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,43	0,00	0,00	0,00	16,43	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,44	0,00	0,00	0,00	16,44	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,44	0,00	0,00	0,00	16,44	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,27	0,00	0,00	0,00	17,27	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,41	0,00	0,00	0,00	18,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,37	0,00	0,00	0,00	14,37	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,29	0,00	0,00	0,00	17,29	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,29	0,00	0,00	0,00	17,29	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,41	0,00	0,00	0,00	18,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,49	0,00	0,00	0,00	18,49	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,58	0,00	0,00	0,00	15,58	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,24	0,00	0,00	0,00	17,24	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,42	0,00	0,00	0,00	17,42	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,41	0,00	0,00	0,00	17,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,61	0,00	0,00	0,00	17,61	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,49	0,00	0,00	0,00	18,49	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,70	0,00	0,00	0,00	18,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,70	0,00	0,00	0,00	18,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,70	0,00	0,00	0,00	18,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,70	0,00	0,00	0,00	18,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,03	0,00	0,00	0,00	17,03	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,18	0,00	0,00	0,00	18,18	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,00	0,00	0,00	0,00	14,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,00	0,00	0,00	0,00	20,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00

Data de relatorio: [illegible]

Data de origem: [illegible]

Empresa | Divisão | ItemdoBalanço | ContadoBalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,90	0,00	0,00	0,00	33,90	27,06-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	178,81	0,00	0,00	0,00	178,81	52,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	30,63	0,00	0,00	0,00	30,63	30,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	369,00	0,00	0,00	0,00	369,00	369,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	369,00	0,00	0,00	0,00	369,00	369,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	31,13	0,00	0,00	0,00	31,13	31,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,77	0,00	0,00	0,00	33,77	33,77-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	113,85	0,00	0,00	0,00	113,85	113,85-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,90	0,00	0,00	0,00	33,90	33,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,90	0,00	0,00	0,00	33,90	33,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,50	0,00	0,00	0,00	10,50	10,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	793,15	0,00	0,00	0,00	793,15	793,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,75	0,00	0,00	0,00	12,75	12,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	194,99	0,00	0,00	0,00	194,99	194,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.535,10	0,00	0,00	0,00	1.535,10	1.535,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	74,08	0,00	0,00	0,00	74,08	74,08-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.869,74	0,00	0,00	0,00	1.869,74	1.869,74-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.143,85	0,00	0,00	0,00	1.143,85	1.143,85-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	37,93	0,00	0,00	0,00	37,93	37,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório:

Data de criação:

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,50	0,00	0,00	0,00	6,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,00	0,00	0,00	0,00	6,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,00	0,00	0,00	0,00	1,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,00	0,00	0,00	0,00	1,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,80	0,00	0,00	0,00	1,80	1,80	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,95	0,00	0,00	0,00	3,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,95	0,00	0,00	0,00	3,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,79	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,83	0,00	0,00	0,00	7,83	7,83	0,00	0,00

Data do relatório: [illegible] - [illegible] Área Fiscal
Data de criação: [illegible]

Empresa | Divisão | Itemdobalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	35,55	0,00	0,00	0,00	35,55	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	35,55	0,00	0,00	0,00	35,55	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	35,55	0,00	0,00	0,00	35,55	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35,55-	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	14,70	0,00	0,00	0,00	14,70	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,23	0,00	0,00	0,00	13,23	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	14,70	0,00	0,00	0,00	14,70	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0	[illegible]	[illegible]	[illegible]	12,47	0,00	0,00	0,00	12,47	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0	[illegible]	[illegible]	[illegible]	13,23	0,00	0,00	0,00	13,23	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,41	0,00	0,00	0,00	13,41	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,41	0,00	0,00	0,00	13,41	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,41	0,00	0,00	0,00	13,41	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,41	0,00	0,00	0,00	13,41	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,49	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	23,49	0,00	0,00	0,00	23,49	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23,49	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	23,49	0,00	0,00	0,00	23,49	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0	[illegible]	[illegible]	[illegible]	23,49	0,00	0,00	0,00	23,49	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	23,49	0,00	0,00	0,00	23,49	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	13,23	0,00	0,00	0,00	13,23	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	5,67	0,00	0,00	0,00	5,67	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	0		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	0		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatorio: [illegible]

Data de origem: [illegible]

Empresa	Divisao	ItemdoBalanço	ContadoBalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,47	0,00	0,00	0,00	3,47	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,73	0,00	0,00	0,00	47,73	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,73	0,00	0,00	0,00	47,73	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,73	0,00	0,00	0,00	47,73	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,73	0,00	0,00	0,00	47,73	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,73	0,00	0,00	0,00	47,73	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,70	0,00	0,00	0,00	47,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,08	0,00	0,00	0,00	52,08	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,08	0,00	0,00	0,00	52,08	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,08	0,00	0,00	0,00	52,08	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,08	0,00	0,00	0,00	52,08	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,08	0,00	0,00	0,00	52,08	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,30	0,00	0,00	0,00	24,30	24,30-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,30	0,00	0,00	0,00	24,30	24,30-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,30	0,00	0,00	0,00	24,30	24,30-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,05	0,00	0,00	0,00	28,05	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,05	0,00	0,00	0,00	28,05	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,05	0,00	0,00	0,00	28,05	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa	Divisão	Itemdabalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,67	0,00	0,00	0,00	3,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,67	0,00	0,00	0,00	3,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,67	0,00	0,00	0,00	3,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,67	0,00	0,00	0,00	3,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,09	0,00	0,00	0,00	9,09	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,09	0,00	0,00	0,00	9,09	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,09	0,00	0,00	0,00	9,09	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,09	0,00	0,00	0,00	9,09	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisao | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,01	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,67	0,00	0,00	0,00	6,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,67	0,00	0,00	0,00	6,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,67	0,00	0,00	0,00	6,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,67	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,67	0,00	0,00	0,00	6,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,67	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,67	0,00	0,00	0,00	6,67	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,67	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,01	0,00	0,00	0,00	10,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,51	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,39	0,00	0,00	0,00	5,39	0,00	0,00	0,00

Data de relatorio

Data de criação

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classeimob

					5,39	0,00	0,00	0,00	5,39	0,00	0,00	0,00
					5,39	0,00	0,00	0,00	5,39	0,00	0,00	0,00
					5,39	0,00	0,00	0,00	5,39	0,00	0,00	0,00
					5,39	0,00	0,00	0,00	5,39	0,00	0,00	0,00
					7,48	0,00	0,00	0,00	7,48	0,00	0,00	0,00
					7,48	0,00	0,00	0,00	7,48	0,00	0,00	0,00
					7,48	0,00	0,00	0,00	7,48	0,00	0,00	0,00
					7,48	0,00	0,00	0,00	7,48	0,00	0,00	0,00
					7,48	0,00	0,00	0,00	7,48	0,00	0,00	0,00
					8,15	0,00	0,00	0,00	8,15	0,00	0,00	0,00
					8,15	0,00	0,00	0,00	8,15	0,00	0,00	0,00
					8,15	0,00	0,00	0,00	8,15	0,00	0,00	0,00
					8,15	0,00	0,00	0,00	8,15	0,00	0,00	0,00
					6,40	0,00	0,00	0,00	6,40	0,00	0,00	0,00
					6,41	0,00	0,00	0,00	6,41	0,00	0,00	0,00
					12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
					12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
					4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
					4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
					4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
					4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
					12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
					12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
					12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
					4,95	0,00	0,00	0,00	4,95	0,00	0,00	0,00
					6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,11	0,00	0,00	0,00	8,11	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,10	0,00	0,00	0,00	8,10	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,30	0,00	0,00	0,00	2,30	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,31	0,00	0,00	0,00	5,31	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00

Empresa [illegible] Divisão [illegible] ItemdoBalanço [illegible] ContadoBalançoCAF [illegible] Classificação [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,35	0,00	0,00	0,00	8,35	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,26	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,26	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,96	0,00	0,00	0,00	15,96	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,34	0,00	0,00	0,00	5,34	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,34	0,00	0,00	0,00	5,34	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,47	0,00	0,00	0,00	7,47	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,47	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,91	0,00	0,00	0,00	26,91	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,91	0,00	0,00	0,00	26,91	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,37	0,00	0,00	0,00	8,37	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,09	0,00	0,00	0,00	[illegible]	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,99	0,00	0,00	0,00	11,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,99	0,00	0,00	0,00	11,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de emissão:

Data de origem:

Empresa | Divisão | ItemdobalançoCAP | ContadobalançoCAP | ClasseimobCAP

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,99	0,00	0,00	0,00	11,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,21	0,00	0,00	0,00	33,21	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,91	0,00	0,00	0,00	26,91	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,91	0,00	0,00	0,00	26,91	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,91	0,00	0,00	0,00	26,91	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	62,25	0,00	0,00	0,00	62,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00

Empresa	Divisao	Itemdabalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,27	0,00	0,00	0,00	2,27	2,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	36,77	0,00	0,00	0,00	36,77	36,77-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,35	0,00	0,00	0,00	10,35	10,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,44	0,00	0,00	0,00	9,44	9,44-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,83	0,00	0,00	0,00	2,83	2,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,83	0,00	0,00	0,00	2,83	2,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,15	0,00	0,00	0,00	1,15	1,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,89	0,00	0,00	0,00	1,89	1,89-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,37	0,00	0,00	0,00	1,37	1,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,47	0,00	0,00	0,00	8,47	8,47-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,09	0,00	0,00	0,00	3,09	3,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,09	0,00	0,00	0,00	3,09	3,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,23	0,00	0,00	0,00	15,23	15,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,80	0,00	0,00	0,00	1,80	1,80-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,63	0,00	0,00	0,00	1,63	1,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,43	0,00	0,00	0,00	3,43	3,43-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,54	0,00	0,00	0,00	1,54	1,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,54	0,00	0,00	0,00	1,54	1,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,50	0,00	0,00	0,00	1,50	1,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,50	0,00	0,00	0,00	1,50	1,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,50	0,00	0,00	0,00	1,50	1,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,48	0,00	0,00	0,00	1,48	1,48-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,48	0,00	0,00	0,00	1,48	1,48-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,48	0,00	0,00	0,00	1,48	1,48-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,90	0,00	0,00	0,00	6,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,23	0,00	0,00	0,00	13,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,51	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,23	0,00	0,00	0,00	13,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,96	0,00	0,00	0,00	15,96	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,96	0,00	0,00	0,00	15,96	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,90	0,00	0,00	0,00	9,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,90	0,00	0,00	0,00	9,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,90	0,00	0,00	0,00	9,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,49	0,00	0,00	0,00	4,49	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,80	[illegible]	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16,20	0,00	0,00	0,00	16,20	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa	Divisao	Itemdebalanço	ContadebalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,39	0,00	0,00	0,00	7,39	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,81	0,00	0,00	0,00	8,81	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,47	0,00	0,00	0,00	12,47	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,43	0,00	0,00	0,00	9,43	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	[illegible]	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,48	0,00	0,00	0,00	7,48	0,00	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,00	0,00	0,00	0,00	17,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,39	0,00	0,00	0,00	7,39	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,47	0,00	0,00	0,00	12,47	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00

Data do relatório: [illegible]

Data da criação: [illegible]

Empresa [illegible] Divisão [illegible] Itemdebalanço [illegible] ContadobalançoCAP [illegible] Classeitemb [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	48,30	0,00	0,00	0,00	48,30	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	29,87	0,00	0,00	0,00	29,87	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	29,87	0,00	0,00	0,00	29,87	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,54	0,00	0,00	0,00	2,54	2,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,68	0,00	0,00	0,00	1,68	1,68-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,23	0,00	0,00	0,00	7,23	7,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,33	0,00	0,00	0,00	2,33	2,33-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,21	0,00	0,00	0,00	10,21	10,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,45	0,00	0,00	0,00	21,45	21,45-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,88	0,00	0,00	0,00	4,88	4,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,57	0,00	0,00	0,00	2,57	2,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,57	0,00	0,00	0,00	2,57	2,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,30	0,00	0,00	0,00	2,30	2,30-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,39	0,00	0,00	0,00	0,39	0,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa	Divisão	ItemdoBalanço	ContadoBalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,09	0,00	0,00	0,00	0,09	0,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,25	0,00	0,00	0,00	4,25	4,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00

Empresa	Divisao	Itemdebalanço	ContadebalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,99	0,00	0,00	0,00	7,99	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	[illegible]	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,40	0,00	0,00	0,00	6,40	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatorio: [illegible]

Data de origem: [illegible]

Empresa: [illegible] Divisao: [illegible] Itemdebalanço: [illegible] ContadobalançoCAP: [illegible] Classeimob: [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,20	0,00	0,00	0,00	16,20	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,43	0,00	0,00	0,00	9,43	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,96	0,00	0,00	0,00	15,96	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,00	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,00	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,00	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,00	0,00	0,00	0,00	73,50	73,50-	0,00	0,00

Empresa	Divisão	Itemdobalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	56,00	0,00	0,00	0,00	56,00	56,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	5,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,54	0,00	0,00	0,00	47,54	47,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	47,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,54	0,00	0,00	0,00	47,54	47,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	47,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,54	0,00	0,00	0,00	47,54	47,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	47,54-	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	47,54	0,00	0,00	0,00	47,54	47,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	136,85	0,00	0,00	0,00	136,85	136,85-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	51,46	0,00	0,00	0,00	51,46	51,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	16,08	0,00	0,00	0,00	16,08	16,08-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,50	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	36,56	0,00	0,00	0,00	36,56	36,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,57	11,57-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	93,52	0,00	0,00	0,00	93,52	93,52-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,19	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,31	0,00	0,00	0,00	11,31	11,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	25,94	0,00	0,00	0,00	25,94	25,94-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,86	0,00	0,00	0,00	22,86	22,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	71,95	0,00	0,00	0,00	71,95	71,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	119,01-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	106,12	0,00	0,00	0,00	106,12	106,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,84	0,00	0,00	0,00	1,84	1,84-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	6,25-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	6,25-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	6,25-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	38,57	0,00	0,00	0,00	38,57	38,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,44	0,00	0,00	0,00	32,44	32,44-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,98	0,00	0,00	0,00	7,98	7,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,48	0,00	0,00	0,00	47,48	47,48-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,48	0,00	0,00	0,00	47,48	47,48-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	38,58	0,00	0,00	0,00	38,58	38,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	38,57	0,00	0,00	0,00	38,57	38,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,54	0,00	0,00	0,00	47,54	47,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	138,66	0,00	0,00	0,00	138,66	138,66-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	138,66	0,00	0,00	0,00	138,66	138,66-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	83,20	0,00	0,00	0,00	83,20	83,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,63	0,00	0,00	0,00	10,63	10,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,63	0,00	0,00	0,00	10,63	10,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	69,12	0,00	0,00	0,00	69,12	69,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,20	0,00	0,00	0,00	24,20	24,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,86	0,00	0,00	0,00	22,86	22,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,27	0,00	0,00	0,00	23,27	23,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,27	0,00	0,00	0,00	23,27	23,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,27	0,00	0,00	0,00	23,27	23,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,58	0,00	0,00	0,00	13,58	13,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,58	0,00	0,00	0,00	13,58	13,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,18	0,00	0,00	0,00	26,18	26,18-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,12	0,00	0,00	0,00	21,12	21,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,92	0,00	0,00	0,00	9,92	9,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,69	0,00	0,00	0,00	18,69	18,69-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,46	0,00	0,00	0,00	16,46	16,46-	0,00	0,00

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,11	0,00	0,00	0,00	4,11	4,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,11	0,00	0,00	0,00	4,11	4,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,57	0,00	0,00	0,00	20,57	20,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,60	0,00	0,00	0,00	3,60	3,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,60	0,00	0,00	0,00	3,60	3,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,36	0,00	0,00	0,00	0,36	0,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,11	0,00	0,00	0,00	4,11	4,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,11	0,00	0,00	0,00	4,11	4,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,62	0,00	0,00	0,00	9,62	9,62-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,74	0,00	0,00	0,00	3,74	3,74-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,19	0,00	0,00	0,00	3,19	3,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,74	0,00	0,00	0,00	3,74	3,74-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,63	0,00	0,00	0,00	10,63	10,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,59	0,00	0,00	0,00	3,59	3,59-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	138,66	0,00	0,00	0,00	138,66	138,66-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,47	0,00	0,00	0,00	11,47	11,47-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,76	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,76	0,00	0,00	0,00	12,76	12,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,76	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,76	0,00	0,00	0,00	12,76	12,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,76	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,11	0,00	0,00	0,00	9,11	9,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,31	0,00	0,00	0,00	9,31	9,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,08	0,00	0,00	0,00	11,08	11,08-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,34	0,00	0,00	0,00	5,34	5,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,65	0,00	0,00	0,00	6,65	6,65-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,65	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,65	0,00	0,00	0,00	6,65	6,65-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,15	0,00	0,00	0,00	5,15	5,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,69	0,00	0,00	0,00	5,69	5,69-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,15	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,39	0,00	0,00	0,00	9,39	9,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa	Divisão	Itemdobalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,39	0,00	0,00	0,00	9,39	9,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,50	0,00	0,00	0,00	9,50	9,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,83	0,00	0,00	0,00	7,83	7,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	37,84	0,00	0,00	0,00	37,84	37,84-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	120,00	0,00	0,00	0,00	120,00	120,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28,00	0,00	0,00	0,00	28,00	28,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,76	0,00	0,00	0,00	1,76	1,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,83	0,00	0,00	0,00	7,83	7,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	56,22	0,00	0,00	0,00	56,22	56,22-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	31,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	26,19	0,00	0,00	0,00	26,19	26,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	40,54	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	35,52	0,00	0,00	0,00	35,52	35,52-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	39,56	0,00	0,00	0,00	39,56	39,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	35,56	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,38	0,00	0,00	0,00	9,38	9,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16,15	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,53	0,00	0,00	0,00	10,53	10,53-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,11	0,00	0,00	0,00	9,11	9,11-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,19	0,00	0,00	0,00	8,19	8,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	13,41	[illegible]	[illegible]	[illegible]	[illegible]	13,41-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,60	0,00	0,00	0,00	6,60	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,40	0,00	0,00	0,00	6,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	73,50-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	73,50-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	73,50-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	73,50-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00

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[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	73,50	0,00	0,00	0,00	73,50	73,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	335,13	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	335,13	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	335,13	0,00	0,00	0,00	335,13	335,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	1,37	0,00	0,00	0,00	1,37	1,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	65,57	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,23	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,23	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,23	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,23	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,23	0,00	0,00	0,00	2,23	2,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	51,77	0,00	0,00	0,00	51,77	51,77-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	256,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,54	0,00	0,00	0,00	8,54	8,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,98	0,00	0,00	0,00	6,98	6,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,98	0,00	0,00	0,00	6,98	6,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,95	0,00	0,00	0,00	4,95	4,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,60	0,00	0,00	0,00	6,60	6,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,59	15,59-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,18	0,00	0,00	0,00	5,18	5,18-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,07	0,00	0,00	0,00	3,07	3,07-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,07	0,00	0,00	0,00	3,07	3,07-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,24	0,00	0,00	0,00	6,24	6,24-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob.
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	2,51	0,00	0,00	0,00	2,51	2,51-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	5,39	0,00	0,00	0,00	5,39	5,39-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	4,35	0,00	0,00	0,00	4,35	4,35-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	1,50	0,00	0,00	0,00	1,50	1,50-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	1,50	0,00	0,00	0,00	1,50	1,50-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	21,33	0,00	0,00	0,00	21,33	21,33-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	0,95	0,00	0,00	0,00	0,95	0,95-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	0,95	0,00	0,00	0,00	0,95	0,95-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	0,95	0,00	0,00	0,00	0,95	0,95-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	10,75	0,00	0,00	0,00	10,75	10,75-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	6,15	0,00	0,00	0,00	6,15	6,15-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	6,22	0,00	0,00	0,00	6,22	6,22-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	6,22	0,00	0,00	0,00	6,22	6,22-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,44	4,44-	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	6,22	0,00	0,00	0,00	6,22	6,22-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	6,22	0,00	0,00	0,00	6,22	6,22-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	598,84	0,00	0,00	0,00	598,84	598,84-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	9,51	0,00	0,00	0,00	9,51	9,51-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	5,44	0,00	0,00	0,00	5,44	5,44-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	5,44	0,00	0,00	0,00	5,44	5,44-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00

Data do relatório [illegible]

Data de criação [illegible]

Empresa	Divisao	Itemdebalanço	ContadobalançoCAP	Classeimob.
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,39	0,00	0,00	0,00	257,39	257,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,39	0,00	0,00	0,00	257,39	257,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,39	0,00	0,00	0,00	257,39	257,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,39	0,00	0,00	0,00	257,39	257,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,34	0,00	0,00	0,00	55,34	55,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,34	0,00	0,00	0,00	55,34	55,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	46,38	0,00	0,00	0,00	46,38	46,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	111,13	0,00	0,00	0,00	111,13	111,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	90,75	0,00	0,00	0,00	90,75	90,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,20	0,00	0,00	0,00	5,20	5,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	5,20	5,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,20	0,00	0,00	0,00	5,20	5,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	102,82	0,00	0,00	0,00	102,82	102,82-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	95,56	0,00	0,00	0,00	95,56	95,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	95,56	0,00	0,00	0,00	95,56	95,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	95,56	0,00	0,00	0,00	95,56	95,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,34	0,00	0,00	0,00	55,34	55,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresa | Divisão | ItemdoBalanço | ContadoBalançoCAP | ClasseImob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	35,34	0,00	0,00	0,00	35,34	35,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	357,15	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	215,50	0,00	0,00	0,00	215,50	215,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	116,21	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	175,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	211,04	0,00	0,00	0,00	211,04	211,04-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	211,04	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	126,62	0,00	0,00	0,00	126,62	126,62-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	283,50	0,00	0,00	0,00	283,50	283,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	190,96	0,00	0,00	0,00	190,96	190,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	119,03	0,00	0,00	0,00	119,03	119,03-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	207,75	0,00	0,00	0,00	207,75	207,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	207,75	0,00	0,00	0,00	207,75	207,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,50	0,00	0,00	0,00	52,50	52,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,25	0,00	0,00	0,00	47,25	47,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,1	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisão [illegible] Itemdabalanço [illegible] ContadobalançoCAP [illegible] Classeimob. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,50	0,00	0,00	0,00	52,50	52,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	52,50	0,00	0,00	0,00	52,50	52,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,98	0,00	0,00	0,00	23,98	23,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	60,00	0,00	0,00	0,00	60,00	60,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	60,00	0,00	0,00	0,00	60,00	60,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	242,55	0,00	0,00	0,00	242,55	242,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	44,95	0,00	0,00	0,00	44,95	44,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	87,23	0,00	0,00	0,00	87,23	87,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	60,00	0,00	0,00	0,00	60,00	60,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatório: [illegible]
Data de criação: [illegible]

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001625	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
1000001626	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001627	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
1000001628	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	[illegible]	[illegible]	[illegible]
1000001629	[illegible]	[illegible]	[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
1000001630	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001631	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
1000001632	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001633	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
1000001634	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	40,09	[illegible]	[illegible]	[illegible]
1000001635	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
1000001636	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,25	[illegible]	[illegible]	[illegible]
1000001637	[illegible]	[illegible]	[illegible]	[illegible]	179,63	0,00	0,00	0,00	179,63	179,63-	0,00	0,00
1000001638	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
1000001639	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
1000001640	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000001641	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
1000001642	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000001643	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
1000001644	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	24,92-	[illegible]	[illegible]
1000001645	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
1000001646	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000001647	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001648	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000001649	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001650	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000001651	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001652	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001653	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001654	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001655	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001656	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001657	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	[illegible]
1000001658	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
1000001659	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001660	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
1000001661	[illegible]	[illegible]	[illegible]	[illegible]	18,00	0,00	0,00	0,00	18,00	18,00-	0,00	0,00
1000001662	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
1000001663	[illegible]	[illegible]	[illegible]	[illegible]	48,20	0,00	0,00	0,00	48,20	48,20-	0,00	0,00
1000001664	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	34,95-	[illegible]	0,00
1000001665	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
1000001666	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
1000001667	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
1000001668	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
1000001669	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
1000001670	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
1000001671	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
1000001672	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
1000001673	[illegible]	[illegible]	[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
1000001674	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
1000001675	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	[illegible]	78,75	78,75-	0,00	0,00
1000001676	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001677	[illegible]	[illegible]	[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
1000001678	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000001679	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | ItemdebalançoCAP | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	90,00	0,00	0,00	0,00	0,00	90,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	34,95	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00

Empresa | Divisão | ItemdeBalanço | ContadoBalançoCAP | ClasseImob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisão | itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	50,63	0,00	0,00	0,00	50,63	50,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	38,75	0,00	0,00	0,00	38,75	38,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,35	0,00	0,00	0,00	34,35	34,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,35	0,00	0,00	0,00	34,35	34,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,91	0,00	0,00	0,00	3,91	3,91-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	28,93	0,00	0,00	0,00	28,93	28,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,72-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,44	0,00	0,00	0,00	15,44	15,44-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	18,06	0,00	0,00	0,00	18,06	18,06-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00

Data do relatorio: [illegible]

Data de criação: [illegible]

Empresa: [illegible] Divisão: [illegible] Itemdebalanço: [illegible] ContadobalançoCAP: [illegible] Classeimob: [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,06	0,00	0,00	0,00	16,06	16,06-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,31	0,00	0,00	0,00	34,31	34,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,31	0,00	0,00	0,00	34,31	34,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	184,56	0,00	0,00	0,00	184,56	184,56-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	278,13	0,00	0,00	0,00	278,13	278,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	250,00	0,00	0,00	0,00	250,00	250,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	42,12	0,00	0,00	0,00	42,12	42,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,83	0,00	0,00	0,00	2,83	2,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,25	0,00	0,00	0,00	4,25	4,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	7,46-	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	7,46	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	18,75	0,00	0,00	0,00	18,75	18,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	18,75	0,00	0,00	0,00	18,75	18,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,75	0,00	0,00	0,00	18,75	18,75-	0,00	0,00

Data de relatorio:

Data de criação:

Empresa | Divisao | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,98	0,00	0,00	0,00	15,98	15,98-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,98	0,00	0,00	0,00	15,98	15,98-	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,25	0,00	0,00	0,00	8,25	8,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,50	0,00	0,00	0,00	7,50	7,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,50	0,00	0,00	0,00	7,50	7,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,75	0,00	0,00	0,00	1,75	1,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,83	0,00	0,00	0,00	3,83	3,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,88	0,00	0,00	0,00	7,88	7,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,88	0,00	0,00	0,00	7,88	7,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,88	0,00	0,00	0,00	7,88	7,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,88	0,00	0,00	0,00	7,88	7,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	8,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,96	0,00	0,00	0,00	5,96	5,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,96	0,00	0,00	0,00	5,96	5,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,96	0,00	0,00	0,00	5,96	5,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	58,13	0,00	0,00	0,00	58,13	58,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	370,86	0,00	0,00	0,00	370,86	370,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,45	0,00	0,00	0,00	2,45	2,45-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,85	0,00	0,00	0,00	1,85	1,85-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | ItemdobalançoCAP | ContadobalançoCAP | Classeimob

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	663,75	0,00	0,00	0,00	663,75	663,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,29	0,00	0,00	0,00	2,29	2,29-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,40	0,00	0,00	0,00	2,40	2,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	2,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,23	0,00	0,00	0,00	1,23	1,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,75	0,00	0,00	0,00	1,75	1,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	30,00	0,00	0,00	0,00	30,00	30,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,65	0,00	0,00	0,00	2,65	2,65-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,60	0,00	0,00	0,00	12,60	12,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,14	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,58	0,00	0,00	0,00	6,58	6,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,14	0,00	0,00	0,00	11,14	11,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,14	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,14	0,00	0,00	0,00	11,14	11,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,29	0,00	0,00	0,00	10,29	10,29-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,11	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,57	0,00	0,00	0,00	5,57	5,57-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,34	0,00	0,00	0,00	12,34	12,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,37	0,00	0,00	0,00	1,37	1,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,37-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,37	0,00	0,00	0,00	1,37	1,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,37-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,37	0,00	0,00	0,00	3,37	3,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,37-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,35	0,00	0,00	0,00	5,35	5,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,35-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,35	0,00	0,00	0,00	5,35	5,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,35-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,35	0,00	0,00	0,00	5,35	5,35-	0,00	0,00

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisão [illegible] ItemdoBalanço [illegible] ContadoBalançoCAP [illegible] Classificação [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	312,17	0,00	0,00	0,00	312,17	312,17-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	56,23	0,00	0,00	0,00	56,23	56,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	78,86	0,00	0,00	0,00	78,86	78,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	853,50	0,00	0,00	0,00	853,50	853,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	195,87	0,00	0,00	0,00	195,87	195,87-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,42	0,00	0,00	0,00	3,42	3,42-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	246,99	0,00	0,00	0,00	246,99	246,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	91,00	0,00	0,00	0,00	91,00	91,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	102,50	0,00	0,00	0,00	102,50	102,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	42,68	0,00	0,00	0,00	42,68	42,68-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	80,00	0,00	0,00	0,00	80,00	80,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	440,70	0,00	0,00	0,00	440,70	440,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	350,16	0,00	0,00	0,00	350,16	350,16-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	54,90	0,00	0,00	0,00	54,90	54,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,99	0,00	0,00	0,00	47,99	47,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisao | Itemdabalanço | ContadobalançoCAP | Classeimob
[illegible] | | [illegible] | [illegible] | [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	53,13	0,00	0,00	0,00	53,13	53,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63,75	0,00	0,00	0,00	63,75	63,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	53,13	0,00	0,00	0,00	53,13	53,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63,75	0,00	0,00	0,00	63,75	63,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63,75	0,00	0,00	0,00	63,75	63,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63,75	0,00	0,00	0,00	63,75	63,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	63,75	0,00	0,00	0,00	63,75	63,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	72,83	0,00	0,00	0,00	72,83	72,83-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22,13	0,00	0,00	0,00	22,13	22,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	128,00	0,00	0,00	0,00	[illegible]	128,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	127,88	0,00	0,00	0,00	127,88	127,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,13	0,00	[illegible]	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150,60	0,00	0,00	0,00	150,60	150,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	297,58	0,00	0,00	0,00	297,58	297,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	238,00	0,00	0,00	0,00	238,00	238,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	38,59	0,00	0,00	0,00	[illegible]	38,59-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	66,60	0,00	0,00	0,00	66,60	66,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,05	0,00	0,00	0,00	14,05	14,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00

Data de relatorio: [illegible]

Data de origem: [illegible]

Empresa | Divisao | ItemImobilizado | ContaImobilizadoCAP | ClasseImob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,50	[illegible]	[illegible]	0,00	[illegible]	20,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	20,5	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	5,13	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	48,20	0,00	0,00	0,00	48,20	48,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	174,58	0,00	0,00	0,00	174,58	174,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	155,58	0,00	0,00	0,00	155,58	155,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]

Empresa	Divisao	Itemdabalanço	ContadebalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00

Data do relatório: [illegible]
Data de criação: [illegible]

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00-	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	50,63	0,00	0,00	0,00	50,63	50,63-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	28,88	28,88-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	30,83	0,00	0,00	0,00	30,83	30,83-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,15	0,00	0,00	0,00	2,15	2,15-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,95	0,00	0,00	0,00	5,95	5,95-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,05	0,00	0,00	0,00	5,05	5,05-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18,50	0,00	0,00	0,00	18,50	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,68	0,00	0,00	0,00	4,68	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	18,50	0,00	0,00	0,00	18,50	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,01	0,00	0,00	0,00	9,01	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,79	0,00	0,00	0,00	2,79	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Data do relatorio: [illegible]

Data de criação: [illegible]

Empresa	Divisão	Itemdobalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,50	0,00	0,00	0,00	6,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,00	0,00	0,00	0,00	7,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,50	0,00	0,00	0,00	6,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,98	0,00	0,00	0,00	8,98	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,85	0,00	0,00	0,00	9,85	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00

Data do relatorio:

Data de criação:

Empresa | Divisão | ItemdoBalanço | ContadoBalançoCAP | ClasseImob

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	9,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	40,09	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	34,95	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	195,53	0,00	0,00	0,00	195,53	195,53-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,42	0,00	0,00	0,00	3,42	3,42-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	34,95	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	58,53	0,00	0,00	0,00	58,53	58,53-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	58,55	0,00	0,00	0,00	58,55	58,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	58,55	0,00	0,00	0,00	58,55	58,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	58,55	0,00	0,00	0,00	58,55	58,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	58,55	0,00	0,00	0,00	58,55	58,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	58,55	0,00	0,00	0,00	58,55	58,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	58,54	0,00	0,00	0,00	58,54	58,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	47,4	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório: [illegible]
Data de criação: [illegible]

Empresa	Divisao	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,92	0,00	0,00	0,00	24,92	24,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,76	0,00	0,00	0,00	25,76	25,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	34,95-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,50	0,00	0,00	0,00	17,50	17,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,50	17,50-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	26,50	0,00	0,00	0,00	26,50	26,50-	0,00	0,00

Data de relatorio:

Data de criação:

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,50	0,00	0,00	0,00	26,50	26,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,18	0,00	0,00	0,00	3,18	3,18-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	144,38	0,00	0,00	0,00	144,38	144,38-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	150,00	0,00	0,00	0,00	150,00	150,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	150,00	0,00	0,00	0,00	150,00	150,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	150,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	67,50	0,00	0,00	0,00	67,50	67,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	67,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	29,70	0,00	0,00	0,00	29,70	29,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	78,75	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	85,29	0,00	0,00	0,00	85,29	85,29-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	85,29	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,71	0,00	0,00	0,00	55,71	55,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	55,71	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	37,70	0,00	0,00	0,00	37,70	37,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,86	0,00	0,00	0,00	16,86	16,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,86	0,00	0,00	0,00	16,86	16,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	57,14	0,00	0,00	0,00	57,14	57,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,29	0,00	0,00	0,00	12,29	12,29-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.873,54	0,00	0,00	0,00	1.873,54	1.873,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	127,00	0,00	0,00	0,00	127,00	127,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	30,00	0,00	0,00	0,00	30,00	30,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,39	0,00	0,00	0,00	14,39	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,19	0,00	0,00	0,00	8,19	8,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,31	0,00	0,00	0,00	9,31	9,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,47	0,00	0,00	0,00	11,47	11,47-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,73	0,00	0,00	0,00	20,73	20,73-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Diretoria | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,39	0,00	0,00	0,00	257,39	257,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	36,25	0,00	0,00	0,00	36,25	36,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	244,13	0,00	0,00	0,00	244,13	244,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,19	0,00	0,00	0,00	6,19	6,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	41,99	0,00	0,00	0,00	41,99	41,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	36,00	0,00	0,00	0,00	36,00	36,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,42	0,00	0,00	0,00	3,42	3,42-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,76	0,00	0,00	0,00	13,76	13,76-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,19	0,00	0,00	0,00	5,19	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	24,34	0,00	0,00	0,00	24,34	24,34-	0,00	0,00

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisao Itemdebalanço [illegible] ContadobalançoCAP [illegible] Classeimob [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,31	0,00	0,00	0,00	9,31	9,31-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,19	0,00	0,00	0,00	8,19	8,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	5,59	0,00	0,00	0,00	5,59	5,59-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	13,78	0,00	0,00	0,00	13,78	13,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	16,00	0,00	0,00	0,00	16,00	16,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,49	0,00	0,00	0,00	15,49	15,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,49	0,00	0,00	0,00	11,49	11,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	23,15	0,00	0,00	0,00	23,15	23,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	52,90	0,00	0,00	0,00	52,90	52,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	38,75	0,00	0,00	0,00	38,75	38,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	38,75	0,00	0,00	0,00	38,75	38,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	61,50	0,00	0,00	0,00	61,50	61,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	97,37	0,00	0,00	0,00	97,37	97,37-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	50,21	0,00	0,00	0,00	50,21	50,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	14,13	0,00	0,00	0,00	14,13	14,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	78,75	0,00	0,00	0,00	78,75	78,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	[illegible]	[illegible]	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa	Divisao	Itemdobalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31,95	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	31,95	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	37,00	0,00	0,00	0,00	37,00	37,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,39	0,00	0,00	0,00	9,39	9,39-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,06	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,19	0,00	0,00	0,00	8,19	8,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,19	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,59	0,00	0,00	0,00	21,59	21,59-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,50	0,00	0,00	0,00	18,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	44,50	0,00	0,00	0,00	44,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,59	0,00	0,00	0,00	9,59	9,59-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,1	[illegible]	[illegible]	0,00	[illegible]	11,1 -	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,54	[illegible]	[illegible]	0,00	[illegible]	15,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,54	[illegible]	[illegible]	0,00	[illegible]	15,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,1	[illegible]	[illegible]	0,00	[illegible]	11,1 -	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	105,00	[illegible]	[illegible]	0,00	[illegible]	105,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,1	[illegible]	[illegible]	0,00	11,1	11,12-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,54	[illegible]	[illegible]	0,00	[illegible]	15,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,54	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,54	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,54	15,54-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	15,54	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,1	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,12	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	105,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00

Data de relatorio: [illegible]
Data de criação: [illegible]

Empresa	Divisao	Itemdebalanço	ContadebalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

1000002681	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000002682	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002683	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002684	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002685	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002686	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002687	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002688	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002689	[illegible]		[illegible]	[illegible]	108,13	[illegible]	0,00	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002690	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002691	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	[illegible]	[illegible]	0,00
1000002692	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002693	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
1000002694	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002695	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	108,13	[illegible]	[illegible]	0,00
1000002696	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002697	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	108,13	[illegible]	[illegible]	0,00
1000002698	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002699	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,21	[illegible]	[illegible]	0,00
1000002700	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002701	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,21	[illegible]	[illegible]	0,00
1000002702	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002703	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,21	[illegible]	[illegible]	0,00
1000002704	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	[illegible]	0,00
1000002705	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,21	[illegible]	0,00	0,00
1000002706	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002707	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000002708	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002709	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
1000002710	[illegible]	[illegible]	[illegible]	[illegible]	4,25	0,00	0,00	0,00	4,25	4,25-	0,00	0,00
1000002711	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,25-	0,00	[illegible]
1000002712	[illegible]	[illegible]	[illegible]	[illegible]	4,25	0,00	0,00	0,00	4,25	4,25-	0,00	0,00
1000002713	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,25	4,25-	0,00	[illegible]
1000002714	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002715	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002716	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002717	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002718	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002719	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	108,13-	[illegible]	[illegible]
1000002720	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002721	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000002722	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002723	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000002724	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002725	[illegible]		[illegible]	[illegible]	108,13	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
1000002726	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
1000002727	[illegible]		[illegible]	[illegible]	11,21	[illegible]	[illegible]	[illegible]	[illegible]	11,21-	[illegible]	[illegible]
1000002728	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002729	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1000002730	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002731	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,21-	[illegible]	[illegible]
1000002732	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002733	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,21-	[illegible]	[illegible]
1000002734	[illegible]	[illegible]	[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
1000002735	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	63,00	0,00	0,00	0,00	63,00	63,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	56,25	0,00	0,00	0,00	56,25	56,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,21	0,00	0,00	0,00	11,21	11,21-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,75	0,00	0,00	0,00	33,75	33,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	64,38	0,00	0,00	0,00	64,38	64,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	50,21-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.312,50	0,00	0,00	0,00	1.312,50	1.312,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	96,88	0,00	0,00	0,00	96,88	96,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.312,50	0,00	0,00	0,00	1.312,50	1.312,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	48,96	0,00	0,00	0,00	48,96	48,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	39,17	0,00	0,00	0,00	39,17	39,17-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	102,62	102,62-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42,05-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42,05-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	300,00	0,00	0,00	0,00	300,00	300,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	145,25	0,00	0,00	0,00	145,25	145,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,68	0,00	0,00	0,00	4,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00

Empresa	Divisao	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	5,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,38	0,00	0,00	0,00	3,38	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,45	0,00	0,00	0,00	6,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,38	0,00	0,00	0,00	3,38	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,99	0,00	0,00	0,00	6,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,99	0,00	0,00	0,00	3,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,00	0,00	0,00	0,00	6,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,45	0,00	0,00	0,00	7,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,45	0,00	0,00	0,00	6,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,50	0,00	0,00	0,00	6,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	2,79	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00

Data de relatorio [illegible]

Data de criação [illegible]

Empresa | Divisão | ItemdobalanÇo | ContadobalanÇoCAP | Classeimob

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,79	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,00	0,00	0,00	0,00	6,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,89	0,00	0,00	0,00	9,89	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,00	0,00	0,00	0,00	6,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,45	0,00	0,00	0,00	6,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,28	0,00	0,00	0,00	8,28	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,51	0,00	0,00	0,00	8,51	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,99	0,00	0,00	0,00	4,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,97	0,00	0,00	0,00	11,97	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,97	0,00	0,00	0,00	11,97	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,97	0,00	0,00	0,00	11,97	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,97	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,79	0,00	0,00	0,00	2,79	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	11,97	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa: [illegible] | Divisão: [illegible] | ItemdebalançoCAP: [illegible] | ContadebalançoCAP: [illegible] | Classeimob: [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,45	0,00	0,00	0,00	7,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,41	[illegible]	[illegible]	[illegible]	4,41	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,99	0,00	0,00	0,00	6,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,99	0,00	0,00	0,00	6,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,41	0,00	0,00	0,00	4,41	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,50	0,00	0,00	0,00	2,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,50	0,00	0,00	0,00	18,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	44,50	0,00	0,00	0,00	44,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1.245,13	0,00	0,00	0,00	1.245,13	1.245,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	151,38	0,00	0,00	0,00	151,38	151,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	151,38	0,00	0,00	0,00	151,38	151,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	151,38	0,00	0,00	0,00	151,38	151,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	41,50	0,00	0,00	0,00	41,50	41,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório: [illegible]

Data de criação: [illegible]

Empresas | Divisão | ItemdebalançoCAP | ContadobalançoCAP | ClasseimobCAP

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	210,86	0,00	0,00	0,00	210,86	210,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,46	0,00	0,00	0,00	16,46	16,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,14	0,00	0,00	0,00	5,14	5,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,09	0,00	0,00	0,00	3,09	3,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	5,14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,91	0,00	0,00	0,00	8,91	8,91-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,91	0,00	0,00	0,00	8,91	8,91-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,14	0,00	0,00	0,00	11,14	11,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,55-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,74	0,00	0,00	0,00	14,74	14,74-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,10	0,00	0,00	0,00	7,10	7,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,55	0,00	0,00	0,00	9,55	9,55-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,23	0,00	0,00	0,00	27,23	27,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,23	0,00	0,00	0,00	27,23	27,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,23	0,00	0,00	0,00	27,23	27,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,23	0,00	0,00	0,00	27,23	27,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,50	0,00	0,00	0,00	7,50	7,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,23	0,00	0,00	0,00	27,23	27,23-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,10	0,00	0,00	0,00	16,10	16,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	16,10-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,18	0,00	0,00	0,00	18,18	18,18-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,88	0,00	0,00	0,00	81,88	81,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,12	0,00	0,00	0,00	11,12	11,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,1[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	108,00	0,00	0,00	0,00	108,00	108,00-	0,00	0,00

Empresa	Divisão	Itemdobalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	29,88	0,00	0,00	0,00	29,88	29,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	108,13	0,00	0,00	0,00	108,13	108,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,05	0,00	0,00	0,00	17,05	17,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	56,50	0,00	0,00	0,00	56,50	56,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	23,13	0,00	0,00	0,00	23,13	23,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	360,00	0,00	0,00	0,00	360,00	360,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	980,44	0,00	0,00	0,00	980,44	980,44-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,20	0,00	0,00	0,00	7,20	7,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,24	0,00	0,00	0,00	15,24	15,24-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,43-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,45	0,00	0,00	0,00	3,45	3,45-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,53-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,20	0,00	0,00	0,00	12,20	12,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,16	0,00	0,00	0,00	10,16	10,16-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	43,35	0,00	0,00	0,00	43,35	43,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,61	0,00	0,00	0,00	13,61	13,61-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,54	0,00	0,00	0,00	9,54	9,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,27	0,00	0,00	0,00	20,27	20,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,17	0,00	0,00	0,00	2,17	2,17-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,51	0,00	0,00	0,00	11,51	11,51-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,78	0,00	0,00	0,00	6,78	6,78-	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,51	0,00	0,00	0,00	11,51	11,51-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa	Divisao	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,50	0,00	0,00	0,00	4,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,65	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,93	0,00	0,00	0,00	11,93	11,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,00	0,00	0,00	0,00	43,00	43,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,85	0,00	0,00	0,00	1,85	1,85-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,41	0,00	0,00	0,00	2,41	2,41-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,15	0,00	0,00	0,00	81,15	81,15-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,69	0,00	0,00	0,00	13,69	13,69-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,70	0,00	0,00	0,00	15,70	15,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,10	0,00	0,00	0,00	47,10	47,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,41	0,00	0,00	0,00	10,41	10,41-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	11,44	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	47,99	0,00	0,00	0,00	47,99	47,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,20	0,00	0,00	0,00	55,20	55,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	55,20	55,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	55,20	0,00	0,00	0,00	55,20	55,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	55,20	0,00	0,00	0,00	55,20	55,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	304,80	0,00	0,00	0,00	0,00	304,80-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	116,25	0,00	0,00	0,00	116,25	116,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	64,38	0,00	0,00	0,00	64,38	64,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	40,09	0,00	0,00	0,00	40,09	40,09-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	40,09-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	34,95-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	257,46	0,00	0,00	0,00	257,46	257,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	151,38	0,00	0,00	0,00	151,38	151,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	151,38	0,00	0,00	0,00	151,38	151,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	300,00	0,00	0,00	0,00	300,00	300,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	300,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	487,90	0,00	0,00	0,00	487,90	487,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	300,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	239,38	0,00	0,00	0,00	239,38	239,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	90,75	0,00	0,00	0,00	90,75	90,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Empresas | Divisão | ItemBalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,90	0,00	0,00	0,00	27,90	27,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,90	0,00	0,00	0,00	27,90	27,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,90	0,00	0,00	0,00	27,90	27,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	27,90	0,00	0,00	0,00	27,90	27,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	342,70	0,00	0,00	0,00	342,70	342,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	23,13	0,00	0,00	0,00	23,13	23,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	300,00	0,00	0,00	0,00	300,00	300,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	427,71	0,00	0,00	0,00	427,71	427,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	5,71	0,00	0,00	0,00	5,71	5,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	27,75	0,00	0,00	0,00	27,75	27,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	181,70	0,00	0,00	0,00	181,70	181,70-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,05	0,00	0,00	0,00	42,05	42,05-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	42,14	0,00	0,00	0,00	42,14	42,14-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	102,61	0,00	0,00	0,00	102,61	102,61-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	7,10	0,00	0,00	0,00	7,10	7,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	499,80	0,00	0,00	0,00	499,80	499,80-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	25,00	0,00	0,00	0,00	25,00	25,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	38,58	0,00	0,00	0,00	38,58	38,58-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	698,69	0,00	0,00	0,00	698,69	698,69-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	642,85	0,00	0,00	0,00	642,85	642,85-	0,00	0,00

Data de relatorio: [illegible]

Data de criação: [illegible]

Empresa | Divisão | ItemdebalançoCAP | ContadobalançoCAP | Classeimob.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,50	0,00	0,00	0,00	13,50	13,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	1,27	0,00	0,00	0,00	1,27	1,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	294,38	0,00	0,00	0,00	294,38	294,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	81,00	0,00	0,00	0,00	81,00	81,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,75	0,00	0,00	0,00	33,75	33,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,10	0,00	0,00	0,00	7,10	7,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,71	0,00	0,00	0,00	5,71	5,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,93	0,00	0,00	0,00	11,93	11,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,93	0,00	0,00	0,00	11,93	11,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,93	0,00	0,00	0,00	11,93	11,93-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	32,64	0,00	0,00	0,00	32,64	32,64-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisão [illegible] Itemdebalanço [illegible] ContadobalançoCAP [illegible] Classeimob [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	14,79-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,79	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,79	0,00	0,00	0,00	14,79	14,79-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	42,00	0,00	0,00	0,00	42,00	42,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,20	0,00	0,00	0,00	7,20	7,20-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24,41	0,00	0,00	0,00	24,41	24,41-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	177,50	0,00	0,00	0,00	177,50	177,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	81,15	0,00	0,00	0,00	81,15	81,15-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,38	0,00	0,00	0,00	12,38	12,38-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,27	0,00	0,00	0,00	21,27	21,27-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,88	0,00	0,00	0,00	5,88	5,88-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,75	0,00	0,00	0,00	2,75	2,75-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,47	0,00	0,00	0,00	6,47	6,47-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,50	0,00	0,00	0,00	13,50	13,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,25	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	13,50	0,00	0,00	0,00	13,50	13,50-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	55,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	25,00	0,00	0,00	0,00	25,00	25,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	80,39	0,00	0,00	0,00	0,00	[illegible]	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	175,00	0,00	0,00	0,00	175,00	175,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,00	0,00	0,00	0,00	17,00	17,00-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	465,40	0,00	0,00	0,00	465,40	465,40-	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	659,90	0,00	0,00	0,00	659,90	659,90-	0,00	0,00

Empresa	Divisão	ItemdobalançoCAP	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	673,50	0,00	0,00	0,00	673,50	673,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14,41	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	14,25	0,00	0,00	0,00	14,25	14,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,66	0,00	0,00	0,00	21,66	21,66-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,10	0,00	0,00	0,00	0,00	7,10-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11,93	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,75	0,00	0,00	0,00	3,75	3,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,60	0,00	0,00	0,00	4,60	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatorio:

Data de criação:

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob

[illegible]	[illegible]		[illegible]	[illegible]	6,40	0,00	0,00	0,00	6,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,95	0,00	0,00	0,00	34,95	34,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,25	0,00	0,00	0,00	4,25	4,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	106,50	0,00	0,00	0,00	0,00	106,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	668,59	0,00	0,00	0,00	668,59	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	178,77	0,00	0,00	0,00	178,77	178,77-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	92,00	0,00	0,00	0,00	[illegible]	92,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	8,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	11,75	0,00	0,00	0,00	11,75	11,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,95	0,00	0,00	0,00	4,95	4,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,50	0,00	0,00	0,00	8,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	8,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	215,50	0,00	0,00	0,00	215,50	215,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	18,75	0,00	0,00	0,00	18,75	18,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,38	0,00	0,00	0,00	9,38	9,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,34	0,00	0,00	0,00	3,34	3,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,34	0,00	0,00	0,00	3,34	3,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,34	0,00	0,00	0,00	3,34	3,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	3,34	0,00	0,00	0,00	3,34	3,34-	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,34	0,00	0,00	0,00	3,34	3,34-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,63	0,00	0,00	0,00	20,63	20,63-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	58,13	0,00	0,00	0,00	58,13	58,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	239,38	0,00	0,00	0,00	239,38	239,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	43,13	0,00	0,00	0,00	43,13	43,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7,00	0,00	0,00	0,00	7,00	7,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	57,00	0,00	0,00	0,00	57,00	57,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22,86	0,00	0,00	0,00	22,86	22,86-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,61	0,00	0,00	0,00	21,61	21,61-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,53	0,00	0,00	0,00	8,53	8,53-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,75	0,00	0,00	0,00	8,75	8,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	853,50	0,00	0,00	0,00	853,50	853,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	48,17	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2,95	0,00	0,00	0,00	2,95	2,95-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	47,50	0,00	0,00	0,00	47,50	47,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	12,00	0,00	0,00	0,00	12,00	12,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisão [illegible] Itemdebalanço [illegible] ContadobalançoCAP [illegible] Classeimob [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,03	0,00	0,00	0,00	10,03	10,03-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	30,51	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	34,03	0,00	0,00	0,00	34,03	34,03-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4,38	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,19	0,00	0,00	0,00	26,19	26,19-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,27	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,27	0,00	0,00	0,00	13,27	13,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15,27	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	300,00	0,00	0,00	0,00	300,00	300,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	116,[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	56,25	0,00	0,00	0,00	56,25	56,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	52,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,27	0,00	0,00	0,00	13,27	13,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	65,50	0,00	0,00	0,00	65,50	65,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	65,50-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	109,38	0,00	0,00	0,00	109,38	109,38-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	109,55-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	26,50	0,00	0,00	0,00	26,50	26,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	22,46-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,46	0,00	0,00	0,00	22,46	22,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	16,00	0,00	0,00	0,00	16,00	16,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	3,96	0,00	0,00	0,00	3,96	3,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,13	0,00	0,00	0,00	11,13	11,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	15,54	0,00	0,00	0,00	15,54	15,54-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	11,13	0,00	0,00	0,00	11,13	11,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	41,50	0,00	0,00	[illegible]	41,50	41,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	41,50-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	41,50	0,00	0,00	0,00	41,50	41,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	41,50-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	41,50	0,00	0,00	0,00	41,50	41,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	41,50	41,50-	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	41,50	0,00	0,00	0,00	41,50	41,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	9,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	9,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,12	0,00	0,00	0,00	21,12	21,12-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classemod

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,00	0,00	0,00	0,00	9,00	9,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,13	0,00	0,00	0,00	33,13	33,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	215,50	0,00	0,00	0,00	215,50	215,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,71-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	22,49	0,00	0,00	0,00	22,49	22,49-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,71	0,00	0,00	0,00	6,71	6,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,78	0,00	0,00	0,00	19,78	19,78-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,50	0,00	0,00	0,00	7,50	7,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,46	0,00	0,00	0,00	7,46	7,46-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,00	0,00	0,00	0,00	5,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,60	0,00	0,00	0,00	6,60	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,60	0,00	0,00	0,00	6,60	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	48,96	0,00	0,00	0,00	48,96	48,96-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa [illegible] Divisão [illegible] Itemdabalanço [illegible] ContadobalançoCAP [illegible] Classeimob [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	56,25	0,00	0,00	0,00	56,25	56,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,27	0,00	0,00	0,00	13,27	13,27-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	20,50	0,00	0,00	0,00	20,50	20,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,13	0,00	0,00	0,00	5,13	5,13-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,68	0,00	0,00	0,00	5,68	5,68-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	12,30	0,00	0,00	0,00	12,30	12,30-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,75	0,00	0,00	0,00	9,75	9,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,75	0,00	0,00	0,00	33,75	33,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	28,88	0,00	0,00	0,00	28,88	28,88-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	419,00	0,00	0,00	0,00	419,00	419,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	419,00	0,00	0,00	0,00	419,00	419,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	113,85	0,00	0,00	0,00	113,85	113,85-	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	33,90	0,00	0,00	0,00	33,90	33,90-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	499,00	0,00	0,00	0,00	499,00	499,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,75	0,00	0,00	0,00	0,00	9,75-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	29,40	0,00	0,00	0,00	0,00	29,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	5,71	0,00	0,00	0,00	5,71	5,71-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	39,20	0,00	0,00	0,00	39,20	39,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,25	0,00	0,00	0,00	6,25	6,25-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,79	0,00	0,00	0,00	4,79	4,79-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,35	0,00	0,00	0,00	6,35	6,35-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,00	0,00	0,00	0,00	15,00	15,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	113,94	0,00	0,00	0,00	113,94	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,50	0,00	0,00	0,00	0,00	10,50-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,45	[illegible]	[illegible]	[illegible]	[illegible]	4,45-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,99	0,00	0,00	0,00	15,99	15,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,99	0,00	0,00	0,00	15,99	15,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	10,00	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,99	0,00	0,00	0,00	15,99	15,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	15,99	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,99	0,00	0,00	0,00	15,99	15,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	15,99	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	15,99	0,00	0,00	0,00	15,99	15,99-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	21,60	0,00	0,00	0,00	21,60	21,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	0,00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,60	0,00	0,00	0,00	21,60	21,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,60	0,00	0,00	0,00	21,60	21,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,60-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,60	0,00	0,00	0,00	21,60	21,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,60-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,92	0,00	0,00	0,00	19,92	19,92-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	[illegible]	7,15-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	6,36-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	6,36-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00	[illegible]	[illegible]	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]

Data de relatorio:

Data de criação:

Empresa | Divisão | Itemdebalanço | ContadobalançoCAP | Classeimob.

[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	8,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	8,00-	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,36	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,36	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,36	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	0,00	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00

Data de relatório: [illegible]

Data de criação: [illegible]

Empresa: [illegible] Divisão: [illegible] ItemBalanço: [illegible] ContaDoBalançoCAP: [illegible] ClasseImob: [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	6,36	0,00	0,00	0,00	6,36	6,36-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	21,60	0,00	0,00	0,00	21,60	21,60-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	19,00	0,00	0,00	0,00	19,00	19,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	10,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	4,00	0,00	0,00	0,00	4,00	4,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	8,00	0,00	0,00	0,00	8,00	8,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00

Data do relatório: [illegible]
Data de criação: [illegible]

Empresa	Divisão	Itemdebalanço	ContadobalançoCAP	Classeimob
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,20	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	21,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	[illegible]	1,00-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	21,00	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1,09-	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	21,00	0,00	0,00	0,00	[illegible]	21,00-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa | Divisão | ItemdeBalanço | ContadoBalançoCAP | ClasseImob

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,40	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,40	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	19,20	0,00	0,00	0,00	19,20	19,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,20	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,40	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	17,40	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,20	0,00	0,00	0,00	13,20	13,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,20	0,00	0,00	0,00	13,20	13,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,20	0,00	0,00	0,00	13,20	13,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	13,20	0,00	0,00	0,00	13,20	13,20-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	17,40	0,00	0,00	0,00	17,40	17,40-	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,65	0,00	0,00	0,00	7,65	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,99	0,00	0,00	0,00	8,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,31	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,49	0,00	0,00	0,00	4,49	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,89	0,00	0,00	0,00	9,89	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,01	0,00	0,00	0,00	8,01	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	[illegible]	[illegible]	[illegible]

Empresa | Divisão | Itemdabalanço | ContadobalançoCAP | Classeimob.

[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,99	0,00	0,00	0,00	8,99	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,35	0,00	0,00	0,00	6,35	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	4,90	0,00	0,00	0,00	4,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,50	0,00	0,00	0,00	6,50	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,86	0,00	0,00	0,00	7,86	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,45	0,00	0,00	0,00	6,45	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	7,86	0,00	0,00	0,00	7,86	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	8,90	0,00	0,00	0,00	8,90	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,70	0,00	0,00	0,00	6,70	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	6,23	0,00	0,00	0,00	6,23	0,00	0,00	0,00

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa	Divisão	ItemdoBalanço	ContadoBalançoCAP	Classeimob.
[illegible]		[illegible]	[illegible]	[illegible]

[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	9,98	0,00	0,00	0,00	9,98	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	13,62	0,00	0,00	0,00	13,62	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	[illegible]	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Data do relatório: [illegible]

Data de criação: [illegible]

Empresa: [illegible] Divisão: [illegible] ItemdoBalanço: [illegible] ContadobalançoCAP: [illegible] ClassemoB: [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6,95	0,00	0,00	0,00	6,95	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,32	0,00	0,00	0,00	19,32	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,32	0,00	0,00	0,00	19,32	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,32	0,00	0,00	0,00	19,32	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,32	0,00	0,00	0,00	19,32	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	19,32	0,00	0,00	0,00	19,32	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,40	0,00	0,00	0,00	8,40	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8,80	0,00	0,00	0,00	8,80	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10,00	0,00	0,00	0,00	10,00	0,00	0,00	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5,31	0,00	0,00	0,00	5,31	0,00	0,00	0,00